

**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, 2022.

Evelyn McLean

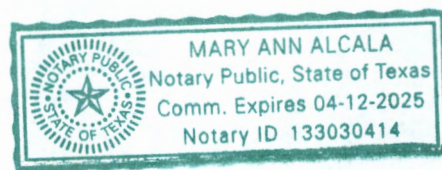


**EVELYN McLEAN
JUSTICE OF THE PEACE
PRECINCT THREE**

On this 4th day of October 2022, to certify which witness my hand and seal of office.

Mary Ann Alcala

**NOTARY PUBLIC
in and for the State of Texas**



Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2022 - 09/30/2022 Case Categories: Criminal
Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	5,356.61
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	1,175.55
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	0.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	302.70
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	8,972.38
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	1,146.83
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	69,088.01
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	2.00
0100 - General Fund Total:		86,044.08
0361 - JP Security Fund		
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	212.92
0361 - JP Security Fund Total:		212.92
0367 - JP-3 Truancy Program Fund		
01-0367-0000-370000 - JP-3 Truancy Program Fees	L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	261.17
0367 - JP-3 Truancy Program Fund Total:		261.17
0372 - 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	212.91
0372 - Justice Court Technology Fund Total:		212.91

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

G/L Account	G/L Account Number	Fee Totals
0399 - 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	98.44
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	2,129.25
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	212.91
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	319.43
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	312.66
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	3.10
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	567.85
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	106.47
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	397.00
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	794.63
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	3,408.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	281.01
0399 - State Agency Fund Total:		8,630.75
Fee Totals for All Funds:		95,361.83

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

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Locations: JP3

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

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCPD	Arrest Fee - Cedar Park Police Department	5.00	1	0.00	0	0.00	0	5.00	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	184.25	47	0.00	0	0.00	0	184.25	47
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	81.95	19	0.00	0	0.00	0	81.95	19
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	2,129.25	66	0.00	0	0.00	0	2,129.25	66
CFINE	County Fine	69,088.01	619	0.00	0	0.00	0	69,088.01	619
CHS	Courthouse Security Fee (CCP 102.017)	159.73	66	0.00	0	0.00	0	159.73	66
CHSJC	JP Security Fee (CCP 102.017)	53.19	66	0.00	0	0.00	0	53.19	66
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.60	1	0.00	0	0.00	0	0.60	1
COLLFEE	Collection Agency Fee	5,356.61	84	0.00	0	0.00	0	5,356.61	84
COPIES	Certified Copies	3.50	1	0.00	0	0.00	0	3.50	1
CRFEEOVER	Criminal Overpayment Fee	0.00	1	0.00	0	0.00	0	0.00	1
DDF	Deferred Disposition Fee	8,841.00	77	0.00	0	0.00	0	8,841.00	77
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	9.90	1	0.00	0	0.00	0	9.90	1
FNTC1	Child Safety Seat Fine Trauma Center	397.00	6	0.00	0	0.00	0	397.00	6
IDF	Indigent Defense Fee (LGC 133.107)	106.47	66	0.00	0	0.00	0	106.47	66
JCTF	Justice Court Technology Fee (CCP 102.0173)	212.91	66	0.00	0	0.00	0	212.91	66
JFR	Jury Reimbursement Fee (CCP 102.0045)	212.91	66	0.00	0	0.00	0	212.91	66
JTP	Juvenile Truancy Program (CCP 102.0174)	261.17	65	0.00	0	0.00	0	261.17	65
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	49.22	62	0.00	0	0.00	0	49.22	62
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	49.22	62	0.00	0	0.00	0	49.22	62
JUSFC	Judicial Support Fund - County (LGC 133.105)	31.38	65	0.00	0	0.00	0	31.38	65
JUSFS	Judicial Support Fund - State (LGC 133.105)	287.45	66	0.00	0	0.00	0	287.45	66
LT10	Overpayments < \$10	2.00	2	0.00	0	0.00	0	2.00	2
MVF	Moving Violation Fee (CCP 102.022)	3.10	39	0.00	0	0.00	0	3.10	39
OMNI	OMNI Fee	158.88	34	0.00	0	0.00	0	158.88	34
OMNIC	OMNI Fee - County	105.95	34	0.00	0	0.00	0	105.95	34
OMNIS	OMNI Fee - State	529.80	34	0.00	0	0.00	0	529.80	34
SFC3	Service/Arrest Fee - Const. 3	45.00	7	0.00	0	0.00	0	45.00	7
SFMCWV	State Fine - Motor Carrier Weight Violation	3,408.00	11	0.00	0	0.00	0	3,408.00	11
SFOC	Service Fee - Out of County	55.00	7	0.00	0	0.00	0	55.00	7

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Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
STF	State Traffic Fee (TC 542.4031)	567.85	25	0.00	0	0.00	0	567.85	25
TPC	Time Payment Fee - County	92.41	10	0.00	0	0.00	0	92.41	10
TPS	Time Payment Fee - State	188.60	19	0.00	0	0.00	0	188.60	19
TPWF	Texas P&W Fine	1,175.55	17	0.00	0	0.00	0	1,175.55	17
UFA	Uniform Traffic Act (TC 542.403)	57.98	26	0.00	0	0.00	0	57.98	26
WARC3	Warrant Fee - Constable Pct. 3	1,101.83	24	0.00	0	0.00	0	1,101.83	24
WCSO	Williamson County Sheriff	220.75	6	0.00	0	0.00	0	220.75	6
WFDPS	Warrant Fee - DPS	128.41	4	0.00	0	0.00	0	128.41	4
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		95,361.83	1,872	0.00	0	0.00	0	95,361.83	1,872

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

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Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
0100 - 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	171.25
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	5,930.00
01-0100-0000-361200 - INTEREST, BANK DEPOSITS	L-004-3-01-0100-0000-361200: 01-0100-0000-361200 - Interest, Bank Deposit	0.18
0100 - General Fund Total:		6,101.43
Fee Totals for All Funds:		6,101.43

Payment Report - Fee Code Summary

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Locations: JP3

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

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CCOP	Civil Copies	35.50	10	0.00	0	0.00	0	35.50	10
CERT	Certified Copy	21.75	5	0.00	0	0.00	0	21.75	5
CONT3	Constable Service Fee Pct #3	4,130.00	42	0.00	0	0.00	0	4,130.00	42
IN	Interest	0.18	1	0.00	0	0.00	0	0.18	1
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
TRANS	Transcript	10.00	1	0.00	0	0.00	0	10.00	1
WEXEC	Writ of Execution	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	55.00	11	0.00	0	0.00	0	55.00	11
WSF3	JP3 - Writ Service Fee	1,800.00	12	0.00	0	0.00	0	1,800.00	12
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		6,101.43	85	0.00	0	0.00	0	6,101.43	85