

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
CAPFE	AG CAPIAS FEE EFFECTIVE 9/1/04	010 363 032	31.68		31.68						
SHRFE	AG SEVICE FEE EFFECTIVE 9/1/04	010 363 032	633.60		633.60						
	TOTAL DEPT				665.28						
	TOTAL FUND				665.28						
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	110.00		110.00						
	TOTAL DEPT				110.00						
SC	STATE COMPTROLLER	010-361-002	955.00		955.00						
	TOTAL DEPT				955.00						
JSP	JURY SERVICE FEE	010-363-020	20.00		20.00						20.00
FPF	FAMILY PROTECTION FEE	010-363-027	90.00		90.00						
CITFE	CITATION FEE	010-363-032	147.84		147.84						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,281.00		2,281.00						
CLKFE	DISTRICT CLERK'S FEES	010-363-032	227.70		227.70						
CREP	COURT REPORTER	010-363-032	255.00		255.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	234.00		234.00						200.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	765.00		765.00						15.00
NODFE	MOTION OR FILING FEE	010-363-032	198.00		198.00						
NOTFE	NOTICE FEE	010-363-032	58.08		58.08						
SHF	SHERIFF	010-363-032	933.00		933.00						
FINE	FINE	010-363-033	780.00		780.00						780.00
ILS	INDIGENT LEGAL FEE	010-363-038	195.00		195.00						
	TOTAL DEPT				6,184.62						1,015.00
	TOTAL FUND				7,249.62						1,015.00

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
CCC	CONSOLIDATED COURT COST	070-363-028	724.00		724.00					14.00	710.00
	TOTAL DEPT				724.00					14.00	710.00
	TOTAL FUND				724.00					14.00	710.00
SB727	DNA DATABASE	083 363 031	34.00		34.00						34.00
	TOTAL DEPT				34.00						34.00
	TOTAL FUND				34.00						34.00
SJF	STATE JUDICIAL FUND	085-363-031	840.00		840.00						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	30.00		30.00						30.00
	TOTAL DEPT				870.00						30.00
	TOTAL FUND				870.00						30.00
HB530	DRUG COURT COST FEE	090-363-025	120.00		120.00						120.00
	TOTAL DEPT				120.00						120.00
	TOTAL FUND				120.00						120.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	10.00		10.00						10.00
	TOTAL DEPT				10.00						10.00
	TOTAL FUND				10.00						10.00
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	85.00		85.00						
	TOTAL DEPT				85.00						
	TOTAL FUND				85.00						

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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	
TECH	DC COURT TECHNOLOGY	103-363-033	200.00		200.00							
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	20.00		20.00							20.00
	TOTAL DEPT				220.00							20.00
	TOTAL FUND				220.00							20.00
	TOTAL COLLECTED		11,352.90		11,352.90						14.00	2,214.00
	LESS MONEY WITHOUT A GL ACCT NBR											
	TOTAL MONEY WITH A GL ACCT NBR				11,352.90						14.00	2,214.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036871	09/01/2017	CR13108	JOHNSON, JAMES MICHAEL	PAYMENT FOR COURT COST-CO	JOHNSON, JAMES MICHAEL	C		LB	309.00	
036872	09/05/2017	CR11707	STOVER, DAVID LYNN	PARTIAL PAYMENT ON COURT	STOVER, DAVID LYNN	O	529050	MP	25.00	
036873	09/05/2017	CR10151	STOVER, DAVID LYNN	PARTIAL PAYMENT ON COURT	STOVER, DAVID LYNN	O	529050	MP	25.00	
036874	09/05/2017	CR11958	FERGUSON, JOSHUA DAKOTA	PAYMENT ON COURT COST FOR	FERGUSON, JOSHUA DAKOTA	C		LB	224.00	
