

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					AFTER 1-01-04
						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	
CCC	CONSOLIDATED COURT COST	070-363-028	980.00		980.00						980.00
	TOTAL DEPT				980.00						980.00
	TOTAL FUND				980.00						980.00
EMS	EMS TRAUMA FUND	080-363-030	33.00		33.00						33.00
	TOTAL DEPT				33.00						33.00
	TOTAL FUND				33.00						33.00
SB727	DNA DATABASE	083 363 031	68.00		68.00						68.00
	TOTAL DEPT				68.00						68.00
	TOTAL FUND				68.00						68.00
DNA	DNA TESTING	083-363-030	60.00		60.00						60.00
	TOTAL DEPT				60.00						60.00
	TOTAL FUND				60.00						60.00
SJF	STATE JUDICIAL FUND	085-363-031	1,554.00		1,554.00						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	44.61		44.61						44.61
	TOTAL DEPT				1,598.61						44.61
	TOTAL FUND				1,598.61						44.61
HB530	DRUG COURT COST FEE	090-363-025	85.00		85.00						85.00
	TOTAL DEPT				85.00						85.00
	TOTAL FUND				85.00						85.00

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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	
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	14.00		14.00						14.00
	TOTAL DEPT				14.00						14.00
	TOTAL FUND				14.00						14.00
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	160.00		160.00						
	TOTAL DEPT				160.00						
	TOTAL FUND				160.00						
TECH	DC COURT TECHNOLOGY	103-363-033	370.00		370.00						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	20.00		20.00						20.00
	TOTAL DEPT				390.00						20.00
	TOTAL FUND				390.00						20.00
TOTAL COLLECTED			23,089.00		23,089.00						9,629.00
LESS MONEY WITHOUT A GL ACCT NBR					4,726.00-						4,430.00-
TOTAL MONEY WITH A GL ACCT NBR					18,363.00						5,199.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038088	07/02/2018	07140		PMT FOR COPIES ON 23,108/	JACOB BURNS	C		AC	29.00	
038090	07/02/2018	CRI0826	JOSEPH,MARGARET ANN	PARTIAL PMT ON COURT COST	JOSEPH,MARGARET ANN	O	5922831063	AC	15.00	
038092	07/02/2018	07141		PMT FOR COPIES ON 23,465	ROSEMARY POWELL	C		AC	42.00	
038093	07/02/2018	24757	KIEL,IDA JOYCE	PMT FOR FILING PETITION F	KIEL,IDA JOYCE	C		AC	278.00	
038094	07/02/2018	CRI2718	WALES,LACEY LYNN	PARTIAL PMT ON COURT COST	WALES,LACEY LYNN	O	17757953131	AC	100.00	
038095	07/02/2018	CRI2719	WALES,LACEY LYNN	PARTIAL PMT ON COURT COST	WALES,LACEY LYNN	O	17757953132	AC	100.00	
038096	07/03/2018	07142		PMT FOR RESEARCH REQUEST	GAPRS LLC	K	14519	AC	5.00	
038097	07/03/2018	07143		PMT FOR PASSPORT APP./AC	COLLEEN TOLAR	K	4927	AC	35.00	
038098	07/03/2018	24640	WOODVILLE INDEPENDENT SCHOOL	FILING FEE/JURY FEE/DH	ATTY CASTANON	D	FT#11826305081	DH	40.00	
038099	07/03/2018	24752	HUTTO, DAKOTA	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#11826305081	DH	270.00	
