

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

STATE CONSOLIDATED FEES AND OTHER		LOCAL CONSOLIDATED FEES	
Appellate Fee-Legacy	0.00	Appellate Jud. System Fund	35.00
Judicial Personnel Training	15.00	Court Facility Fee Fund	140.00
State Judicial Fund	246.00	Clerk of the Court Account	350.00
Judicial Support (legacy)	0.00	County Records MGMT & PRES	210.00
E-filing Civil	90.00	Court Reporter Svcs Fund	175.00
State Basic Legal Services	60.00	County Law Library Fund	245.00
State Consolidated Fees/Judicial Fund	0.00	Courthouse Security Fund	140.00
Constable Service	220.00	Language Access Fund	21.00
Sheriff Service	110.00	County Jury Fund	70.00
Records Preservation (legacy)	0.00	County Dispute Resolution Fund	105.00
Courthouse Security (legacy)	0.00		
Clerk	197.00		
Records MGMT	0.00		
Jury Fee	0.00		
Law Library	0.00		
Steno (court reporter)	0.00		
TOTAL CIVIL FEES	2,429.00		

CRIMINAL FEES		MISCELLANEOUS FEES	
MISD PROS FEES	0.00	Passport Photos	10.00
MISD CT REPT SVG	0.00	Passport Execution Fee	0.00
Transaction Fee	1.46	Record Search	0.00
Arrest Fee	10.24	Copies	51.40
ATTORNEY	501.39	Postage	0.00
Bond	17.71	TOTAL	61.40
SCCC 2020	142.47		
CCC	0.00		
CCC-04	0.00		
Child Abuse Prevention	0.00		
LCCC Clerk of the Court 2020	29.23		
Clerk	5.02		
Commit/Release	8.65		
LCCC Court Technology 2020	6.92		
Court Technology	0.00		
LCCC Courthouse Security 2020	21.30		
Courthouse Security	0.00		
LCCC Specialty Court 2020	18.76		
Drug Court	0.00		
EMS Fee	53.04		
FINE	443.64		
Indigent Defense Fund	0.00		
Judicial Support	0.00		
Juror Reimbursement	0.00		
Notice to Appear	0.00		
LCCC Records Mgmt and Pres 2020	18.25		
Records Preservation	0.00		
LCCC County Jury Fund 2020	1.74		
Sheriff/Jury	0.00		
Time Payment Fee \$15.00	16.95		
Time Payment Fee old	0.00		
Warrant Fee	2.63		
E Filing Fee	0.00		
Visual Recording Fee	0.00		
TOTAL	1,299.40		
Total Civil Fees	2,429.00		
Total Criminal Fees	1,299.40		
Total Misc	61.40		
Writ - Interest	0.00		

TOTAL FEES 3,789.80

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	3.00 ReSearchTX-not receipted
DEPOSITORY DEBIT	0.00 SEE ON DEPOSIT
AG DEBIT	0.00 SEE ON DEPOSIT
TOTAL MONIES COLLECTED	3,792.80

EFILE 1,077.00
CREDIT CARD 1,423.40
AG/OTHER DIRECT DEPOSIT 3.00 ReSearchTX-on deposit
CASH, CHECK, MONEY ORDER 1,289.40