036875	09/05/2017	CR11900	SAWYER, WILLIAM FLEM	PARTIAL PAYMENT ON COURT	WILLIAM SAWYER	O	304017	MP	20.00	
036876	09/05/2017	06667		COPY OF TWO PAGES OF DIV.	MATTHEW SMITH	C		MP	2.00	
036877	09/05/2017	B-2993	KIMBROUGH, JAMES TIMOTHY	COURT COST PAID IN FULL/D	LINEBARGER GOGGAN	K	286838	DH	458.00	
036878	09/05/2017	20563	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	137264388	LB	5.28	
036879	09/05/2017	24150	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	137264388	LB	58.08	
036880	09/05/2017	24167	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	137264388	LB	5.28	
036881	09/05/2017	24169	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	137264388	LB	58.08	
036882	09/05/2017	24176	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	137264388	LB	5.28	
036883	09/05/2017	24286	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	137264388	LB	33.00	
036884	09/05/2017	24287	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	137264388	LB	33.00	
036885	09/05/2017	24293	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	137264388	LB	91.08	
036886	09/05/2017	20925	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	137264388	LB	15.18	
036887	09/05/2017	23718	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	137264388	LB	73.26	
036888	09/05/2017	16301	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	137264388	LB	5.28	
036889	09/05/2017	19753	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	137264388	LB	52.80	
036890	09/05/2017	19561	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	5.28	
036891	09/05/2017	22714	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	67.98	
036892	09/05/2017	23650	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	20.46	
036893	09/05/2017	19262	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	31.02	
036894	09/05/2017	24325	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	38.28	
036895	09/05/2017	22953	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	9.90	
036896	09/05/2017	19962	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	9.90	
036897	09/05/2017	19962	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	63.36	
036898	09/05/2017	20928	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	67.98	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036899	09/05/2017	20151	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	9.90	
036900	09/05/2017	20928	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	5.28	
036901	09/05/2017	21135	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	9.90	
036902	09/05/2017	22953	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	5.28	
036903	09/05/2017	20151	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	63.36	
036904	09/05/2017	24176	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	5.28	
036905	09/05/2017	24321	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	9.90	
036906	09/05/2017	19992	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	9.90	
036907	09/05/2017	24335	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	91.08	
036908	09/05/2017	24186	AGO	66% PAYMENT FOR MAY 2017	ATTORNEY GENERAL	K	137264389	LB	15.18	
036909	09/05/2017	19992	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	5.28	
