#### IN COMPLIANCE WITH ARTICLE 103 CODE OF CRIMINAL PROCEDURE

# THE STATE OF TEXAS COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Evelyn McLean, Justice of the Peace, Precinct 3, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of <u>April 2019</u>.

**EVELYN McLEAN** 

JUSTICE OF THE PEACE

PRECINCT THREE

On this day of 2019, to certify which witness my hand and seal

MORGAN WARREN Notary Public, State of Texas Notary ID# 12991630-4 My Commission Expires AUGUST 12, 2022

NOTARY PUBLIC

in and for the State of Texas

# Payment Report - G/L and Fund Summary

Transaction Date: 04/01/2019 - 04/30/2019 Locations: JP3

Case Categories: Civil

G/L Account	G/L Account Number	Fee Totals
- General Fund		
01-0100-0000-341121 - E-Filing Transaction Fee (\$2)	L-004-3-01-0100-0000-341121: 01-0100-0000-341121 - E-Filing Transaction Fee (\$2)	768.00
01-0100-0000-341803 - FEES OF OFFICE, JP PCT-3	L-004-3-01-0100-0000-341803: 01-0100-0000-341803 - FEES OF OFFICE, JP PCT #3	5,160.00
01-0100-0000-341903 - CIVIL FEES/OFFICE, CONST 3	L-004-3-01-0100-0000-341903: 01-0100-0000-341903 - Fees of Office, Const. PCT #3	5,600.00
01-0100-0000-352300 - JP'S CASH/SURETY BOND FORF	L-004-3-01-0100-0000-352300: 01-0100-0000-352300 - JP'S CASH/SURETY BOND FORF	752.00
01-0399-0000-208354 - Judicial/Court Train Fee Due to State	L-004-3-01-0399-0000-208354: 01-0399-0000-208354 - Judicial/Court Train Fee Due to State	1,015.00
	0100 - General Fund Total:	13,295.00
- State Agency Fund		
01-0399-0000-208022 - Justice Courts Civil Electronic Filing	L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	2,030.00
01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN	L-004-3-01-0399-0000-208822: 01-0399-0000-208822 - JP Civil Legal Fee for Indigent	1,218.00
	0399 - State Agency Fund Total:	3,248.00
	Fee Totals for All Funds:	16,543.00

Transaction Date: 04/01/2019 - 04/30/2019 Locations: JP3

Case Categories: Civil

Fee Code Sumi	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
BF	Bond Forfeiture	752.00	3	0.00	0	0.00	0	752.00	3
CCOP	Civil Copies	4.25	2	0.00	0	0.00	0	4.25	2
CERT	Certified Copy	26.75	5	0.00	0	0.00	0	26.75	5
CONT3	Constable Service Fee Pct #3	5,600.00	68	0.00	0	0.00	0	5,600.00	68
EFCR	E-Filing Cost Recovery Fee (\$2)	768.00	384	0.00	0	0.00	0	768.00	384
EFF	Electronic Filing Fee	2,030.00	204	0.00	0	0.00	0	2,030.00	204
ISF	Indigent Legal Services Fee	1,218.00	204	0.00	0	0.00	0	1,218.00	204
JCF	Civil Filing Fee	4,100.00	165	0.00	0	0.00	0	4,100.00	165
JCTF	Judicial/Court Training Fee Due to State	1,015.00	204	0.00	0	0.00	0	1,015.00	204
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
SCFF	Small Claims Filing Fee	975.00	39	0.00	0	0.00	0	975.00	39
WGAR	Writ of Garnishment	10.00	2	0.00	0	0.00	0	10.00	2

#### **TXWILLIAMSONPROD**

# Payment Report - Fee Code Summary

Transaction Date: 04/01/2019 - 04/30/2019 Locations: JP3

Case Categories: Civil

Payment Type: Cash Bond Deposit; E-Filing Payment; ...

