

IN COMPLIANCE WITH ARTICLE 103

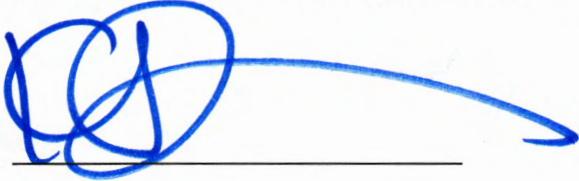
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS

COUNTY OF WILLIAMSON

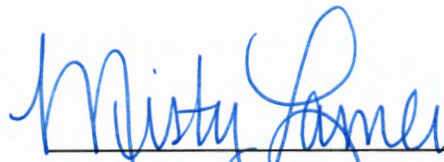
Before me, the undersigned authority, on this day personally appeared KT Musselman, Justice of the Peace, Precinct 1, Williamson County, who, on his oath, stated that the attached report of money collected is true and correct report for the month of July 2023

DETAILED REPORT IS AVAILABLE THROUGH THE AUDITOR'S OFFICE.

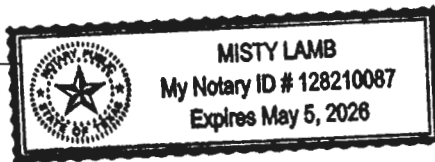


KT MUSSELMAN
JUSTICE OF THE PEACE
PRECINCT ONE

On this 4th day of October 2023 to certify which witness my hand and seal of office.



NOTARY PUBLIC
In and for the State of Texas



Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023

Case Categories: Criminal; Civil

Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8803249 09/01/2023	E-Filing Payment JP1-2023-03774	Pedcor Investments-2016-CLX, LP aka Shadow Ridge, by its agent Pedcor Management 1JC-23-2490	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8803269 09/01/2023	E-Filing Payment JP1-2023-03775	Pedcor Investments-2016-CLX, LP aka Shadow Ridge, by its agent Pedcor Management 1JC-23-2491	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8803310 09/01/2023	E-Filing Payment JP1-2023-03776	BRIDGE AT BALCONES dba BRIDGE AT BALCONES 1JC-23-2492	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8803313 09/01/2023	E-Filing Payment JP1-2023-03777	LYND LIVING dba LEGENDS LAKE CREEK 1JC-23-2493	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8803327 09/01/2023	E-Filing Payment JP1-2023-03778	LYND LIVING dba LEGENDS LAKE CREEK 1JC-23-2494	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8803388 09/01/2023	E-Filing Payment JP1-2023-03779	LYND LIVING dba LEGENDS LAKE CREEK 1JC-23-2495	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8803412 09/01/2023	Payment JP1-2023-03780	MASSEY, MADISON KAY 1CR-23-0782	Price, Dawn W2	Credit Card 157.00	157.00	157.00
AuditID: 8803453 09/01/2023	E-Filing Payment JP1-2023-03781	LYND LIVING dba LEGENDS LAKE CREEK 1JC-23-2496	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8803489 09/01/2023	E-Filing Payment JP1-2023-03782	LYND LIVING dba LEGENDS LAKE CREEK 1JC-23-2497	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8803529 09/01/2023	E-Filing Payment JP1-2023-03783	VMCI AUSTIN IV LLC, dba BEXLEY AT WHITESTONE 1JC-23-2177	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8803559 09/01/2023	E-Filing Payment JP1-2023-03784	LYND LIVING dba LEGENDS LAKE CREEK 1JC-23-2498	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8803569 09/01/2023	E-Filing Payment JP1-2023-03785	LYND LIVING dba LEGENDS LAKE CREEK 1JC-23-2499	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8803571 09/01/2023	E-Filing Payment JP1-2023-03786	ANDERSON, DOMINIQUE DESHAY 1CR-23-0761	Payments, Certified JP1EFILE	Credit Card 331.00	331.00	331.00
AuditID: 8803984 09/03/2023	E-Filing Payment JP1-2023-03787	ANDERSON, DOMINIQUE DESHAY 1CR-23-0760	Payments, Certified JP1EFILE	Credit Card 157.00	157.00	157.00
AuditID: 8804093 09/04/2023	E-Filing Payment JP1-2023-03788	PEEBLES, TYLER 1CR-23-0553	Payments, Certified JP1EFILE	Credit Card 157.00	157.00	157.00
AuditID: 8804187 09/05/2023	E-Filing Payment JP1-2023-03789	LODGE MULTIFAMILY AUSTIN, LP dba LANTOWER ROUND ROCK 1JC-23-2099	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8804189 09/05/2023	E-Filing Payment JP1-2023-03790	LYND LIVING dba LEGENDS LAKE CREEK 1JC-23-2500	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8804192 09/05/2023	E-Filing Payment JP1-2023-03791	HENNA TOWNHOMES, LTD. dba TOWNHOMES AT DOUBLE CREEK 1JC-23-2501	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8804247 09/05/2023	E-Filing Payment JP1-2023-03792	LYND LIVING dba LEGENDS LAKE CREEK 1JC-23-2502	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8804264 09/05/2023	E-Filing Payment JP1-2023-03793	VMCI AUSTIN IV LLC, dba BEXLEY AT WHITESTONE 1JC-23-2503	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8804283 09/05/2023	E-Filing Payment JP1-2023-03794	LODGE MULTIFAMILY AUSTIN, LP dba LANTOWER ROUND ROCK 1JC-23-2108	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8804369 09/05/2023	E-Filing Payment JP1-2023-03795	LEGENDS LAKE LINE APARTMENTS dba LEGENDS LAKE LINE 1JC-23-2504	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8804373 09/05/2023	E-Filing Payment JP1-2023-03796	DV Mesa Ridge MFAP LLC 1JC-23-2505	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023