036910	09/05/2017	21135	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	5.28	
036911	09/05/2017	24118	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	73.26	
036912	09/05/2017	23713	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	9.90	
036913	09/05/2017	24167	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	5.28	
036914	09/05/2017	24243	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	5.28	
036915	09/05/2017	24355	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	33.00	
036916	09/05/2017	24315	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	9.90	
036917	09/05/2017	18417	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	20.46	
036918	09/05/2017	22909	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	20.46	
036919	09/05/2017	23281	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	9.90	
036920	09/05/2017	21206	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	15.18	
036921	09/05/2017	24260	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	9.90	
036922	09/05/2017	23281	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	5.28	
036923	09/05/2017	24197	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	5.28	
036924	09/05/2017	23255	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	67.98	
036925	09/05/2017	24147	AGO	66% PAYMENT FOR JUNE 2017	ATTORNEY GENERAL	K	137264390	LB	20.46	
036926	09/06/2017	CR12736	WILLOUGHBY, WHITNEY SOIGNET	PARTIAL PAYMENT ON COURT	WILLOUGHBY, WHITNEY S	O	0000843051	LB	25.00	

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036927	09/06/2017	06668		RESEARCH REQUEST FOR CIVI	GA PUBLIC RECORDS	K	007153	LB	5.00	
036928	09/06/2017	06669		RESEARCH REQUEST FOR CRIM	GA PUBLIC RECORDS	K	007138	LB	5.00	
036929	09/06/2017	06670		COPIES/#17,027/DH	KAY LOFTIN	C		DH	5.00	
036930	09/06/2017	B-2812	LINSCOMB, A. J.	PARTIAL PAYMENT ON COURT	TYLER COUNTY TREAS	K	125885	CLP	206.00	
036931	09/06/2017	B-2812	LINSCOMB, A. J.	PARTIAL PAYMENT ON COURT	TYLER COUNTY TREAS	K	125885	CLP	53.00	
036932	09/07/2017	06671		REPORT FOR TAX-CIVIL CASE	TYLER COUNTY TITLE	K	2162	DH	3.00	
036933	09/07/2017	24443	DENNIS, GERALD WAYNE II	PAYMENT FOR FILING ORIGIN	DENNIS, GERALD WAYNE	C		LB	278.00	
036934	09/07/2017	24441	SMITH, WENDY	E-FILING FEE FOR PLAINTIF	ATTY STEVEN TOUPS	D	11503273496	LB	267.00	
036935	09/07/2017	20455	EDUCATIONFIRST FEDERAL CREDIT	EFILING FEE FOR CITATIONS	ATTY CHRIS BLALACK	D	FT#11503273496	MP	16.00	
036936	09/08/2017	06672		APPLICATION FOR PASSPORT/	BETTY CAUTHEN	K	3728	DH	25.00	
036937	09/08/2017	24442	JEFFERSON CAPITAL SYSTEMS, LLC	EFILING FEE FOR ORIGINAL	ATTY R. JARAMILLO	D	FT#11504283695	MP	275.00	
036938	09/08/2017	06673		CAUSE# 24442 - COPIES/MP	ATTY JARAMILLO	D	FT#11504283692	MP	9.00	
036939	09/08/2017	22498	STOVER, SCOTT (RECEIVER)	M/MODIFY/MP	STOVER, SCOTT (RECEIV	D	FT#11504283695	MP	15.00	
036940	09/11/2017	CR10571	HUGHES, BRYAN O'NEAL	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	169945	LB	20.00	
036941	09/11/2017	CR9757	COLLINS, DAVID BRANDON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	169945	LB	14.00	
036942	09/11/2017	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	169945	LB	10.00	
036943	09/11/2017	06674		PAYMENT FOR COPIES FOR CA	ANTOINETTE JACKSON	C		LB	4.00	
