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

STATE CONSOLIDATED FEES AND OTHER		LOCAL CONSOLIDATED FEES	
Apellate Fee-Legacy	0.00	Appellate Jud. System Fund	40.00
Judicial Personnel Training	**10.00**	Court Facility Fee Fund	160.00
State Judicial Fund	**82.00**	Clerk of the Court Account	445.00
Judicial Support (legacy)	0.00	County Records MGMT & PRES	300.00
E-filing Civil	**60.00**	Court Reporter Svcs Fund	200.00
State Basic Legal Services	**30.00**	County Law Library Fund	280.00
State Consolidated Fees/Judicial Fund	0.00	Courthouse Security Fund	160.00
Constable Service	0.00	Language Access Fund	24.00
Sheriff Service	0.00	County Jury Fund	80.00
Records Preservation (legacy)	0.00	County Dispute Resolution Fund	120.00
Courthouse Security (legacy)	0.00		
Clerk	228.00		
Records MGMT	0.00		
Jury Fee	10.00		
Law Library	0.00		
Steno (court reporter)	0.00		
TOTAL CIVIL FEES	**2,229.00**		

CRIMINAL FEES		MISCELLANEOUS FEES	
~~MISD PROS FEES~~	~~0.00~~	Passport Photos	0.00
~~MISD CT REPT SVC~~	~~0.00~~	Passport Execution Fee	0.00
Transaction Fee	4.00	Record Search	5.00
Arrest Fee	24.38	Copies	37.90
ATTORNEY	**757.02**	Postage	0.00
Bond	46.77	**TOTAL**	**42.90**
SCCC DC 2020	**337.86**		
SCCC CC 2020	**12.20**		
CCC	0.00		
CCC-04	0.00		
Child Abuse Prevention	0.00		
LCCC Clerk of the Court 2020	**72.27**		
Clerk	0.00		
Commit/Release	28.40		
LCCC Court Technology 2020	**10.71**		
Court Technology	0.00		
LCCC Courthouse Security 2020	**26.77**		
Courthouse Security	0.00		
LCCC Specialty Court 2020	**44.74**		
Drug Court	0.00		
EMS Fee	0.00		
FINE	**1,761.47**		
Indigent Defense Fund	0.00		
Judicial Support	0.00		
Juror Reimbursement	0.00		
Notice to Appear	0.00		
LCCC Records Mgmt and Pres 2020	**45.15**		
Records Preservation	0.00		
LCCC County Jury Fund 2020	**2.68**		
Sheriff/Jury	0.00		
Time Payment Fee $15.00	41.23		
Time Payment Fee old	0.00		
Warrant Fee	11.44		
E Filing Fee	0.00		
Visual Recording Fee	0.00		
LCCC Account for pros. Fees	**1.66**		
LCCC Court Reporter Svc	**0.25**		
TOTAL	**3,229.00**		

Total Civil Fees	2,229.00
Total Criminal Fees	3,229.00
Total Misc	42.90
Writ - Interest	0.00
TOTAL FEES	**5,500.90**

OTHER MONIES COLLECTED		
AG CREDIT	**0.00**	**SEE ON DEPOSIT**
OUT OF COUNTY SERVICE	**345.00**	**SEE ON DEPOSIT**
CRIMINAL RESTITUTION	**0.00**	**SEE ON DEPOSIT**
DEPOSITORY CREDIT	**0.00**	
DEPOSITORY DEBIT	**0.00**	**ReSearchTX-receipted**
AG DEBIT	**0.00**	**SEE ON DEPOSIT**
TOTAL MONIES COLLECTED	**5,845.90**	

EFILE	**1,767.00**	
CREDIT CARD	**1,541.50**	
AG/OTHER DIRECT DEPOSIT	**11.40**	ReSearchTX
CASH, CHECK, MONEY ORDER	**2,526.00**	

