

Track : [REDACTED] All Offices This Office
 Cause : [REDACTED] Initial : \$884.00 \$614.00
 Defendant : NAME Balance : \$266.00 \$86.00
 Display : All fees with subtotals Curr Due : \$176.00 \$86.00

Fee Code	Initial	Balance	CR to date	Curr. Due	09/18/08
1 FINE	180.00	84.00	66.00	84.00	Overdue *CC
2 CCLERK	40.00	0.00	40.00	0.00	Paid *CC
3 DAFEE	25.00	0.00	25.00	0.00	Paid *CC
4 RECMGT	22.50	0.00	22.50	0.00	Paid *CC
5 CHS	3.00	0.00	3.00	0.00	Paid *CC
6 CCC	83.00	0.00	83.00	0.00	Paid *CC
7 COM	5.00	0.00	5.00	0.00	Paid *CC
8 REL	5.00	0.00	5.00	0.00	Paid *CC
9 BONDFO	10.00	0.00	10.00	0.00	Paid *CC
10 EPPD	35.00	0.00	35.00	0.00	Paid *CC
11 TJS	15.00	0.00	15.00	0.00	Paid *CC
12 RMP-CC	2.50	0.00	2.50	0.00	Paid *CC

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I Initial Fees B Bill of Costs F Post Trans E Escrow Balances
 T Trans History PR Print History S Fee Schedule M Display Mode

Enter selection from above, 'D' to scroll down, or 'RETURN' to exit: