

MARIANNE BOWLES DISTRICT CLERK
REPORT OF FEES COLLECTED FOR THE MONTH OF OCTOBER 2025

STATE CONSOLIDATED FEES AND OTHER		LOCAL CONSOLIDATED FEES	
Appellate Fee-Legacy	0.00	Appellate Jud. System Fund	60.00
Judicial Personnel Training	10.00	Court Facility Fee Fund	240.00
State Judicial Fund	164.00	Clerk of the Court Account	630.00
Judicial Support (legacy)	0.00	County Records MGMT & PRES	400.00
E-filing Civil	60.00	Court Reporter Svcs Fund	300.00
State Basic Legal Services	40.00	County Law Library Fund	420.00
State Consolidated Fees/Judicial Fund	0.00	Courthouse Security Fund	240.00
Constable Service	50.00	Language Access Fund	36.00
Sheriff Service	498.95	County Jury Fund	120.00
Records Preservation (legacy)	0.00	County Dispute Resolution Fund	180.00
Courthouse Security (legacy)	0.00		
Clerk	398.56		
Records MGMT	0.00		
Jury Fee	20.00		
Law Library	0.00		
Steno (court reporter)	0.00		
TOTAL CIVIL FEES	3,867.51		

CRIMINAL FEES		MISCELLANEOUS FEES	
MISD-PROS FEES	0.00	Passport Photos	80.00
MISD-CT-REPT-SVC	0.00	Passport Execution Fee	490.00
Transaction Fee	0.68	Record Search	5.00
Arrest Fee	1.56	Copies	135.10
Attorney Fee	157.70		0.00
Bond	3.11	TOTAL	710.10
SCCC 2020	160.46		
CCC	0.00		
CCC-04	0.00		
Child Abuse Prevention	0.00		
LCCC Clerk of the Court 2020	34.72		
Clerk	0.07		
Commit/Release	2.33		
LCCC Court Technology 2020	3.34		
Court Technology	0.01		
LCCC Courthouse Security 2020	8.37		
Courthouse Security	0.00		
LCCC Specialty Court 2020	21.68		
Drug Court	0.00		
EMS Fee	40.00		
Fine	483.00		
Indigent Defense Fund	0.00		
Judicial Support	0.00		
Juror Reimbursement	0.00		
Notice to Appear	0.00		
LCCC Records Mgmt and Pres 2020	21.29		
Records Preservation	0.33		
LCCC County Jury Fund 2020	0.85		
Sheriff/Jury	0.01		
Time Payment Fee \$15.00	2.40		
Time Payment Fee old	0.30		
Warrant Fee	0.00		
E Filing Fee	0.01		
Visual Recording Fee	0.78		
TOTAL	943.00		
Total Civil Fees	3,867.51		
Total Criminal Fees	943.00		
Total Misc	710.10		
Writ - Interest	0.00		

TOTAL FEES 5,520.61

OTHER MONIES COLLECTED	
AG CREDIT	0.00 SEE ON DEPOSIT
OUT OF COUNTY SERVICE	0.00 SEE ON DEPOSIT
CRIMINAL RESTITUTION	0.00 SEE ON DEPOSIT
DEPOSITORY CREDIT	0.00 SEE ON DEPOSIT
DEPOSITORY DEBIT	0.00 SEE ON DEPOSIT
AG DEBIT	0.00 SEE ON DEPOSIT
TOTAL MONIES COLLECTED	5,520.61

EFILE 2,744.00
 CREDIT CARD 1,261.10
 AG/OTHER DIRECT DEPOSIT 11.56 10.56 AG/1.00ReSearchTX
 CASH, CHECK, MONEY ORDER 1,503.95
 RESPECTFULLY SUBMITTED
 MARIANNE BOWLES, DISTRICT CLERK

MARIANNE BOWLES DISTRICT CLERK
REPORT OF FEES COLLECTED FOR THE MONTH OF OCTOBER 2025

GENERAL FUND	
Clerk (CV,CR, OTHER)	1,773.45
Admin-Transaction Fee-CR	0.68
Sheriff/Shf Jry (Crim)	0.86
Sheriff Service-CV	498.95
Constable Service-CV	50.00
Bond Fee-CR	3.11
Notice to Appear-CR	0.00
Commit/Release-CR	2.33
Law Library-CV	420.00
Atty Fee	157.70
Court Facility Fee Fund-CV	240.00
Language Access Fund-CV	36.00
Dispute Resolution Fund-CV	180.00
County Jury Fund	140.00
Visual Recording Fee-CR	0.78
Child Abuse Prev Fund	0.00
Judgment NISI bond interest	0.00
TOTAL GENERAL	3,503.86