036944	09/11/2017	06675		COPIES CAUSE NO 22969/CLP	PETER DOYLE, JR.	K	9181514872	CLP	44.00	
036945	09/11/2017	22969	TELFORD, LISA	CLERK'S COST FOR APPEAL/C	PETER DOYLE, JR.	K	9181515207	CLP	259.00	
036946	09/11/2017	24302	ATWELL, DAVID STANLEY	FILING FEE/PETITION IN IN	ATTY BRAD ELROD	D	FT#11505301992	DH	70.00	
036947	09/12/2017	24454	BRANEFF, KALLAUGHA MARIE		BRANEFF, KALLAUGHA MA	O		MP	257.00	
036948	09/12/2017	24454	BRANEFF, KALLAUGHA MARIE		BRANEFF, KALLAUGHA MA	C		MP	5.00	
036949	09/12/2017	06676		PAYMENT FOR RESEARCH REQU	LINDA WELCH INC.	K	5068	LB	5.00	
036950	09/12/2017	06677		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	007227	LB	5.00	
036951	09/12/2017	CR12577	BURNS, DELL WALTON	PARTIAL PAYMENT ON COURT	BURNS, DELL WALTON	C		DH	10.00	
036952	09/12/2017	24446	DOBBINS, RAY FERRELL	CASE FILE IN WRONG COUNTY	J. MICHAEL RISINGER	D	11506325474	RC	31.00	
036953	09/12/2017	23486	GALLUPS, BOSCH DYLAN	FILING FEE/PETITION TO MO	ATTY LUCAS BABIN	D	FT#11506325474	DH	23.00	
036954	09/12/2017	24444	CAPITAL ONE BANK (USA), N.A.	FILING FEE/PLAINTIFF'S OR	ATTY FALLON HAMILTON	D	FT#11506325474	DH	280.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036955	09/12/2017	06678		FILING FEE/COPIES #24,444	ATTY FALLON HAMILTON	D	FT#11506325474	DH	12.00	
036956	09/12/2017	24445	LEE, LINDA	FILING FEE/ORIGINAL PETIT	ATTY REBECCA WALTON	D	FT#11506325474	DH	454.00	
036957	09/12/2017	06679		FILING FEE/COPIES #24,445	ATTY FALLON HAMILTON	D	FT#11506325474	DH	16.00	
036958	09/13/2017	B-2667	WORTHY, BRADLEY GARTH, ET AL	COURT COST PAID IN FULL/D	LINEBARGER GOGGAN	K	287247	DH	456.00	
036959	09/13/2017	24447	BARBER, NICHOLE	EFILING FEE FOR ORIGINAL	ATTY R. WALTON	D	FT#11509371705	MP	454.00	
036960	09/13/2017	06680		EFILING FEE FOR COPIES -	ATTY REBECCA WALTON	D	FT#11509371705	MP	16.00	
036961	09/13/2017	20358	CASTILAW, HEIDI MAE	FILING FEE/CITATION ISSUE	ATTY BYTHEWOOD	D	FT#11509371705	DH	8.00	
036962	09/13/2017	24450	BLADES, JAMES MORRIS	FILING FEE/PETITION FOR O	ATTY BYTHEWOOD	D	FT#11509371705	DH	272.00	
036963	09/14/2017	06681		COPIES/18,321 & 23,133/DH	LINDA HARMAN	C		DH	6.00	
036964	09/14/2017	06682		PASSPORT FEES (2)/MP	PAMELA HOLMES	K	1781	MP	50.00	
036965	09/14/2017	24452	SECOND ROUND LP	FILING FEE/PLAINTIFF'S OR	ATTY FALLON HAMILTON	D	FT#11510399376	DH	280.00	
036966	09/14/2017	06683		FILING FEE/COPIES #24,452	ATTY FALLON HAMILTON	D	FT#11510399376	DH	9.00	
036967	09/14/2017	24445	LEE, MICHAEL R.	FILING FEE/ORIGINAL COUNT	ATTY BRAD ELROD	D	FT#11510399376	DH	70.00	
036968	09/14/2017	24451	JW POWER COMPANY	FILING FEE FOR PLTS ORIGI	ATTY TRACY TURNER	D	FT#11510399376	MP	360.00	
036969	09/14/2017	06684		EFILING FEE FOR COPIES FO	ATTY TRACY TURNER	D	FT#11510399376	MP	8.00	
036970	09/14/2017	24453	BLAKE, GARETT LEN	E-FILING FEE FOR ORIGINAL	ATTY LUCAS BABIN	D	11510399376	LB	278.00	
036971	09/15/2017	24432	KING, LINDELL	PETITION IN INTERVENTION	J. MICHAEL RISINGER	D	11511426435	RC	70.00	
036972	09/15/2017	24455	HENNIGAN, ZACHARY RYAN	FILING FEE FOR ORIGINAL P	ATTY BYTHEWOOD	D	11511426435	LB	278.00	
036973	09/18/2017	06685		COPIES #18,099/DH	KRISTEN CRONE	C		DH	31.00	
036974	09/18/2017	24227	HENSARLING, HALEY NICOLE	ORIGINAL COUNTERPETITION	J. MICHAEL RISINGER	D	11512455407	RC	70.00	
