

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		44.00		44.00						
CAR	CAR FUND		30.00		30.00						
COA	CERTIFICATE OF ADOPTION		50.00		50.00						
OCS	OUT OF COUNTY SHERIFF'S FEE		585.00		585.00						
REFND	REFUND		114.00		114.00						
	TOTAL DEPT				823.00						
	TOTAL FUND				823.00						
CAPFE	AG CAPIAS FEE EFFECTIVE 9/1/04	010 363 032	10.56		10.56						
SHRFE	AG SEVICE FEE EFFECTIVE 9/1/04	010 363 032	211.20		211.20						
	TOTAL DEPT				221.76						
	TOTAL FUND				221.76						
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	90.00		90.00						
	TOTAL DEPT				90.00						
SC	STATE COMPTROLLER	010-361-002	920.00		920.00						
	TOTAL DEPT				920.00						
JSF	JURY SERVICE FEE	010-363-020	12.00		12.00						12.00
FPF	FAMILY PROTECTION FEE	010-363-027	30.00		30.00						
CITFE	CITATION FEE	010-363-032	73.92		73.92						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,295.51		2,295.51						
CLKFE	DISTRICT CLERK'S FEES	010-363-032	231.00		231.00						
CRATY	COURT APPOINTED ATTORNEY	010-363-032	25.00		25.00						25.00
CREP	COURT REPORTER	010-363-032	225.00		225.00						

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	
CRRMP	RECORDS MANAGEMENT	045-361-013	82.51		82.51					10.01	72.50
RMP	RECORDS MANAGEMENT	045-361-013	100.00		100.00						
	TOTAL DEPT				182.51					10.01	72.50
	TOTAL FUND				182.51					10.01	72.50
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	230.00		230.00						
	TOTAL DEPT				230.00						
	TOTAL FUND				230.00						
TFP	TIME PAYMENT FEE	068-363-028	100.00		100.00						100.00
	TOTAL DEPT				100.00						100.00
	TOTAL FUND				100.00						100.00
CCC	CONSOLIDATED COURT COST	070-363-028	501.00		501.00						501.00
	TOTAL DEPT				501.00						501.00
	TOTAL FUND				501.00						501.00
SE727	DNA DATABASE	083 363 031	68.00		68.00						68.00
	TOTAL DEPT				68.00						68.00
	TOTAL FUND				68.00						68.00
SJF	STATE JUDICIAL FUND	085-363-031	798.00		798.00						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	18.00		18.00						18.00
	TOTAL DEPT				816.00						18.00
	TOTAL FUND				816.00						18.00

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	
HB530	DRUG COURT COST FEE	090-363-025	80.00		80.00						80.00
	TOTAL DEPT				80.00						80.00
	TOTAL FUND				80.00						80.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	6.00		6.00						6.00
	TOTAL DEPT				6.00						6.00
	TOTAL FUND				6.00						6.00
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	75.00		75.00						
	TOTAL DEPT				75.00						
	TOTAL FUND				75.00						
TECH	DC COURT TECHNOLOGY	103-363-033	197.00		197.00						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	12.00		12.00						12.00
	TOTAL DEPT				209.00						12.00
	TOTAL FUND				209.00						12.00
TOTAL COLLECTED			9,799.39		9,799.39					12.50	1,222.00
LESS MONEY WITHOUT A GL ACCT NBR					823.00-						
TOTAL MONEY WITH A GL ACCT NBR					8,976.39					12.50	1,222.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038740	11/01/2018	07364		COPIES OUT OF 24,219/AC	LARRY BLANCHARD	C		AC	11.00	