038100	07/03/2018	24752	HUTTO, DAKOTA	FILING FEE/CITATION ISSUE	ATTY RISINGER	D	FT#11826305081	DH	8.00	
038101	07/03/2018	24755	SLUSSER,JOSHUA BRIAN	FILING FEE/ORIGINAL PETIT	ATTY MCEACHERN	D	FT#11826305081	DH	278.00	
038102	07/05/2018	07144		COPIES/#23,872/DH	MARTY CRAWFORD	C		DH	2.00	
038103	07/05/2018	CRI2985	MARTINEZ,MARICELLA	PARTIAL PMT ON COURT COST	MARTINEZ,MARICELLA	O	17696221199	AC	20.00	
038104	07/05/2018	07145		PAYMENT FOR PASSPORT/LB	CINDY KIRBY	K	1006	LB	35.00	
038105	07/05/2018	24757	KIEL,IDA JOYCE	PAYMENT FOR ISSUANCE OF C	KIEL,IDA JOYCE	C		LB	88.00	
038106	07/05/2018	07146		PMT FOR COPIES 9,773 9,2	ATTY ROGER JAIN	K	2331	AC	24.00	
038107	07/05/2018	24465	MCHALE,PAM	FILING FEE/ORIGNAL PETITI	ATTY SHELANDER	D	FT311830232412	DH	70.00	
038108	07/06/2018	24756	CODY,MIKAYLA SAIGE	TRANSFER FEE PAID/#24,756	ATTY BYTHEWOOD	K	4885	DH	45.00	
038109	07/06/2018	07147		PAYMENT FOR COPIES FOR CA	DIANE GUTIERREZ	C		LB	18.00	
038110	07/06/2018	24759	AMERICAN EXPRESS NATIONAL BANK	ORIGINAL PETITION W/1 OUT	AMANDA SCHENCK	D	11831300443	RC	280.00	
038111	07/06/2018	24748	SMITH,SHAYDI LYNN	COUNTERPETITION W/NTSC/RC	STEWART BUTLER	D	11831300443	RC	86.00	
038112	07/06/2018	24311	STOOPS,JOSHUA	IN COUNTY CITATION/RC	REBECCA C. BRIGWELL	D	11831300443	RC	88.00	
038113	07/06/2018	07148		FILING FEE/COPIES #24670/	ATTY ADJEI	D	11831300443	DH	4.00	
038114	07/09/2018	CRI1647	MENDEZ,SALVADOR JR.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	266064	AC	5.00	
038115	07/09/2018	CRI2112	BROOKS,JAMES ALLEN	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	266064	AC	20.00	
038116	07/09/2018	CRI1773	ADAMS,CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	266064	AC	13.00	
038117	07/09/2018	CRI1290	WILLIAMS,JEAROME WILSON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	266064	AC	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038122	07/09/2018	07150		PMT FOR MONTHLY REPORT/AC	TYLER COUNTY TITLE	K	2337	AC	4.00	
038123	07/09/2018	24761	COPELAND, WILLIAM C.	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#11833462062	DH	278.00	
038124	07/09/2018	21552	DORRIS, JOHN-WESLEY TRUITT	FILING FEE/ISSUE CITATION	ATTY KAHLA	D	FT#11833462062	DH	8.00	
038125	07/09/2018	07151		FILING FEE/COPIES/#21,552	ATTY KAHLA	D	FT#11833462062	DH	2.00	
038126	07/09/2018	24711	WEISHEIM, KAYLA RACHELL	FILING FEE/ORIGINAL COUNT	ATTY BRUCE SMITH	D	FT#11833462062	DH	70.00	
038127	07/09/2018	24763	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MACDEVITT	D	FT#11833462062	DH	280.00	
038128	07/09/2018	07152		FILING FEE/COPIES/#24,763	ATTY MACDEVITT	D	FT311833462062	DH	9.00	
038129	07/09/2018	24764	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MACDEVITT	D	FT#11833462062	DH	280.00	
038130	07/09/2018	07153		FILING FEE/COPIES/#24,764	ATTY MACDEVITT	D	FT#11833462062	DH	9.00	