036975	09/18/2017	20015	UNIFUND CCR PARTNERS	FEE FOR CITATION/MP	ATTY JENNIFER FOX	D	FT#11512455407	MP	8.00	
036976	09/21/2017	CR13113	SULLIVAN, JAMES WESLEY	COURT COST PAID IN FULL/D	SULLIVAN, JAMES WESLE	C		DH	999.00	
036977	09/21/2017	24438	MYERS, LONNIE LAWERENCE	FEE FOR CITATION/MP	ATTY MIKE RISINGER	D	FT#11517653954	MP	88.00	
036978	09/21/2017	06686		EFILING FEE FOR COPIES FO	ATTY RISINGER	D		MP	3.00	
036979	09/22/2017	06687		RESEARCH REQUEST FOR TAT	GA PUBLIC RECORDS	K	007344	LB	5.00	
036980	09/22/2017	06688		RESEARCH REQUEST FOR KAYL	GA PUBLIC RECORDS	K	007344	LB	5.00	
036981	09/25/2017	06689		COPIES FOR CAUSE# CR9654	CAROL BEASLEY	C		MP	120.00	
036982	09/25/2017	CR13110	PATRICK, THOMAS JAMES	PAYMENT ON COURT COST FOR	PATRICK, THOMAS JAMES	O	51292977287	LB	249.00	

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036983	09/25/2017	22895	BROWN, JOHN ALLEN	E-FILING FEE FOR ISSUANCE	ATTY C. ROBISON	D	11519754664	LB	8.00	
036984	09/25/2017	06690		E-FILING FEE FOR COPIES F	ATTY MORIAN	D	11519754664	LB	5.00	
036985	09/25/2017	24460	EVANS, APRIL M.	EFILING FEE FOR ORIGINAL	ATTY SID STOVER	D	FT#11519754664	MP	280.00	
036986	09/25/2017	06691		COPIES - CAUSE#24460/MP	ATTY SID STOVER	D	FT#11519754664	MP	3.00	
036987	09/26/2017	CR11440	DOUGLAS, ADARYL WAYNE	PAYMENT IN FULL ON COURT	DOUGLAS, ADARYL WAYNE	C		MP	298.00	
036988	09/26/2017	24464	ERNST, LISA ANN-RICH		LISA ANN-RICH ERNST	O	535386	MP	278.00	
036989	09/26/2017	06692		COPY OF FINAL DECREE - CA	JARED HANCOCK	C		MP	7.00	
036990	09/27/2017	06693		RESEARCH REQUEST FOR BOBB	GA PUBLIC RECORDS	K	007640	LB	5.00	
036991	09/27/2017	06694		RESEARCH REQUEST FOR BOBB	GA PUBLIC RECORDS	K	007640	LB	5.00	
036992	09/27/2017	24461	JOHNSON, ASHLEY NICHOLE	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	11523970101	DH	278.00	
036993	09/29/2017	24432	GAINES, JOHN ANTHONY, JR	FILING FEE FOR COUNTER CL	GAINES, JOHN ANTHONY,	C		RC	70.00	
036994	09/28/2017	24438	MYERS, DEBORAH CAROLYN	FILING FEE/ORIGINAL COUNT	ATTY LUCAS BABIN	D	FT#11525066755	DH	70.00	
036995	09/28/2017	18099	SMITH, KRISTEN RENA	EFILING FEE FOR PETITION	ATTY PETERSON	D	FT#11525066755	MP	31.00	
036996	09/28/2017	06695		EFILING FEE FOR COPIES IN	ATTY THOMAS PETERSON	D	FT#11525066755	MP	13.00	
037001	09/29/2017	24467	WALDREP, TIMOTHY RYAN	FILING FEE/ORIGINAL PETIT	ATTY SID STOVER	D	FT#11526150843	DH	278.00	
037002	09/29/2017	06699		FILING FEE/COPIES #24,467	ATTY SID STOVER	D	FT#11526150843	DH	7.00	
037004	09/29/2017	24466	MEADS, DAVID	EFILING FEE FOR PLTF'S OR	ATTY STEPHEN GARNER	D	FT#11526150843	MP	280.00	
037005	09/29/2017	06700		EFILING FEE FOR COPIES -	ATTY STEPHEN GARNER	D	FT#11526150843	MP	7.00	
037006	09/29/2017	24271	WAINWRIGHT, DEBORAH	EFILING FEE FOR THIRD PAR	ATTY JASON BATH	D	FT#11526150843	MP	163.00	
037007	09/29/2017	06701		EFILING FEE FOR COPIES -	ATTY JASON BATH	D	FT#11526150843	MP	8.00	
									TOTAL COLLECTED	11,352.90
									LESS REFUNDS	.00
									TOTAL LIABILITY	11,352.90

TOTAL RECEIPTS COUNT 132

CAS123 RUN ON 10/03/2017 09:35
09/01/2017 THRU 09/30/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	2,368.00	LB	3,305.90
O	879.00	MP	3,124.00
K	2,934.90	DH	4,120.00
D	5,171.00	CLP	562.00
	.00	RC	241.00