

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

STATE CONSOLIDATED FEES AND OTHER	LOCAL CONSOLIDATED FEES
Appellate Fee-Legacy	0.00
Judicial Personnel Training	20.00
State Judicial Fund	164.00
Judicial Support (legacy)	0.00
E-filing Civil	120.00
State Basic Legal Services	60.00
State Consolidated Fees/Judicial Fund	0.00
Constable Service	409.19
Sheriff Service	0.00
Records Preservation (legacy)	0.00
Courthouse Security (legacy)	0.00
Clerk	199.00
Records MGMT	0.00
Jury Fee	0.00
Law Library	0.00
Steno (court reporter)	0.00
TOTAL CIVIL FEES	3,207.19

CRIMINAL FEES	MISCELLANEOUS FEES
MISD PROS FEES	0.00
MISD CT REPT SVG	0.00
Transaction Fee	4.60
Arrest Fee	13.57
ATTORNEY	708.43
Bond	27.15
SCCC 2020	524.21
CCC	0.00
CCC-04	0.00
Child Abuse Prevention	5.85
LCCC Clerk of the Court 2020	108.52
Clerk	2.89
Commit/Release	18.98
LCCC Court Technology 2020	16.17
Court Technology	0.00
LCCC Courthouse Security 2020	41.52
Courthouse Security	0.00
LCCC Specialty Court 2020	68.94
Drug Court	0.00
EMS Fee	0.00
FINE	348.00
Indigent Defense Fund	0.36
Judicial Support	1.07
Juror Reimbursement	0.00
Notice to Appear	0.00
LCCC Records Mgmt and Pres 2020	71.84
Records Preservation	0.45
LCCC County Jury Fund 2020	2.71
Sheriff/Jury	5.00
Time Payment Fee \$15.00	4.75
Time Payment Fee old	40.72
Warrant Fee	10.40
E Filing Fee	0.00
Visual Recording Fee	0.00
TOTAL	2,026.13
Total Civil Fees	3,207.19
Total Criminal Fees	2,026.13
Total Misc	939.95
Writ - Interest	0.00

TOTAL FEES 6,173.27

OTHER MONIES COLLECTED	
AG CREDIT	0.00
OUT OF COUNTY SERVICE	335.00
CRIMINAL RESTITUTION	0.00
DEPOSITORY CREDIT	0.00
DEPOSITORY DEBIT	0.00
AG DEBIT	0.00
TOTAL MONIES COLLECTED	6,508.27

EFILE	2,003.00
CREDIT CARD	1,865.58
AG/OTHER DIRECT DEPOSIT	1.00
CASH, CHECK, MONEY ORDER	2,638.69
RESPECTFULLY SUBMITTED	

Marianne Bowles
MARIANNE BOWLES, DISTRICT CLERK

APRIL 2026

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
OUT OF COUNTY SERVICE					
23-CV-0143	0.00	335.00	0.00	0.00	335.00
24-CV-0068	100.00	0.00	0.00	0.00	100.00
rockwall co Sheriff					
totals	100.00	335.00	0.00	0.00	435.00

