

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

STATE CONSOLIDATED FEES AND OTHER	LOCAL CONSOLIDATED FEES
Appellate Fee-Legacy	0.00
Judicial Personnel Training	36.60
State Judicial Fund	546.12
Judicial Support (legacy)	0.00
E-filing Civil	219.60
State Basic Legal Services	139.80
State Consolidated Fees/Judicial Fund	0.00
Constable Service	753.87
Sheriff Service	0.00
Records Preservation (legacy)	0.00
Courthouse Security (legacy)	0.00
Clerk	1,292.00
Records MGMT	0.00
Jury Fee	0.00
Law Library	0.00
Steno (court reporter)	0.00
TOTAL CIVIL FEES	5,162.49

CRIMINAL FEES	MISCELLANEOUS FEES
MISD PROS FEES	0.00
MISD CT REPT SVG	0.00
Transaction Fee	0.00
Arrest Fee	0.00
ATTORNEY	74.20
Bond	0.00
SCCC 2020	19.29
CCC	0.00
CCC-04	0.00
Child Abuse Prevention	0.00
LCCC Clerk of the Court 2020	0.00
Clerk	15.62
Commit/Release	0.00
LCCC Court Technology 2020	0.16
Court Technology	0.00
LCCC Courthouse Security 2020	5.37
Courthouse Security	0.00
LCCC Specialty Court 2020	1.07
Drug Court	0.00
EMS Fee	0.00
FINE	1,752.00
Indigent Defense Fund	0.08
Judicial Support	0.24
Juror Reimbursement	0.00
Notice to Appear	0.00
LCCC Records Mgmt and Pres 2020	0.91
Records Preservation	0.10
LCCC County Jury Fund 2020	0.00
Sheriff/Jury	0.00
Time Payment Fee \$15.00	1.09
Time Payment Fee old	0.00
Warrant Fee	1.47
E Filing Fee	0.00
Visual Recording Fee	0.00
TOTAL	1,871.60
Total Civil Fees	5,162.49
Total Criminal Fees	1,871.60
Total Misc	1,528.30
Writ - Interest	0.00

TOTAL FEES 8,562.39

OTHER MONIES COLLECTED	
AG CREDIT	0.00
OUT OF COUNTY SERVICE	0.00
CRIMINAL RESTITUTION	15.00
DEPOSITORY CREDIT	0.00
DEPOSITORY DEBIT	0.00
AG DEBIT	0.00
TOTAL MONIES COLLECTED	8,577.39

EFILE	1,170.00
CREDIT CARD	2,857.00
AG/OTHER DIRECT DEPOSIT	325.50
CASH, CHECK, MONEY ORDER	4,224.89

RESPECTFULLY SUBMITTED
Marianne Bowles
MARIANNE BOWLES, DISTRICT CLERK

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

GENERAL FUND	OFFICER'S FEE FUND
Clerk (CV,CR, OTHER)	3,357.63
Admin-Transaction Fee-CR	0.00
Sheriff/Shf Jry (Crim)	0.00
Sheriff Service-CV	0.00
Constable Service-CV	753.87
Bond Fee-CR	0.00
Notice to Appear-CR	0.00
Commit/Release-CR	0.00
Law Library-CV	347.78
Atty Fee	74.20
Court Facility Fee Fund-CV	198.72
Language Access Fund-CV	29.81
Dispute Resolution Fund-CV	149.04
County Jury Fund	99.36
Visual Recording Fee-CR	0.00
Child Abuse Prev Fund	0.00
Judgment NISI bond interest	0.00
TOTAL GENERAL	5,010.41
OTHER FUNDS	
Pct #1 FINE	438.000
Pct #2 FINE	438.000
Pct #3 FINE	438.000
Pct #4 FINE	438.000
County Records M&P Fund-(CV/CR)	332.29
Courthouse Security	204.09
Court Reporter-CV	248.40
Court Technology-CR	0.16
Time Payment Fee \$15.00-CR	1.09
TOTAL	2,538.03
OFFICER'S FEE FUND	
State Consolidated Fee-CV	
Judicial Support Civil	546.12
E-Filing Fee-civil	219.60
Indigent Services	139.80
Judicial Training-CV	36.60
State Judicial Fund-CV-legacy	0.00
Appellate Fee-CV	49.68
State Fees-CR	
CCC-2020-CR (90/10)	19.29
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)	0.24
IDF Criminal (90/10)	0.08
Juror Reimburs. (90/10)	0.00
E-Filing Fee-criminal (100%)	0.00
LCCC Specialty Court-CR	1.07
Arrest Fee-CR	0.00
Warrant Fee-CR	1.47
TOTAL OFFICER'S FEE FUND	1,013.95
TOTAL REPORT	8,562.39