<b>国际政治大学主义的基础</b> 的关节主义的企业的企业。	Gross		Positive Adjustments		Negative Adjus	stments	Net	
Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	16,543.00	1,282	0.00	0	0.00	0	16,543.00	1,282

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### Payment Report - G/L and Fund Summary

Transaction Date: 04/01/2019 - 04/30/2019

Case Categories: Criminal

Locations: JP3

G/L Account	G/L Account Number	Fee Totals
- General Fund		
01-0100-0000-207013 - Due to City of Jarrell	L-004-3-01-0100-0000-207013: 01-0100-0000-207013 - Due to City of Jarrell	10.83
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	9,332.3
01-0100-0000-207027 - DUE TO TX TOLLWAYS	L-004-3-01-0100-0000-207027: 01-0100-0000-207027 - DUE TO TX TOLLWAYS	109.08
01-0100-0000-207029 - Florence PD Arrest Fees	L-004-3-01-0100-0000-207029: 01-0100-0000-207029 - Florence PD Arrest Fees	5.39
01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	L-004-3-01-0100-0000-209600: 01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	394.92
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	57.60
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	2,259.93
01-0100-0000-341803 - FEES OF OFFICE, JP PCT-3	L-004-3-01-0100-0000-341803: 01-0100-0000-341803 - FEES OF OFFICE, JP PCT #3	7,923.76
01-0100-0000-341911 - CRIMINAL FEES/OFFICE, CONST 1	L-004-3-01-0100-0000-341911: 01-0100-0000-341911 - Fees of Office, Crim. Const PCT #1	150.00
01-0100-0000-341912 - CRIMINAL FEES/OFFICE, CONST 2	L-004-3-01-0100-0000-341912: 01-0100-0000-341912 - Fees of Office, Crim. Const PCT #2	0.3
01-0100-0000-341913 - CRIMINAL FEES/OFFICE, CONST 3	L-004-3-01-0100-0000-341913: 01-0100-0000-341913 - Fees of Office, Crim. Const PCT #3	2,521.5
01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4	L-004-3-01-0100-0000-341914: 01-0100-0000-341914 - Fees of Office, Crim. Const PCT #4	6.58
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	95,415.1
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	4.0
01-0100-0000-370300 - Miscellaneous Revenue		
01-0100-000-370300 - Miscellaneous Revenue 01-0100-0453-004002 - JP3 Juror Payments	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments  0100 - General Fund Total:	
01-0100-0453-004002 - JP3 Juror Payments  - Teen Court Program Fees	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments  0100 - General Fund Total:	118,365.75
01-0100-0453-004002 - JP3 Juror Payments	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments  0100 - General Fund Total:  L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees	118,365.79 50.00
01-0100-0453-004002 - JP3 Juror Payments  - Teen Court Program Fees 01-0353-0000-341916 - Teen Court Program Fees  - Courthouse Security Fund	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments  0100 - General Fund Total:  L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees  0353 - Teen Court Program Fees Total:	118,365.79 50.00 50.00
- Teen Court Program Fees 01-0353-0000-341916 - Teen Court Program Fees	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments  0100 - General Fund Total:  L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees  0353 - Teen Court Program Fees Total:  L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees	50.00 50.00 2,541.8i
01-0100-0453-004002 - JP3 Juror Payments  - Teen Court Program Fees  01-0353-0000-341916 - Teen Court Program Fees  - Courthouse Security Fund  01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments  0100 - General Fund Total:  L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees  0353 - Teen Court Program Fees Total:	50.00 50.00 2,541.8
- Teen Court Program Fees 01-0353-0000-341916 - Teen Court Program Fees - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments  0100 - General Fund Total:  L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees  0353 - Teen Court Program Fees Total:  L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees  0360 - Courthouse Security Fund Total:	50.00 50.00 2,541.88 2,541.88
01-0100-0453-004002 - JP3 Juror Payments  - Teen Court Program Fees  01-0353-0000-341916 - Teen Court Program Fees  - Courthouse Security Fund  01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments  0100 - General Fund Total:  L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees  0353 - Teen Court Program Fees Total:  L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees  0360 - Courthouse Security Fund Total:  L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	50.00 50.00 2,541.8 2,541.8
- Teen Court Program Fees 01-0353-0000-341916 - Teen Court Program Fees - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments  0100 - General Fund Total:  L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees  0353 - Teen Court Program Fees Total:  L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees  0360 - Courthouse Security Fund Total:	50.00 50.00 2,541.88 2,541.8
- Teen Court Program Fees 01-0353-0000-341916 - Teen Court Program Fees - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments  0100 - General Fund Total:  L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees  0353 - Teen Court Program Fees Total:  L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees  0360 - Courthouse Security Fund Total:  L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	174.24 118,365.75 50.00 50.00 2,541.88 2,541.88 845.41 845.41