OTHER FUNDS	
Pct #1 FINE	120.750
Pct #2 FINE	120.750
Pct #3 FINE	120.750
Pct #4 FINE	120.750
County Records M&P Fund-(CV/CR)	421.62
Courthouse Security	248.37
Court Reporter-CV	300.00
Court Technology-CR	3.35
Time Payment Fee \$15.00-CR	2.40
TOTAL	1,458.74

TOTAL REPORT **5,520.61**

OFFICER'S FEE FUND	
State Consolidated Fee-CV	
Judicial Support Civil	164.00
E-Filing Fee-civil	60.00
Indigent Services	40.00
Judicial Training-CV	10.00
State Judicial Fund-CV-legacy	0.00
Appellate Fee-CV	60.00
State Fees-CR	
CCC-2020-CR (90/10)	160.46
CCC-04	0.00
CCC	0.00
EMS Fee (90/10)	40.00
Drug Court-CR (90/10)	0.00
Time Payment Fee old-CR (50/50)	0.30
Judicial Support Crim (90/10)	0.00
IDF Criminal (90/10)	0.00
Juror Reimburs. (90/10)	0.00
E-Filing Fee-criminal (100%)	0.01
LCCC Specialty Court-CR	21.68
Arrest Fee-CR	1.56
Warrant Fee-CR	0.00
TOTAL OFFICER'S FEE FUND	558.01

OCTOBER 2025

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
OUT OF COUNTY SERVICE					
24-CV-0073	125.00	0.00	0.00	0.00	125.00
totals	125.00	0.00	0.00	0.00	125.00

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
RESTITUTION					
2016-0031CCR	97.50	0.00	0.00	0.00	97.50
	97.50	0.00	0.00	0.00	97.50

DETAIL REPORT

REPORT CREATED: 10/31/2025 12:21:29 PM

Report Overview

Bureaus In Report: 2
 Payments: 22 / \$1,261.10
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Start Date: 10/01/2025 04:00:00
 End Date: 10/31/2025 11:00:00
 Total Payments: 22

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 19

Report Information

Bureau Code: 2190450
 Start Date: 10/01/2025 04:00:00
 End Date: 10/31/2025 11:00:00

Totals

Payments: 19 / \$1,140.80
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
View	100337418625	10/1/2025 1:21:32 PM		\$45.00	Payment	Complete		Internet	ADAM DAVIS	295 HAW ST	817885951
View	100337532283	10/2/2025 3:42:55 PM		\$45.00	Payment	Complete		Internet	SHERRI L. BARDWELL	682 4TH ST	940232396
View	100337616200	10/3/2025 1:59:34 PM		\$3.40	Payment	Complete		Internet	ERICA KITTEN	683 RED ROCK RD	806831387
View	100337862221	10/8/2025 9:57:09 AM		\$4.50	Payment	Complete		Internet	CASSIDY ALTHERR	4661 MISTLETOE DR	940696266
View	100337892149	10/8/2025 1:29:04 PM		\$1.90	Payment	Complete		Internet	CASSIDY ALTHERR	4661 MISTLETOE DR	940696266
View	100337929638	10/9/2025 8:38:10 AM		\$45.00	Payment	Complete		Internet	PAULA DIANNE KOETTER	901 E WICHITA	940232148
View	100338063063	10/10/2025 1:45:28 PM		\$45.00	Payment	Complete		Internet	KAYLA B. FOWLER	2414 TAYLOR ST	940631538
View	100338178008	10/14/2025 8:16:45 AM		\$40.00	Payment	Complete		Internet	JOSEPH BAILEY	215 SIOUX TRAIL	940319888
View	100338431612	10/16/2025 2:24:47 PM		\$350.00	Payment	Complete		Internet	DEBRA A PRYOR	2103 BUNNY RUN	940366106
View	100338515171	10/17/2025 1:07:49 PM		\$33.00	Payment	Complete		Internet	JAMES R MOORE	1215 N MAIN	940631715
View	100338709483	10/21/2025 9:22:43 AM		\$45.00	Payment	Complete		Internet	RENEE T GARZA	3919 BARNETT RD	940923404
View	100338769211	10/21/2025 3:33:30 PM		\$45.00	Payment	Complete		Internet	JANET MILLER	111 NORTH LOCUST AVE	940631707
View	100338882977	10/23/2025 9:40:28 AM		\$45.00	Payment	Complete		Internet	KRYSTAL GABERNATH	4345 CUNNINGHAM DR.	940901016
View	100338931092	10/23/2025 2:34:21 PM		\$150.00	Payment	Complete		Internet	VILAY P SOUKTHAVONE	11024 MONTGOMERY BLVD NE 390	505518284
View	100339165301	10/27/2025 2:10:20 PM	25-039-DCFAM-0014	\$28.00	Payment	Complete		Internet	AMERICA DUDLEY	414 NORTH ELM	580512196
View	100339276378	10/28/2025 3:03:04 PM	2022-0119C-CV	\$25.00	Payment	Complete		Internet	Mickey Byers	1065 FM 810	940217417