MARCH 2026

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END	
OUT OF COUNTY SERVICE						
24-CV-0068	100.00	0.00	0.00	0.00	100.00	rockwall co Sheriff
totals	100.00	0.00	0.00	0.00	100.00	

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END	
RESTITUTION						
2016-0031CCR	140.00	15.00	0.00	0.00	155.00	
	140.00	15.00	0.00	0.00	155.00	



DETAIL REPORT

REPORT CREATED: 03/31/2026 08:44:03 AM

Report Overview

Bureaus In Report: **2**
 Payments: **23 / \$2,857.00**
 Credits: **0 / \$0.00**
 Pending: **0 / \$0.00**

Start Date: **03/01/2026 04:00:00**
 End Date: **03/31/2026 08:30:00**
 Total Payments: **23**

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 23

Report Information

Bureau Code: 2190450
 Start Date: 03/01/2026 04:00:00
 End Date: 03/31/2026 08:30:00

Payments: 20 / \$2,488.00
 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
View	100350724777	3/2/2026 8:32:01 AM		\$350.00	Payment	Complete		Internet	ANDREA N KIDD	3330 WATKINS RD	9406369972
View	100350797255	3/2/2026 1:39:56 PM		\$90.00	Payment	Declined		Internet	ANGELA BURNAM	3010 MOFFETT	9407810959
View	100350797603	3/2/2026 1:41:21 PM		\$90.00	Payment	Declined		Internet	ANGELA BURNAM	3010 MOFFETT	9407810959
View	100350798031	3/2/2026 1:43:17 PM		\$90.00	Payment	Complete		Internet	ANGELA D BURNAM	3010 MOFFETT	9407810959
View	100350929949	3/3/2026 1:50:03 PM		\$45.00	Payment	Complete		Internet	MELISSA F RYAN	1505 LARIAT TRL	5804581798
View	100351112498	3/5/2026 10:32:58 AM		\$35.00	Payment	Complete		Internet	ALETHEA G CUNNINGHAM	721 N ASH	5807364503
View	100351289113	3/6/2026 3:14:46 PM		\$90.00	Payment	Complete		Internet	AMY D. SPIKES	4924 WISPER WIND DR	9407823817
View	100351423102	3/9/2026 2:59:09 PM		\$45.00	Payment	Complete		Internet	HEATHER D BECK	699 ELVA COURT	9409236578
View	100351471000	3/10/2026 10:06:30 AM		\$135.00	Payment	Complete		Internet	JACK E OATES	212 PINE ST	9406132278
View	100351511161	3/10/2026 1:49:41 PM		\$35.00	Payment	Declined		Internet	KATHERINE J DUPREY	14967 FM 1954	4058230601
View	100351511439	3/10/2026 1:51:04 PM		\$35.00	Payment	Complete		Internet	KATHERINE J DUPREY	14967 FM 1954	4058230601
View	100351554634	3/11/2026 8:41:43 AM		\$45.00	Payment	Complete		Internet	ISAIAS A ARZOLA	1406 CHAPARRAL RD	9407814163
View	100351677965	3/12/2026 11:29:38 AM	26-039-DCFAM-0014	\$118.00	Payment	Complete		Internet	TUCKER J DOZIER	501 S ARCHER ST	9402525262
View	100351706000	3/12/2026 2:01:47 PM		\$45.00	Payment	Complete		Internet	RANDELL MATHIS	1511 CENTRIAL FWY E	9407673600

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
View	100351772919	3/13/2026 10:37:59 AM	26-039- DCCV- 0015	\$576.00	Payment	Complete		Internet	CINDI SCHENK	503 8TH STREET	9403224411
View	100351782044	3/13/2026 11:18:55 AM		\$90.00	Payment	Complete		Internet	DACON D DUNN	562 RED ROCK RD	9406362569
View	100351995519	3/16/2026 4:17:12 PM	26-039- DCFAM- 0008	\$8.00	Payment	Complete		Internet	PATRICK REINECK	214 SOUTH PRAIRIE AVE	9406310308
View	100351996648	3/16/2026 4:24:25 PM	26-039- DCFAM- 0008	\$110.00	Payment	Complete		Internet	PATRICK REINECK	214 S PRAIRIE AVE	9406310308
View	100352043126	3/17/2026 12:03:13 PM		\$90.00	Payment	Complete		Internet	AMY LEE COLEMAN	2073 HOHENSTEIN RD	9402241244
View	100352571018	3/24/2026 2:06:04 PM		\$31.00	Payment	Complete		Internet	VANESSA CONTRERAS	322 BLUEBONNET DR	9406137323
View	100352662757	3/25/2026 2:09:58 PM		\$32.00	Payment	Complete		Internet	AMBER HAUSLER	5303 STONELAKE	9408678331
View	100352726189	3/26/2026 11:18:51 AM	24-039- DCFAM- 0012	\$118.00	Payment	Complete		Internet	KIDD ANDREA N	3330 WATKINS RD	9406369972
View	100352944146	3/30/2026 9:08:49 AM	2020- 0036C- CR	\$400.00	Payment	Complete		Internet	RAMON LEIJA	2102 BURNETT ST	9408677379

