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 September, 2019.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this _____ day of ______ 2019, to certify which witness my hand and seal of office.

NOTARY PUBLIC

in and for the State of Texas

NANCY MONEYHON
Notary Public, State of Texas
Expires MARCH 5, 2020
1.D.# 12891724-3

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NANCY MONEYHON
Notary Public, State of Texas
Expires MARCH 5, 2020
1.D. # 12891724-3

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Payment Report - G/L and Fund Summary

Transaction Date: 09/01/2019 - 09/30/2019 Locations: JP3

Case Categories: Civil

| G/L Account | G/L Account Number | Fee Totals |
|---|---|------------|
|) - General Fund | | |
| 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 | 3,350.7 |
| 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 | 6,060.0 |
| 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 | 645.0 |
| or ossessors addicated training to but to state | 0100 - General Fund Total: | 10,055.75 |
| - State Agency Fund | 0100 - General Fund Total: | |
| | | 10,055.7 |
| 0 - State Agency Fund 01-0399-0000-208022 - Justice Courts Civil Electronic Filing | 0100 - General Fund Total: L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee | 1,290.0 |

Transaction Date: 09/01/2019 - 09/30/2019

Case Categories: Civil

Locations: JP3

| Fee Code Sumi | mary | | | | | | | | |
|---------------|--|----------|--------|----------------------|--------|----------------------|--------|----------|--------|
| Code Word | Description | Gross | | Positive Adjustments | | Negative Adjustments | | Net | |
| | | Amount | Number | Amount | Number | Amount | Number | Amount | Number |
| AB | Abstract | 5.00 | 1 | 0.00 | 0 | 0.00 | 0 | 5.00 | 1 |
| CCOP | Civil Copies | 12.50 | 2 | 0.00 | 0 | 0.00 | 0 | 12.50 | 2 |
| CERT | Certified Copy | 21.25 | 5 | 0.00 | 0 | 0.00 | 0 | 21.25 | 5 |
| CONT3 | Constable Service Fee Pct #3 | 4,410.00 | 50 | 0.00 | 0 | 0.00 | 0 | 4,410.00 | 50 |
| EFF | Electronic Filing Fee | 1,290.00 | 129 | 0.00 | 0 | 0.00 | 0 | 1,290.00 | 129 |
| ISF | Indigent Legal Services Fee | 774.00 | 129 | 0.00 | 0 | 0.00 | 0 | 774.00 | 129 |
| JCF | Civil Filing Fee | 3,025.00 | 121 | 0.00 | 0 | 0.00 | 0 | 3,025.00 | 121 |
| JCTF | Judicial/Court Training Fee Due to State | 645.00 | 129 | 0.00 | 0 | 0.00 | 0 | 645.00 | 129 |
| JURY | Jury Fee | 22.00 | 1 | 0.00 | 0 | 0.00 | 0 | 22.00 | 1 |
| SCFF | Small Claims Filing Fee | 175.00 | 7 | 0.00 | 0 | 0.00 | 0 | 175.00 | 7 |
| WEXEC | Writ of Execution | 10.00 | 2 | 0.00 | 0 | 0.00 | 0 | 10.00 | 2 |
| WGAR | Writ of Garnishment | 15.00 | 3 | 0.00 | 0 | 0.00 | 0 | 15.00 | 3 |
| WPOSS | Writ of Possession | 40.00 | 8 | 0.00 | 0 | 0.00 | 0 | 40.00 | 8 |
| WREEN | Writ of Re-entry | 25.00 | 1 | 0.00 | 0 | 0.00 | 0 | 25.00 | 1 |
| WSF3 | JP3 - Writ Service Fee | 1,650.00 | 11 | 0.00 | 0 | 0.00 | 0 | 1,650.00 | 11 |

Transaction Date: 09/01/2019 - 09/30/2019

Case Categories: Civil

Locations: JP3

| | Gross | | Positive Adjustments | | Negative Adjustments | | Net | |
|-------------------------|-----------|--------|----------------------|--------|----------------------|--------|-----------|--------|
| Fee Code Summary Totals | Amount | Number | Amount | Number | Amount | Number | Amount | Number |
| | 12,119.75 | 599 | 0.00 | 0 | 0.00 | 0 | 12,119.75 | 599 |