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



Bureau Code	Bureau Name	Transaction Date	Payment ID	Payer Name	Amount	Reference Number	Card Type	Credit Card	Settlement Date	Return Amount	Chargeback Amount	Status
2190450	Clay County, TX District Clerk CNT	03/31/2026 02:41:22	100353165560	FLETCHER, JANA	45.00	\$	MC	546220*****4419	03/31/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/01/2026 11:13:20	100353299709	GAINOR, WESLEY SCOTT	45.00	\$	MC	535972*****9518	04/01/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/01/2026 01:55:12	100353291624	TATE, BETH	90.00	\$	VI	410039*****4789	04/01/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/01/2026 02:38:51	100353300310	LANDEN, JACKSON	2.00	\$	24-039-DCCV-0054	434258*****5246	04/01/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/01/2026 04:08:13	100353317674	HELMS, TAYLOR A	42.00	\$	VI	434258*****9495	04/01/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/06/2026 11:46:29	100353531591	PERRY, AVRIE DENISE	10.00	\$	MC	510318*****5932	04/06/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/06/2026 01:22:18	100353552181	HICKS, KAITLYN	350.00	\$	26-FAM-0017	475680*****5801	04/06/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/06/2026 01:48:25	100353558597	TURNER, LAURIE J	45.00	\$	MC	550795*****6866	04/06/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/06/2026 03:52:33	100353587959	ANDERLE, NATHAN	215.00	\$	MC	521876*****9434	04/06/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/07/2026 10:43:58	100353633419	ALTHER, CASSIE	1.00	\$	VI	437727*****0440	04/07/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/07/2026 11:04:39	100353637307	DAIGHER, STACEY	45.00	\$	MC	515636*****5654	04/07/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/08/2026 01:35:07	100353760635	Allen, Kaylee	42.95	\$	MC	515636*****7639	04/08/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/08/2026 02:13:45	100353767933	Robbins, Theresa	1.00	\$	VI	434203*****0078	04/08/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/08/2026 04:55:14	100353792764	CERDA, OCTAVIO	500.00	\$	25-039-DCCR-0143	552486*****1832	04/08/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/09/2026 10:47:41	100353825285	HEATHER MICHELLE, DAVIS	204.63	\$	23-039-DCCR-0062	403163*****0556	04/09/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/15/2026 04:44:58	100354298446	STEVENS, RITA	168.00	\$	2021-0058C-CV	532231*****2107	04/15/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/16/2026 01:33:33	100354359060	WILLIAMS, REGINA	5.00	\$	VI	486515*****2736	04/16/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/23/2026 02:37:42	100354842454	FARMER, CHERYL	5.00	\$	VI	434258*****0802	04/23/2026	0.00	\$	0.00 \$ SETTLED
2190450	Clay County, TX District Clerk CNT	04/24/2026 10:33:02	100354894009	LAWSON, JAMES	38.00	\$	VI	484041*****4313	04/24/2026	0.00	\$	0.00 \$ SETTLED
9756157	Clay County, TX District Clerk WEB	04/14/2026 10:49:45	100354152357	Avery, Phillip	1.00	\$	2015-0086C-CV	522870*****8979	04/15/2026	0.00	\$	0.00 \$ SETTLED
9756157	Clay County, TX District Clerk WEB	04/22/2026 01:54:13	100354750548	Davenport, Daniel	10.00	\$	25-039-DCCV-0052	534030*****0201	04/23/2026	0.00	\$	0.00 \$ SETTLED
					1,865.58	\$						

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: 04/01/2026 00:00:00, Account Type: ALL, To Date Range: 04/30/2026 23:59:59