Case Categories: Criminal; Civil

Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8804410 09/05/2023	E-Filing Payment JP1-2023-03797	VMCI AUSTIN VII, LLC dba BEXLEY ROUND ROCK 1JC-23-2151	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8804420 09/05/2023	E-Filing Payment JP1-2023-03798	LYND LIVING dba LEGENDS LAKE CREEK 1JC-23-2506	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8804466 09/05/2023	E-Filing Payment JP1-2023-03799	VMCI AUSTIN II, LLC, dba BEXLEY AT ANDERSON MILL 1JC-23-2507	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8804479 09/05/2023	E-Filing Payment JP1-2023-03800	MADISON AT DELL RANCH 1JC-23-2176	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8804489 09/05/2023	E-Filing Payment JP1-2023-03801	First National Bank Of Omaha 1JC-23-2508	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8804502 09/05/2023	E-Filing Payment JP1-2023-03802	MADISON AT DELL RANCH 1JC-23-2170	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8804503 09/05/2023	Payment JP1-2023-03803	Gonzalez, Marin, Hector 1CR-23-0353	Zbrank, Cary W35	Cash 50.00	50.00	50.00
AuditID: 8804546 09/05/2023	E-Filing Payment JP1-2023-03804	BR ELAN, LLC VS ELAN 1JC-23-2239	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8804568 09/05/2023	E-Filing Payment JP1-2023-03805	THE LYND COMPANY dba LAKESIDE AT LA FRONTERA 1JC-23-2509	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8804601 09/05/2023	Payment JP1-2023-03806	Waddell, Gerald 1JC-23-2510	Mendoza, Janie GPSR	Credit Card 134.00	134.00	134.00
AuditID: 8804605 09/05/2023	E-Filing Payment JP1-2023-03807	MADISON AT DELL RANCH 1JC-23-2172	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8804622 09/05/2023	E-Filing Payment JP1-2023-03808	LYND LIVING dba LEGENDS LAKE CREEK 1JC-23-2511	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8804643 09/05/2023	Payment JP1-2023-03809	LIN, YUQING 1CR-23-0855	Price, Dawn W27	Credit Card 286.00	286.00	286.00
AuditID: 8804649 09/05/2023	Payment JP1-2023-03810	LIN, YUQING 1CR-23-0856	Price, Dawn W27	Credit Card 281.00	281.00	281.00
AuditID: 8804659 09/05/2023	E-Filing Payment JP1-2023-03811	Bank Of America N.A. 1JC-23-2512	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8804670 09/05/2023	E-Filing Payment JP1-2023-03812	CALIZA PROPERTY, LP dba CALIZA 1JC-23-2513	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8804701 09/05/2023	E-Filing Payment JP1-2023-03813	Portfolio Recovery Associates, Llc 1JC-23-2514	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8804706 09/05/2023	E-Filing Payment JP1-2023-03814	LYND LIVING dba LEGENDS LAKE CREEK 1JC-23-2515	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8804721 09/05/2023	E-Filing Payment JP1-2023-03815	CALIZA PROPERTY, LP dba CALIZA 1JC-23-2516	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8804739 09/05/2023	E-Filing Payment JP1-2023-03816	Discover Bank 1JC-23-2517	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8804794 09/05/2023	E-Filing Payment JP1-2023-03817	Hindsite 20/20 Real Estate 1JC-23-2518	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8804802 09/05/2023	E-Filing Payment JP1-2023-03818	Escoto, Joseph Alejandro 1CR-23-0515	Payments, Certified JP1EFILE	Credit Card 174.00	174.00	174.00
AuditID: 8804808 09/05/2023	E-Filing Payment JP1-2023-03819	Mid-America Apartments L.P. Dba MAA Ashton Oaks 1JC-23-1978	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8804828 09/05/2023	Payment JP1-2023-03820	GILES, JOSHUA JESUS 1CR-23-1042	Mendoza, Janie GPSR	Credit Card 144.00	144.00	144.00
AuditID: 8804840 09/05/2023	E-Filing Payment JP1-2023-03821	CAPITAL ONE, N.A. 1JC-23-2519	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023
Locations: JP1