038741	11/01/2018	B-3219	SMITH,C.W., DECEASED	PMT FOR COURT COST IN FUL	STEWART TITLE CO.	K	7951	AC	506.00	
038742	11/01/2018	07365		COPIES/16,960/DH	CHRISTOPHER TOLER	C		DH	15.00	
038748	11/01/2018	CRI2202	BROWN,MICHAEL DOUGLAS	PARTIAL PMT ON COURT COST	BROWN,MICHAEL DOUGLA	C		AC	20.00	
038749	11/01/2018	24907	GORE,DYLAN MICHAEL	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#11966992691	DH	278.00	
038750	11/01/2018	24904	PHILLEY,CHARLES ANDREW	REFUND ON WRIT OF ATTACHM	LINDSEY WHISENHANT	D	11966992691	RC	11.00	
038751	11/02/2018	07367		PMT FOR COPY OF DIVORCE D	SCOTT PIERCE	K	231774	AC	32.00	
038752	11/02/2018	07368		PMT FOR COPY OF DIVORCE D	LINDA LEE	C		AC	9.00	
038753	11/02/2018	22390	HATTON,MELISSA KAY	FILING FEE/MOTION FOR ENF	ATTY GLEN CROCKER	D	FT#11968149779	DH	31.00	
038754	11/02/2018	07369		FILING FEE/COPIES #22,390	ATTY GLEN CROCKER	D	FT#11968149779	DH	8.00	
038755	11/05/2018	07370		PMT FOR PASSPORT/AC	BENNIE STOVER	C		AC	35.00	
038756	11/05/2018	07371		PMT FOR REPORT/AC	TYLER CO.TITLE	K	2421	AC	3.00	
038757	11/05/2018	23281	AGO	66% PAYMENT FOR SEPT.2018	ATTORNEY GENERAL	K	139384788	AC	52.80	
038758	11/05/2018	22953	AGO	66% PAYMENT FOR SEPT.2018	ATTORNEY GENERAL	K	139384788	AC	5.28	
038759	11/05/2018	24721	AGO	66% PAYMENT FOR SEPT.2018	ATTORNEY GENERAL	K	139384788	AC	9.90	
038760	11/05/2018	24854	AGO	66% PAYMENT FOR SEPT.2018	ATTORNEY GENERAL	K	139384788	AC	33.00	
038761	11/05/2018	24854	AGO	66% PAYMENT FOR SEPT.2018	ATTORNEY GENERAL	K	139384788	AC	58.08	
038762	11/05/2018	24855	AGO	66% PAYMENT FOR SEPT.2018	ATTORNEY GENERAL	K	139384788	AC	38.28	
038763	11/05/2018	24857	AGO	66% PAYMENT FOR SEPT.2018	ATTORNEY GENERAL	K	139384788	AC	101.64	
038764	11/05/2018	07372		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	017347	AC	5.00	
038765	11/05/2018	07373		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	017347	AC	5.00	
038766	11/06/2018	07374		PMT FOR PASSPORT/AC	STACY READ	K	7947	AC	35.00	
038767	11/06/2018	07375		C/C FINAL DEREVE OF DIVORC	LIDIA D. WILLIFORD	C		RC	9.00	
038768	11/06/2018	B-3084	JACKSON,JANET M.	PMT FOR COURT COST IN FUL	JACKSON,JANET M.	C		AC	566.00	
038769	11/06/2018	20743	WHITMIRE,DELTON O'NEIL, JR.	E-FILING FEE FOR ISSUANCE	ATTY RISINGER	D	11971318724	LB	88.00	
038769	11/06/2018	20743	WHITMIRE,DELTON O'NEIL, JR.	REVERSAL OF RECEIPT # 038		D	11971318724	LB	88.00-	
038770	11/06/2018	24834	LILLARD,LEE	E-FILING FEE FOR JURY FEE	ATTY SHELLENBERGER	D	11971318724	LB	40.00	
038771	11/06/2018	24907	NICHOLS,JILLIAN	E-FILING FEE FOR ORIGINAL	ATTY M. RATCLIFF	D	11971318724	LB	70.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038772	11/07/2018	07376		PMT FOR COPIES/AC	JACKIE MILLER	C		AC	8.00	
038773	11/02/2018	20743	WHITMIRE, DELTON O'NEIL, JR.	E-FILING FEE FOR ISSUANCE	ATTY RISINGER	D	11971318724	LB	88.00	
038773	11/02/2018	20743	WHITMIRE, DELTON O'NEIL, JR.	REVERSAL OF RECEIPT # 038		D	11971318724	CLP	88.00-	
038774	11/07/2018	07377		PMT FOR PASSPORT/AC	JACKIE BENDY	O	20744895976	AC	35.00	
038775	11/07/2018	07378		PAYMENT FOR PASSPORT FOR	PILGRIM INSURANCE	K	3069	LB	70.00	
