

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

STATE CONSOLIDATED FEES AND OTHER		LOCAL CONSOLIDATED FEES	
Appellate Fee-Legacy	0.00	Appellate Jud. System Fund	33.23
Judicial Personnel Training	15.00	Court Facility Fee Fund	132.90
State Judicial Fund	246.00	Clerk of the Court Account	347.26
Judicial Support (legacy)	0.00	County Records MGMT & PRES	219.35
E-filing Civil	90.00	Court Reporter Svcs Fund	166.13
State Basic Legal Services	60.00	County Law Library Fund	232.58
State Consolidated Fees/Judicial Fund	0.00	Courthouse Security Fund	132.90
Constable Service	71.61	Language Access Fund	19.94
Sheriff Service	0.00	County Jury Fund	66.45
Records Preservation (legacy)	0.00	County Dispute Resolution Fund	99.68
Courthouse Security (legacy)	0.00		
Clerk	513.32		
Records MGMT	0.00		
Jury Fee	10.00		
Law Library	0.00		
Steno (court reporter)	0.00		
TOTAL CIVIL FEES	2,456.35		

CRIMINAL FEES		MISCELLANEOUS FEES	
MISD PROS FEES	0.00	Passport Photos	130.00
MISD CT REPT SVC	0.00	Passport Execution Fee	420.00
Transaction Fee	7.62	Record Search	5.00
Arrest Fee	3.06	Copies	190.60
ATTORNEY	49.25		0.00
Bond	6.35	TOTAL	745.60
SCCC 2020	35.76		
CCC	0.00		
CCC-04	0.00		
Child Abuse Prevention	0.00		
LCCC Clerk of the Court 2020	7.74		
Clerk	0.00		
Commit/Release	7.99		
LCCC Court Technology 2020	0.77		
Court Technology	3.34		
LCCC Courthouse Security 2020	1.94		
Courthouse Security	0.00		
LCCC Specialty Court 2020	4.84		
Drug Court	0.00		
EMS Fee	23.82		
FINE	353.18		
Indigent Defense Fund	1.82		
Judicial Support	0.00		
Juror Reimbursement	1.67		
Notice to Appear	0.00		
LCCC Records Mgmt and Pres 2020	4.84		
Records Preservation	0.00		
LCCC County Jury Fund 2020	0.19		
Sheriff/Jury	4.41		
Time Payment Fee \$15.00	2.90		
Time Payment Fee old	6.43		
Warrant Fee	4.48		
E Filing Fee	6.32		
Visual Recording Fee	0.78		
TOTAL	539.50		
Total Civil Fees	2,456.35		
Total Criminal Fees	539.50		
Total Misc	745.60		
Writ - Interest	0.00		

TOTAL FEES 3,741.45

OTHER MONIES COLLECTED

AG CREDIT	0.00	SEE ON DEPOSIT
OUT OF COUNTY SERVICE	380.65	SEE ON DEPOSIT
CRIMINAL RESTITUTION	10.00	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	4,132.10	

EFILE 884.00
CREDIT CARD 801.00
AG/OTHER DIRECT DEPOSIT 48.60 48.60 ReSearchTX
CASH, CHECK, MONEY ORDER 2,398.50
RESPECTFULLY SUBMITTED
Marianne Bowles
MARIANNE BOWLES, DISTRICT CLERK