Case Categories: Criminal; Civil

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8804852 09/05/2023	Payment JP1-2023-03822	JENKINS, GREGORY LEE 1CR-23-0809	Price, Dawn W27	Credit Card 159.00	159.00	159.00
AuditID: 8804888 09/05/2023	E-Filing Payment JP1-2023-03823	Midland Credit Management Inc. 1JC-23-2520	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8804958 09/05/2023	E-Filing Payment JP1-2023-03824	MIDLAND CREDIT MANAGEMENT INC. 1JC-23-2521	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8804978 09/05/2023	Cash Bond Deposit JP1-2023-03825	Rodriguez, Amanda Stella 1CR-23-1049	Wenetschlaeger, James W4	Check 300.00	300.00	300.00
AuditID: 8805159 09/05/2023	E-Filing Payment JP1-2023-03826	JARAMILLO-FLORES, DAVID VALENTIN 1CR-23-0961	Payments, Certified JP1EFILE	Credit Card 234.00	234.00	234.00
AuditID: 8805174 09/05/2023	E-Filing Payment JP1-2023-03827	JARAMILLO-FLORES, DAVID VALENTIN 1CR-23-0962	Payments, Certified JP1EFILE	Credit Card 281.00	281.00	281.00
AuditID: 8805389 09/06/2023	E-Filing Payment JP1-2023-03828	AUSTIN BAXTER APARTMENTS LC dba THE BAXTER AT WESTWOOD 1JC-23-2240	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8805391 09/06/2023	E-Filing Payment JP1-2023-03829	MIDLAND CREDIT MANAGEMENT INC. 1JC-23-2522	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805394 09/06/2023	E-Filing Payment JP1-2023-03830	Td Bank Usa, N.a. 1JC-23-2523	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805408 09/06/2023	E-Filing Payment JP1-2023-03831	Standard Insurance Agency as Subrogee of Harold Gebhardt 1JC-23-2524	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805415 09/06/2023	Payment JP1-2023-03832	ROMERO ALAMO, RIGOBERTO 1CR-23-0829	Price, Dawn W27	Credit Card 384.00	384.00	384.00
AuditID: 8805420 09/06/2023	E-Filing Payment JP1-2023-03833	Portfolio Recovery Associates Llc 1JC-23-2525	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805423 09/06/2023	E-Filing Payment JP1-2023-03834	Indian Eagle LLC 1JC-23-2526	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805444 09/06/2023	Payment JP1-2023-03835	Elliott, Ronnie 1JC-23-2527	Mendoza, Janie GPSR	Credit Card 134.00	134.00	134.00
AuditID: 8805446 09/06/2023	Payment JP1-2023-03836	BERUMEN-SALGADO, JOEL ELIAS 1CR-23-0359	Price, Dawn W27	Credit Card 100.00	100.00	100.00
AuditID: 8805471 09/06/2023	E-Filing Payment JP1-2023-03837	Indian Eagle LLC 1JC-23-2528	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805485 09/06/2023	E-Filing Payment JP1-2023-03838	Absolute Resolutions Investments Llc 1JC-23-2529	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805495 09/06/2023	Payment JP1-2023-03839	Diaz Robles, Ricardo 1CR-23-0719	Price, Dawn W27	Credit Card 81.00	81.00	81.00
AuditID: 8805504 09/06/2023	E-Filing Payment JP1-2023-03840	Cks Prime Investments, Llc 1JC-23-2530	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805508 09/06/2023	E-Filing Payment JP1-2023-03841	Midland Credit Management Inc. 1JC-23-2531	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805528 09/06/2023	E-Filing Payment JP1-2023-03842	THE LYND COMPANY dba LAKESIDE AT LA FRONTERA 1JC-23-2221	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8805597 09/06/2023	E-Filing Payment JP1-2023-03843	Reumuth, James 1JC-23-2532	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8805610 09/06/2023	E-Filing Payment JP1-2023-03844	Midland Credit Management Inc. 1JC-23-2533	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805629 09/06/2023	E-Filing Payment JP1-2023-03845	BREP La Frontera LP 1JC-23-2138	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8805664 09/06/2023	E-Filing Payment JP1-2023-03846	Midland Credit Management Inc. 1JC-23-2534	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8805696 09/06/2023	E-Filing Payment JP1-2023-03847	Portfolio Recovery Associates Llc 1JC-23-2535	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805754 09/06/2023	Payment JP1-2023-03848	FIS OSBOURNE, ADILSON LEOPOLDO 1CR-23-0967	Price, Dawn W27	Credit Card 144.00	144.00	144.00