Report Information

Bureau Code: 9756157
 Start Date: 03/01/2026 04:00:00
 End Date: 03/31/2026 08:30:00

Totals
 Payments: 3 / \$369.00
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone	City
View	100351585076	3/11/2026 11:49:00 AM	26-039-DCCV-0014	\$350.00	Payment	Complete		Internet	Tiffany Foster Tiffany	320 E. Third Street	9405692201	Vis.
View	100352334517	3/20/2026 1:01:42 PM	2008-0007C-CR	\$14.00	Payment	Complete		Internet	Christina Dickerson	6377 Emerald Pkwy	6143440633	Vis.
View	100352524893	3/24/2026 9:22:55 AM		\$5.00	Payment	Complete		Internet	QUICK COURTLINGS	2365 IRON POINT RD #270		Vis.

Financial Activity Summary (FIN-0025)

TXOFS Clay DC - FT# 2914345

Currency Pair: Presentment: USD - U.S. Dollars/ Settlement: USD - U.S. Dollars

Reporting Period: From 03/01/2026 through 03/30/2026



Merchant Activity Date	Net Conveyed Deposits	Net Settled	Chargeback/ECP Return/Debit Adj / Pre-Disputes (Net)	Interchange & Assessment Fees	Paymentech Fees	Other Adjustments	Back Up Withholding Adjustments	Reserve Adjustments	Net Financial Activity	Rejected Transfers	Daily Ending Balance
3/2/2026	0	229.00	0	0	0	0	0	0	229.00	0	
3/3/2026	0	0	0	0	0	0	0	0	0	0	
3/4/2026	0	0	0	0	0	0	0	0	0	0	
3/9/2026	0	436.00	0	0	0	0	0	0	436.00	0	
3/10/2026	0	221.00	0	0	0	0	0	0	221.00	0	
3/11/2026	0	0	0	0	0	0	0	0	0	0	
3/12/2026	0	224.00	0	0	0	0	0	0	224.00	0	
3/13/2026	0	1.00	0	0	0	0	0	0	1.00	0	
3/14/2026	0	0	0	0	0	0	0	0	0	0	
3/15/2026	0	0	0	0	0	0	0	0	0	0	
3/16/2026	0	0	0	0	0	0	0	0	0	0	
3/17/2026	0	0	0	0	0	0	0	0	0	0	
3/18/2026	0	0	0	0	0	0	0	0	0	0	
3/19/2026	0	16.00	0	0	0	0	0	0	16.00	0	
3/20/2026	0	35.00	0	0	0	0	0	0	35.00	0	
3/21/2026	0	0	0	0	0	0	0	0	0	0	
3/22/2026	0	0	0	0	0	0	0	0	0	0	
3/23/2026	0	0	0	0	0	0	0	0	0	0	
3/24/2026	0	0	0	0	0	0	0	0	0	0	
3/30/2026	0	8.00	0	0	0	0	0	0	8.00	0	
Totals	0	1,170.00	0	0	0	0	0	0	1,170.00	0	