RESPECTFULLY SUBMITTED
Marianne Bowles
MARIANNE BOWLES, DISTRICT CLERK

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

GENERAL FUND		OFFICER'S FEE FUND	
Clerk (CV,CR, OTHER)	642.65	State Consolidated Fee-CV	
Admin-Transaction Fee-CR	1.46	Judicial Support Civil	246.00
Sheriff/Shf Jry (Crim)	1.74	E-Filing Fee-civil	90.00
Sheriff Service-CV	110.00	Indigent Services	60.00
Constable Service-CV	220.00	Judicial Training-CV	15.00
Bond Fee-CR	17.71	State Judicial Fund-CV-legacy	0.00
Notice to Appear-CR	0.00		
Commit/Release-CR	8.65	Appellate Fee-CV	35.00
Law Library-CV	245.00		
Atty Fee	501.39	State Fees-CR	
Court Facility Fee Fund-CV	140.00	CCC-2020-CR (90/10)	142.47
Language Access Fund-CV	21.00	CCC-04	0.00
Dispute Resolution Fund-CV	105.00	CCC	0.00
County Jury Fund	70.00	EMS Fee (90/10)	53.04
Visual Recording Fee-CR	0.00	Drug Court-CR (90/10)	0.00
Child Abuse Prev Fund	0.00	Time Payment Fee old-CR (50/50)	0.00
Judgment NISI bond interest	0.00	Judicial Support Crim (90/10)	0.00
TOTAL GENERAL	2,084.60	IDF Criminal (90/10)	0.00
		Juror Reimburs. (90/10)	0.00
		E-Filing Fee-criminal (100%)	0.00
		LCCC Specialty Court-CR	18.76
		Arrest Fee-CR	10.24
		Warrant Fee-CR	2.63
		TOTAL OFFICER'S FEE FUND	673.14
OTHER FUNDS			
Pct #1 FINE	110.910		
Pct #2 FINE	110.910		
Pct #3 FINE	110.910		
Pct #4 FINE	110.910		
County Records M&P Fund-(CV/CR)	228.25		
Courthouse Security	161.30		
Court Reporter-CV	175.00		
Court Technology-CR	6.92		
Time Payment Fee \$15.00-CR	16.95		
TOTAL	1,032.06		
TOTAL REPORT	3,789.80		

JUNE 2026

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
--------------	-------	---------	-----------	--------	-----

OUT OF COUNTY SERVICE

23-CV-0143	335.00	0.00	-335.00	0.00	0.00	CK #2534 Wichita Co
24-CV-0068	100.00	0.00	-100.00	0.00	0.00	CK # 2533 Travis Co Pct 5
totals	435.00	0.00	-435.00	0.00	0.00	CK #2527 rockwall co Sheriff

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

ReSearchTX	0.00	3.00	0.00	0.00	3.00
------------	------	------	------	------	------

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: 06/01/2026 00:00:00, Account Type: ALL, To Date Range: 06/30/2026 23:59:59

Date of Report : Tue, 30 Jun 2026 10:57:20

Payment Method	Card Number / Account Identifier	Transaction Type	Amount	Resp Code	DateTime	Order #	Order Description	Batch ID	Entry Source ID	Customer Profile
Visa	XXXXXXXXXXXX4410	Tran Accepted - Sales	\$5.00	00	2026-06-05 14:33:03	115799357-0	115799357-0	60605.0626i-1271	XML	2949743438
Visa	XXXXXXXXXXXX4410	Tran Accepted - Sales	\$5.00	00	2026-06-05 14:37:46	115799770-0	115799770-0	60605.0626i-1271	XML	2949743438
MasterCard	XXXXXXXXXXXX8785	Tran Accepted - Sales	\$8.00	00	2026-06-05 15:04:33	115801851-0	115801851-0	60605.0860g-1271	XML	3013051337
MasterCard	XXXXXXXXXXXX3438	Tran Accepted - Sales	\$213.00	00	2026-06-05 15:15:03	115802718-1	115802718-1	60605.012Cd-1271	XML	3163422370
MasterCard	XXXXXXXXXXXX8197	Tran Accepted - Sales	\$2.00	00	2026-06-05 15:30:18	115804101-0	115804101-0	60610.069Fh-1273	XML	3412379032
Visa	XXXXXXXXXXXX2797	Tran Accepted - Sales	\$15.00	00	2026-06-08 14:09:23	115857527-0	115857527-0	60608.0762g-1272	XML	2860288458
Visa	XXXXXXXXXXXX2797	Tran Accepted - Sales	\$213.00	00	2026-06-08 14:09:25	115857527-1	115857527-1	60608.0762g-1272	XML	2860288458
MasterCard	XXXXXXXXXXXX3865	Tran Accepted - Sales	\$15.00	00	2026-06-09 17:46:02	115935313-0	115935313-0	60610.06A1h-1273	XML	3269045814
Visa	XXXXXXXXXXXX1973	Tran Accepted - Sales	\$213.00	00	2026-06-10 08:36:14	115946471-1	115946471-1	60610.0722i-1273	XML	2763274998
MasterCard	XXXXXXXXXXXX1395	Tran Accepted - Sales	\$26.00	00	2026-06-15 14:31:22	116146464-0	116146464-0	60618.06A5h-1275	XML	3538861534
Visa	XXXXXXXXXXXX2797	Tran Accepted - Sales	\$15.00	00	2026-06-17 13:51:17	116262079-0	116262079-0	60617.06ABi-1274	XML	2860288458
Visa	XXXXXXXXXXXX2797	Tran Accepted - Sales	\$213.00	00	2026-06-17 13:51:18	116262079-1	116262079-1	60617.06ABi-1274	XML	2860288458
MasterCard	XXXXXXXXXXXX3386	Tran Accepted - Sales	\$8.00	00	2026-06-17 14:44:45	116265965-0	116265965-0	60617.06E3g-1274	XML	3069810680
Visa	XXXXXXXXXXXX6343	Tran Accepted - Sales	\$126.00	00	2026-06-26 16:51:25	116670828-0	116670828-0	60629.060Ch-1276	XML	2943893598

