

**MARIANNE BOWLES DISTRICT CLERK  
REPORT OF FEES COLLECTED FOR THE MONTH OF FEBRUARY 2026**

<b>STATE CONSOLIDATED FEES AND OTHER</b>	<b>LOCAL CONSOLIDATED FEES</b>	
Appellate Fee-Legacy	0.00	Appellate Jud. System Fund 35.00
<b>Judicial Personnel Training</b>	<b>20.00</b>	Court Facility Fee Fund 140.00
<b>State Judicial Fund</b>	<b>328.00</b>	Clerk of the Court Account 380.00
Judicial Support (legacy)	0.00	County Records MGMT & PRES 250.00
<b>E-filing Civil</b>	<b>120.00</b>	Court Reporter Svcs Fund 175.00
<b>State Basic Legal Services</b>	<b>80.00</b>	County Law Library Fund 245.00
State Consolidated Fees/Judicial Fund	0.00	Courthouse Security Fund 140.00
Constable Service	130.96	Language Access Fund 21.00
Sheriff Service		County Jury Fund 70.00
Records Preservation (legacy)	0.00	County Dispute Resolution Fund 105.00
Courthouse Security (legacy)	0.00	
Clerk	235.00	
Records MGMT	0.00	
Jury Fee	0.00	
Law Library	0.00	
Steno (court reporter)	0.00	
<b>TOTAL CIVIL FEES</b>	<b>2,474.96</b>	

<b>CRIMINAL FEES</b>	<b>MISCELLANEOUS FEES</b>	
<b>MISD PROS FEES</b>	<b>0.00</b>	Passport Photos 210.00
<b>MISD CT REPT SVCS</b>	<b>0.00</b>	Passport Execution Fee 735.00
Transaction Fee	0.00	Record Search 5.00
Arrest Fee	0.54	Copies 202.00
<b>ATTORNEY</b>	<b>38.34</b>	
Bond	1.08	<b>TOTAL 1,152.00</b>
<b>SCCC 2020</b>	<b>32.71</b>	
CCC	0.00	
CCC-04	0.00	
Child Abuse Prevention	0.00	
<b>LCCC Clerk of the Court 2020</b>	<b>4.31</b>	
Clerk	22.99	
Commit/Release	0.54	
<b>LCCC Court Technology 2020</b>	<b>3.46</b>	
Court Technology	0.00	
<b>LCCC Courthouse Security 2020</b>	<b>3.30</b>	
Courthouse Security	0.00	
<b>LCCC Specialty Court 2020</b>	<b>3.77</b>	
Drug Court	0.00	
EMS Fee	0.00	
<b>FINE</b>	<b>92.14</b>	
Indigent Defense Fund	0.00	
Judicial Support	0.00	
Juror Reimbursement	0.00	
Notice to Appear	0.00	
<b>LCCC Records Mgmt and Pres 2020</b>	<b>7.24</b>	
Records Preservation	0.00	
<b>LCCC County Jury Fund 2020</b>	<b>1.03</b>	
Sheriff/Jury	0.00	
<b>Time Payment Fee \$15.00</b>	<b>14.95</b>	
<b>Time Payment Fee old</b>	<b>0.00</b>	
Warrant Fee	0.00	
E Filing Fee	0.00	
Visual Recording Fee	0.00	
<b>TOTAL</b>	<b>226.40</b>	
Total Civil Fees	2,474.96	
Total Criminal Fees	226.40	
Total Misc	1,152.00	
Writ - Interest	0.00	

**TOTAL FEES** 3,853.36

<b>OTHER MONIES COLLECTED</b>		
<b>AG CREDIT</b>	<b>0.00</b>	SEE ON DEPOSIT
<b>OUT OF COUNTY SERVICE</b>	<b>0.00</b>	SEE ON DEPOSIT
<b>CRIMINAL RESTITUTION</b>	<b>7.50</b>	SEE ON DEPOSIT
<b>DEPOSITORY CREDIT</b>	<b>0.00</b>	SEE ON DEPOSIT
<b>DEPOSITORY DEBIT</b>	<b>0.00</b>	SEE ON DEPOSIT
<b>AG DEBIT</b>	<b>0.00</b>	SEE ON DEPOSIT
<b>TOTAL MONIES COLLECTED</b>	<b>3,860.86</b>	

