

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
BC	BIRTH CERTIFICATE		22.00		22.00						
CAR	CAR FUND		15.00		15.00						
COA	CERTIFICATE OF ADOPTION		25.00		25.00						
OCS	OUT OF COUNTY SHERIFF'S FEE		75.00		75.00						
	TOTAL DEPT				137.00						
	TOTAL FUND				137.00						
SC	STATE COMPROLLER	010-361-002	490.00		490.00						
	TOTAL DEPT				490.00						
JSF	JURY SERVICE FEE	010-363-020	8.00		8.00						8.00
FPF	FAMILY PROTECTION FEE	010-363-027	15.00		15.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	1,389.51		1,389.51						
CREP	COURT REPORTER	010-363-032	120.00		120.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	202.00		202.00						157.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	310.00		310.00						10.00
JURY	JURY	010-363-032	40.00		40.00						
SHF	SHERIFF	010-363-032	150.00		150.00						
FINE	FINE	010-363-033	34.50		34.50						34.50
ILS	INDIGENT LEGAL FEE	010-363-038	85.00		85.00						
	TOTAL DEPT				2,354.01						209.50
	TOTAL FUND				2,844.01						209.50
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	60.00		60.00						5.00
RAF	RECORD ARCHIVE FEE	034-361-015	50.00		50.00						
	TOTAL DEPT				110.00						5.00
	TOTAL FUND				110.00						5.00

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						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
LF	LIBRARY FEE	036-363-032	166.50		166.50						
	TOTAL DEPT				166.50						
	TOTAL FUND				166.50						
CRCSP	COURTHOUSE SECURITY	044-363-033	10.00		10.00						10.00
CSF	COURTHOUSE SECURITY	044-363-033	50.00		50.00						
	TOTAL DEPT				60.00						10.00
	TOTAL FUND				60.00						10.00
CRRMP	RECORDS MANAGEMENT	045-361-013	66.00		66.00						66.00
RMP	RECORDS MANAGEMENT	045-361-013	55.00		55.00						
	TOTAL DEPT				121.00						66.00
	TOTAL FUND				121.00						66.00
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	120.00		120.00						
	TOTAL DEPT				120.00						
	TOTAL FUND				120.00						
TPF	TIME PAYMENT FEE	068-363-028	50.00		50.00						50.00
	TOTAL DEPT				50.00						50.00
	TOTAL FUND				50.00						50.00
CCC	CONSOLIDATED COURT COST	070-363-028	434.00		434.00						434.00
	TOTAL DEPT				434.00						434.00
	TOTAL FUND				434.00						434.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
035685	11/01/2016	06231		PASSPORT FEES (X2)/MP	COLT ENSIGN	K	1328	MP	50.00	
035687	11/01/2016	23974	WILLIAMS, SHANNON	FEE TO CONSOLIDATE 23,996	WILLIAMS, SHANNON	C		DH	45.00	
035688	11/01/2016	CR11694	JONES, MICHAEL DAVID	PARTIAL PAYMENT ON COURT	JONES, MICHAEL DAVID	C		DH	20.00	
035689	11/01/2016	06233		PAYMENT FOR COPY OF FINAL	DAREL HARRIS	C		LB	3.00	
035690	11/01/2016	B-3106	HENDERSON, VIRGINIA L.	COURT COST PAID IN FULL/D	JAMES HENDERSON	C		DH	295.00	
035691	11/01/2016	CR12316	HADNOT, RARICK LEWIS	PARTIAL PAYMENT ON COURT	RARICK HADNOT	C		LB	60.00	
035692	11/01/2016	23141	GREESON, JAMES A.	EPILING FEE FOR MOTION TO	ATTY BEVIL WRIGHT	D	FT#11183208598	MP	15.00	
035693	11/01/2016	19952	LVNV FUNDING LLC	EPILING FEE FOR WRIT/MP	ATTY PALMAROZZI	D	FT#11183208598	MP	158.00	
035694	11/01/2016	06234		PAYMENT FOR ISSUANCE OF E	ATTY STOVER	D	11183208598	LB	15.00	
035695	11/02/2016	24009	HICKS, KATY DIANNE	FILING FEE/CITATION ISSUE	ATTY JASON NICKS	D	FT#11186292767	DH	8.00	
035696	11/02/2016	06235		COPIES #24,009/DH	ATTY JASON NICKS	D	FT#11186292767	DH	5.00	
035697	11/02/2016	24009	HICKS, KATY DIANNE	FILING FEES/TRO ISSUED/DH	ATTY JASON NICKS	D	FT#11186292767	DH	8.00	
035698	11/02/2016	06236		COPIES/#24,009/DH	ATTY JASON NICKS	D	FT#11186292767	DH	3.00	
035699	11/03/2016	CR10853	SETTLER, WALTER	PARTIAL PAYMENT ON COURT	SETTLER, WALTER	C		MP	100.00	
035700	11/03/2016	CR12316	HADNOT, RARICK LEWIS	PARTIAL PAYMENT ON COURT	HADNOT, RARICK LEWIS	C		LB	50.00	
035701	11/03/2016	A-18546	XXXXXXXXXXXXXXXXXXXX	REMAINING ADOPTION FEES/C	BYTHEWOOD LEGAL SVCS	K	4630	CLP	62.00	
035702	11/03/2016	06237		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	228796	LB	5.00	
035703	11/03/2016	CR12994	CORLEY, DEREK WAYNE	COURT COST PAID IN FULL/D	CORLEY, DEREK WAYNE	O	23945836162	DH	249.00	
035704	11/04/2016	24000	GILL, MARCUS DION	PARTIAL PAYMENT ON COURT	MARCUS GILL	C		LB	50.00	
035705	11/04/2016	CR12408	WALKER, JEFFREY REID	PARTIAL PAYMENT ON COURT	WALKER, JEFFREY REID	C		MP	20.00	
035706	11/04/2016	24132	BASS, SARAH E.	FILING FEE/PLAINTIFF'S OR	ATTY TERRELL	D	FT#11188844921	DH	315.00	
035707	11/07/2016	06238		COPY OF ORDER - CAUSE# 12	DONIVAN DIGBY	C		MP	2.00	
035708	11/07/2016	06239		COPIES CAUSE 12,493/MP		C		MP	1.00	
035709	11/07/2016	06240		C/C ORDER IN SUIT TO MODI	CONNIE WISE	C		LB	6.00	
035710	11/07/2016	23632	WHITLEY, STACEY	FILING FEE/PETITION FOR E	ATTY KAY ALDERMAN	D	FT#11189803939	DH	15.00	
035711	11/08/2016	06241		THREE APPLICATIONS FOR PA	JANICE WEEKS	K	2206	DH	75.00	
035712	11/08/2016	06242		SEARCH/DH	ALIZE JONES	C		DH	5.00	
035713	11/08/2016	24134	TD BANK USA	EFILING PAYMENT FOR ORIGI	ATTY C. MITCHELL	D	FT#11190774470	MP	275.00	