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
View	100339496905	10/30/2025 6:34:20 PM	23-039- DCCR- 0061	\$25.00	Payment	Complete		Internet	Jonathan s coker	195 DAVIDSON RD	940366075
View	100339496909	10/30/2025 6:34:22 PM	23-039- DCCR- 0060	\$25.00	Payment	Complete		Internet	Jonathan s coker	195 DAVIDSON RD	940366075
View	100339531140	10/31/2025 10:03:08 AM		\$140.00	Payment	Complete		Internet	MARIAH L VALLEJO	18436 FM 2393	812361715

Report Information

Bureau Code: 9756157
Start Date: 10/01/2025 04:00:00
End Date: 10/31/2025 11:00:00

Payments: 3 / \$120.30
Credits: 0 / \$0.00
Pending: 0 / \$0.00

Totals

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone	Card Type
View	100338132996	10/13/2025 10:05:26 AM	2018-0176C-CV	\$1.30	Payment	Complete		Internet	Cammi Parks	3102 10th Street	9405217016	Visa
View	100338911704	10/23/2025 12:37:58 PM	05-01-0002C-CV	\$19.00	Payment	Complete		Internet	Maiani Golden	1616 Sunnyside Ln	9407817209	Master Card
View	100339049719	10/24/2025 4:13:00 PM	2019-0075C-CR	\$100.00	Payment	Complete		Internet	Kayla Mata	2864 Ginger Cove	2816029540	Visa