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 3/1/2026 - 3/31/2026 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	
CR-COPC	Copies - Certified	14.00	1	0.00	0	0.00	0	14.00	1	
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	1,752.00	2	0.00	0	0.00	0	1,752.00	2	
DC15	Attorney's Fees CCP, 26.05 (Defense)	74.20	4	0.00	0	0.00	0	74.20	4	
DC19	Peace Officer: Execute/Process AW or Capias-Local	1.47	1	0.00	0	0.00	0	1.47	1	
DC1CO	State Cons. Court Cost LGC, 133.102(a)(1)-(County)	3.87	2	0.00	0	0.00	0	3.87	2	
DC1ST	State Cons. Court Cost LGC, 133.102(a)(1)-(State)	15.42	2	0.00	0	0.00	0	15.42	2	
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	5.37	2	0.00	0	0.00	0	5.37	2	
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	0.91	1	0.00	0	0.00	0	0.91	1	
DC2SA	Local Cons. Court Costs - County Specialty Court Account	1.07	1	0.00	0	0.00	0	1.07	1	
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	0.16	1	0.00	0	0.00	0	0.16	1	
LDC12.1	Indigent Defense Fee - (State) (\$1.80)	0.07	1	0.00	0	0.00	0	0.07	1	
LDC12.2	Indigent Defense Fee - (County) (\$.20)	0.01	1	0.00	0	0.00	0	0.01	1	
LDC34.1	Time Payment Fee - (State) (\$12.50)	0.54	1	0.00	0	0.00	0	0.54	1	
LDC34.2	Time Payment Fee - (County) (\$10.00)	0.31	1	0.00	0	0.00	0	0.31	1	
LDC34.3	Time Payment Fee - (County)(\$2.50)	0.24	1	0.00	0	0.00	0	0.24	1	
LDC6	Clerk's Fee (\$40)	1.62	1	0.00	0	0.00	0	1.62	1	
LDC8.2	Records Mgmt - Clerk RMPF (\$2.50)	0.10	1	0.00	0	0.00	0	0.10	1	
LDC9.1	Judicial Support Fee - (State) (\$5.40)	0.22	1	0.00	0	0.00	0	0.22	1	
LDC9.2	Judicial Support Fee - (County) (\$.60)	0.02	1	0.00	0	0.00	0	0.02	1	
REST	Restitution	15.00	1	0.00	0	0.00	0	15.00	1	
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net		
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
		1,886.60	27	0.00	0	0.00	0	1,886.60	27	

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 3/1/2026 - 3/31/2026 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	313.81	7	0.00	0	0.00	0	313.81	7	
1DC1	Local Consolidated - Clerk of the Court	183.00	4	0.00	0	0.00	0	183.00	4	
1DC10	Local Consolidated - County Dispute Resolution Fund	94.14	7	0.00	0	0.00	0	94.14	7	
1DC10	Local Consolidated - County Dispute Resolution Fund	54.90	4	0.00	0	0.00	0	54.90	4	
1DC1S	Local Consolidated - Clerk of the Court	24.90	2	0.00	0	0.00	0	24.90	2	
1DC2	Local Consolidated - Appellate Judicial System	31.38	7	0.00	0	0.00	0	31.38	7	
1DC2	Local Consolidated - Appellate Judicial System	18.30	4	0.00	0	0.00	0	18.30	4	
1DC2S	Local Consolidated - CRMP - Motion	33.20	2	0.00	0	0.00	0	33.20	2	
1DC3	Local Consolidated - Court Facility Fee Fund	125.52	7	0.00	0	0.00	0	125.52	7	
1DC3	Local Consolidated - Court Facility Fee Fund	73.20	4	0.00	0	0.00	0	73.20	4	
1DC4	Local Consolidated - CRMP	188.28	7	0.00	0	0.00	0	188.28	7	
1DC4	Local Consolidated - CRMP - Motion	109.80	4	0.00	0	0.00	0	109.80	4	
1DC5	Local Consolidated - Court Reporter Service Fund	156.90	7	0.00	0	0.00	0	156.90	7	
1DC5	Local Consolidated - Court Reporter Service Fund	91.50	4	0.00	0	0.00	0	91.50	4	
1DC6	Local Consolidated - County Law Library	219.68	7	0.00	0	0.00	0	219.68	7	
1DC6	Local Consolidated - County Law Library	128.10	4	0.00	0	0.00	0	128.10	4	
1DC7	Local Consolidated - Courthouse Security	125.52	7	0.00	0	0.00	0	125.52	7	
1DC7	Local Consolidated - Courthouse Security	73.20	4	0.00	0	0.00	0	73.20	4	
1DC8	Local Consolidated - Language Access Fund	18.83	7	0.00	0	0.00	0	18.83	7	
1DC8	Local Consolidated - Language Access Fund	10.98	4	0.00	0	0.00	0	10.98	4	
1DC9	Local Consolidated - County Jury Fund	62.76	7	0.00	0	0.00	0	62.76	7	
1DC9	Local Consolidated - County Jury Fund	36.60	4	0.00	0	0.00	0	36.60	4	
2DC0	State Consolidated - State Judicial Fund	328.00	4	0.00	0	0.00	0	328.00	4	
2DC0	State Consolidated - State Judicial Fund	218.12	3	0.00	0	0.00	0	218.12	3	
2DC1	State Consolidated - Basic Civil Legal Services Account	80.00	4	0.00	0	0.00	0	80.00	4	
2DC1	State Consolidated - Basic Civil Legal Services Account	53.20	3	0.00	0	0.00	0	53.20	3	
2DC1S	State Consolidated - Basic Civil Legal Services Account	6.60	1	0.00	0	0.00	0	6.60	1	
2DC2	State Consolidated - E-file System	120.00	4	0.00	0	0.00	0	120.00	4	