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

GENERAL FUND		OFFICER'S FEE FUND	
Clerk (CV,CR, OTHER)	1,613.92	State Consolidated Fee-CV	
Admin-Transaction Fee-CR	7.62	Judicial Support Civil	246.00
Sheriff/Shf Jry (Crim)	4.60	E-Filing Fee-civil	90.00
Sheriff Service-CV	0.00	Indigent Services	60.00
Constable Service-CV	71.61	Judicial Training-CV	15.00
Bond Fee-CR	6.35	State Judicial Fund-CV-legacy	0.00
Notice to Appear-CR	0.00	Appellate Fee-CV	33.23
Commit/Release-CR	7.99	State Fees-CR	
Law Library-CV	232.58	CCC-2020-CR (90/10)	35.76
Atty Fee	49.25	CCC-04	0.00
Court Facility Fee Fund-CV	132.90	CCC	0.00
Language Access Fund-CV	19.94	EMS Fee (90/10)	23.82
Dispute Resolution Fund-CV	99.68	Drug Court-CR (90/10)	0.00
County Jury Fund	76.45	Time Payment Fee old-CR (50/50)	6.43
Visual Recording Fee-CR	0.78	Judicial Support Crim (90/10)	0.00
Child Abuse Prev Fund	0.00	IDF Criminal (90/10)	1.82
Judgment NISI bond interest	0.00	Juror Reimburs. (90/10)	1.67
TOTAL GENERAL	2,323.67	E-Filing Fee-criminal (100%)	6.32
OTHER FUNDS		LCCC Specialty Court-CR	4.84
Pct #1 FINE	88.295	Arrest Fee-CR	3.06
Pct #2 FINE	88.295	Warrant Fee-CR	4.48
Pct #3 FINE	88.295	TOTAL OFFICER'S FEE FUND	
Pct #4 FINE	88.295		532.43
County Records M&P Fund-(CV/CR)	224.19		
Courthouse Security	134.84		
Court Reporter-CV	166.13		
Court Technology-CR	4.11		
Time Payment Fee \$15.00-CR	2.90		
TOTAL	885.35		
TOTAL REPORT	3,741.45		

NOVEMBER 2025

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
OUT OF COUNTY SERVICE					
24-CV-0048	0.00	80.65	0.00	0.00	80.65
24-CV-0012	0.00	300.00	0.00	0.00	300.00
24-CV-0073	125.00	0.00	0.00	0.00	125.00
totals	125.00	380.65	0.00	0.00	505.65

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
RESTITUTION					
2016-0031CCR	97.50	10.00	0.00	0.00	107.50
	97.50	10.00	0.00	0.00	107.50

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HOLD UNTIL PAID IN FULL

UniqueID	BureauCode	TransDateTime	TimeZone	PaymentAmount	FirstName	LastName
71057186	9756157	11/13/2025 16:54:08	11/13/2025 16:54:08	(\$36.00)	David	Johnson
100339585064	9756157	10/31/2025 13:35:28	10/31/2025 13:35:28	\$10.00	Tara	Case
100339703620	2190450	11/03/2025 08:59:32	11/03/2025 08:59:32	\$45.00	CANDELARIA	VILLEGAS
100339772291	2190450	11/03/2025 14:12:52	11/03/2025 14:12:52	\$45.00	TIMOTHY R	MURDOCK
100339795171	2190450	11/03/2025 15:55:35	11/03/2025 15:55:35	\$45.00	JENNIFER D	SIMS
100339833197	2190450	11/04/2025 09:54:00	11/04/2025 09:54:00	\$1,500.00	JASON	WILKES
100340164797	9756157	11/07/2025 14:48:29	11/07/2025 14:48:29	\$2.40	Michael	Williams
100340413999	2190450	11/12/2025 13:34:14	11/12/2025 13:34:14	\$10.00	KIRAN R	PARAJULI
100340487031	9756157	11/13/2025 11:24:38	11/13/2025 11:24:38	\$72.00	David	Johnson
100340770514	2190450	11/17/2025 15:24:37	11/17/2025 15:24:37	\$300.00	CHRISTOPHER T	HARRIS
100340839297	2190450	11/18/2025 13:43:20	11/18/2025 13:43:20	\$90.00	HEATHER C	HOLMES
100341041504	2190450	11/21/2025 09:48:35	11/21/2025 09:48:35	\$45.00	CHRISTOPHER	FLINN
100341210560	9756157	11/24/2025 14:02:48	11/24/2025 14:02:48	\$35.00	Patrick	Murphy
100341244883	9756157	11/24/2025 23:38:52	11/24/2025 23:38:52	\$15.00	Rose	Brown
100341258397	9756157	11/25/2025 09:27:22	11/25/2025 09:27:22	\$25.00	Russell	Reeves
100341262632	9756157	11/25/2025 09:52:37	11/25/2025 09:52:37	\$18.00	KATE	DISCH
100341277461	2190450	11/25/2025 11:12:54	11/25/2025 11:12:54	\$45.00	JENNIFER D	SIMS
100341281926	2190450	11/25/2025 11:35:17	11/25/2025 11:35:17	\$31.00	JODI	BENDER
100341322706	2190450	11/25/2025 15:21:29	11/25/2025 15:21:29	\$3.60	CASSIDY	ALTHERR
				\$2,301.00		