Date of Report : Thu, 30 Apr 2026 11:40:38

Payment Method	Card Number / Account Identifier	Transaction Type	Amount	Resp Code	DateTime	Order #	Order Description	Batch ID	Entry Source ID	Customer Profile
Visa	XXXXXXXXXXXX2797	Tran Accepted - Sales	\$17.00	00	2026-04-07 16:54:46	113351375-0	113351375-0	60408.08C0i-1247	XML	2860288458
Visa	XXXXXXXXXXXX2797	Tran Accepted - Sales	\$213.00	00	2026-04-07 16:54:47	113351375-1	113351375-1	60408.08C0i-1247	XML	2860288458
Visa	XXXXXXXXXXXX4410	Tran Accepted - Sales	\$5.00	00	2026-04-09 13:56:29	113450058-0	113450058-0	60410.06DEh-1248	XML	2949743438
MasterCard	XXXXXXXXXXXX3438	Tran Accepted - Sales	\$213.00	00	2026-04-10 12:51:17	113498817-1	113498817-1	60410.0548g-1248	XML	3163422370
MasterCard	XXXXXXXXXXXX2884	Tran Accepted - Sales	\$141.00	00	2026-04-10 15:36:19	113511331-0	113511331-0	60410.0A72i-1248	XML	3072926129
Visa	XXXXXXXXXXXX5840	Tran Accepted - Sales	\$213.00	00	2026-04-13 10:52:42	113553910-1	113553910-1	60413.0515g-1249	XML	2976362119
MasterCard	XXXXXXXXXXXX3438	Tran Accepted - Sales	\$16.00	00	2026-04-14 14:28:39	113631659-0	113631659-0	60414.043Dd-1250	XML	3163422370
MasterCard	XXXXXXXXXXXX8299	Tran Accepted - Sales	\$213.00	00	2026-04-15 13:27:46	113684319-1	113684319-1	60415.0553g-1251	XML	2740834014
Visa	XXXXXXXXXXXX5118	Tran Accepted - Sales	\$12.00	00	2026-04-15 16:45:37	113701852-0	113701852-0	60416.075Fi-1252	XML	2755938411
Visa	XXXXXXXXXXXX5118	Tran Accepted - Sales	\$213.00	00	2026-04-15 16:45:39	113701852-1	113701852-1	60416.075Fi-1252	XML	2755938411
Visa	XXXXXXXXXXXX4086	Tran Accepted - Sales	\$3.00	00	2026-04-16 16:43:24	113758221-0	113758221-0	60416.011Dd-1252	XML	2662691288
Visa	XXXXXXXXXXXX2797	Tran Accepted - Sales	\$1.00	00	2026-04-20 17:08:52	113875876-0	113875876-0	60420.0606g-1253	XML	2818644214
MasterCard	XXXXXXXXXXXX5366	Tran Accepted - Sales	\$213.00	00	2026-04-22 14:02:48	113969733-1	113969733-1	60422.07A8i-1254	XML	2837842842
MasterCard	XXXXXXXXXXXX2884	Tran Accepted - Sales	\$213.00	00	2026-04-27 12:16:25	114132461-1	114132461-1	60427.010Ad-1255	XML	3072926129
Visa	XXXXXXXXXXXX7490	Tran Accepted - Sales	\$16.00	00	2026-04-27 12:18:24	114132686-0	114132686-0	60427.010Ad-1255	XML	2955525945

Merchant DBA - TXOFS Clay DC

Merchant ID - 258114

Terminal ID - 001

Report Criteria: Query Type: getSettledAll, Merchant #: 258114, Chain #: 070725, From Date Range: 04/01/2026 00:00:00, Account Type: ALL, To Date Range: 04/30/2026 23:59:59

Date of Report : Thu, 30 Apr 2026 11:40:38

Payment Method	Card Number / Account Identifier	Transaction Type	Amount	Resp Code	DateTime	Order #	Order Description	Batch ID	Entry Source ID	Customer Profile
Visa	XXXXXXXXXXXX7490	Tran Accepted - Sales	\$213.00	00	2026-04-27 12:18:26	114132686-1	114132686-1	60427.010Ad-1255	XML	2955525945
MasterCard	XXXXXXXXXXXX1640	Tran Accepted - Sales	\$35.00	00	2026-04-27 15:25:38	114150060-1	114150060-1	60429.06D4h-1256	XML	3456395062
Visa	XXXXXXXXXXXX7081	Tran Accepted - Sales	\$1.00	00	2026-04-27 15:26:36	114150180-0	114150180-0	60427.010Ed-1255	XML	2963356057
MasterCard	XXXXXXXXXXXX2884	Tran Accepted - Sales	\$8.00	00	2026-04-27 15:41:38	114151840-0	114151840-0	60427.010Ed-1255	XML	3072926129
Visa	XXXXXXXXXXXX5118	Tran Accepted - Sales	\$12.00	00	2026-04-27 16:21:02	114156052-0	114156052-0	60427.010Fd-1255	XML	2755532211
MasterCard	XXXXXXXXXXXX1138	Tran Accepted - Sales	\$8.00	00	2026-04-29 15:25:26	114268763-0	114268763-0	60429.0127d-1256	XML	3247219755
MasterCard	XXXXXXXXXXXX1640	Tran Accepted - Sales	\$24.00	00	2026-04-29 16:14:57	114274400-0	114274400-0	60429.0792i-1256	XML	3456395062