RESPECTFULLY SUBMITTED
Marianne Bowles
MARIANNE BOWLES, DISTRICT CLERK

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

GENERAL FUND	
Clerk (CV,CR, OTHER)	788.17
Admin-Transaction Fee-CR	4.00
Sheriff/Shf Jry (Crim)	2.68
Sheriff Service-CV	0.00
Constable Service-CV	0.00
Bond Fee-CR	46.77
Notice to Appear-CR	0.00
Commit/Release-CR	28.40
Law Library-CV	280.00
Atty Fee	757.02
Court Facility Fee Fund-CV	160.00
Language Access Fund-CV	24.00
Dispute Resolution Fund-CV	120.00
County Jury Fund	90.00
Visual Recording Fee-CR	0.00
Child Abuse Prev Fund	0.00
Judgment NISI bond interest	0.00
Account for Prosecutor Fees-CR	1.66
TOTAL GENERAL	2,302.70

OTHER FUNDS	
Pct #1 FINE	440.368
Pct #2 FINE	440.368
Pct #3 FINE	440.368
Pct #4 FINE	440.368
County Records M&P Fund-(CV/CR)	345.15
Courthouse Security	186.77
Court Reporter-CV/CR	200.25
Court Technology-CR	10.71
Time Payment Fee $15.00-CR	41.23
TOTAL	2,545.58

TOTAL REPORT	5,500.90

OFFICER'S FEE FUND	
State Consolidated Fee-CV	
Judicial Support Civil	82.00
E-Filing Fee-civil	60.00
Indidgent Services	30.00
Judicial Training-CV	10.00
State Judicial Fund-CV-legacy	0.00
Appellate Fee-CV	40.00
State Fees-CR	
SCCC 2020-DC	337.86
SCCC 2020-CC	12.20
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	44.74
Arrest Fee-CR	24.38
Warrant Fee-CR	11.44
TOTAL OFFICER'S FEE FUND	652.62

SEPTEMBER 2026

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
OUT OF COUNTY SERVICE					
	0.00	0.00	0.00	0.00	0.00
26-CV-0030	240.00	0.00	0.00	0.00	240.00
25-CV-0084	0.00	345.00	0.00	0.00	345.00
totals	240.00	345.00	0.00	0.00	585.00

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
ReSearchTX	0.00	0.00	0.00	0.00	0.00

SEPTEMBER E-FILE

Payment Method	Card Number / Account Identifier	Transaction Type	Amount	DateTime	Order #	
MasterCard	XXXXXXXXXXX1138	Tran Accepted - Sales	$18.00	9/2/2026 14:59	119441959-0	
MasterCard	XXXXXXXXXXX1138	Tran Accepted - Sales	$213.00	9/2/2026 14:59	119441959-1	
MasterCard	XXXXXXXXXXX8609	Tran Accepted - Sales	$213.00	9/8/2026 16:35	119639732-1	
MasterCard	XXXXXXXXXXX1395	Tran Accepted - Sales	$63.00	9/9/2026 10:43	119666018-0	
MasterCard	XXXXXXXXXXX7695	Tran Accepted - Sales	$35.00	9/9/2026 14:15	119684483-1	
MasterCard	XXXXXXXXXXX8609	Tran Accepted - Sales	$16.00	9/10/2026 17:10	119760504-0	
Visa	XXXXXXXXXXX4410	Tran Accepted - Sales	$5.00	9/14/2026 12:05	119855849-0	
MasterCard	XXXXXXXXXXX2378	Tran Accepted - Sales	$213.00	9/14/2026 14:04	119866937-1	
MasterCard	XXXXXXXXXXX2378	Tran Accepted - Sales	$8.00	9/14/2026 14:19	119868375-0	
MasterCard	XXXXXXXXXXX1640	Tran Accepted - Sales	$213.00	9/15/2026 17:13	119948299-1	
MasterCard	XXXXXXXXXXX3386	Tran Accepted - Sales	$15.00	9/16/2026 12:19	119978856-0	
MasterCard	XXXXXXXXXXX6442	Tran Accepted - Sales	$2.00	9/16/2026 17:36	120010654-0	
MasterCard	XXXXXXXXXXX4894	Tran Accepted - Sales	$34.00	9/17/2026 17:28	120066887-0	
MasterCard	XXXXXXXXXXX4894	Tran Accepted - Sales	$213.00	9/17/2026 17:28	120066887-1	
MasterCard	XXXXXXXXXXX3865	Tran Accepted - Sales	$35.00	9/21/2026 14:57	120172904-1	
MasterCard	XXXXXXXXXXX3865	Tran Accepted - Sales	$16.00	9/21/2026 16:59	120186018-0	
Visa	XXXXXXXXXXX4410	Tran Accepted - Sales	$5.00	9/22/2026 14:27	120231567-0	
Visa	XXXXXXXXXXX0984	Tran Accepted - Sales	$8.00	9/22/2026 15:37	120238455-0	
Visa	XXXXXXXXXXX0984	Tran Accepted - Sales	$213.00	9/22/2026 15:37	120238455-1	
Discover	XXXXXXXXXXX6660	Tran Accepted - Sales	$16.00	9/23/2026 11:33	120275176-0	
MasterCard	XXXXXXXXXXX7695	Tran Accepted - Sales	$213.00	9/28/2026 11:22	120451423-1	
MasterCard	XXXXXXXXXXX3865	Tran Accepted - Sales	$8.00	9/30/2026 18:10	120610498-0	carry over to October
			$1,775.00			
			($8.00)			
			$1,767.00			