038131	07/09/2018	24765	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MACDEVITT	D	FT#11833462062	DH	280.00	
038132	07/09/2018	07154		FILING FEE/COPIES/#24,765	ATTY MACDEVITT	D	FT#11833462062	DH	9.00	
038133	07/10/2018	07155		APPLICATION FOR PASSPORT/	BARLETTE DUCKWORTH	K	280	DH	35.00	
038134	07/10/2018	CR12467	CUNNINGHAM, DAVID LEON	PARTIAL PMT ON COURT COST	CUNNINGHAM, DAVID LEO	O	17757903782	AC	25.00	
038135	07/10/2018	CR12797	SALES, KAYLA CHRISTINE	PARTIAL PMT ON COURT COST	SALES, KAYLA CHRISTIN	K	3796470621	AC	40.00	
038136	07/10/2018	CR12561	VALLADARES, JUAN LUIS	PARTIAL PMT ON COURT COST	VALLADARES, JUAN LUIS	O	10742081245	AC	100.00	
038137	07/10/2018	CR13283	TEAGLE, THOMAS DARCEL	COURT COSTS PAID IN FULL/	TEAGLE, THOMAS DARCEL	O	0019418	AC	299.00	
038138	07/10/2018	B-3209	BROUSSARD, LAWRENCE J.	/AC	BROUSSARD, LAWRENCE J	K	4320074964	AC	313.00	
038139	07/11/2018	CR13015	ORTA, JOSE ANTONIO	PMT IN FULL ON COURT COST	ORTA, JOSE ANTONIO	C		AC	108.00	
038140	07/11/2018	07156		PMT FOR COPIES OUT OF 15,	REBECCA F. HYDE	C		AC	62.00	
038141	07/11/2018	24546	CAMERON, BRANDON	FILING FEE/ISSUE CIT TRO/	ATTY RYAN DEATON	D	FT#11837812201	DH	8.00	
038142	07/11/2018	24767	PHILLIPS, BETHANY	PLAINTIFF'S ORIGINAL PETI	LINDSEY WHISENHANT	D	11837812201	RC	280.00	
038143	07/12/2018	07157		PMT FOR PASSPORT/AC	JESSICA HENSARLING	O	25001269457	AC	35.00	
038144	07/12/2018	A-18581	*****	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#11838915177	DH	262.00	
038145	07/12/2018	24769	GAY, JERRY WAYNE	PLAINTIFF'S ORIGINAL PETI	LINDSEY WHISENHANT	D	11838915177	RC	280.00	
038146	07/12/2018	24770	HYDEN, JAMES MATTHEW	ORIGINAL PETITION FOR DIV	J. MICHAEL RISINGER	D	11838915177	RC	278.00	
038147	07/13/2018	24778	HADNOT, ANTHONY WAYNE SR.	PMT FOR FILING PETITION F	HADNOT, ANTHONY WAYNE	C		AC	278.00	
038148	07/13/2018	24778	HADNOT, ANTHONY WAYNE SR.	OUT OF COUNTY CITATION IS	HADNOT, ANTHONY WAYNE	C		AC	8.00	
038149	07/13/2018	CR10151	STOVER, DAVID LYNN	PARTIAL PAYMENT ON COURT	STOVER, DAVID LYNN	O	964870	DH	25.00	

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038150	07/13/2018	CRL1707	STOVER,DAVID LYNN	PARTIAL PAYMENT ON COURT	STOVER,DAVID LYNN	O	964870	DH	25.00	
038151	07/13/2018	07158		COPIES/#21,696/DH	CHARITY HYDEN	C		DH	25.00	
038152	07/13/2018	07159		/AC	THOMAS SANDERS	C		AC	12.00	
038153	07/16/2018	24771	DISCOVER BANK	FILING FEE (ORIGINAL PETI	K. MACDEVITT, AAL	D	FT#252221	CLP	280.00	
038153	07/16/2018	24771	DISCOVER BANK	REVERSAL OF RECEIPT # 038		D	FT#252221	CLP	280.00-	
038154	07/16/2018	07160		COPIES CAUSE NO. 24771/CL	K MACDEVITT, AAL	D	FT#2525221	CLP	9.00	
038154	07/16/2018	07160		REVERSAL OF RECEIPT # 038		D	FT#2525221	CLP	9.00-	
038155	07/16/2018	07161		EMPLOYER'S ORDER CAUSE NO	SCOTT STOVER, AAL	D	FT#2525221	CLP	15.00	
038155	07/16/2018	07161		REVERSAL OF RECEIPT # 038		D	FT#2525221	CLP	15.00-	
038156	07/16/2018	24758	MARTY L. WOLFE	FILING FEE (COUNTER-PETIT	J. MICHAEL RISINGER	D	FT#2525221	CLP	70.00	
038156	07/16/2018	24758	MARTY L. WOLFE	REVERSAL OF RECEIPT # 038		D	FT#2525221	CLP	70.00-	
038157	07/16/2018	CRI3013	MORRIS,VIRGINIA	PARTIAL PAYMENT ON COURT	MORRIS,VIRGINIA	C		LB	50.00	
038158	07/13/2018	24771	DISCOVER BANK	FILING FEE (ORIGINAL PETI	K MACDEVITT, AAL	D	FT#11840020384	CLP	280.00	
038159	07/13/2018	07162		COPIES CAUSE NO. 24,771/C	K MACDEVITT, AAL	D	FT#11840020384	CLP	9.00	
038160	07/13/2018	07163		EMPLOYER'S ORDER CAUSE NO	SCOTT STOVER, AAL	D	FT#11840020384	CLP	15.00	
038161	07/13/2018	24758	MARTY L. WOLFE	FILING FEE (COUNTER-PETIT	J MICHAEL RISINGER	D	FT#11840020384	CLP	70.00	
038162	07/16/2018	14947	REDMON,DUDLEY ROY	PARTIAL PAYMENT ON COURT	REDMON,DUDLEY ROY	C		CLP	200.00	
038163	07/16/2018	07164		PMT FOR COPY OF PETITION/	TANDRA MUKHERJEE	O	25298306280	AC	5.00	
038164	07/16/2018	24311	STOOPS,NATASHA LEIGH	JURY FEE/CLP	ATTY T. ALLISON	D	FT#11841127478	CLP	40.00	
038165	07/16/2018	24773	VILLARREAL,JAVIER	FILING FEE/CLP	WATTS GUERRA, LLP	D	FT#11841127478	CLP	400.00	
038166	07/16/2018	07165		COPIES CAUSE NO. 24,773/C	WATTS GUERRA, LLP	D	FT#11841127478	CLP	5.00	
038167	07/17/2018	07166		PMT FOR COPY FROM 23,657/	JIM	C		AC	1.00	
038168	07/17/2018	07167		PAYMENT FOR COPIES OF CAU	RITA BOUT	C		LB	7.00	
038169	07/17/2018	24784	SHELBY,GWEN	PMT FOR FILING ORIGINAL P	SHELBY,GWEN	C		AC	278.00	
038170	07/17/2018	20868	CITIZENS STATE BANK	PAYMENT FOR 6 ABSTRACT OF	ANDREW SCHRADER	D	11842235216	RC	48.00	
038171	07/17/2018	24777	WILMINGTON SAVINGS FUND	PLAINTIFF'S ORIGINAL PETI	BRIAN MCGRATH	D	11842235216	RC	272.00	
038172	07/18/2018	B-2945	BEST,ROBERT P.	PAYMENT FOR COURT COST FO	BEST,ROBERT P.	C		LB	642.00	
038173	07/18/2018	24788	BORDELON,LACEY GAIL	FILING FEE FOR ORIGINAL P	BORDELON,LACEY GAIL	C		LB	278.00	

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038174	07/18/2018	CRI2748	HODGKIN, CHRISTOPHER LEE	PARTIAL PMT ON COURT COST	HODGKIN, CHRISTOPHER	O	17800658880	AC	20.00	
038175	07/18/2018	24780	PORTFOLIO RECOVERY ASSOCIATES,	E-FILING FEE FOR PLAINTIF	ATTY STEPHEN JONES	D	11845536667	LB	280.00	
038176	07/18/2018	07168		E-FILING FEE FOR COPIES F	ATTY STEPHEN JONES	D	11845536667	LB	9.00	
038177	07/18/2018	24781	PORTFOLIO RECOVERY ASSOCIATES,	E-FILING FEE FOR PLAINTIF	ATTY CAMERON WHITE	D	11845536667	LB	280.00	
038178	07/18/2018	07169		E-FILING FEE FOR COPIES F	ATTY CAMERON WHITE	D	11845536667	LB	9.00	
038179	07/18/2018	24782	EVANS, MICHELLE LYNN	E-FILING FEE FOR PETITION	ATTY REBECCA WALTON	D	11845536667	LB	278.00	
038180	07/18/2018	07170		E-FILING FEE FOR COPIES F	ATTY REBECCA WALTON	D	11845536667	LB	23.00	
038181	07/18/2018	24783	DISCOVER BANK	E-FILING FEE FOR PLAINTIF	ATTY KELLY MACDEVITT	D	11845536667	LB	280.00	
038182	07/18/2018	07171		E-FILING FEE FOR COPIES F	ATTY KELLY MACDEVITT	D	11845536667	LB	9.00	
038183	07/19/2018	07172		PMT FOR COPIES ON 24,686/	KHYATI PATEL KTRB	C		AC	10.00	
038184	07/19/2018	CRI1864	FRUGE, ELIE JOHN JR.	PARTIAL PMT ON COURT COST	FRUGE, ELIE JOHN JR.	C		AC	100.00	
038185	07/19/2018	24790	UNDERWOOD, BRITTNAY JANIS	ORIGINAL PETITION FOR DIV	UNDERWOOD, BRITTNAY J	C		RC	278.00	
038186	07/19/2018	CRI3102	DARDEN, DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN, DELVIN MARQUI	K	3806661690	AC	10.00	
038187	07/17/2018	24767	PHILLIPS, BETHANY		LINDSEY WHISENHANT	D	FT#11842235216	CLP	8.00	
038188	07/19/2018	22607	REYNA, JEREMY BALTAZAR	OVERPAYMENT OF E-FILING F	ATTY WIBEDENFELD	D	11846655568	LB	11.00	
038189	07/19/2018	24755	SLUSSER, JOSHUA BRIAN	PAYMENT FOR ISSUANCE OF C	BRYAN MCEACHERN	D	11846655568	RC	88.00	
038190	07/19/2018	24766	WILLIAMS, JASON EDWARD	COUNTERCLAIM/RC	JAMES LOSTRACCO	D	11846655568	RC	70.00	
038191	07/20/2018	07173		PAYMENT FOR PASSPORTS/LB	LAWRENCE HICKS	K	1176	LB	70.00	
038192	07/20/2018	CRI1072	CLAMON, MICHAEL FOREST JR	PMT IN FULL ON COURT COST	CLAMON, MICHAEL FORES	K	5004280	AC	1,105.00	
038193	07/20/2018	CRI2270	CLAMON, MICHAEL FOREST JR	PMT IN FULL ON COURT COST	CLAMON, MICHAEL FORES	K	5004281	AC	7,079.00	
038194	07/20/2018	07174		PMT FOR COPIES OF JUDGMEN	LISA CLAMON	C		AC	4.00	
038195	07/23/2018	B-2959	VANDERBERG, MASIL JOE	COURT COST PAID IN FULL/D	TYLER COUNTY TITLE	K	012349	DH	464.00	
038196	07/23/2018	B-2695	ANGELLE, WANDA	COURT COST PAID IN FULL/D	TYLER COUNTY TITLE	K	012342	DH	265.00	
038197	07/20/2018	24786	PORTFOLIO RECOVERY ASSOCIATES,	NEW CASE WITH ONE OUT OF	MEGAN HALE	D	11847776756	RC	280.00	
038198	07/20/2018	07175		COPIES FOR CAUSE 24786/RC	MEGAN HALE	D	11847776756	RC	9.00	
038199	07/20/2018	24787	PORTFOLIO RECOVERY ASSOCIATES,	NEW CASE FILING FEE W/NO	MEGAN HALE	D	11847776756	RC	272.00	
038200	07/23/2018	07176		PMT FOR RESEARCH REQUEST	GAPRS LLC	K	14897	AC	5.00	
038201	07/23/2018	07177		PMT FOR RESEARCH REQUEST	GAPRS LLC	K	14981	AC	5.00	

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038202	07/25/2018	07178		PMT FOR PASSPORT/AC	CODY ROGERS	K	1002	AC	35.00	
038203	07/25/2018	CRI1471	CASTLE,JACKIE LEE	PARTIAL PAYMENT ON COURT	CASTLE,JACKIE LEE	C		DH	60.00	
038204	07/25/2018	07179		E-FILING FEE FOR COPIES F	ATTY FRANK ADAMS	D	11853372367	LB	6.00	
038205	07/25/2018	24666	WINTERS,DIANIA ROBIN	(2) TWO ABSTRACT OF JUDGM	BLARI BISBEY	D	11853372367	RC	332.00	
038206	07/26/2018	B-3015	FOUNTAIN,GLENN	COURT COSTS/DE	LINEBARGER GOGGAN	K	302230	DH	466.00	
038207	07/26/2018	21552	DORRIS,JOHN-WESLEY TRUITT	PMT FOR CITATION & NTSC/A	MORIAN & KAHLA	K	21478	AC	16.00	
038208	07/26/2018	07181		PMT FOR COPIES ON 21,552/	MORIAN & KAHLA	K	21478	AC	8.00	