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035714	11/08/2016	06243		EFILING FEE FOR CAUSE# 24	ATTY C. MITCHELL	D	FT#11190774470	MP	9.00	
035715	11/09/2016	B-3011	WALKER, ELIZABETH	PARTIAL PAYMENT ON COURT	WALKER, ELIZABETH	C		DH	50.00	
035716	11/09/2016	06244		COPIES #21,976/DH	CHUCK MARSHALL	C		DH	30.00	
035717	11/10/2016	06245		COPIES #23,988/DH	REBECCA MAHAFFEY	C		DH	9.00	
035718	11/10/2016	06246		COPIES - DOCKET SHEET - C	JIM	C		MP	1.00	
035719	11/09/2016	23991	COOK, AMBER KAPRI	EFILING FEE ON MOTION TO	ATTY RISINGER	D	FT#11193702287	MP	15.00	
035720	11/09/2016	24034	HADNOT, JOHNNY CARDALE	EFILING FEE ON REQUEST FO	ATTY BRAD ELRDO	D	FT#1119702287	MP	8.00	
035721	11/10/2016	CR11388	MINTON, ROBERT CRAIG	PARTIAL PAYMENT ON COURT	MINTON, ROBERT CRAIG	O	074322	MP	100.00	
035722	11/10/2016	CR11389	MINTON, ROBERT CRAIG	PARTIAL PAYMENT ON COURT	MINTON, ROBERT CRAIG	O	074322	MP	100.00	
035723	11/10/2016	06247		PASSPORT APPLICATION FEE	SHERYL BROWN	K	813	CLP	25.00	
035724	11/14/2016	CR12408	WALKER, JEFFREY REID	PARTIAL PAYMENT ON COURT	WALKER, JEFFREY REID	C		LB	15.00	
035725	11/14/2016	24137	MOORE, THOMAS RAY, JR.	EFILING FEE FOR ORIGINAL	ATTY STEWART BUTLER	D	FT#11195649820	MP	275.00	
035726	11/15/2016	06248		COPIES #19,642/DH	JESSICA RIDDICK	C		DH	34.00	
035727	11/15/2016	06249		RESEARCH REQUEST FOR PREC	GA PUBLIC RECORDS	K	228838	LB	5.00	
035728	11/15/2016	06250		RESEARCH REQUEST ON ALEXA	GA PUBLIC RECORDS	K	228883	LB	5.00	
035729	11/15/2016	06251		RESEARCH REQUEST FOR DONN	GA PUBLIC RECORD	K	228966	LB	5.00	
035730	11/15/2016	21452	TAYLOR, CHARLIE J.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	969927	LB	1.50	
035731	11/15/2016	22280	GARLAND, HENRY T., JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	969927	LB	5.00	
035732	11/15/2016	CR11593	GIBBS, JAMES LOUIS	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	969927	LB	20.00	
035733	11/15/2016	CR11724	LEWIS, JOSEPH CHRISTOPHER	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	969927	LB	4.50	
035734	11/15/2016	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	969927	LB	10.00	
035735	11/15/2016	06252		COPIES #24,051/DH	TRAVIS BROOM	C		DH	7.00	
035736	11/15/2016	CR12202	BROWN, MICHAEL DOUGLAS	PARTIAL PAYMENT ON COURT	BROWN, MICHAEL DOUGLA	C		DH	20.00	
035737	11/15/2016	24139	PORTFOLIO RECOVERY ASSOCIATES,	PLAINTIFF'S ORIGINAL PETI	PORTFOLIO RECOVERY	D	11196637676	LB	275.00	
035738	11/15/2016	06253		PAYMENT FOR COPIES FOR CA	PORTFOLIO RECOVERY	D	11196637676	LB	9.00	
035739	11/15/2016	24140	MIDLAND FUNDING LLC	PLAINTIFF'S ORIGINAL PETI	MIDLAND FUNDING LLC	D	11196637676	LB	275.00	
035740	11/15/2016	06254		PAYMENT FOR COPIES FOR CA	MIDLAND FUNDING	D	11196637676	LB	9.00	
035741	11/16/2016	06255		COPIES #20,974/DH	SHLANE RAWLS	C		DH	7.00	