038776	11/07/2018	24912	SECOND ROUND, LP	E-FILING FEE FOR PLAINTIF	ATTY B. ADDISON	D	11974674366	LB	280.00	
038777	11/07/2018	07379		E-FILING FEE FOR COPIES F	ATTY B. ADDISON	D	11974674366	LB	9.00	
038778	11/06/2018	20743	WHITMIRE, DELTON O'NEIL, JR.	FEE FOR ISSUANCE & SERVIC	ATTY RISINGER	D	FT11971318724	CLP	88.00	
038779	11/07/2018	24911	AMERICAN EXPRESS NATIONAL BANK	PLAINTIFF'S ORIGINAL PETI	DONALD DEGRASSE	D	11974674366	RC	280.00	
038780	11/07/2018	07380		COPIES FOR FILE NUMBER 24	DONALD DEGRASSE	D	11974674366	RC	3.00	
038781	11/07/2018	A-18589	*****	NEW ADOPTION/RC	AMY BYTHEWOOD	D	11974674366	RC	262.00	
038782	11/08/2018	CRI3262	BOATMAN, JERRY CLAYTON	PMT FOR COURT COST IN FUL	BOATMAN, JERRY CLAYTO	C		AC	309.00	
038783	11/09/2018	A-18585	*****	REMAINING ADOPTION FEES/C	BYTHEWOOD LEGAL SVCS	K	4934	CLP	62.00	
038784	11/09/2018	07381		PMT FOR COPIES ON 23,776/	KARISA PORTERFIELD	O	25035897385	AC	20.00	
038785	11/09/2018	07382		APPLICATION FOR PASSPORT/	OPELIA RODRIGUEZ	C		DH	35.00	
038786	11/09/2018	07383		PAYMENT FOR PASSPORT/LB	FILIBERTO ROQUE	C		LB	35.00	
038787	11/09/2018	07384		APPLICATION FOR PASSPORT/	ROQUE ROCIO	O		DH	35.00	
038788	11/09/2018	07385		E-FILING FEE FOR COPIES O	ATTY SHADWICK	D	11976940004	LB	9.00	
038789	11/09/2018	24913	SALIENT ZARVONA ENERGY FUND	E-FILING FEE FOR MOTION P	ATTY ANDREW EDELMAN	D	11976940004	LB	272.00	
038790	11/09/2018	24914	CLARK, DANIELLE AS NEXT FRIEND	PLAINTIFF'S ORIGINAL PETI	JILL WARREN	D	11976940004	RC	272.00	
038791	11/13/2018	07386		PMT FOR COPY OF DECREE 21	SHIRLEY HAMMONS	K		AC	13.00	
038792	11/13/2018	07387		PMT FOR COPIES OUT OF 24,	JIM ROSSIELLO	C		AC	15.00	
038793	11/13/2018	B-3153	CHERRY, DREW F.	PMT FOR COURT COST IN FUL	DENISE BELT	O	20736799699	AC	645.00	
038794	11/13/2018	CRI2644	WOOD, JACOB HAROLD	PARTIAL PMT ON COURT COST	WOOD, JACOB HAROLD	O	25405212194	AC	30.00	
038795	11/13/2018	07388		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	017471	AC	5.00	
038796	11/14/2018	07390		PMT FOR PASSPORTS/AC	ROSE O'BANION	K	3106	AC	70.00	
038797	11/13/2018	07389		FILING FEE/#24,438 WITHHO	ATTY BRAD ELROD	D	FT#11978078544	DH	15.00	
038798	11/13/2018	24915	DISCOVER BANK	E-FILING FEE FOR PLTF'S O	ATTY B. ADDISON	D	11978078544	LB	280.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038799	11/13/2018	07391		E-FILING FEE FOR COPIES F	ATTY B. ADDISON	D	11978078544	LB	9.00	
038800	11/15/2018	24921	ODOM,MAEGAN ELIZABETH ODOM	PMT FOR FILING PETITION F	ODOM,MAEGAN ELIZABET	K	60484	AC	278.00	
038801	11/15/2018	07392		PAYMENT FOR COPIES OF CAU	JANAY REDDEN	C		LB	40.00	
038802	11/15/2018	CRI10151	STOVER,DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER,DAVID LYNN	O	20736799728	AC	25.00	
038803	11/15/2018	CRI1707	STOVER,DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER,DAVID LYNN	O	20736799728	AC	25.00	
038804	11/15/2018	07393		PMT FOR COPIES ON 24,907/	MICHAEL RATCLIFF	K	9071	AC	11.00	
038805	11/15/2018	07394		PMT.FOR RESEARCH REQUEST/	GAPRS,LLC	K	17515	AC	5.00	
038806	11/16/2018	B-2851	WILLIS,CHARLES A.	PARTIAL PMT. ON COURT COS	WILLIS,CHARLES A.	C		AC	30.00	