# Payment Report - G/L and Fund Summary

Transaction Date: 04/01/2019 - 04/30/2019 Locations: JP3

Case Categories: Criminal

G/L Account	G/L Account Number	Fee Totals
2 - Justice Court Technology Fund		
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	3,389.3
	0372 - Justice Court Technology Fund Total:	3,389.3
- State Agency Fund		
01-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	L-004-3-01-0399-0000-208033: 01-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	1,596.5
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	32,502.9
01-0399-0000-208170 - FA FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208170: 01-0399-0000-208170 - Fugitive Apprehension	5.0
01-0399-0000-208180 - JCD FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208180: 01-0399-0000-208180 - Juvenile Crime & Delinquency Fee	0.5
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	3,244.4
01-0399-0000-208300 - CVC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208300: 01-0399-0000-208300 - Crime Victim Compensation Act	15.0
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	4,866.1
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-3-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	2,448.4
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-004-3-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	58.1
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	14,917.2
01-0399-0000-208500 - JCPT FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208500: 01-0399-0000-208500 - Judicial Court Personnel Training	2.0
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	1,621.8
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	216.8
01-0399-0000-208730 - Correctional Management Institute	L-004-3-01-0399-0000-208730: 01-0399-0000-208730 - Correctional Management Institute	0.5
01-0399-0000-208750 - TLFTA FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208750: 01-0399-0000-208750 - Traffic Law Failure To Appear	3,103.6
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,180.0
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	2,984.6
	0399 - State Agency Fund Total:	68,764.0
BOND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	2,000.0
	JP BOND Total:	2,000.0
	Fee Totals for All Funds:	200,180.4

Transaction Date: 04/01/2019 - 04/30/2019

Case Categories: Criminal

Locations: JP3

Fee Code Sumn									
Code Word	Description	Gross		Positive Adjustments		Negative Adjus		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ADTOLL	Administrative Toll Fee due to TXDOT	109.08	2	0.00	0	0.00	0	109.08	2
AFCA3	Arrest/Service Fee - Const. Pct. 3	20.58	6	0.00	0	0.00	0	20.58	(
AFDPS	Arrest Fee - DPS (CCP 102.011)	2,124.97	549	0.00	0	0.00	0	2,124.97	549
AFFPD	Arrest Fee - Florence Police Department (CCP 102.011)	5.39	2	0.00	0	0.00	0	5.39	1
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	10.83	4	0.00	0	0.00	0	10.83	4
AFLCR	Arrest Fee - Lower Colorado River Authority	3.09	1	0.00	0	0.00	0	3.09	1
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	21.80	7	0.00	0	0.00	0	21.80	7
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	2,037.53	481	0.00	0	0.00	0	2,037.53	481
СВ	Cash Bond	2,000.00	6	0.00	0	0.00	0	2,000.00	•
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	32,502.95	1,027	0.00	0	0.00	0	32,502.95	1,027
CFINE	County Fine	95,415.14	924	0.00	0	0.00	0	95,415.14	924
CHS	Courthouse Security Fee (CCP 102.017)	2,541.88	1,057	0.00	0	0.00	0	2,541.88	1,057
CHSJC	JP Security Fee (CCP 102.017)	845.41	1,053	0.00	0	0.00	0	845.41	1,053
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.24	3	0.00	0	0.00	0	0.24	
СМІ	Correctional Management Institute Fee	0.50	1	0.00	0	0.00	0	0.50	
COLLFEE	Collection Agency Fee	9,332.35	173	0.00	0	0.00	0	9,332.35	173
COPIES	Certified Copies	8.50	4	0.00	0	0.00	0	8.50	
CRFEEOVER	Criminal Overpayment Fee	57.60	1	0.00	0	0.00	0	57.60	
CVC	Crime Victims Fee	15.00	1	0.00	0	0.00	0	15.00	
DDF	Deferred Disposition Fee	4,480.40	74	0.00	0	0.00	0	4,480.40	74
DIS	Dismissal Fee	650.00	66	0.00	0	0.00	0	650.00	66
DSC	Driver's Safety Course Fee (CCP 45.0511(f))	1,277.10	130	0.00	0	0.00	0	1,277.10	130
FA	Fugitive Apprehension	5.00	1	0.00	0	0.00	0	5.00	
FNTC1	Child Safety Seat Fine Trauma Center	216.85	4	0.00	0	0.00	0	216.85	,
IDF	Indigent Defense Fee (LGC 133.107)	1,621.88	1,017	0.00	0	0.00	0	1,621.88	1,017
JCD	Juvenile Crime & Delinquency	0.50	1	0.00	0	0.00	0	0.50	
JCPT	Judicial Court Personnel	2.00	1	0.00	0	0.00	0	2.00	
JCTF	Justice Court Technology Fee (CCP 102.0173)	3,389.34	1,057	0.00	0	0.00	0	3,389.34	1,05
JF	Jury Fee	1.02	5	0.00	0	0.00	0	1.02	1
JFR	Jury Reimbursement Fee (CCP 102.0045)	3,244.43	1,018	0.00	0	0.00	0	3,244.43	1,018