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v24.11.13

4 Northshore Boulevard, Salem, NH 03079-1952
Tel: (603) 894-6333, Email: Marianne_Servino@Championwealth.com

Financial Activity Summary (FIN-0025)
TXOF's Clay DC - FT# 2914345

Currency Pair: Provenant: USD - U.S. Dollars' Settlement: USD - U.S. Dollars

Reporting Period: From 10/01/2025 through 10/30/2025

Month	Net Conveyed	Net Settled	Chargeback/CCP Return/Debit Adv / Pre-Dispute (Net)	Interchange & Assessment Fees	Paymentech Fees	Other Adjustments	Back Up Withholding Adjustments	Reserve Adjustments	Net Financial Activity	Rejected Transactions	Daily Ending Balance
10/1/2025	0	0	0	0	0	0	0	0	0	0	0
10/2/2025	0	8.00	0	0	0	0	0	0	8.00	0	0
10/3/2025	0	0	0	0	0	0	0	0	0	0	0
10/4/2025	0	0	0	0	0	0	0	0	0	0	0
10/5/2025	0	0	0	0	0	0	0	0	0	0	0
10/6/2025	0	1.00	0	0	0	0	0	0	1.00	0	0
10/7/2025	0	0	0	0	0	0	0	0	0	0	0
10/8/2025	0	264.00	0	0	0	0	0	0	264.00	0	0
10/9/2025	0	229.00	0	0	0	0	0	0	229.00	0	0
10/10/2025	0	184.00	0	0	0	0	0	0	184.00	0	0
10/11/2025	0	0	0	0	0	0	0	0	0	0	0
10/12/2025	0	0	0	0	0	0	0	0	0	0	0
10/13/2025	0	352.00	0	0	0	0	0	0	352.00	0	0
10/14/2025	0	233.00	0	0	0	0	0	0	233.00	0	0
10/15/2025	0	16.00	0	0	0	0	0	0	16.00	0	0
10/16/2025	0	0	0	0	0	0	0	0	0	0	0
10/17/2025	0	0	0	0	0	0	0	0	0	0	0
10/18/2025	0	26.00	0	0	0	0	0	0	26.00	0	0
10/19/2025	0	225.00	0	0	0	0	0	0	225.00	0	0
10/20/2025	0	426.00	0	0	0	0	0	0	426.00	0	0
10/21/2025	0	15.00	0	0	0	0	0	0	15.00	0	0
10/22/2025	0	0	0	0	0	0	0	0	0	0	0
10/23/2025	0	0	0	0	0	0	0	0	0	0	0
10/24/2025	0	0	0	0	0	0	0	0	0	0	0
10/25/2025	0	213.00	0	0	0	0	0	0	213.00	0	0
10/26/2025	0	0	0	0	0	0	0	0	0	0	0
10/27/2025	0	0	0	0	0	0	0	0	0	0	0
10/28/2025	0	426.00	0	0	0	0	0	0	426.00	0	0
10/29/2025	0	68.00	0	0	0	0	0	0	68.00	0	0
10/30/2025	0	2,744.00	0	0	0	0	0	0	2,744.00	0	0
Totals	0	2,744.00	0	0	0	0	0	0	2,744.00	0	0

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 10/1/2025 - 10/31/2025
Locations: 97th District Court

Case Categories: Civil; Family

Tills: Adjustment Till, Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, ...

Fee Code Summary										
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net		Number
		Amount	Number	Amount	Number	Amount	Number	Amount		
1DC1	Local Consolidated - Clerk of the Court	350.00	7	630.00	0	0.00	0	350.00	0	7
1DC1	Local Consolidated - Clerk of the Court	250.00	5		0	0.00	0	250.00	0	5
1DC10	Local Consolidated - County Dispute Resolution Fund	105.00	7	180.00	0	0.00	0	105.00	0	7
1DC10	Local Consolidated - County Dispute Resolution Fund	75.00	5		0	0.00	0	75.00	0	5
1DC1S	Local Consolidated - Clerk of the Court	30.00	2		0	0.00	0	30.00	0	2
1DC2	Local Consolidated - Appellate Judicial System	35.00	7	60.00	0	0.00	0	35.00	0	7
1DC2	Local Consolidated - Appellate Judicial System	25.00	5		0	0.00	0	25.00	0	5
1DC2S	Local Consolidated - CRMP - Motion	40.00	2		0	0.00	0	40.00	0	2
1DC3	Local Consolidated - Court Facility Fee Fund	140.00	7	240.00	0	0.00	0	140.00	0	7
1DC3	Local Consolidated - Court Facility Fee Fund	100.00	5		0	0.00	0	100.00	0	5
1DC4	Local Consolidated - CRMP	210.00	7	400.00	0	0.00	0	210.00	0	7
1DC4	Local Consolidated - CRMP - Motion	150.00	5		0	0.00	0	150.00	0	5
1DC5	Local Consolidated - Court Reporter Service Fund	175.00	7	300.00	0	0.00	0	175.00	0	7
1DC5	Local Consolidated - Court Reporter Service Fund	125.00	5		0	0.00	0	125.00	0	5
1DC6	Local Consolidated - County Law Library	245.00	7	420.00	0	0.00	0	245.00	0	7
1DC6	Local Consolidated - County Law Library	175.00	5		0	0.00	0	175.00	0	5
1DC7	Local Consolidated - Courthouse Security	140.00	7	240.00	0	0.00	0	140.00	0	7
1DC7	Local Consolidated - Courthouse Security	100.00	5		0	0.00	0	100.00	0	5
1DC8	Local Consolidated - Language Access Fund	21.00	7	36.00	0	0.00	0	21.00	0	7
1DC8	Local Consolidated - Language Access Fund	15.00	5		0	0.00	0	15.00	0	5
1DC9	Local Consolidated - County Jury Fund	70.00	7	120.00	0	0.00	0	70.00	0	7
1DC9	Local Consolidated - County Jury Fund	50.00	5		0	0.00	0	50.00	0	5
2DC1	State Consolidated - State Judicial Fund	82.00	1	164.00	0	0.00	0	82.00	0	1
2DC1	State Consolidated - State Judicial Fund	82.00	1		0	0.00	0	82.00	0	1
2DC2	State Consolidated - Basic Civil Legal Services Account	20.00	1	40.00	0	0.00	0	20.00	0	1
2DC2	State Consolidated - Basic Civil Legal Services Account	20.00	1		0	0.00	0	20.00	0	1
2DC3	State Consolidated - E-file System	30.00	1	60.00	0	0.00	0	30.00	0	1
2DC3	State Consolidated - E-file System	30.00	1		0	0.00	0	30.00	0	1

