

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 Dee Hobbs, County Attorney, Williamson County, who, on his oath, stated that the attached report of money collected is a true and correct report for the month of November, 2021.

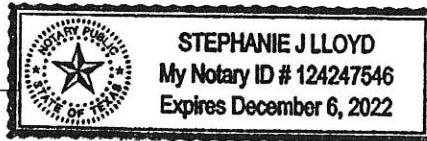
*Dee Hobbs*

DEE HOBBS  
COUNTY ATTORNEY

On this 30<sup>th</sup> day of December, 2021, to certify which witness my hand and seal of office.

*Stephanie J. Lloyd*

NOTARY PUBLIC  
In and for the State of Texas



# CA - AR Receipts

| GL Revenue Object | GL Revenue Fund | Receipt Source       | Receipt Date | Receipt Number | Receipt Comment                                                    | Receipt Amount |
|-------------------|-----------------|----------------------|--------------|----------------|--------------------------------------------------------------------|----------------|
| 207015            | 0100            | CO ATTY              | 04-Nov-2021  | 30708          | 2019-6293                                                          | \$ 60.00       |
|                   |                 |                      | 17-Nov-2021  | 30750          | 2019-5239                                                          | \$ 300.00      |
|                   |                 |                      | 24-Nov-2021  | 30785          | 2021-1310                                                          | \$ 450.00      |
| 207015 Total      |                 |                      |              |                |                                                                    | \$ 810.00      |
| 341300            | 0406            | CO ATTY HC FEES      | 05-Nov-2021  | 30715          | HC FEES OCT 2021                                                   | \$ 225.00      |
| 341300 Total      |                 |                      |              |                |                                                                    | \$ 225.00      |
| 351000            | 0364            | CO ATTY INTERVENTION | 01-Nov-2021  | 30693          | 2021-0756                                                          | \$ 500.00      |
|                   |                 |                      | 03-Nov-2021  | 30702          | 2019-6293 2020-0733 2021-0243 2021-0341 2021-0772 2021-1751        | \$ 2,860.00    |
|                   |                 |                      | 05-Nov-2021  | 30715          | 2020-0399 2020-3611                                                | \$ 1,000.00    |
|                   |                 |                      | 10-Nov-2021  | 30734          | 2020-2229 2021-2369                                                | \$ 720.00      |
|                   |                 |                      | 17-Nov-2021  | 30750          | 2020-2343 2020-3234 2020-3424 2021-1134                            | \$ 1,860.00    |
|                   |                 |                      | 22-Nov-2021  | 30770          | 2021-1353                                                          | \$ 500.00      |
|                   |                 |                      | 29-Nov-2021  | 30791          | 2021-1920 2021-1993                                                | \$ 720.00      |
|                   |                 |                      | 30-Nov-2021  | 30578-C        | REVERSE 2020-3790 REC 30578-3 ALREADY ACCOUNTED FOR IN REC 30578-2 | \$ 5.00        |
| 351000 Total      |                 |                      |              |                |                                                                    | \$ 8,165.00    |
| 352200            | 0100            | CO ATTY              | 05-Nov-2021  | 30715          | 21-0625-CC3/JUAN CARLOS ROSAS-CRUZ                                 | \$ 678.00      |
|                   |                 |                      | 12-Nov-2021  | 30739          | 21-1540-CC2, 21-1541-CC2 B BANDA                                   | \$ 200.00      |
|                   |                 |                      | 19-Nov-2021  | 30761          | 21-1550-CC3/WILMA JANE BEAN                                        | \$ 500.00      |
| 352200 Total      |                 |                      |              |                |                                                                    | \$ 1,378.00    |
| Grand Total       |                 |                      |              |                |                                                                    | \$ 10,578.00   |

Restitution November 2021

| Date       | Payor                     | Amount           | Case #    | Deposit Date |
|------------|---------------------------|------------------|-----------|--------------|
| 11/3/2021  | Chase Thomas Tuxhorn      | \$ 60.00         | 2019-6293 | 11/4/2021    |
|            |                           | <b>\$ 60.00</b>  |           |              |
| Date       | Payor                     | Amount           | Case #    | Deposit Date |
| 11/10/2021 | Gerard Green              | \$ 300.00        | 2019-5239 | 11/16/2021   |
|            |                           | <b>\$ 300.00</b> |           |              |
| Date       | Payor                     | Amount           | Case #    | Deposit Date |
| 11/18/2021 | Ramon Villalobos Enriquez | \$ 450.00        | 2021-1310 | 11/23/2021   |
|            |                           | <b>\$ 450.00</b> |           |              |