038807	11/16/2018	CRI2408	WALKER,JEFFREY REID	PMT FOR COURT COST IN PUL	WALKER,JEFFREY REID	C		AC	194.00	
038808	11/16/2018	24919	CAPITAL ONE BANK (USA), N.A.	FILING FEE/PLAINTIFF'S OR	ATTY BRANDI ADDISON	D	FT311984891692	DH	280.00	
038809	11/16/2018	07395		FILING FEE/#24,919 COPIES	ATTY BRANDI ADDISON	D	FT#11984891692	DH	9.00	
038810	11/16/2018	22923	RAWLS,CHRITOPHER LYNN	E-FILING FEE FOR ISSUANCE	ATTY ELROD	D	11984891692	LB	20.00	
038811	11/16/2018	07396		E-FILING FEE FOR COPIES F	ATTY ELROD	D	11984891692	LB	4.00	
038812	11/16/2018	22923	RAWLS,CHRITOPHER LYNN	COST OF ISSUANCE OF WRIT	LINDSEY WHISENHANT	D	11984891692	RC	8.00	
038813	11/19/2018	CRI3102	DARDEN,DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN,DELVIN MARQUI	O	17844804218	AC	10.00	
038814	11/19/2018	23420	ELLIS,DAVID SHANE	E-FILING FEE FOR PETITION	ATTY ELROD	D	11986035215	LB	15.00	
038815	11/19/2018	A-18590	*****	ORIGINAL PETITION FOR ADO	LINDSEY WHISENHANT	D	11986035215	RC	262.00	
038816	11/19/2018	24861	CLASSIC BANK, N.A.	FILING FEE/RSFUND WRONG C	ATTY MEL SMITH	D	FT#11986035215	DH	91.00	
038817	11/19/2018	07397		FILING FEE/#24,563 W/HOLD	ATTY BRAD ELROD	D	FT#11986035215	DH	15.00	
038818	11/19/2018	24920	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY BOWLIN	D	FT#11986035215	DH	280.00	
038819	11/19/2018	07398		FILING FEE/#24,920 COPIES	ATTY BOWLIN	D	11986035215	DH	1.00	
038820	11/20/2018	07399		COPIES/24,141/DH	ELLA JOHNSON	C		DH	12.00	
038821	11/20/2018	A-18589	*****	REMAINING ADOPTION FEES/C	BYTHEWOOD LEGAL SVCS	K	4943	CLP	62.00	
038822	11/20/2018	07401		FILING FEE/COPIES #21,679	BIEASHA AUGUSTA	D	FT#11987183229	DH	10.00	
038823	11/21/2018	07402		STATE CASE REGISTRY FOR 1	TEXAS COMPTROLLER	K	139460820	AC	8.51	
038824	11/21/2018	21452	TAYLOR,CHARLIE J.	PARTIAL PMT ON COURT COST	T.D.C.J INMATE TRUST	K	304655	AC	5.00	
038825	11/21/2018	CR11647	MENDEZ,SALVADOR JR.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	304655	AC	5.00	
038826	11/21/2018	CR9757	COLLINS,DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	304655	AC	12.50	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038827	11/21/2018	CRI2112	BROOKS, JAMES ALLEN	PARTIAL PMT ON COURT COST	TDCJ INMAYE TRUST	K	304655	AC	5.00	
038828	11/21/2018	CRI1773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	304655	AC	13.00	
038829	11/21/2018	24923	DISCOVERY BANK	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#11990657362	DH	280.00	
038830	11/21/2018	07403		FILING FEES/COPIES #24, 92	ATTY MEGAN HALE	D	FT#11990657362	DH	9.00	
038831	11/21/2018	22923	RAWLS, CHRITOPHER LYNN	FILING FEE/(TWO) CITATION	ATTY BRAD ELROD	D	FT#11990657362	DH	16.00	
038832	11/21/2018	07404		FILING FEE/COPIES #22, 923	ATTY BRAD ELROD	D	FT#11990657362	DH	4.00	
038833	11/23/2018	24924	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#11991823463	DH	280.00	
038834	11/23/2018	07405		FILING FEE/COPIES #24, 924	ATTY MEGAN HALE	D	FT#1199182463	DH	9.00	
038835	11/26/2018	07406		PMT FOR PASSPORT/AC	BETTY DAVIS	C		AC	35.00	