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035742	11/16/2016	24143	HUTTO, KIMBERLY M.	EFILING FEE FOR ORIGINAL	ATTY BLAIR BISBEY	D	FT#11200563620	MP	443.00	
035743	11/16/2016	06256		EFILING FEE FOR COPIES FO	ATTY BLAIR BISBEY	D	FT#11200563620	MP	8.00	
035744	11/17/2016	CR11333	RUTLEDGE, ABNER WALTER III	PARTIAL PAYMENT ON COURT	RUTLEDGE, ABNER WALTE	O	17-493641237	LB	50.00	
035745	11/18/2016	CR12767	WHITTLE, RICHARD WAYNE	PARTIAL PAYMENT ON COURT	WHITTLE, RICHARD WAYN	C		LB	25.00	
035746	11/18/2016	A-18553	*****	EFILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	FT#11202554334	MP	265.00	
035747	11/18/2016	06257		EFILING FEE FOR COPIES -	ATTY BYTHEWOOD	D	FT11202554334	MP	3.00	
035748	11/21/2016	06258		PASSPORT FEE FOR BLAKE CH	JENNIFER HOOKS	K	9388	RC	25.00	
035749	11/22/2016	06259		PASSPORT FEE/MP	CHARLES SIMON	C		MP	25.00	
035750	11/22/2016	06260		COPIES #11,221/DH	CATHERINE WOODWARD	C		DH	20.00	
035751	11/22/2016	06261		FOUR APPLICATION FOR PASS	JOHN WILSON	K	1895	DH	100.00	
035752	11/23/2016	06262		PAYMENT FOR ISSUANCE OF P	TRAVIS A. BROOM	K	1196	LB	25.00	
035753	11/23/2016	24051	BROOM, TRAVIS A.	EFILING FEE FOR M/NEW TRI	ATTY MORONES	D	FT#11207609135	MP	81.00	
035754	11/25/2016	22390	HATTON, MELISSA KAY	PETITION TO MODIFY & NOTI	HATTON, MELISSA KAY	D	11208635528	RC	31.00	
035755	11/25/2016	24151	EVANS, JOHN HENRY III	ORIGINAL PEITITON FOR DIV	EVANS, JOHN HENRY III	D	11208635528	RC	281.00	
035756	11/25/2016	06263		COPIES OF DIVORCE/RC	SCOTT STOVER	D	112086335528	RC	7.00	
035757	11/25/2016	A-18552	*****	CITATION, MOTION FOR ALTE	LAM, PATRICK ERIC LES	D	11208635528	RC	8.00	
035758	11/28/2016	CR12316	HADNOT, RARICK LEWIS	PAYMENT ON COURT COST-PAI	HADNOT, RARICK LEWIS	C		LB	109.00	
035759	11/30/2016	06264		RESEARCH REQUEST ON MELIS	GA PUBLIC RECORD	K	229207	LB	5.00	
035760	11/30/2016	06265		STATE CASE REGISTRY FOR O	TX COMPTROLLER	K	135909209	LB	8.51	
								TOTAL COLLECTED	4,763.51	
								LESS REFUNDS	.00	
								TOTAL LIABILITY	4,763.51	

TOTAL RECEIPTS COUNT 75

PAYMENT TYPE		POSTING CLERK	
K	436.51	MP	1,954.00
C	1,009.00	DH	1,320.00
D	2,819.00	LB	1,050.51
O	499.00	CLP	87.00
	.00	RC	352.00