Payment Report - Fee Code Summary

Transaction Date: 10/1/2025 - 10/31/2025
Locations: 97th District Court

Case Categories: Civil; Family

Tills: Adjustment Till, Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, ...

TXUCMSPROD

Fee Code Summary										
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net		Number
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
2DC4	State Consolidated - Judicial and Court Personnel Training	5.00	1	0.00	0	0.00	0	5.00	5.00	1
2DC4	State Consolidated - Judicial And Court Personnel Training	5.00	1	0.00	0	0.00	0	5.00	5.00	1
CV-CIT	Issue Citation	144.00	9	0.00	0	0.00	0	144.00	144.00	9
CV-CITCM	Issue Citation - Certified Mail	8.00	1	0.00	0	0.00	0	8.00	8.00	1
CV-CNOTH	Service - Constable 1 - All Other	388.95	1	0.00	0	0.00	0	388.95	388.95	1
CV-CNSVC	Service - Constable 1 - Personal Service	110.00	1	0.00	0	0.00	0	110.00	110.00	1
CV-COPC	Copies - Certified	2.00	2	0.00	0	0.00	0	2.00	2.00	2
CV-COPNC	Copies - Non-Certified	16.00	2	0.00	0	0.00	0	16.00	16.00	2
CV-COPS	Copies - Service	27.00	2	0.00	0	0.00	0	27.00	27.00	2
CV-JURYDC	Jury Fee - District Court	20.00	2	0.00	0	0.00	0	20.00	20.00	2
CV-SVCCM	Service - Certified Mail	110.00	1	0.00	0	0.00	0	110.00	110.00	1
DCCR	District Clerk Civil Registry	0.00	0	0.00	0	(5,033.68)	1	(5,033.68)	(5,033.68)	1
FAM-CIT	Issue Citation	8.00	1	0.00	0	0.00	0	8.00	8.00	1
FAM-CNPOS	Service - Constable 1 - Posting	-50.00	1	0.00	0	0.00	0	50.00	50.00	1
FAM-COPC	Copies - Certified	18.00	2	0.00	0	0.00	0	18.00	18.00	2
FAM-COPNC	Copies - Non-Certified	10.00	1	0.00	0	0.00	0	10.00	10.00	1
FAM-WRTW	Issue Writ of Withholding	45.00	2	0.00	0	0.00	0	45.00	45.00	2
T4DC	(Title IV-D OAG Use Only) Citation Issuance	10.56	1	0.00	0	0.00	0	10.56	10.56	1
Fee Code Summary Totals		3,867.51	161	0.00	0	(5,033.68)	1	(1,166.17)	(1,166.17)	162

\$ 398.50

10.56 DD

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 10/1/2025 - 10/31/2025
Locations: 97th District Court

Case Categories: Criminal

Tills: Adjustment Till, Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, ...