EFILE 936.00  
 CREDIT CARD 1,713.90  
 AG/OTHER DIRECT DEPOSIT 18.10 18.10 RESEARCHTX  
 CASH, CHECK, MONEY ORDER 1,192.86  
 RESPECTFULLY SUBMITTED  
*Marianne Bowles*  
 MARIANNE BOWLES, DISTRICT CLERK

**MARIANNE BOWLES DISTRICT CLERK  
REPORT OF FEES COLLECTED FOR THE MONTH OF FEBRUARAY 2026**

<b>GENERAL FUND</b>	
Clerk (CV,CR, OTHER)	1,794.30
Admin-Transaction Fee-CR	0.00
Sheriff/Shf Jry (Crim)	1.03
Sheriff Service-CV	0.00
Constable Service-CV	130.96
Bond Fee-CR	1.08
Notice to Appear-CR	0.00
Commit/Release-CR	0.54
Law Library-CV	245.00
Atty Fee	38.34
Court Facility Fee Fund-CV	140.00
Language Access Fund-CV	21.00
Dispute Resolution Fund-CV	105.00
County Jury Fund	70.00
Visual Recording Fee-CR	0.00
Child Abuse Prev Fund	0.00
Judgment NISI bond interest	0.00
<b>TOTAL GENERAL</b>	<b>2,547.25</b>

<b>OTHER FUNDS</b>	
Pct #1 FINE	23.035
Pct #2 FINE	23.035
Pct #3 FINE	23.035
Pct #4 FINE	23.035
County Records M&P Fund-(CV/CR)	257.24
Courthouse Security	143.30
Court Reporter-CV	175.00
Court Technology-CR	3.46
Time Payment Fee \$15.00-CR	14.95
<b>TOTAL</b>	<b>686.09</b>

**TOTAL REPORT** 3,853.36

<b>OFFICER'S FEE FUND</b>	
<b>State Consolidated Fee-CV</b>	
Judicial Support Civil	328.00
E-Filing Fee-civil	120.00
Indigent Services	80.00
Judicial Training-CV	20.00
State Judicial Fund-CV-legacy	0.00
<b>Appellate Fee-CV</b>	<b>35.00</b>
<b>State Fees-CR</b>	
CCC-2020-CR (90/10)	32.71
CCC-04	0.00
CCC	0.00
EMS Fee (90/10)	0.00
Drug Court-CR (90/10)	0.00
Time Payment Fee old-CR (50/50)	0.00
Judicial Support Crim (90/10)	0.00
IDF Criminal (90/10)	0.00
Juror Reimburs. (90/10)	0.00
E-Filing Fee-criminal (100%)	0.00
LCCC Specialty Court-CR	3.77
Arrest Fee-CR	0.54
Warrant Fee-CR	0.00
<b>TOTAL OFFICER'S FEE FUND</b>	<b>620.02</b>

FEBRUARY 2026

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
<b>OUT OF COUNTY SERVICE</b>					
24-CV-0068	100.00	0.00	0.00	0.00	100.00
24-CV-0071	125.00	0.00	-125.00	0.00	0.00 WICHITA COUNTY-ck #2515
24-CV-0039	80.00	0.00	-80.00	0.00	0.00 DALLAS CO PCT 1-ck #2507
2023-0081CV	150.00	0.00	-150.00	0.00	0.00 DENTON CO PCT 6-ck #2508
24-CV-0047	375.00	0.00	-375.00	0.00	0.00 WICHITA COUNTY-ck #2514
24-CV-0048	125.00	0.00	-125.00	0.00	0.00 WICHITA COUNTY-"" "" ""
24-CV-0012	300.00	0.00	-300.00	0.00	0.00 MULTIPLE COUNTIES - SEE BELOW
					DENTON CO PCT 2-\$75-CK #2509
					COLLIN CO PCT 2-\$75-CK #2506
					TARRANT CO PCT 3-\$75-CK #2512
					TARRANT CO PCT1-\$75-CK #2511
24-CV-0073	125.00	0.00	-125.00	0.00	0.00 ARCHER CO-CK #2505
<b>totals</b>	<b>1,380.00</b>	<b>0.00</b>	<b>-1,280.00</b>	<b>0.00</b>	<b>100.00</b>

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
<b>RESTITUTION</b>					
2016-0031CCR	132.50	7.50	0.00	0.00	140.00
	132.50	7.50	0.00	0.00	140.00

**DETAIL REPORT**

REPORT CREATED: 02/27/2026 09:21:36 AM

**Report Overview**

Bureaus In Report: **2**  
 Payments: **22 / \$1,713.90**  
 Credits: **0 / \$0.00**  
 Pending: **0 / \$0.00**

Start Date: **01/30/2026 10:00:00**  
 End Date: **02/27/2026 09:00:00**  
 Total Payments: **22**

**CLAY COUNTY, TX DISTRICT CLERK CNT**

RECORD COUNT: 20

**Report Information**

Bureau Code: 2190450  
 Start Date: 01/30/2026 10:00:00  
 End Date: 02/27/2026 09:00:00

Payments: 20 / \$1,672.90  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
<a href="#">View</a>	100347804605	1/30/2026 11:07:07 AM		\$42.00	Payment	Complete		Internet	TAYLOR A HELMS	112 S BELMONT AVE	9402575110
<a href="#">View</a>	100348603556	2/3/2026 1:38:20 PM		\$47.00	Payment	Complete		Internet	SHANTI ELLESS	102 KIRK ST	9402309877
<a href="#">View</a>	100348798723	2/5/2026 1:52:57 PM		\$45.00	Payment	Complete		Internet	KAIDENCE DON SIMS	314 N RODGERS	9402574833
<a href="#">View</a>	100348808570	2/5/2026 2:44:37 PM		\$35.00	Payment	Complete		Internet	JENNIFER HUDSON	215 W BLANCHARD	9404471710
<a href="#">View</a>	100348986723	2/9/2026 10:01:24 AM		\$10.00	Payment	Complete		Internet	JULIE A ARMSTRON	PO BOX 137	9406365389
<a href="#">View</a>	100349059459	2/9/2026 4:31:22 PM	26-039-DCFAM-0008	\$350.00	Payment	Complete		Internet	Patrick Reineck	214 Prairie Ave	9406310308
<a href="#">View</a>	100349120804	2/10/2026 1:44:04 PM		\$45.00	Payment	Complete		Internet	LATHEN L HORWOOD	PO BOX 741	3256501929
<a href="#">View</a>	100349186483	2/11/2026 11:25:34 AM		\$1.00	Payment	Complete		Internet	CASSIE ALTHERR	4661 MISTLE TOE DR	9407813384
<a href="#">View</a>	100349295546	2/12/2026 1:39:44 PM		\$4.20	Payment	Complete		Internet	Amber Francisco	1512 VICTORY AVE	9407336948
<a href="#">View</a>	100349379211	2/13/2026 12:00:38 PM	26-039-DCFAM-0009	\$350.00	Payment	Complete		Internet	Shannon Marketic	408 S. Archer St.	4698184408
<a href="#">View</a>	100349582042	2/17/2026 2:23:49 PM		\$3.70	Payment	Complete		Internet	LAW OFFICE OF STARLA JONES	1401 HOLLIDAY ST, STE 408	9403861440
<a href="#">View</a>	100349624900	2/18/2026 9:11:30 AM		\$45.00	Payment	Complete		Internet	CYNTHIA A MCPHERSON	2165 ST HWY 148 S	9402840076
<a href="#">View</a>	100349688057	2/18/2026 3:19:35 PM		\$90.00	Payment	Complete		Internet	BRANDI WATSON	14305 VAN WINKLE RD	9407827444
<a href="#">View</a>	100349699738	2/18/2026 4:39:16 PM		\$5.00	Payment	Complete		Internet	ANGILENE DAUGHERTY	4276 COFFEE MILL RD	9406137483

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
<a href="#">View</a>	100349900113	2/20/2026 2:37:52 PM		\$45.00	Payment	Complete		Internet	Uriah Paredes	129 WILDERNESS CAY	2392382455
<a href="#">View</a>	100350214724	2/25/2026 8:57:52 AM		\$70.00	Payment	Complete		Internet	Sondra Smith	PO Box 463	9402577215
<a href="#">View</a>	100350234252	2/25/2026 10:35:29 AM		\$45.00	Payment	Complete		Internet	SETH T ROBINSON	1250 ABIFF RD	2096207497
<a href="#">View</a>	100350290546	2/25/2026 2:39:57 PM		\$45.00	Payment	Complete		Internet	SAMMY MORRIS	PO BOX 382	9407331997
<a href="#">View</a>	100350299236	2/25/2026 3:18:12 PM	26-039- DCFAM- 0011	\$350.00	Payment	Complete		Internet	Sarah Cotton-Holman	114 S. Bridge St.	9407826505
<a href="#">View</a>	100350313439	2/25/2026 4:24:54 PM		\$45.00	Payment	Complete		Internet	KIM MORRIS	PO BOX 382	9407333640

**Report Information**

Bureau Code: 9756157  
 Start Date: 01/30/2026 10:00:00  
 End Date: 02/27/2026 09:00:00

**Totals**  
 Payments: 2 / \$41.00  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone	Card Type
<a href="#">View</a>	100348445392	2/2/2026 12:53:39 PM	9756157	\$40.00	Payment	Complete		Internet	Jeff Millsap	19815 NE 172nd St	8166151124	Discover
<a href="#">View</a>	100348722606	2/4/2026 3:32:59 PM	26-039-DCCV-004	\$1.00	Payment	Complete		Internet	Deborah Lynn Bachman	710 S Bridge	8162261012	Master Card



4 Northstars Boulevard, Salem, NH 03079-1952  
 Tel: (603) 996-4333 Email: Merchant\_Services@Changemybank.com

**Financial Activity Summary (FIN-0025)**  
**TXOFS Clay DC - FT# 2914345**



Currency Pair: Prepayment: USD - U.S. Dollar Settlement: USD - U.S. Dollars  
 Reporting Period: From 02/01/2024 through 02/26/2024

Merchant Activity Date	Net Corrected Deposits	Net Settled	Chargeback/CP Return/Debit Adj / Pre-Dispute (Net)	Interchange & Assurment Fees	Payment Fees	Other Adjustments	Back Up Withholding Adjustments	Reserve Adjustments	Net Financial Activity	Rejected Transfers	Daily Ending Balance
2/1/2024	0	276.00	0	0	0	0	0	0	276.00	0	0
2/5/2024	0	0	0	0	0	0	0	0	0	0	0
2/4/2024	0	14.00	0	0	0	0	0	0	14.00	0	0
2/5/2024	0	14.00	0	0	0	0	0	0	14.00	0	0
2/6/2024	0	32.00	0	0	0	0	0	0	32.00	0	0
2/7/2024	0	0	0	0	0	0	0	0	0	0	0
2/8/2024	0	0	0	0	0	0	0	0	0	0	0
2/9/2024	0	0	0	0	0	0	0	0	0	0	0
2/10/2024	0	15.00	0	0	0	0	0	0	15.00	0	0
2/11/2024	0	0	0	0	0	0	0	0	0	0	0
2/12/2024	0	14.00	0	0	0	0	0	0	14.00	0	0
2/13/2024	0	15.00	0	0	0	0	0	0	15.00	0	0
2/14/2024	0	0	0	0	0	0	0	0	0	0	0
2/15/2024	0	0	0	0	0	0	0	0	0	0	0
2/16/2024	0	0	0	0	0	0	0	0	0	0	0
2/17/2024	0	0	0	0	0	0	0	0	0	0	0
2/18/2024	0	0	0	0	0	0	0	0	0	0	0
2/19/2024	0	276.00	0	0	0	0	0	0	276.00	0	0
2/20/2024	0	0	0	0	0	0	0	0	0	0	0
2/21/2024	0	0	0	0	0	0	0	0	0	0	0
2/22/2024	0	0	0	0	0	0	0	0	0	0	0
2/23/2024	0	245.00	0	0	0	0	0	0	245.00	0	0
2/24/2024	0	0	0	0	0	0	0	0	0	0	0
2/25/2024	0	15.00	0	0	0	0	0	0	15.00	0	0
2/26/2024	0	0	0	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>0</b>	<b>916.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>916.00</b>	<b>0</b>	<b>0</b>

# Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 2/1/2026 - 2/28/2026 Case Categories: Civil; Family Tills: Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, DC TILL, ...  
 Locations: 97th District Court