038836	11/26/2018	CRI3189	BARKIN, DWIGHT CLIFTON	PARTIAL PMT ON COURT COST	BARKIN, DWIGHT CLIFTO	C		AC	100.00	
038837	11/26/2018	07407		PMT FOR COPY OF DIVORCE D	AUBREY CITRANO	C		AC	34.00	
038838	11/27/2018	CRI2308	BRONSON, TRESVONNE JERMANE	PARTIAL PAYMENT ON COURT	BRONSON, TRESVONNE JE	C		CLP	30.00	
038839	11/27/2018	CRI3384	WATTS, DAMIAN CARROLL	PMT FOR COURT COST IN FUL	WATTS, DAMIAN CARROLL	C		AC	333.00	
038840	11/27/2018	CRI3342	BOWEN, ANGEL RENE	PARTIAL PAYMENT ON COURT	BOWEN, ANGEL RENE	O	3883853277	DH	40.00	
038841	11/28/2018	07408		PMT FOR COPIES FROM 23, 29	JOCELYN LEE	C		AC	18.00	
038842	11/28/2018	07409		FILING FEE/COPIES #24, 562	ATTY SHADWICK	D	FT#11998777873	DH	3.00	
038843	11/28/2018	24925	WARNER, RICHARD	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#11998777873	DH	366.00	
038844	11/28/2018	A-18591	*****	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#11998777873	DH	262.00	
038845	11/28/2018	07410		E-FILING FEE FOR COPIES F	ATTY MICHAEL BURNS	D	11998777873	LB	10.00	
038846	11/29/2018	07411		PMT FOR BACKGROUND CHECK	CASSIE HOLLIMAN	C		AC	5.00	
038847	11/29/2018	07412		PMT FOR PASSPORT/AC	JESSALYN JONES	C		AC	35.00	
038848	11/29/2018	B-3065	JOHNSON, DEBRA K.	PMT FOR COURT COST IN FUL	LINEBARGER LAW FIRM	K	307855	AC	466.00	
038849	11/29/2018	CRI1221	BENTZ, JEREMY PAUL	PARTIAL PMT ON COURT COST	BENTZ, JEREMY PAUL	O	20814306631	AC	25.00	
038850	11/29/2018	18776	AGO	66% PMT. FOR OCT. 2018	ATTORNEY GENERAL	K	139492986	AC	20.46	
038851	11/29/2018	20620	AGO	66% PMT. FOR OCT. 2018	ATTORNEY GENERAL	K	139492986	AC	58.08	
038852	11/29/2018	23412	AGO	66% PMT. FOR OCT. 2018	ATTORNEY GENERAL	K	139492986	AC	5.28	
038853	11/29/2018	24887	AGO	66% PMT. FOR OCT. 2018	ATTORNEY GENERAL	K	139492986	AC	38.28	
038854	11/29/2018	24888	AGO	66% PMT. FOR OCT. 2018	ATTORNEY GENERAL	K	139492986	AC	38.28	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038855	11/29/2018	24889	AGO	66% PMT. FOR OCT.2018	ATTORNEY GENERAL	K	139492986	AC	38.28	
038856	11/29/2018	17952	AGO	66% PMT. FOR OCT.2018	ATTORNEY GENERAL	K	139492986	AC	5.28	
038857	11/29/2018	17548	AGO	66% PMT. FOR OCT.2018	ATTORNEY GENERAL	K	139492986	AC	20.46	
038858	11/29/2018	24909	AGO	66% PMT. FOR OCT.2018	ATTORNEY GENERAL	K	139492986	AC	33.00	
038859	11/29/2018	07413		PMT FOR RESEARCH REQUEST	LEWIS BRISBOIS	K	100946	AC	5.00	
038860	11/29/2018	24016	CITRANO,AUBREY DENISE	FILING FEE/PETITION TO MO	ATTY BYTHEWOOD	D	FT#11999942029	DH	31.00	
038861	11/29/2018	23100	RYAN,PATRICK MICHAEL	MOTION TO TRANSFER AND MO	REBECCA WALTON	D	11999942029	RC	191.00	
038862	11/29/2018	07414		COPIES FOR CAUSE NUMBER 2	REBECCA WALTON	D	11999942029	RC	7.00	
038863	11/30/2018	CRI3013	MORRIS,VIRGINIA	PMT FOR COURT COST IN FUL	MORRIS,VIRGINIA	C		AC	58.00	
									TOTAL COLLECTED	9,799.39
									LESS REFUNDS	.00
									TOTAL LIABILITY	9,799.39
TOTAL RECEIPTS COUNT		121								

CAS123 RUN ON 12/03/2018 08:28
11/01/2018 THRU 11/30/2018

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	1,991.00	AC	4,674.39
K	2,238.39	DE	2,415.00
D	4,680.00	RC	1,305.00
O	890.00	LB	1,251.00
	.00	CLP	154.00