Closed Batch Detail

Merchant DBA - TXOFS Clay DC
Merchant ID - 258114
Terminal ID - 001

Report Criteria: Query Type: getSettledAll, Merchant #: 258114, Chain #: 070725, From Date Range: 11/01/2025 00:00:00, Account Type: ALL, To Date Range: 11/30/2025 23:59:59

Date of Report : Mon, 1 Dec 2025 14:23:27

Payment Method	Card Number / Account Identifier	Transaction Type	Amount	Resp Code	DateTime	Order #	Order Description	Batch ID	Entry Source ID	Customer Profile
Visa	XXXXXXXXXXXX0137	Tran Accepted - Sales	\$213.00	00	2025-11-03 13:08:57	107586475-1	107586475-1	51103.05FFg-1203	XML	3102476171
MasterCard	XXXXXXXXXXXX1640	Tran Accepted - Sales	\$213.00	00	2025-11-03 16:29:45	107603174-1	107603174-1	51103.03DAd-1203	XML	2526450117
Visa	XXXXXXXXXXXX0457	Tran Accepted - Sales	\$10.00	00	2025-11-04 11:46:40	107633556-0	107633556-0	51104.06B7g-1204	XML	3167178062
MasterCard	XXXXXXXXXXXX1640	Tran Accepted - Sales	\$24.00	00	2025-11-05 09:46:32	107676127-0	107676127-0	51105.03E6d-1205	XML	2526450117
MasterCard	XXXXXXXXXXXX1662	Tran Accepted - Sales	\$35.00	00	2025-11-17 18:19:56	108146270-1	108146270-1	51118.0CFDi-1206	XML	3195859814
Visa	XXXXXXXXXXXX1707	Tran Accepted - Sales	\$12.00	00	2025-11-19 16:05:09	108243187-0	108243187-0	51124.0666h-1207	XML	3037680039
MasterCard	XXXXXXXXXXXX2230	Tran Accepted - Sales	\$2.00	00	2025-11-21 09:32:25	108318362-0	108318362-0	51124.0666h-1207	XML	2935240484
MasterCard	XXXXXXXXXXXX1395	Tran Accepted - Sales	\$10.00	00	2025-11-24 13:40:19	108398477-0	108398477-0	51124.0587g-1207	XML	3342004862
MasterCard	XXXXXXXXXXXX8467	Tran Accepted - Sales	\$16.00	00	2025-11-24 14:41:47	108402861-0	108402861-0	51124.057Cg-1207	XML	3403458722
MasterCard	XXXXXXXXXXXX8785	Tran Accepted - Sales	\$136.00	00	2025-11-25 15:11:33	108459378-0	108459378-0	51125.0D56i-1208	XML	3013051337
MasterCard	XXXXXXXXXXXX1662	Tran Accepted - Sales	\$213.00	00	2025-11-25 17:20:44	108471670-1	108471670-1	51125.03ECd-1208	XML	3195859814

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 11/1/2025 - 11/30/2025 Case Categories: Civil; Family Tills: Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, DC TILL, ...
Locations: 97th District Court