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
1DC1	Local Consolidated - Clerk of the Court	200.00	4	0.00	0	0.00	0	200.00	4
1DC1	Local Consolidated - Clerk of the Court	150.00	3	0.00	0	0.00	0	150.00	3
1DC10	Local Consolidated - County Dispute Resolution Fund	60.00	4	0.00	0	0.00	0	60.00	4
1DC10	Local Consolidated - County Dispute Resolution Fund	45.00	3	0.00	0	0.00	0	45.00	3
1DC1S	Local Consolidated - Clerk of the Court	30.00	2	0.00	0	0.00	0	30.00	2
1DC2	Local Consolidated - Appellate Judicial System	20.00	4	0.00	0	0.00	0	20.00	4
1DC2	Local Consolidated - Appellate Judicial System	15.00	3	0.00	0	0.00	0	15.00	3
1DC2S	Local Consolidated - CRMP - Motion	40.00	2	0.00	0	0.00	0	40.00	2
1DC3	Local Consolidated - Court Facility Fee Fund	80.00	4	0.00	0	0.00	0	80.00	4
1DC3	Local Consolidated - Court Facility Fee Fund	60.00	3	0.00	0	0.00	0	60.00	3
1DC4	Local Consolidated - CRMP	120.00	4	0.00	0	0.00	0	120.00	4
1DC4	Local Consolidated - CRMP - Motion	90.00	3	0.00	0	0.00	0	90.00	3
1DC5	Local Consolidated - Court Reporter Service Fund	100.00	4	0.00	0	0.00	0	100.00	4
1DC5	Local Consolidated - Court Reporter Service Fund	75.00	3	0.00	0	0.00	0	75.00	3
1DC6	Local Consolidated - County Law Library	140.00	4	0.00	0	0.00	0	140.00	4
1DC6	Local Consolidated - County Law Library	105.00	3	0.00	0	0.00	0	105.00	3
1DC7	Local Consolidated - Courthouse Security	80.00	4	0.00	0	0.00	0	80.00	4
1DC7	Local Consolidated - Courthouse Security	60.00	3	0.00	0	0.00	0	60.00	3
1DC8	Local Consolidated - Language Access Fund	12.00	4	0.00	0	0.00	0	12.00	4
1DC8	Local Consolidated - Language Access Fund	9.00	3	0.00	0	0.00	0	9.00	3
1DC9	Local Consolidated - County Jury Fund	40.00	4	0.00	0	0.00	0	40.00	4
1DC9	Local Consolidated - County Jury Fund	30.00	3	0.00	0	0.00	0	30.00	3
2DC1	State Consolidated - State Judicial Fund	82.00	1	0.00	0	0.00	0	82.00	1
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	20.00	1	0.00	0	0.00	0	20.00	1
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	30.00	1	0.00	0	0.00	0	30.00	1
2DC3	State Consolidated - E-file System	90.00	3	0.00	0	0.00	0	90.00	3

# Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 2/1/2026 - 2/28/2026 Case Categories: Civil; Family Tills: Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, DC TILL, ...  
 Locations: 97th District Court

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		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	1
2DC4	State Consolidated - Judicial And Court Personnel Training	15.00	3	0.00	0	0.00	0	15.00	3
CV-CIT	Issue Citation	88.00	7	0.00	0	0.00	0	88.00	7
CV-CNOTH	Service - Constable 1 - All Other	130.96	1	0.00	0	0.00	0	130.96	1
CV-COPNC	Copies - Non-Certified	61.00	2	0.00	0	0.00	0	61.00	2
CV-COPS	Copies - Service	16.00	1	0.00	0	0.00	0	16.00	1
CV-PREC	Issue Precept/Notice	16.00	1	0.00	0	0.00	0	16.00	1
FAM-CIT	Issue Citation	16.00	1	0.00	0	0.00	0	16.00	1
FAM-TRO	Issue Temporary Restraining Order	8.00	1	0.00	0	0.00	0	8.00	1
FAM-WRTW	Issue Writ of Withholding	30.00	2	0.00	0	0.00	0	30.00	2
<b>Fee Code Summary Totals</b>		<b>Gross</b>	<b>Number</b>	<b>Positive Adjustments</b>	<b>Number</b>	<b>Negative Adjustments</b>	<b>Number</b>	<b>Net</b>	<b>Number</b>
		Amount	106	Amount	0	Amount	0	Amount	106
		2,474.96		0.00		0.00		2,474.96	

# Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 2/1/2026 - 2/28/2026 Case Categories: Criminal Tills: Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, ...  
 Locations: 97th District Court