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 4/1/2026 - 4/30/2026 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	300.00	6	0.00	0	0.00	0	300.00	6
1DC1	Local Consolidated - Clerk of the Court	200.00	4	0.00	0	0.00	0	200.00	4
1DC10	Local Consolidated - County Dispute Resolution Fund	90.00	6	0.00	0	0.00	0	90.00	6
1DC10	Local Consolidated - County Dispute Resolution Fund	60.00	4	0.00	0	0.00	0	60.00	4
1DC1S	Local Consolidated - Clerk of the Court	45.00	2	0.00	0	0.00	0	45.00	2
1DC2	Local Consolidated - Appellate Judicial System	30.00	6	0.00	0	0.00	0	30.00	6
1DC2	Local Consolidated - Appellate Judicial System	20.00	4	0.00	0	0.00	0	20.00	4
1DC2S	Local Consolidated - CRMP - Motion	60.00	2	0.00	0	0.00	0	60.00	2
1DC3	Local Consolidated - Court Facility Fee Fund	120.00	6	0.00	0	0.00	0	120.00	6
1DC3	Local Consolidated - Court Facility Fee Fund	80.00	4	0.00	0	0.00	0	80.00	4
1DC4	Local Consolidated - CRMP	180.00	6	0.00	0	0.00	0	180.00	6
1DC4	Local Consolidated - CRMP - Motion	120.00	4	0.00	0	0.00	0	120.00	4
1DC5	Local Consolidated - Court Reporter Service Fund	150.00	6	0.00	0	0.00	0	150.00	6
1DC5	Local Consolidated - Court Reporter Service Fund	100.00	4	0.00	0	0.00	0	100.00	4
1DC6	Local Consolidated - County Law Library	210.00	6	0.00	0	0.00	0	210.00	6
1DC6	Local Consolidated - County Law Library	140.00	4	0.00	0	0.00	0	140.00	4
1DC7	Local Consolidated - Courthouse Security	120.00	6	0.00	0	0.00	0	120.00	6
1DC7	Local Consolidated - Courthouse Security	80.00	4	0.00	0	0.00	0	80.00	4
1DC8	Local Consolidated - Language Access Fund	18.00	6	0.00	0	0.00	0	18.00	6
1DC8	Local Consolidated - Language Access Fund	12.00	4	0.00	0	0.00	0	12.00	4
1DC9	Local Consolidated - County Jury Fund	60.00	6	0.00	0	0.00	0	60.00	6
1DC9	Local Consolidated - County Jury Fund	40.00	4	0.00	0	0.00	0	40.00	4
2DC0	State Consolidated - State Judicial Fund	82.00	1	0.00	0	0.00	0	82.00	1
2DC0	State Consolidated - State Judicial Fund	82.00	1	0.00	0	0.00	0	82.00	1
2DC1	State Consolidated - Basic Civil Legal Services Account	20.00	1	0.00	0	0.00	0	20.00	1
2DC1	State Consolidated - Basic Civil Legal Services Account	20.00	1	0.00	0	0.00	0	20.00	1
2DC1S	State Consolidated - Basic Civil Legal Services Account	20.00	1	0.00	0	0.00	0	20.00	1
2DC2	State Consolidated - E-file System	30.00	1	0.00	0	0.00	0	30.00	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 4/1/2026 - 4/30/2026 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	30.00	1	0.00	0	0.00	0	30.00	1
2DC2S	State Consolidated - E-file System	60.00	1	0.00	0	0.00	0	60.00	1
2DC3	State Consolidated - Judicial and Court Personnel Training	5.00	1	0.00	0	0.00	0	5.00	1
2DC3	State Consolidated - Judicial And Court Personnel Training	5.00	1	0.00	0	0.00	0	5.00	1
2DC3S	State Consolidated - Judicial And Court Personnel Training	10.00	1	0.00	0	0.00	0	10.00	1
CV-BOND	Bond Approval Fee	5.00	1	0.00	0	0.00	0	5.00	1
CV-CIT	Issue Citation	128.00	9	0.00	0	0.00	0	128.00	9
CV-CNOTH	Service - Constable 1 - All Other	284.19	1	0.00	0	0.00	0	284.19	1
CV-CNPOS	Service - Constable 1 - Posting	50.00	1	0.00	0	0.00	0	50.00	1
CV-CNPUB	Service - Constable 1 - Publication	75.00	1	0.00	0	0.00	0	75.00	1
CV-COPNC	Copies - Non-Certified	19.00	5	0.00	0	0.00	0	19.00	5
CV-LETTADM	Issue Letters Testamentary, Guardianship, or Administration	12.00	2	0.00	0	0.00	0	12.00	2
CV-SHOOC	Service - Sheriff - Out of County	335.00	1	0.00	0	0.00	0	335.00	1
FAM-CIT	Issue Citation	24.00	2	0.00	0	0.00	0	24.00	2
FAM-COPNC	Copies - Non-Certified	3.00	1	0.00	0	0.00	0	3.00	1
FAM-PJTRO	Post Judgment - 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
		3,542.19	140	0.00	0	0.00	0	3,542.19	140