DETAIL REPORT

REPORT CREATED: 07/09/2026 05:30:01 PM

Report Overview

Bureaus In Report: 2
Payments: 11 / \$1,423.40
Credits: 0 / \$0.00
Pending: 0 / \$0.00

Start Date: 06/01/2026 04:00:00
End Date: 06/30/2026 11:00:00
Total Payments: 11

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 8

Report Information

Bureau Code: 2190450
Start Date: 06/01/2026 04:00:00
End Date: 06/30/2026 11:00:00

Totals
Payments: 8 / \$1,381.40
Credits: 0 / \$0.00
Pending: 0 / \$0.00

Detail	Refund Status	Name	Telephone	Case Number	Amount	Payment ID	Processed Time	Flow	Outcome	Settled	Payment VIA
View	Request Refund	CRYSTAL OZEE	9402577275		\$9.00	100357726765	6/3/2026 8:52:11 AM	Payment	Complete		Internet
View	Request Refund	DANIELLE HENSLEY	9402294413		\$10.00	100357782244	6/3/2026 2:40:29 PM	Payment	Complete		Internet
View	Request Refund	DUSTIN WAYNE WUEST	9406361989	24-039-DCCR-0076	\$1,000.00	100358175296	6/9/2026 2:40:29 PM	Payment	Complete		Internet
View	Request Refund	TIFFANI HOFF	9406368675		\$7.00	100358283410	6/11/2026 10:09:12 AM	Payment	Complete		Internet
View	Request Refund	JAMES MIKEWORTH	7403343616		\$1.00	100358487249	6/15/2026 11:19:50 AM	Payment	Complete		Internet
View	Request Refund	SHEILA L WHEELER	9408675755	26-039-DCFAM-0030	\$350.00	100358769821	6/18/2026 3:58:44 PM	Payment	Complete		Internet
View	Request Refund	COURTNEY RAWLS	7194641878		\$2.20	100358889809	6/22/2026 1:21:03 PM	Payment	Complete		Internet
View	Request Refund	KATELYN LEE	8177155723		\$2.20	100359103847	6/25/2026 10:30:31 AM	Payment	Complete		Internet

Report Information

Bureau Code: 9756157
Start Date: 06/01/2026 04:00:00
End Date: 06/30/2026 11:00:00

Payments: 3 / \$42.00
Credits: 0 / \$0.00
Pending: 0 / \$0.00

Totals

Detail	Refund Status	Name	Telephone	Case Number	Amount	Payment ID	Processed Time	Flow	Outcome	Settled	Payment VIA
View	Request Refund	Laura W Fidelie	9402287075	2014-0030C-CV	\$1.00	100357794842	6/3/2026 3:56:53 PM	Payment	Complete		Internet
View	Request Refund	Billy Wayne Reading Jr	5802842609	2020-0020C-CR	\$35.00	100357895216	6/5/2026 2:04:47 AM	Payment	Complete		Internet
View	Request Refund	Amir Kamali	9404476468	cau:2018-0020C-CR	\$6.00	100359163336	6/25/2026 7:20:18 PM	Payment	Complete		Internet