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
1DC1	Local Consolidated - Clerk of the Court	232.26	5	0.00	0	0.00	0	232.26	5
1DC1	Local Consolidated - Clerk of the Court	100.00	2	0.00	0	0.00	0	100.00	2
1DC10	Local Consolidated - County Dispute Resolution Fund	69.68	5	0.00	0	0.00	0	69.68	5
1DC10	Local Consolidated - County Dispute Resolution Fund	30.00	2	0.00	0	0.00	0	30.00	2
1DC1S	Local Consolidated - Clerk of the Court	15.00	1	0.00	0	0.00	0	15.00	1
1DC2	Local Consolidated - Appellate Judicial System	23.23	5	0.00	0	0.00	0	23.23	5
1DC2	Local Consolidated - Appellate Judicial System	10.00	2	0.00	0	0.00	0	10.00	2
1DC2S	Local Consolidated - CRMP - Motion	20.00	1	0.00	0	0.00	0	20.00	1
1DC3	Local Consolidated - Court Facility Fee Fund	92.90	5	0.00	0	0.00	0	92.90	5
1DC3	Local Consolidated - Court Facility Fee Fund	40.00	2	0.00	0	0.00	0	40.00	2
1DC4	Local Consolidated - CRMP	139.35	5	0.00	0	0.00	0	139.35	5
1DC4	Local Consolidated - CRMP - Motion	60.00	2	0.00	0	0.00	0	60.00	2
1DC5	Local Consolidated - Court Reporter Service Fund	116.13	5	0.00	0	0.00	0	116.13	5
1DC5	Local Consolidated - Court Reporter Service Fund	50.00	2	0.00	0	0.00	0	50.00	2
1DC6	Local Consolidated - County Law Library	162.58	5	0.00	0	0.00	0	162.58	5
1DC6	Local Consolidated - County Law Library	70.00	2	0.00	0	0.00	0	70.00	2
1DC7	Local Consolidated - Courthouse Security	92.90	5	0.00	0	0.00	0	92.90	5
1DC7	Local Consolidated - Courthouse Security	40.00	2	0.00	0	0.00	0	40.00	2
1DC8	Local Consolidated - Language Access Fund	13.94	5	0.00	0	0.00	0	13.94	5
1DC8	Local Consolidated - Language Access Fund	6.00	2	0.00	0	0.00	0	6.00	2
1DC9	Local Consolidated - County Jury Fund	46.45	5	0.00	0	0.00	0	46.45	5
1DC9	Local Consolidated - County Jury Fund	20.00	2	0.00	0	0.00	0	20.00	2
2DC1	State Consolidated - State Judicial Fund	246.00	3	0.00	0	0.00	0	246.00	3
2DC2	State Consolidated - Basic Civil Legal Services Account	60.00	3	0.00	0	0.00	0	60.00	3
2DC3	State Consolidated - E-file System	90.00	3	0.00	0	0.00	0	90.00	3
2DC4	State Consolidated - Judicial and Court Personnel Training	15.00	3	0.00	0	0.00	0	15.00	3
CV-CIT	Issue Citation	302.32	5	0.00	0	0.00	0	302.32	5
CV-CITCM	Issue Citation - Certified Mail	8.00	1	0.00	0	0.00	0	8.00	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 11/1/2025 - 11/30/2025 Case Categories: Civil; Family Tills: Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, DC TILL, ...
Locations: 97th District Court

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CV-CNOTH	Service - Constable 1 - All Other	71.61	1	0.00	0	0.00	0	71.61	1
CV-COPC	Copies - Certified	4.00	1	0.00	0	0.00	0	4.00	1
CV-COPS	Copies - Service	18.00	1	0.00	0	0.00	0	18.00	1
CV-JUDG	Judge Signatures	2.00	1	0.00	0	0.00	0	2.00	1
CV-JURYDC	Jury Fee - District Court	10.00	1	0.00	0	0.00	0	10.00	1
CV-SHOOC	Service - Sheriff - Out of County	380.65	2	0.00	0	0.00	0	380.65	2
CV-SVCCM	Service - Certified Mail	110.00	1	0.00	0	0.00	0	110.00	1
DCAPPL	DC Appeal - Clerk record Prep fee (\$1 per page)	35.00	1	0.00	0	0.00	0	35.00	1
FAM-CERT	Certificate Issuance	5.00	1	0.00	0	0.00	0	5.00	1
FAM-CIT	Issue Citation	16.00	1	0.00	0	0.00	0	16.00	1
FAM-COPC	Copies - Certified	5.00	1	0.00	0	0.00	0	5.00	1
FAM-TRO	Issue Temporary Restraining Order	8.00	1	0.00	0	0.00	0	8.00	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		2,837.00	103	0.00	0	0.00	0	2,837.00	103

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 11/1/2025 - 11/30/2025 Case Categories: Criminal Tills: Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, ...
Locations: 97th District Court