UniqueID	BureauCode	TransDateTime	PaymentAmount	FirstName	LastName	ReferenceData01	PaymentType
71155895	9756157	09/04/2026 17:14:06	($9.00)	Linda	Wier	2016-0061C-CR 2016-0	Copies-REFUND
100363746515	9756157	08/31/2026 12:43:47	$80.00	Haley	Hall	25-039-DCCR-0024	Criminal fees/fines
100363790646	2190450	08/31/2026 15:18:42	$50.00	caden	covington	25-039-dccr-0042	Criminal Court Costs/Fines
100364031734	2190450	09/03/2026 10:21:35	$75.00	AMANDA	HUNT	26-039-DCCR-0059	Criminal Court Costs/Fines
100364089776	9756157	09/03/2026 16:04:31	$1.00	MATTHEW	MONTAGUE	26-039-DCFAM-0038	Copies
100364164649	9756157	09/04/2026 13:33:30	$10.00	Linda	Wier	2016-0061C-CR 2016-0	Copies
100364301437	2190450	09/08/2026 14:32:51	$80.00	TAMMY	REUTZEL	25-039-DCCR-0063	Criminal Court Costs/Fines
100364389325	2190450	09/09/2026 15:03:55	$1,000.00	Octavio	Cerda	25-039-DCCR-0143	Criminal Court Costs/Fines
100364610087	2190450	09/14/2026 10:09:59	$80.00	JAMES	DAVIS	25-039-DCFAM-0001	Civil Court Costs/Fines
100364677104	9756157	09/14/2026 21:29:08	$70.00	Billy	Reading	2020-0020C-CR	Criminal fees/fines
100364724341	2190450	09/15/2026 13:41:40	$4.50	ALINA	JONES		
100365255649	2190450	09/24/2026 08:53:53	$25.00	KALEB	SCROGGINS	24-039-DCCR-0062	Criminal Court Costs/Fines
100365255650	2190450	09/24/2026 08:53:53	$25.00	KALEB	SCROGGINS	24-039-DCCR-0044	Criminal Court Costs/Fines
100365645988	2190450	09/30/2026 10:04:03	$50.00	CADEN	COVINGTON	25-039-DCCR-0042	Criminal Court Costs/Fines
			$1,541.50				