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 6/1/2026 - 6/30/2026 Case Categories: Civil; Family Tills: DC TILL, eFile Till for District, Adjustment 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	250.00	5	0.00	0	0.00	0	250.00	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	75.00	5	0.00	0	0.00	0	75.00	5
1DC10	Local Consolidated - County Dispute Resolution Fund	30.00	2	0.00	0	0.00	0	30.00	2
1DC2	Local Consolidated - Appellate Judicial System	25.00	5	0.00	0	0.00	0	25.00	5
1DC2	Local Consolidated - Appellate Judicial System	10.00	2	0.00	0	0.00	0	10.00	2
1DC3	Local Consolidated - Court Facility Fee Fund	100.00	5	0.00	0	0.00	0	100.00	5
1DC3	Local Consolidated - Court Facility Fee Fund	40.00	2	0.00	0	0.00	0	40.00	2
1DC4	Local Consolidated - CRMP	150.00	5	0.00	0	0.00	0	150.00	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	125.00	5	0.00	0	0.00	0	125.00	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	175.00	5	0.00	0	0.00	0	175.00	5
1DC6	Local Consolidated - County Law Library	70.00	2	0.00	0	0.00	0	70.00	2
1DC7	Local Consolidated - Courthouse Security	100.00	5	0.00	0	0.00	0	100.00	5
1DC7	Local Consolidated - Courthouse Security	40.00	2	0.00	0	0.00	0	40.00	2
1DC8	Local Consolidated - Language Access Fund	15.00	5	0.00	0	0.00	0	15.00	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	50.00	5	0.00	0	0.00	0	50.00	5
1DC9	Local Consolidated - County Jury Fund	20.00	2	0.00	0	0.00	0	20.00	2
2DC1	State Consolidated - Basic Civil Legal Services Account	40.00	2	0.00	0	0.00	0	40.00	2
2DC1	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	60.00	2	0.00	0	0.00	0	60.00	2
2DC2	State Consolidated - E-file System	30.00	1	0.00	0	0.00	0	30.00	1
2DC3	State Consolidated - Judicial and Court Personnel Training	10.00	2	0.00	0	0.00	0	10.00	2
2DC3	State Consolidated - Judicial And Court Personnel Training	5.00	1	0.00	0	0.00	0	5.00	1
2DC4	State Consolidated - State Judicial Fund	164.00	2	0.00	0	0.00	0	164.00	2

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 6/1/2026 - 6/30/2026 Case Categories: Civil; Family Tills: DC TILL, eFile TILL for District, Adjustment 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
2DC4	State Consolidated - State Judicial Fund	82.00	1	0.00	0	0.00	0	82.00	1
CV-BOND	Bond Approval Fee	10.00	2	0.00	0	0.00	0	10.00	2
CV-CIT	Issue Citation	48.00	6	0.00	0	0.00	0	48.00	6
CV-CNOTH	Service - Constable 1 - All Other	220.00	2	0.00	0	0.00	0	220.00	2
CV-COPC	Copies - Certified	10.00	1	0.00	0	0.00	0	10.00	1
CV-COPNC	Copies - Non-Certified	14.00	2	0.00	0	0.00	0	14.00	2
CV-COPS	Copies - Service	24.00	2	0.00	0	0.00	0	24.00	2
CV-JUDG	Judge Signatures	2.00	1	0.00	0	0.00	0	2.00	1
CV-ORDS	Issue Order of Sale	16.00	2	0.00	0	0.00	0	16.00	2
CV-SHSVC	Service Sheriff Personal Service	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
FAM-WRTW	Issue Writ of Withholding	15.00	1	0.00	0	0.00	0	15.00	1
LGC117.055	Registry Admin Fee (%5 but not to exceed \$50)	50.00	1	0.00	0	0.00	0	50.00	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		2,429.00	104	0.00	0	0.00	0	2,429.00	104

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 6/1/2026 - 6/30/2026
Locations: 97th District Court