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 3/1/2026 - 3/31/2026 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	
2DC2	State Consolidated - E-file System	79.80	3	0.00	0	0.00	0	79.80	3	
2DC2S	State Consolidated - E-file System	19.80	1	0.00	0	0.00	0	19.80	1	
2DC3	State Consolidated - Judicial and Court Personnel Training	20.00	4	0.00	0	0.00	0	20.00	4	
2DC3	State Consolidated - Judicial And Court Personnel Training	13.30	3	0.00	0	0.00	0	13.30	3	
2DC3S	State Consolidated - Judicial And Court Personnel Training	3.30	1	0.00	0	0.00	0	3.30	1	
CV-CIT	Issue Citation	48.84	6	0.00	0	0.00	0	48.84	6	
CV-CNOTH	Service - Constable 1 - All Other	533.87	4	0.00	0	0.00	0	533.87	4	
CV-COPNC	Copies - Non-Certified	129.00	2	0.00	0	0.00	0	129.00	2	
CV-EXP	Expunction Fee (Notice of Expunction Order) CCP 55A.351(b-3)	450.00	1	0.00	0	0.00	0	450.00	1	
CV-POST1	Postage (1-5 Pages)	34.76	1	0.00	0	0.00	0	34.76	1	
FAM-CIT	Issue Citation	48.00	5	0.00	0	0.00	0	48.00	5	
FAM-CNOTH	Service - Constable 1 - All Other	220.00	2	0.00	0	0.00	0	220.00	2	
FAM-COPC	Copies - Certified	436.00	1	0.00	0	0.00	0	436.00	1	
FAM-COPNC	Copies - Non-Certified	1.00	1	0.00	0	0.00	0	1.00	1	
FAM-SVCCM	Service - Certified Mail	110.00	1	0.00	0	0.00	0	110.00	1	
FAM-TRO	Issue Temporary Restraining Order	8.00	1	0.00	0	0.00	0	8.00	1	
T4DC	(Title IV-D OAG Use Only) Citation Issuance	26.40	1	0.00	0	0.00	0	26.40	1	
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net		
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
		5,162.49	171	0.00	0	0.00	0	5,162.49	171	

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 3/1/2026 - 3/31/2026 Tills: DC TILL, Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, Defendant Access - District Clerk, ...
 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	10.00	2	0.00	0	0.00	0	10.00	2
039COPYCRT	Copies - Certified	53.00	2	0.00	0	0.00	0	53.00	2
039NCED2	Non-Certified Electronic Document (Page 11+)	15.30	1	0.00	0	0.00	0	15.30	1
039PHOTO	Passport Photos	280.00	18	0.00	0	0.00	0	280.00	18
039PROCESS	Passport Processing Fee	1,155.00	21	0.00	0	0.00	0	1,155.00	21
039RS	Record Search	15.00	3	0.00	0	0.00	0	15.00	3
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		1,528.30	47	0.00	0	0.00	0	1,528.30	47

Payment Report - Transaction/Adjustment Detail

TXUCMSPROD

Transaction Date: 3/1/2026 - 3/31/2026 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: 561284 3/13/2026	Payment 039DC-2026-000151	Cabrera, Heidi 23-039-DCCR-0053	Newberry, Christie 039-C3	Cash 1352.00	1,352.00	1,352.00
AuditID: 567914 3/30/2026	Payment 039DC-2026-000168	LEIJA, RAMON GUAJRDO, Jr. 2020-0036C-CR	Newberry, Christie 039-C3	Credit Card 400.00	400.00	400.00
Total Payments					1,752.00	1,752.00
Totals for 97th District Court					Fee Totals	Transaction Totals
Total Payments					1,752.00	1,752.00
Total Adjustments Impacting Payments					0.00	0.00
Final Fee Code Totals					1,752.00	1,752.00
Tender Method Summary						
Tender Types		Cash			1,352.00	1,352.00
		Credit Card			400.00	400.00

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 3/1/2026 - 3/31/2026 Case Categories: Criminal Tills: DC TILL
Locations: 97th District Court

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	1,752.00	2	0.00	0	0.00	0	1,752.00	2
Sub-Totals		1,752.00	2	0.00	0	0.00	0	1,752.00	2

Payment Report

TXUCMSPROD

Transaction Date: 3/1/2026 - 3/31/2026
Locations: 97th District Court

Case Categories: Civil

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

**** No Records Matched the Selection Criteria ****