038209	07/26/2018	07182		PMT FOR COPIES OUT OF 315	GRAYSON CARR	C		AC	5.00	
038210	07/26/2018	07183		PMT FOR RESEARCH REQUEST/	GAPRS,LLC	K	15052	AC	5.00	
038211	07/26/2018	07184		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	15052	AC	5.00	
038212	07/26/2018	24794	CACH,LLC	FILING FEE/PLAINTIFF'S OR	ATTY VINCE HANDLER	D	FT#11854494493	DH	280.00	
038213	07/26/2018	07185		FILING FEES/COPIES #24,79	ATTY VINCE HANDLER	D	FT#11854494493	DH	6.00	
038214	07/26/2018	24795	POSTLETHWAITE,RICHARD A.	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#11854494493	DH	262.00	
038215	07/27/2018	07186		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	15083	AC	5.00	
038216	07/27/2018	07187		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	15083	AC	5.00	
038217	07/27/2018	07188		/DH	GEORGE JARROTT	K		DH	35.00	
038218	07/27/2018	CRI1120	KNIGHTEN,JONATHAN KEITH	PARTIAL PMT ON COURT COST	KNIGHTEN,JONATHAN KE	C		AC	300.00	
038219	07/27/2018	24728	FORTENBERRY,THOMAS DONALD	FILING FEE/COUNTERPETITIO	ATTY BRAD ELROD	D	FT#11855618877	DH	70.00	
038220	07/27/2018	24796	MT INVESTMENTS, LLC	FILING FEE/ORIGINAL PETIT	ATTY TERRY WOOD	D	FT#11855618877	DH	280.00	
038221	07/27/2018	24797	CULP,CARRIE D.	FILING FEE/ORIGINAL PETIT	ATTY BARRETT	D	FT#11855618877	DH	278.00	
038222	07/27/2018	07189		FILING FEE/COPIES #24,748	ATTY STEWART BUTLER	D	FT#11855618877	DH	8.00	
038223	07/27/2018	20868	CITIZENS STATE BANK	E-FILING FEE FOR ISSUANCE	ATTY A. SCHRADER	D	11855618877	LB	16.00	
038224	07/27/2018	24798	PORTFOLIO RECOVERY ASSOCIATES,	E-FILING FEE FOR PLAINTI	ATTY MEGAN HALE	D	11855618877	LB	280.00	
038225	07/27/2018	07190		E-FILING FEE FOR COPIES	ATTY MEGAN HALE	D	11855618877	LB	9.00	
038226	07/30/2018	07191		C/FINAL DIVORCE DECREE/#2	JASON STEWART	C		DH	12.00	
038227	07/27/2018	24560	HUNTER-KELSEY II,LLC	PAYMENT FOR ISSUANCE OF (HUNTER-KELSEY II,LLC	D	11855618877	RC	16.00	
038228	07/27/2018	07192		COPIES FOR ISSUANCE OF 2	HUNTER-KELSEY,II,LLC	D	11855618877	RC	11.00	
038229	07/30/2018	24799	DISCOVER BANK	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#11856749120	DH	280.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL	
038230	07/30/2018	07193		FILING FEE/COPIES #24,799	ATTY MEGAN HALE	D	FT#11856749120	DH	10.00		
038231	07/31/2018	24801	SAWIN,SETH ANDREW HILL	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#11857879054	DH	262.00		
038232	07/31/2018	24782	EVANS, KERRY	COUNTERPETITION FOR ENFOR	LINDSEY WHISENHANT	D	11857879054	RC	70.00		
									TOTAL COLLECTED	23,089.00	
									LESS REFUNDS	.00	
									TOTAL LIABILITY	23,089.00	
TOTAL RECEIPTS COUNT 143											

CAS123 RUN ON 08/02/2018 09:33
07/01/2018 THRU 07/31/2018

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	3,175.00	AC	10,986.00
O	769.00	DH	5,360.00
K	10,167.00	LB	2,678.00
D	8,978.00	RC	3,038.00
	.00	CLP	1,027.00