Payment Report - Fee Code Summary

Transaction Date: 9/1/2026 - 9/30/2026 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	150.00	3	0.00	0	0.00	0	150.00	3
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	45.00	3	0.00	0	0.00	0	45.00	3
1DC1S	Local Consolidated - Clerk of the Court	45.00	3	0.00	0	0.00	0	45.00	3
1DC2	Local Consolidated - Appellate Judicial System	25.00	5	0.00	0	0.00	0	25.00	5
1DC2	Local Consolidated - Appellate Judicial System	15.00	3	0.00	0	0.00	0	15.00	3
1DC2S	Local Consolidated - CRMP - Motion	60.00	3	0.00	0	0.00	0	60.00	3
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	60.00	3	0.00	0	0.00	0	60.00	3
1DC4	Local Consolidated - CRMP	150.00	5	0.00	0	0.00	0	150.00	5
1DC4	Local Consolidated - CRMP	90.00	3	0.00	0	0.00	0	90.00	3
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	75.00	3	0.00	0	0.00	0	75.00	3
1DC6	Local Consolidated - County Law Library	175.00	5	0.00	0	0.00	0	175.00	5
1DC6	Local Consolidated - County Law Library	105.00	3	0.00	0	0.00	0	105.00	3
1DC7	Local Consolidated - Courthouse Security	100.00	5	0.00	0	0.00	0	100.00	5
1DC7	Local Consolidated - Courthouse Security	60.00	3	0.00	0	0.00	0	60.00	3
1DC8	Local Consolidated - Language Access Fund	15.00	5	0.00	0	0.00	0	15.00	5
1DC8	Local Consolidated - Language Access Fund	9.00	3	0.00	0	0.00	0	9.00	3
1DC9	Local Consolidated - County Jury Fund	50.00	5	0.00	0	0.00	0	50.00	5
1DC9	Local Consolidated - County Jury Fund	30.00	3	0.00	0	0.00	0	30.00	3
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	10.00	1	0.00	0	0.00	0	10.00	1
2DC2	State Consolidated - E-file System	30.00	1	0.00	0	0.00	0	30.00	1
2DC2S	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	5.00	1	0.00	0	0.00	0	5.00	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 9/1/2026 - 9/30/2026 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
2DC3S	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	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	96.00	6	0.00	0	0.00	0	96.00	6
CV-COPS	Copies - Service	10.00	1	0.00	0	0.00	0	10.00	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	345.00	1	0.00	0	0.00	0	345.00	1
FAM-CIT	Issue Citation	16.00	2	0.00	0	0.00	0	16.00	2
FAM-COPC	Copies - Certified	5.00	1	0.00	0	0.00	0	5.00	1
FAM-COPS	Copies - Service	58.00	1	0.00	0	0.00	0	58.00	1
FAM-PREC	Issue Precept/Notice	8.00	1	0.00	0	0.00	0	8.00	1
FAM-SHOW	Issue Show Cause	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
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		2,574.00	112	0.00	0	0.00	0	2,574.00	112

Payment Report - Fee Code Summary

Transaction Date: 9/1/2026 - 9/30/2026 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
20JP	Peace Officer: Commit or Release from Jail	5.00	1	0.00	0	0.00	0	5.00	1
CC1CO	State Cons. Court Cost LGC, 133.102(a)(2) - County	1.22	1	0.00	0	0.00	0	1.22	1
CC1ST	State Cons. Court Cost LGC, 133.102(a)(2) - State	10.98	1	0.00	0	0.00	0	10.98	1
CC26	Peace Officer: Take & Approve Bond CCP, 102.011(a)(5) ($10)	10.00	1	0.00	0	0.00	0	10.00	1
CC2CA	Local Cons. Court Costs - Clerk of the Court Account	3.31	1	0.00	0	0.00	0	3.31	1
CC2DCTF	Local CCC - Co. & Dist. Court Technology Fund ($4)	0.33	1	0.00	0	0.00	0	0.33	1
CC2JF	Local Cons. Court Costs - County Jury Fund	0.08	1	0.00	0	0.00	0	0.08	1
CC2PF	Local Cons. Court Costs - Account for Prosecutors Fees	1.66	1	0.00	0	0.00	0	1.66	1
CC2RMPF	Local Cons. Court Costs - Clerk Records Mgmt. and Pres. Fund	2.07	1	0.00	0	0.00	0	2.07	1
CC2RSF	Local Cons. Court Costs - Court Reporter Service Fund	0.25	1	0.00	0	0.00	0	0.25	1
CC2SCA	Local Cons. Court Costs - County Specialty Court Account	1.66	1	0.00	0	0.00	0	1.66	1
CC2SF	Local Cons. Court Costs - Courthouse Security Fund	0.83	1	0.00	0	0.00	0	0.83	1
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	1,761.47	3	0.00	0	0.00	0	1,761.47	3
DC15	Attorney's Fees CCP, 26.05 (Defense)	757.02	9	0.00	0	0.00	0	757.02	9
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	23.40	11	0.00	0	0.00	0	23.40	11
DC19	Peace Officer: Execute/Process AW or Capias-Local	11.44	2	0.00	0	0.00	0	11.44	2
DC1CO	State Cons. Court Cost LGC, 133. 102(a)(1)-(County)	36.39	12	0.00	0	0.00	0	36.39	12
DC1ST	State Cons. Court Cost LGC, 133. 102(a)(1)-(State)	301.47	13	0.00	0	0.00	0	301.47	13
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) ($5)	24.38	12	0.00	0	0.00	0	24.38	12
DC26	Peace Officer: Take & Approve Bond CCP,102.011(a)(5) ($10)	36.77	10	0.00	0	0.00	0	36.77	10
DC29	Time Payment Fee CCP, 102.030 ($15)	41.23	10	0.00	0	0.00	0	41.23	10
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	68.96	9	0.00	0	0.00	0	68.96	9