Payment Report - G/L and Fund Summary

Transaction Date: 09/01/2019 - 09/30/2019

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 | 5.00 |
| 01-0100-0000-207017 - Collections Agency Fee | L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee | 6,179.64 |
| 01-0100-0000-207029 - Florence PD Arrest Fees | L-004-3-01-0100-0000-207029: 01-0100-0000-207029 - Florence PD Arrest Fees | 2.77 |
| 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 | 5,719.65 |
| 01-0100-0000-341200 - Sheriff Fees (WILCO) | L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO) | 1,928.81 |
| 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 | 8,111.73 |
| 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 | 50.00 |
| 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 | 50.80 |
| 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 | 2,124.26 |
| 01-0100-0000-351303 - FINES, JP PCT-3 | L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3 | 86,017.15 |
| 01-0100-0000-370500 - Miscellaneous Revenue | L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue | 2.00 |
| 01-0100-0453-004002 - JP3 Juror Payments | L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments | 42.13 |
| or o | 0100 - General Fund Total: | 110,233.94 |
| - Courthouse Security Fund | | |
| - Courthouse Security Fund | L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees | 2,819.39 |
| - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES - JP Security Fund | | 2,819.39 2,819.39 |
| 0 - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES 1 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES | L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees 0360 - Courthouse Security Fund Total: | 2,819.39 2,819.39 939.78 |
| - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES - JP Security Fund | 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 | 2,819.39 2,819.39 939.78 939.78 |
| 0 - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES 1 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES 7 - JP-3 Truancy Program Fund 01-0367-0000-370000 - JP-3 Truancy Program Fees | 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 0361 - JP Security Fund Total: | 2,819.39 2,819.39 939.78 939.78 |
| 0 - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES 1 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES 2 - JP-3 Truancy Program Fund | 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 0361 - JP Security Fund Total: L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee | 2,819.39 2,819.39 2,819.39 939.78 939.78 4,696.82 4,696.82 |

Payment Report - G/L and Fund Summary

Transaction Date: 09/01/2019 - 09/30/2019

Case Categories: Criminal

Locations: JP3

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

| G/L Account | G/L Account Number | Fee Totals |
|---|--|------------|
| - 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 | 1,790.40 |
| 01-0399-0000-208160 - CCC FEES DUE TO STATE COMP | L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs | 36,048.0 |
| 01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE | L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee | 3,604.66 |
| 01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE | L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund | 5,406.24 |
| 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 | 3,033.59 |
| 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 | 65.61 |
| 01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE | L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee | 19,277.08 |
| 01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST | L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee | 1,801.78 |
| 01-0399-0000-208720 - SEATBELT FINES | L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines | 330.80 |
| 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 | 2,601.39 |
| 01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO | L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines | 536.50 |
| 01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE | L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment | 1,663.77 |
| | 0399 - State Agency Fund Total: | 76,159.88 |
| OND | | |
| 01-0100-0000-207020 - JP3 Bond Liability Account | L-004-3-02-00002: JP3 Registry Bond Account Liability | 1,000.00 |
| | JP BOND Total: | 1,000.00 |