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	353.18	3	0.00	0	0.00	0	353.18	3
DC15	Attorney's Fees CCP, 26.05 (Defense)	49.25	3	0.00	0	0.00	0	49.25	3
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	7.99	7	0.00	0	0.00	0	7.99	7
DC19	Peace Officer: Execute/Process AW or Capias-Local	4.48	2	0.00	0	0.00	0	4.48	2
DC1CO	State Cons. Court Cost LGC, 133. 102(a)(1)-(County)	3.59	3	0.00	0	0.00	0	3.59	3
DC1ST	State Cons. Court Cost LGC, 133. 102(a)(1)-(State)	32.17	3	0.00	0	0.00	0	32.17	3
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	3.06	5	0.00	0	0.00	0	3.06	5
DC24	Peace Officer: Summon Jury CCP, art. 102. 011(a)(7) (\$5)	0.41	2	0.00	0	0.00	0	0.41	2
DC25	Peace Officer: Summon Witness CCP, art. 102.011(a)(3) (\$5)	4.00	3	0.00	0	0.00	0	4.00	3
DC26	Peace Officer: Take & Approve Bond CCP,102.011(a)(5) (\$10)	6.35	6	0.00	0	0.00	0	6.35	6
DC29	Time Payment Fee CCP, 102.030 (\$15)	2.90	3	0.00	0	0.00	0	2.90	3
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	7.74	3	0.00	0	0.00	0	7.74	3
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	1.94	3	0.00	0	0.00	0	1.94	3
DC2JF	Local Cons. Court Costs - County Jury Fund	0.19	3	0.00	0	0.00	0	0.19	3
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	4.84	3	0.00	0	0.00	0	4.84	3
DC2SA	Local Cons. Court Costs - County Specialty Court Account	4.84	3	0.00	0	0.00	0	4.84	3
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	0.77	3	0.00	0	0.00	0	0.77	3
DC6CO	(EMS) Trauma Fac/Care Systems CCP 102.0185 - (County) (\$10)	2.38	1	0.00	0	0.00	0	2.38	1
DC6ST	(EMS) Trauma Fac/Care Systems CCP 102.0185 - (State) (\$90)	21.44	1	0.00	0	0.00	0	21.44	1
LDC11	CO and Dist. Court Technology Fund Fee (\$4)	3.34	1	0.00	0	0.00	0	3.34	1
LDC12.1	Indigent Defense Fee - (State) (\$1.80)	1.65	1	0.00	0	0.00	0	1.65	1
LDC12.2	Indigent Defense Fee - (County) (\$.20)	0.17	1	0.00	0	0.00	0	0.17	1
LDC29.1	Juror Reimbursement Fee - (State) (\$3.60)	1.49	2	0.00	0	0.00	0	1.49	2

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 11/1/2025 - 11/30/2025 Case Categories: Criminal Tills: Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, ...
Locations: 97th District Court

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
LDC29.2	Juror Reimbursement Fee - (County) (\$.40)	0.18	2	0.00	0	0.00	0	0.18	2
LDC30	Visual Recording Cost	0.78	1	0.00	0	0.00	0	0.78	1
LDC32	Statewide E-Filing Fee (\$5)	6.32	3	0.00	0	0.00	0	6.32	3
LDC33	*Transaction Fee (Ask)	7.62	7	0.00	0	0.00	0	7.62	7
LDC34.1	Time Payment Fee - (State) (\$12.50)	3.21	1	0.00	0	0.00	0	3.21	1
LDC34.2	Time Payment Fee - (County) (\$10.00)	3.22	1	0.00	0	0.00	0	3.22	1
REST	Restitution	10.00	1	0.00	0	0.00	0	10.00	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		549.50	81	0.00	0	0.00	0	549.50	81

Payment Report - Fee Code Summary

TXUCMSPROD

Deposit Date: 11/1/2025 - 11/30/2025 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	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
039CI	Certificate Issuance	30.00	3	0.00	0	0.00	0	30.00	3
039COPYCRT	Copies - Certified	80.00	5	0.00	0	0.00	0	80.00	5
039COPYNON	Copies - Non-Certified	26.00	2	0.00	0	0.00	0	26.00	2
039NCED2	Non-Certified Electronic Document (Page 11+)	54.60	3	0.00	0	0.00	0	54.60	3
039PHOTO	Passport Photos	130.00	10	0.00	0	0.00	0	130.00	10
039PROCESS	Passport Processing Fee	420.00	9	0.00	0	0.00	0	420.00	9
039RS	Record Search	5.00	1	0.00	0	0.00	0	5.00	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		745.60	33	0.00	0	0.00	0	745.60	33