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 4/1/2026 - 4/30/2026 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
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	348.00	3	0.00	0	0.00	0	348.00	3
DC15	Attorney's Fees CCP, 26.05 (Defense)	708.43	5	0.00	0	0.00	0	708.43	5
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	18.98	9	0.00	0	0.00	0	18.98	9
DC19	Peace Officer: Execute/Process AW or Capias-Local	10.40	2	0.00	0	0.00	0	10.40	2
DC1CO	State Cons. Court Cost LGC, 133.102(a)(1)-(County)	61.72	8	0.00	0	0.00	0	61.72	8
DC1ST	State Cons. Court Cost LGC, 133.102(a)(1)-(State)	462.49	8	0.00	0	0.00	0	462.49	8
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	13.57	7	0.00	0	0.00	0	13.57	7
DC25	Peace Officer: Summon Witness CCP, art. 102.011(a)(3) (\$5)	5.00	1	0.00	0	0.00	0	5.00	1
DC26	Peace Officer: Take & Approve Bond CCP,102.011(a)(5) (\$10)	27.15	7	0.00	0	0.00	0	27.15	7
DC29	Time Payment Fee CCP, 102.030 (\$15)	40.72	7	0.00	0	0.00	0	40.72	7
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	108.52	7	0.00	0	0.00	0	108.52	7
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	41.52	10	0.00	0	0.00	0	41.52	10
DC2JF	Local Cons. Court Costs - County Jury Fund	2.71	7	0.00	0	0.00	0	2.71	7
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	71.84	8	0.00	0	0.00	0	71.84	8
DC2SA	Local Cons. Court Costs - County Specialty Court Account	68.94	8	0.00	0	0.00	0	68.94	8
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	16.17	10	0.00	0	0.00	0	16.17	10
DC39	Transaction Fee CCP, art. 102.072	2.00	1	0.00	0	0.00	0	2.00	1
DC4ALT	Child Abuse Prevention Fine CCP, 102.0186	5.85	1	0.00	0	0.00	0	5.85	1
LDC12.1	Indigent Defense Fee - (State) (\$1.80)	0.32	1	0.00	0	0.00	0	0.32	1
LDC12.2	Indigent Defense Fee - (County) (\$.20)	0.04	1	0.00	0	0.00	0	0.04	1
LDC33	*Transaction Fee (Ask)	2.60	3	0.00	0	0.00	0	2.60	3
LDC34.1	Time Payment Fee - (State) (\$12.50)	2.39	1	0.00	0	0.00	0	2.39	1
LDC34.2	Time Payment Fee - (County) (\$10.00)	1.33	1	0.00	0	0.00	0	1.33	1
LDC34.3	Time Payment Fee - (County)(\$2.50)	1.03	1	0.00	0	0.00	0	1.03	1
LDC6	Clerk's Fee (\$40)	2.89	1	0.00	0	0.00	0	2.89	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 4/1/2026 - 4/30/2026
Locations: 97th District Court