Fee Totals for All Funds: 199,608.94

Transaction Date: 09/01/2019 - 09/30/2019

Case Categories: Criminal

Locations: JP3

| Fee Code Sumr | | | | | | | | | | |
|---------------|---|-----------|--------|----------------|--------|----------------------|--------|-----------|--------|--|
| Code Word | Description | Gross | | Positive Adjus | tments | Negative Adjustments | | Net | | |
| | | Amount | Number | Amount | Number | Amount | Number | Amount | Number | |
| AFCA3 | Arrest/Service Fee - Const. Pct. 3 | 7.77 | 2 | 0.00 | 0 | 0.00 | 0 | 7.77 | 2 | |
| AFDPS | Arrest Fee - DPS (CCP 102.011) | 2,682.07 | 632 | 0.00 | 0 | 0.00 | 0 | 2,682.07 | 632 | |
| AFFPD | Arrest Fee - Florence Police Department (CCP 102.011) | 2.77 | 1 | 0.00 | 0 | 0.00 | o | 2.77 | 1 | |
| AFJP | Arrest Fee - Jarrell Police Department (CCP 102.011) | 5.00 | 1 | 0.00 | 0 | 0.00 | 0 | 5.00 | 1 | |
| AFPW | Arrest Fee - Texas P&W (CCP 102.011) | 274.39 | 57 | 0.00 | 0 | 0.00 | 0 | 274.39 | 57 | |
| AFSO | Arrest Fee - Sheriff's Office (CCP 102.011) | 1,720.62 | 397 | 0.00 | 0 | 0.00 | 0 | 1,720.62 | 397 | |
| СВ | Cash Bond | 1,000.00 | 2 | 0.00 | 0 | 0.00 | 0 | 1,000.00 | 2 | |
| CCC | Consolidated Court Costs [Loc. Gov't Code, 133.102] | 36,048.06 | 1,063 | 0.00 | 0 | 0.00 | o | 36,048.06 | 1,063 | |
| CFINE | County Fine | 86,017.15 | 864 | 0.00 | 0 | 0.00 | 0 | 86,017.15 | 864 | |
| CHS | Courthouse Security Fee (CCP 102.017) | 2,819.39 | 1,095 | 0.00 | 0 | 0.00 | 0 | 2,819.39 | 1,095 | |
| CHSJC | JP Security Fee (CCP 102.017) | 939.78 | 1,093 | 0.00 | 0 | 0.00 | 0 | 939.78 | 1,093 | |
| CJS | Criminal Judicial Support Fee (LGC 103.105) | 0.23 | 3 | 0.00 | 0 | 0.00 | 0 | 0.23 | 3 | |
| COLLFEE | Collection Agency Fee | 6,179.64 | 128 | 0.00 | 0 | 0.00 | 0 | 6,179.64 | 128 | |
| COPIES | Certified Copies | 2.50 | 1 | 0.00 | 0 | 0.00 | 0 | 2.50 | 1 | |
| DDF | Deferred Disposition Fee | 3,820.50 | 49 | 0.00 | 0 | 0.00 | 0 | 3,820.50 | 49 | |
| 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)) | 1,815.13 | 187 | 0.00 | 0 | 0.00 | 0 | 1,815.13 | 187 | |
| FNTC1 | Child Safety Seat Fine Trauma Center | 330.80 | 6 | 0.00 | 0 | 0.00 | 0 | 330.80 | 6 | |
| IDF | Indigent Defense Fee (LGC 133.107) | 1,801.78 | 1,052 | 0.00 | 0 | 0.00 | 0 | 1,801.78 | 1,052 | |
| JCTF | Justice Court Technology Fee (CCP 102.0173) | 3,759.13 | 1,095 | 0.00 | 0 | 0.00 | 0 | 3,759.13 | 1,095 | |
| JF | Jury Fee | 0.45 | 2 | 0.00 | 0 | 0.00 | 0 | 0.45 | 2 | |
| JFR | Jury Reimbursement Fee (CCP 102.0045) | 3,604.66 | 1,054 | 0.00 | 0 | 0.00 | 0 | 3,604.66 | 1,054 | |
| JFTA | Jury Failure To Appear | 42.13 | 2 | 0.00 | 0 | 0.00 | 0 | 42.13 | 2 | |
| JS | Jury Summons Fee | 0.78 | 2 | 0.00 | 0 | 0.00 | 0 | 0.78 | 2 | |
| JTP | Juvenile Truancy Program (CCP 102.0174) | 4,696.82 | 1,090 | 0.00 | 0 | 0.00 | 0 | 4,696.82 | 1,090 | |
| JTPDC | Juvenile Truancy Prev/Diversion Due to County (CCP 102.015) | 895.20 | 1,039 | 0.00 | o | 0.00 | 0 | 895.20 | 1,039 | |
| JTPDS | Juvenile Truancy Prev/Diversion Due to State (CCP 102.015) | 895.20 | 1,039 | 0.00 | 0 | 0.00 | 0 | 895.20 | 1,039 | |
| JUSFC | Judicial Support Fund - County (LGC 133.105) | 540.30 | 1,049 | 0.00 | 0 | 0.00 | 0 | 540.30 | 1,049 | |
| JUSFS | Judicial Support Fund - State (LGC 133.105) | 4,865.71 | 1,054 | 0.00 | 0 | 0.00 | 0 | 4,865.71 | 1,054 | |