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	92.14	2	0.00	0	0.00	0	92.14	2
DC15	Attorney's Fees CCP, 26.05 (Defense)	38.34	2	0.00	0	0.00	0	38.34	2
DC18	Peace Officer: Commit or Ret. from Jail - CCP, 102.011(a)(6)	0.54	1	0.00	0	0.00	0	0.54	1
DC1CO	State Cons. Court Cost LGC, 133, 102(a)(1)-(County)	4.20	2	0.00	0	0.00	0	4.20	2
DC1ST	State Cons. Court Cost LGC, 133, 102(a)(1)-(State)	28.51	2	0.00	0	0.00	0	28.51	2
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	0.54	1	0.00	0	0.00	0	0.54	1
DC26	Peace Officer: Take & Approve Bond CCP, 102.011(a)(5) (\$10)	1.08	1	0.00	0	0.00	0	1.08	1
DC29	Time Payment Fee CCP, 102.030 (\$15)	14.95	2	0.00	0	0.00	0	14.95	2
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	4.31	1	0.00	0	0.00	0	4.31	1
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	3.30	3	0.00	0	0.00	0	3.30	3
DC2JF	Local Cons. Court Costs - County Jury Fund	1.03	2	0.00	0	0.00	0	1.03	2
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	7.24	2	0.00	0	0.00	0	7.24	2
DC2SA	Local Cons. Court Costs - County Specialty Court Account	3.77	2	0.00	0	0.00	0	3.77	2
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	3.46	3	0.00	0	0.00	0	3.46	3
LDC6	Clerk's Fee (\$40)	22.99	2	0.00	0	0.00	0	22.99	2
REST	Restitution	7.50	1	0.00	0	0.00	0	7.50	1
<b>Fee Code Summary Totals</b>		<b>Gross Amount</b>	<b>29</b>	<b>Positive Adjustments Amount</b>	<b>0</b>	<b>Negative Adjustments Amount</b>	<b>0</b>	<b>Net Amount</b>	<b>233.90</b>
									<b>29</b>

# Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 2/1/2026 - 2/28/2026 Tills: DC TILL, Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, Defendant Access - District Clerk, ...  
 Locations: 97th District Court

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	97.00	3	0.00	0	0.00	0	97.00	3
039COPYNON	Copies - Non-Certified	47.00	1	0.00	0	0.00	0	47.00	1
039NCED1	Non-Certified Electronic Document (Page 1-10)	2.00	2	0.00	0	0.00	0	2.00	2
039NCED2	Non-Certified Electronic Document (Page 11+)	26.00	3	0.00	0	0.00	0	26.00	3
039PHOTO	Passport Photos	210.00	15	0.00	0	0.00	0	210.00	15
039PROCESS	Passport Processing Fee	735.00	15	0.00	0	0.00	0	735.00	15
039RS	Record Search	5.00	1	0.00	0	0.00	0	5.00	1
<b>Fee Code Summary Totals</b>		<b>Gross</b>	<b>Number</b>	<b>Positive Adjustments</b>	<b>Number</b>	<b>Negative Adjustments</b>	<b>Number</b>	<b>Net</b>	<b>Number</b>
		Amount	43	Amount	0	Amount	0	Amount	43
		1,152.00		0.00		0.00		1,152.00	

### Payment Report - Transaction/Adjustment Detail

Transaction Date: 2/1/2026 - 2/28/2026 Case Categories: Criminal Tills: DC TILL  
 Locations: 97th District Court

**97th District Court**

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 544525 2/11/2026	Payment 039DC-2026-000079	GREEN, JUSTIN WAYNE 2012-0002C-CR	Newberry, Christie 039-C3	Check 17.14	17.14	34.90
AuditID: 550672 2/26/2026	Payment 039DC-2026-000109	CASTILLO, TEQUILLA 2023-0030C-CR	Newberry, Christie 039-C3	Money Order 75.00	75.00	75.00
<b>Total Payments</b>					<b>92.14</b>	<b>109.90</b>
<b>Totals for 97th District Court</b>					<b>Fee Totals</b>	<b>Transaction Totals</b>
<b>Total Payments</b>					<b>92.14</b>	<b>109.90</b>
<b>Total Adjustments impacting Payments</b>					<b>0.00</b>	<b>0.00</b>
<b>Final Fee Code Totals</b>					<b>92.14</b>	<b>109.90</b>
<b>Tender Method Summary</b>						
Check					17.14	34.90
Money Order					75.00	75.00
<b>Tender Types</b>						