Transaction Date: 04/01/2019 - 04/30/2019

Case Categories: Criminal

Locations: JP3

Fee Code Sumi	mary								
Code Word	Description	Gross		Positive Adjus	tments	Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JFTA	Jury Failure To Appear	174.24	5	0.00	0	0.00	0	174.24	5
JS	Jury Summons Fee	1.70	5	0.00	0	0.00	0	1.70	5
JTP	Juvenile Truancy Program (CCP 102.0174)	4,224.06	1,051	0.00	0	0.00	0	4,224.06	1,051
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	798.31	990	0.00	0	0.00	0	798.31	990
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	798.28	990	0.00	0	0.00	0	798.28	990
JUSFC	Judicial Support Fund - County (LGC 133.105)	486.46	1,014	0.00	0	0.00	0	486.46	1,014
JUSFS	Judicial Support Fund - State (LGC 133.105)	4,379.47	1,018	0.00	0	0.00	0	4,379.47	1,018
LT10	Overpayments < \$10	4.00	3	0.00	0	0.00	0	4.00	3
MVF	Moving Violation Fee (CCP 102.022)	58.11	695	0.00	0	0.00	0	58.11	695
OMNI	OMNI Fee	620.68	149	0.00	0	0.00	0	620.68	149
OMNIC	OMNI Fee - County	413.84	149	0.00	0	0.00	0	413.84	149
OMNIS	OMNI Fee - State	2,069.16	153	0.00	0	0.00	0	2,069.16	153
OPAY	Over Payments > \$10	6.10	2	0.00	0	0.00	0	6.10	2
SFC2	Service/Arrest Fee - Const. 2	0.37	1	0.00	0	0.00	0	0.37	1
SFC3	Service/Arrest Fee - Const. 3	61.70	14	0.00	0	0.00	0	61.70	14
SFMCWV	State Fine - Motor Carrier Weight Violation	1,180.00	7	0.00	0	0.00	0	1,180.00	7
SFOC	Service Fee - Out of County	5.84	3	0.00	0	0.00	0	5.84	3
STF	State Traffic Fee (TC 542.4031)	14,917.28	597	0.00	0	0.00	0	14,917.28	597
TCPF	Teen Court Program Fees - Juvenile (CCP 45. 052(g))	50.00	5	0.00	0	0.00	0	50.00	ŧ
TP	Time Payment Fee	26.15	2	0.00	0	0.00	0	26.15	2
TPC	Time Payment Fee - County	1,479.24	262	0.00	0	0.00	0	1,479.24	262
TPS	Time Payment Fee - State	1,479.24	262	0.00	0	0.00	0	1,479.24	262
TPWF	Texas P&W Fine	394.92	7	0.00	0	0.00	0	394.92	7
UFA	Uniform Traffic Act (TC 542.403)	1,491.71	592	0.00	0	0.00	0	1,491.71	592
WARC1	Warrant Fee - Constable Pct. 1	150.00	3	0.00	0	0.00	0	150.00	3
WARC3	Warrant Fee - Constable Pct. 3	2,437.58	85	0.00	0	0.00	0	2,437.58	85
WARC4	Warrant Fee - Constable Pct. 4	6.58	2	0.00	0	0.00	0	6.58	2
wcso	Williamson County Sheriff	222.40	11	0.00	0	0.00	0	222.40	11
WFDPS	Warrant Fee - DPS	301.69	15	0.00	0	0.00	0	301.69	15

Transaction Date: 04/01/2019 - 04/30/2019

Case Categories: Criminal

Locations: JP3

Payment Type: Cash Bond Deposit; E-Filing Payment; ...

<b>"我们的是不是一个人的,我们就是一个人的。"</b>	Gross		Positive Adjust	tments	nents Negative Adjus		stments Net	
Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	200,180.47	16,768	0.00	0	0.00	0	200,180.47	16,768

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