Transaction Date: 09/01/2019 - 09/30/2019

Case Categories: Criminal

Locations: JP3

| Code Word | Description | Gross | | Positive Adjustments | | Negative Adjustments | | Net | | |
|-----------|---|-----------|--------|----------------------|--------|----------------------|--------|-----------|--------|--|
| | | Amount | Number | Amount | Number | Amount | Number | Amount | Number | |
| LT10 | Overpayments < \$10 | 2.00 | 1 | 0.00 | 0 | 0.00 | 0 | 2.00 | 1 | |
| MVF | Moving Violation Fee (CCP 102.022) | 65.61 | 755 | 0.00 | 0 | 0.00 | 0 | 65.61 | 755 | |
| OMNI | OMNI Fee | 520.26 | 112 | 0.00 | 0 | 0.00 | 0 | 520.26 | 112 | |
| OMNIC | OMNI Fee - County | 346.88 | 112 | 0.00 | 0 | 0.00 | 0 | 346.88 | 112 | |
| OMNIS | OMNI Fee - State | 1,734.25 | 112 | 0.00 | 0 | 0.00 | 0 | 1,734.25 | 112 | |
| SFC2 | Service/Arrest Fee - Const. 2 | 0.80 | 1 | 0.00 | 0 | 0.00 | 0 | 0.80 | | |
| SFC3 | Service/Arrest Fee - Const. 3 | 10.78 | 4 | 0.00 | 0 | 0.00 | 0 | 10.78 | 1 | |
| SFMCWV | State Fine - Motor Carrier Weight Violation | 536.50 | 7 | 0.00 | 0 | 0.00 | 0 | 536.50 | | |
| SFOC | Service Fee - Out of County | 3.06 | 2 | 0.00 | 0 | 0.00 | 0 | 3.06 | | |
| STF | State Traffic Fee (TC 542.4031) | 19,277.08 | 692 | 0.00 | 0 | 0.00 | 0 | 19,277.08 | 692 | |
| TP | Time Payment Fee | 1.32 | 1 | 0.00 | 0 | 0.00 | 0 | 1.32 | | |
| TPC | Time Payment Fee - County | 427.42 | 80 | 0.00 | 0 | 0.00 | 0 | 427.42 | 80 | |
| TPS | Time Payment Fee - State | 1,235.03 | 196 | 0.00 | 0 | 0.00 | 0 | 1,235.03 | 196 | |
| TPWF | Texas P&W Fine | 5,719.65 | 50 | 0.00 | 0 | 0.00 | 0 | 5,719.65 | 50 | |
| UFA | Uniform Traffic Act (TC 542.403) | 1,820.09 | 690 | 0.00 | 0 | 0.00 | 0 | 1,820.09 | 690 | |
| WARC1 | Warrant Fee - Constable Pct. 1 | 50.00 | 1 | 0.00 | 0 | 0.00 | . 0 | 50.00 | | |
| WARC2 | Warrant Fee - Constable Pct. 2 | 50.00 | 1 | 0.00 | 0 | 0.00 | 0 | 50.00 | | |
| WARC3 | Warrant Fee - Constable Pct. 3 | 2,104.93 | 68 | 0.00 | 0 | 0.00 | 0 | 2,104.93 | 68 | |
| wcso | Williamson County Sheriff | 208.19 | 13 | 0.00 | 0 | 0.00 | 0 | 208.19 | 13 | |
| WFDPS | Warrant Fee - DPS | 77.13 | 4 | 0.00 | 0 | 0.00 | 0 | 77.13 | , | |

Transaction Date: 09/01/2019 - 09/30/2019

Case Categories: Criminal

Locations: JP3

| 的数据的 (A) | Gross | | Positive Adjustments | | Negative Adjustments | | Net | |
|--|------------|--------|----------------------|--------|----------------------|--------|------------|--------|
| Fee Code Summary Totals | Amount | Number | Amount | Number | Amount | Number | Amount | Number |
| | 199,608.94 | 17,027 | 0.00 | 0 | 0.00 | 0 | 199,608.94 | 17,027 |