## Disbursement Summary

TXWILLIAMSONP  
ROD

Collection Date Range: 10/01/2021 - 10/31/2021

Ignore Tender Holds: No

Final Copy

County Attorney

County Attorney Bank

Williamson County Treasurer - HC

## Disbursement Summary

| Code Word | Description | (+) Collection Amount | (+) Previous Escrow | (-) Escrow Deductions | (-) Escrow Held | Disbursement Amount |
|-----------|-------------|-----------------------|---------------------|-----------------------|-----------------|---------------------|
| CHKFEE    | Check Fee   | 225.00                | 0.00                | 0.00                  | 0.00            | 225.00              |

| Disbursement Summary Totals |  | (+) Collection Amount | (+) Previous Escrow | (-) Escrow Deductions | (-) Escrow Held | Disbursement Amount |
|-----------------------------|--|-----------------------|---------------------|-----------------------|-----------------|---------------------|
|                             |  | 225.00                | 0.00                | 0.00                  | 0.00            | 225.00              |

## Disbursement Detail

| Check ID Number | Defendant                        | Code   | (+) Collection Amount | (+) Previous Escrow | (-) Escrow Deductions | (-) Escrow Held | Disbursement Amount |
|-----------------|----------------------------------|--------|-----------------------|---------------------|-----------------------|-----------------|---------------------|
| 19-00272        | Padilla, Wendy (PID #: 1480426)  | CHKFEE | 75.00                 | 0.00                | 0.00                  | 0.00            | 75.00               |
| 19-00273        | Padilla, Wendy (PID #: 1480426)  | CHKFEE | 75.00                 | 0.00                | 0.00                  | 0.00            | 75.00               |
| 21-00038        | Cotner, Sondra (PID #: 1416816)  | CHKFEE | 30.00                 | 0.00                | 0.00                  | 0.00            | 30.00               |
| 21-00042        | Mahajan, Puneet (PID #: 1779723) | CHKFEE | 15.00                 | 0.00                | 0.00                  | 0.00            | 15.00               |
| 21-00043        | Simon, Samantha (PID #: 1782194) | CHKFEE | 30.00                 | 0.00                | 0.00                  | 0.00            | 30.00               |
| <b>Totals:</b>  |                                  |        | <b>225.00</b>         | <b>0.00</b>         | <b>0.00</b>           | <b>0.00</b>     | <b>225.00</b>       |

## PTI Fees November 2021

|            |                                |                    |           |            |
|------------|--------------------------------|--------------------|-----------|------------|
| 10/30/2021 | Carl Davis Buntz               | \$ 500.00          | 2021-0756 | 11/1/2021  |
|            |                                | <b>\$ 500.00</b>   |           |            |
| 11/1/2021  | Amoriest Devanee Saavedra      | \$ 500.00          | 2021-1751 | 11/3/2021  |
| 11/1/2021  | Thomas Ray Bartley             | \$ 360.00          | 2021-0772 | 11/3/2021  |
| 11/1/2021  | Alec John Quinn                | \$ 500.00          | 2021-0243 | 11/3/2021  |
| 11/2/2021  | Delton Cobert Drum             | \$ 500.00          | 2021-0341 | 11/3/2021  |
| 11/2/2021  | Angela Ellen Sheridan          | \$ 500.00          | 2020-0733 | 11/3/2021  |
| 11/2/2021  | Chase Thomas Tuxhorn           | \$ 500.00          | 2019-6293 | 11/3/2021  |
|            |                                | <b>\$ 2,860.00</b> |           |            |
| 11/3/2021  | Fon Edward Sparks              | \$ 500.00          | 2020-0399 | 11/5/2021  |
| 11/4/2021  | Jennifer Irene Gildon          | \$ 500.00          | 2020-3611 | 11/5/2021  |
|            |                                | <b>\$ 1,000.00</b> |           |            |
| 11/8/2021  | Jose Nolasco                   | \$ 360.00          | 2020-2229 | 11/10/2021 |
| 11/9/2021  | Nathan Salty                   | \$ 360.00          | 2021-2369 | 11/10/2021 |
|            |                                | <b>\$ 720.00</b>   |           |            |
| 11/15/2021 | Mina Sotelo                    | \$ 360.00          | 2020-3234 | 11/17/2021 |
| 11/15/2021 | Darryl Antwine Williams        | \$ 500.00          | 2020-3424 | 11/17/2021 |
| 11/16/2021 | Anna Emilia Fernandez-Guerrero | \$ 500.00          | 2021-1134 | 11/17/2021 |
| 11/16/2021 | Ronald Gabriel Andrade, II     | \$ 500.00          | 2020-2343 | 11/17/2021 |
|            |                                | <b>\$ 1,860.00</b> |           |            |
| 11/19/2021 | Julia Lee Forister             | \$ 500.00          | 2021-1353 | 11/22/2021 |
|            |                                | <b>\$ 500.00</b>   |           |            |
| 11/22/2021 | Rebecka Gloria Almanza         | \$ 360.00          | 2021-1920 | 11/24/2021 |
| 11/23/2021 | Pamela Ann Hammett             | \$ 360.00          | 2021-1993 | 11/24/2021 |
|            |                                | <b>\$ 720.00</b>   |           |            |