AuditID: 8805765 09/06/2023	E-Filing Payment JP1-2023-03849	CITIBANK, N.A. 1JC-23-2536	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805771 09/06/2023	E-Filing Payment JP1-2023-03850	Midland Credit Management Inc. 1JC-23-2537	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805783 09/06/2023	E-Filing Payment JP1-2023-03851	Cavalry Spv I, Llc, As Assignee Of Synchrony Bank 1JC-23-2538	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805787 09/06/2023	E-Filing Payment JP1-2023-03852	Apartments, Lone Oak 1JC-23-2539	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8805804 09/06/2023	E-Filing Payment JP1-2023-03853	Absolute Resolutions Investments Llc 1JC-23-2540	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805834 09/06/2023	E-Filing Payment JP1-2023-03854	Credit Acceptance Corporation 1JC-23-2541	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805859 09/06/2023	Payment JP1-2023-03855	Iconic Round Rock 1JC-23-2542	Mendoza, Janie GPSR	Credit Card 134.00	134.00	134.00
AuditID: 8805883 09/06/2023	Payment JP1-2023-03856	The Enclave at La Frontera 1JC-23-2543	Price, Dawn W27	Credit Card 134.00	134.00	134.00
AuditID: 8805889 09/06/2023	Payment JP1-2023-03857	ENCLAVE APARTMENTS ROUND ROCK LLC dba ENCLAVE APARTMENTS 1JC-23-2114	Price, Dawn W27	Credit Card 205.00	205.00	205.00
AuditID: 8805908 09/06/2023	E-Filing Payment JP1-2023-03858	JONES, JOSEPH 1JC-23-2335	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805910 09/06/2023	Payment JP1-2023-03859	Wicab, Bernardo Merino 1JC-23-2544	Mendoza, Janie GPSR	Credit Card 54.00	54.00	54.00
AuditID: 8805913 09/06/2023	E-Filing Payment JP1-2023-03860	Jpmorgan Chase Bank N.a. 1JC-23-2545	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805917 09/06/2023	E-Filing Payment JP1-2023-03861	Kumar, Dharmendra 1JC-23-2374	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805940 09/06/2023	E-Filing Payment JP1-2023-03862	Midland Credit Management Inc. 1JC-23-2546	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805966 09/06/2023	E-Filing Payment JP1-2023-03863	Discover Bank 1JC-23-2548	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8805969 09/06/2023	E-Filing Payment JP1-2023-03864	SUMMER GROVE 1JC-23-2547	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8805981 09/06/2023	Payment JP1-2023-03865	Cruz, Eucelbio Grimaldo 1CR-23-0758	Mendoza, Janie GPSR	Credit Card 581.00	581.00	581.00
AuditID: 8805991 09/06/2023	Payment JP1-2023-03866	Ayeni, Fadekemi 1JC-23-2549	Price, Dawn W27	Credit Card 54.00	54.00	54.00
AuditID: 8806017 09/06/2023	E-Filing Payment JP1-2023-03867	Portfolio Recovery Associates, Llc 1JC-23-2550	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806063 09/06/2023	E-Filing Payment JP1-2023-03868	Austin Evergreen Realty, Inc. 1JC-23-2551	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8806104 09/06/2023	E-Filing Payment JP1-2023-03869	Velocity Investments Llc Assignee Of Firwise 1JC-23-2552	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806108 09/06/2023	Payment JP1-2023-03870	EVANS, BYRON KEITH II 1CR-22-1173	Price, Dawn W27	Credit Card 181.00	181.00	181.00
AuditID: 8806115 09/06/2023	E-Filing Payment JP1-2023-03871	Lynch, Jocelyn Cadorna 1JC-23-2309	User, File Server JP1EFILE	E-File Credit Card 22.00	22.00	22.00