Payment Report - Fee Code Summary

Transaction Date: 9/1/2026 - 9/30/2026 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
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	25.94	8	0.00	0	0.00	0	25.94	8
DC2JF	Local Cons. Court Costs - County Jury Fund	2.60	8	0.00	0	0.00	0	2.60	8
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	43.08	9	0.00	0	0.00	0	43.08	9
DC2SA	Local Cons. Court Costs - County Specialty Court Account	43.08	9	0.00	0	0.00	0	43.08	9
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	10.38	8	0.00	0	0.00	0	10.38	8
DC39	Transaction Fee CCP, art. 102.072	2.00	1	0.00	0	0.00	0	2.00	1
LDC33	*Transaction Fee (Ask)	2.00	1	0.00	0	0.00	0	2.00	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		3,229.00	147	0.00	0	0.00	0	3,229.00	147

Payment Report - Fee Code Summary

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Transaction Date: 9/1/2026 - 9/30/2026 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	10.00	1	0.00	0	0.00	0	10.00	1
039COPYCRT	Copies - Certified	10.00	1	0.00	0	0.00	0	10.00	1
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+)	6.90	2	0.00	0	0.00	0	6.90	2
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
		42.90	8	0.00	0	0.00	0	42.90	8

Payment Report - Transaction/Adjustment Detail

TXUCMSPROD

Transaction Date: 9/1/2026 - 9/30/2026 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: 658616 9/9/2026	Payment 039DC-2026-000427	CERDA, OCTAVIO 25-039-DCCR-0143	Lisec, Ashley 039-C2	Credit Card 1000.00	1,000.00	1,000.00
AuditID: 660615 9/14/2026	Payment 039DC-2026-000433	FOWLER, DEVIN JOE 2020-0061C-CR	Newberry, Christie 039-C3	Money Order 750.00	750.00	1,602.00
AuditID: 662452 9/17/2026	Payment 039DC-2026-000439	GREEN, JUSTIN WAYNE 2012-0002C-CR	Lisec, Ashley 039-C2	Check 11.47	11.47	22.00
Total Payments					1,761.47	2,624.00

Totals for 97th District Court		Fee Totals	Transaction Totals
Total Payments		1,761.47	2,624.00
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		1,761.47	2,624.00
Tender Method Summary			
Tender Types	Check	11.47	22.00
	Credit Card	1,000.00	1,000.00
	Money Order	750.00	1,602.00

Payment Report - Fee Code Summary

Transaction Date: 9/1/2026 - 9/30/2026 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	1,761.47	3	0.00	0	0.00	0	1,761.47	3
Sub-Totals		1,761.47	3	0.00	0	0.00	0	1,761.47	3

Payment Report - Transaction/Adjustment Detail

TXUCMSPROD

Transaction Date: 9/1/2026 - 9/30/2026 Case Categories: Civil; Family Tills: DC TILL, eFile Till for District
Locations: 97th District Court

97th District Court

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 663664 9/21/2026	E-File Payment 039DC-2026-000447	MEADOR, CHARLES 26-039-DCCV-0062	User, File Serve 039EFDC	E-File Credit Card 10.00	10.00	247.00
Total Payments					10.00	247.00

Totals for 97th District Court		Fee Totals	Transaction Totals
Total Payments		10.00	247.00
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		10.00	247.00
Tender Method Summary			
Tender Types	E-File Credit Card	10.00	247.00