Case Categories: Criminal

Tills: DC - Registry & Trust Rebuild Till, DC TILL, eFile Till for District, Adjustment Till

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	443.64	2	0.00	0	0.00	0	443.64	2
DC15	Attorney's Fees CCP, 26.05 (Defense)	501.39	4	0.00	0	0.00	0	501.39	4
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	8.65	2	0.00	0	0.00	0	8.65	2
DC19	Peace Officer: Execute/Process AW or Capias-Local	2.63	1	0.00	0	0.00	0	2.63	1
DC1CO	State Cons. Court Cost LGC, 133. 102(a)(1)-(County)	15.86	2	0.00	0	0.00	0	15.86	2
DC1ST	State Cons. Court Cost LGC, 133. 102(a)(1)-(State)	126.61	2	0.00	0	0.00	0	126.61	2
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	10.24	3	0.00	0	0.00	0	10.24	3
DC26	Peace Officer: Take & Approve Bond CCP,102.011(a)(5) (\$10)	17.71	3	0.00	0	0.00	0	17.71	3
DC29	Time Payment Fee CCP, 102.030 (\$15)	16.95	2	0.00	0	0.00	0	16.95	2
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	29.23	1	0.00	0	0.00	0	29.23	1
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	21.30	3	0.00	0	0.00	0	21.30	3
DC2JF	Local Cons. Court Costs - County Jury Fund	1.74	2	0.00	0	0.00	0	1.74	2
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	18.25	1	0.00	0	0.00	0	18.25	1
DC2SA	Local Cons. Court Costs - County Specialty Court Account	18.76	2	0.00	0	0.00	0	18.76	2
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	6.92	2	0.00	0	0.00	0	6.92	2
DC6CO	(EMS) Trauma Fac/Care Systems CCP 102.0185 - (County) (\$10)	5.31	2	0.00	0	0.00	0	5.31	2
DC6ST	(EMS) Trauma Fac/Care Systems CCP 102.0185 - (State) (\$90)	47.73	2	0.00	0	0.00	0	47.73	2
LDC33	*Transaction Fee (Ask)	1.46	1	0.00	0	0.00	0	1.46	1
LDC6	Clerk's Fee (\$40)	5.02	1	0.00	0	0.00	0	5.02	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		1,299.40	38	0.00	0	0.00	0	1,299.40	38

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 6/1/2026 - 6/30/2026 Tills: DC TILL, eFile Till for District, Adjustment 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	10.00	2	0.00	0	0.00	0	10.00	2
039COPYCRT	Copies - Certified	26.00	3	0.00	0	0.00	0	26.00	3
039COPYNON	Copies - Non-Certified	9.00	1	0.00	0	0.00	0	9.00	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+)	4.40	2	0.00	0	0.00	0	4.40	2
039PHOTO	Passport Photos	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
		61.40	11	0.00	0	0.00	0	61.40	11

Payment Report - Transaction/Adjustment Detail

TXUCMSPROD

Transaction Date: 6/1/2026 - 6/30/2026 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: 607523 6/9/2026	Payment 039DC-2026-000283	WUEST, DUSTIN WAYNE 24-039-DCCR-0076	Newberry, Christie 039-C3	Credit Card 293.64	293.64	1,000.00
AuditID: 609853 6/15/2026	Payment 039DC-2026-000289	CASTILLO, TEQUILLA 2023-0030C-CR	Lisec, Ashley 039-C2	Money Order 150.00	150.00	150.00
Total Payments					443.64	1,150.00
Totals for 97th District Court					Fee Totals	Transaction Totals
Total Payments					443.64	1,150.00
Total Adjustments Impacting Payments					0.00	0.00
Final Fee Code Totals					443.64	1,150.00
Tender Method Summary						
Tender Types	Credit Card				293.64	1,000.00
	Money Order				150.00	150.00

Payment Report

TXUCMSPROD

Transaction Date: 6/1/2026 - 6/30/2026
Locations: 97th District Court

Case Categories: Civil; Family

Tills: DC TILL, eFile Till for District

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

NO JURY FEES PAID FOR MONTH OF JUNE 2026