Case Categories: Criminal

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

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
LDC8.2	Records Mgmt - Clerk RMPF (\$2.50)	0.45	1	0.00	0	0.00	0	0.45	1
LDC9.1	Judicial Support Fee - (State) (\$5.40)	0.96	1	0.00	0	0.00	0	0.96	1
LDC9.2	Judicial Support Fee - (County) (\$.60)	0.11	1	0.00	0	0.00	0	0.11	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		2,026.13	121	0.00	0	0.00	0	2,026.13	121

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 4/1/2026 - 4/30/2026 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	40.00	4	0.00	0	0.00	0	40.00	4
039COPYCRT	Copies - Certified	99.00	4	0.00	0	0.00	0	99.00	4
039NCED1	Non-Certified Electronic Document (Page 1-10)	4.00	4	0.00	0	0.00	0	4.00	4
039PHOTO	Passport Photos	180.00	11	0.00	0	0.00	0	180.00	11
039PROCESS	Passport Processing Fee	595.00	9	0.00	0	0.00	0	595.00	9
039PSTG	Postage	11.95	1	0.00	0	0.00	0	11.95	1
039RS	Record Search	10.00	2	0.00	0	0.00	0	10.00	2
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		939.95	35	0.00	0	0.00	0	939.95	35

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 4/1/2026 - 4/30/2026 Case Categories: Civil Tills: Adjustment Till, 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
CV-SHOOC	Service - Sheriff - Out of County	335.00	1	0.00	0	0.00	0	335.00	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		335.00	1	0.00	0	0.00	0	335.00	1

Payment Report - Transaction/Adjustment Detail

TXUCMSPROD

Transaction Date: 4/1/2026 - 4/30/2026 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: 571181 4/7/2026	Payment 039DC-2026-000183	DIETRICH, STEVE ROBERT 2019-0021C-CR	Newberry, Christie 039-C3	Cash 5.85	5.85	25.00
AuditID: 572862 4/8/2026	Payment 039DC-2026-000192	CERDA, OCTAVIO 25-039-DCCR-0143	Newberry, Christie 039-C3	Credit Card 173.00	173.00	500.00
AuditID: 576637 4/15/2026	Payment 039DC-2026-000202	CASTILLO, TEQUILLA 2023-0030C-CR	Newberry, Christie 039-C3	Money Order 75.00	75.00	75.00
AuditID: 576785 4/16/2026	Payment 039DC-2026-000203	Bailey, Joseph 24-039-DCCR-0054	Newberry, Christie 039-C3	Cash 100.00	100.00	100.00
Total Payments					353.85	700.00

Totals for 97th District Court					Fee Totals	Transaction Totals
Total Payments					353.85	700.00
Total Adjustments Impacting Payments					0.00	0.00
Final Fee Code Totals					353.85	700.00

Tender Method Summary						
Tender Types	Cash				105.85	125.00
	Credit Card				173.00	500.00
	Money Order				75.00	75.00

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 4/1/2026 - 4/30/2026 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	348.00	3	0.00	0	0.00	0	348.00	3
DC4ALT	Child Abuse Prevention Fine CCP, 102.0186	5.85	1	0.00	0	0.00	0	5.85	1
Sub-Totals		353.85	4	0.00	0	0.00	0	353.85	4

Payment Report

TXUCMSPROD

Transaction Date: 4/1/2026 - 4/30/2026
Locations: 97th District Court

Case Categories: Civil; Family Tills: DC TILL, eFile Till for District

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