Fee Code Summary											
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net		Number	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number		
38JP	Transaction Fee	0.26	1	0.00	0	0.00	0	0.26	0	0.26	1
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	483.00	3	0.00	0	0.00	0	483.00	0	483.00	3
DC15	Attorney's Fees CCP, 26.05 (Defense)	157.70	8	0.00	0	0.00	0	157.70	0	157.70	8
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	2.33	8	0.00	0	0.00	0	2.33	0	2.33	8
DC1CO	State Cons. Court Cost LGC, 133.	15.99	8	0.00	0	0.00	0	15.99	0	15.99	8
DC1ST	State Cons. Court Cost LGC, 133.	144.47	8	0.00	0	0.00	0	144.47	0	144.47	8
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	1.56	6	0.00	0	0.00	0	1.56	0	1.56	6
DC25	Peace Officer: Summon Witness CCP, art. 102.011(a)(3) (\$5)	0.01	1	0.00	0	0.00	0	0.01	0	0.01	1
DC26	Peace Officer: Take & Approve Bond CCP, 102.011(a)(5) (\$10)	3.11	6	0.00	0	0.00	0	3.11	0	3.11	6
DC29	Time Payment Fee CCP, 102.030 (\$15)	2.40	4	0.00	0	0.00	0	2.40	0	2.40	4
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	34.72	8	0.00	0	0.00	0	34.72	0	34.72	8
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	8.37	7	0.00	0	0.00	0	8.37	0	8.37	7
DC2JF	Local Cons. Court Costs - County Jury Fund	0.85	6	0.00	0	0.00	0	0.85	0	0.85	6
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	21.29	8	0.00	0	0.00	0	21.29	0	21.29	8
DC2SA	Local Cons. Court Costs - County Specialty Court Account	21.68	8	0.00	0	0.00	0	21.68	0	21.68	8
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	3.34	6	0.00	0	0.00	0	3.34	0	3.34	6
DC39	Transaction Fee CCP, art. 102.072	0.05	1	0.00	0	0.00	0	0.05	0	0.05	1
DC6CO	(EMS) Trauma Fac/Care Systems CCP 102.0185 - (County) (\$10)	4.00	1	0.00	0	0.00	0	4.00	0	4.00	1
DC6ST	(EMS) Trauma Fac/Care Systems CCP 102.0185 - (State) (\$90)	36.00	1	0.00	0	0.00	0	36.00	0	36.00	1
LDC11	CO and Dist. Court Technology Fund Fee (\$4)	0.01	1	0.00	0	0.00	0	0.01	0	0.01	1
LDC30	Visual Recording Cost	0.78	1	0.00	0	0.00	0	0.78	0	0.78	1
LDC32	Statewide E-Filing Fee (\$5)	0.01	1	0.00	0	0.00	0	0.01	0	0.01	1
LDC33	Transaction Fee (Ask)	0.37	5	0.00	0	0.00	0	0.37	0	0.37	5
LDC34.1	Time Payment Fee - (State) (\$12.50)	0.15	1	0.00	0	0.00	0	0.15	0	0.15	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 10/1/2025 - 10/31/2025 Case Categories: Criminal Tillis: Adjustment Tilli, Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Tilli, ...
Locations: 97th District Court

Fee Code Summary										
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net		Number
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
LDC34.2	Time Payment Fee - (County) (\$10.00)	0.15	1	0.00	0	0.00	0	0.15	0.15	1
LDC6	Clerk's Fee (\$40)	0.07	1	0.00	0	0.00	0	0.07	0.07	1
LDC8.2	Records Mgmt - Clerk RMPF (\$2.50)	0.33	1	0.00	0	0.00	0	0.33	0.33	1
Fee Code Summary Totals		Gross	Number	Positive Adjustments	Number	Negative Adjustments	Number	Net	Net	Number
		Amount	111	Amount	0	Amount	0	Amount	943.00	111

Payment Report - Fee Code Summary

TXUCMSPROD

Deposit Date: 10/1/2025 - 10/31/2025 Tills: Chase Orbital Payments (Clay DC), eFile Till for District, Adjustment Till, Clay County District Clerk Online Payment Till, ...
Locations: 97th District Court

Fee Code Summary										
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net		Number
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
039CI	Certificate Issuance	10.00	2	0.00	0	0.00	0	10.00	2	2
039COPYCRT	Copies - Certified	76.00	3	0.00	0	0.00	0	76.00	3	3
039COPYNON	Copies - Non-Certified	37.00	3	0.00	0	0.00	0	37.00	3	3
039NCED1	Non-Certified Electronic Document (Page 1-10)	1.00	1	0.00	0	0.00	0	1.00	1	1
039NCED2	Non-Certified Electronic Document (Page 11+)	11.10	4	0.00	0	0.00	0	11.10	4	4
039PHOTO	Passport Photos	80.00	9	0.00	0	0.00	0	80.00	9	9
039PROCESS	Passport Processing Fee	490.00	11	0.00	0	0.00	0	490.00	11	11
039RS	Record Search	5.00	1	0.00	0	0.00	0	5.00	1	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net		
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
		710.10	34	0.00	0	0.00	0	710.10	34	34