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8806117 09/06/2023	E-Filing Payment JP1-2023-03872	Portfolio Recovery Associates, Llc 1JC-23-2553	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806260 09/07/2023	E-Filing Payment JP1-2023-03873	ENCLAVE APARTMENTS ROUND ROCK LLC dba ENCLAVE APARTMENTS 1JC-23-2554	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8806266 09/07/2023	E-Filing Payment JP1-2023-03874	PRESERVE ROLLING OAKS as agent for PRESERVE ROLLING OAKS 1JC-23-2267	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8806268 09/07/2023	E-Filing Payment JP1-2023-03875	ENCLAVE APARTMENTS ROUND ROCK LLC dba ENCLAVE APARTMENTS 1JC-23-2555	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8806279 09/07/2023	E-Filing Payment JP1-2023-03876	PRESERVE ROLLING OAKS as agent for PRESERVE ROLLING OAKS 1JC-23-2288	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8806298 09/07/2023	E-Filing Payment JP1-2023-03877	SUMMER GROVE 1JC-23-2293	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8806301 09/07/2023	E-Filing Payment JP1-2023-03878	SUMMER GROVE 1JC-23-2287	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8806306 09/07/2023	E-Filing Payment JP1-2023-03879	Portfolio Recovery Associates, Llc 1JC-23-2556	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806328 09/07/2023	E-Filing Payment JP1-2023-03880	NEXBANK 1JC-23-2557	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8806334 09/07/2023	E-Filing Payment JP1-2023-03881	ENCLAVE APARTMENTS ROUND ROCK LLC dba ENCLAVE APARTMENTS 1JC-23-2558	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8806348 09/07/2023	E-Filing Payment JP1-2023-03882	Spring Oaks Capital Spv Llc 1JC-23-2559	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806359 09/07/2023	Payment JP1-2023-03883	WATSON, VERNON DOUGLAS 1CR-23-0944	Price, Dawn W27	Credit Card 10.00	10.00	10.00
AuditID: 8806373 09/07/2023	Payment JP1-2023-03884	BLOTNICK, MATTHEW F 1CR-23-1081	Mendoza, Janie GPSR	Credit Card 10.00	10.00	10.00
AuditID: 8806405 09/07/2023	E-Filing Payment JP1-2023-03885	Capital One N.a. 1JC-23-2560	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806409 09/07/2023	E-Filing Payment JP1-2023-03886	Capital One N.a. 1JC-23-2561	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806437 09/07/2023	E-Filing Payment JP1-2023-03887	Lvnv Funding Llc 1JC-23-2562	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806557 09/07/2023	E-Filing Payment JP1-2023-03888	Republic Finance LLC 1JC-23-2563	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806589 09/07/2023	E-Filing Payment JP1-2023-03889	SEBBAR, LEILA 1CR-23-0611	Payments, Certified JP1EFILE	Credit Card 229.00	229.00	229.00
AuditID: 8806598 09/07/2023	E-Filing Payment JP1-2023-03890	Midland Credit Management Inc. 1JC-23-2564	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806601 09/07/2023	E-Filing Payment JP1-2023-03891	Indian Eagle LLC 1JC-23-2565	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806604 09/07/2023	E-Filing Payment JP1-2023-03892	Jpmorgan Chase Bank N.a. 1JC-23-2566	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806616 09/07/2023	E-Filing Payment JP1-2023-03893	Scott, Tekisha 1JC-23-2567	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8806641 09/07/2023	E-Filing Payment JP1-2023-03894	Jefferson Capital Systems Llc 1JC-23-2568	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00

Payment Report - Transaction/Adjustment Detail

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Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8806670 09/07/2023	E-Filing Payment JP1-2023-03895	Conn Appliances, Inc. 1JC-23-2569	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806677 09/07/2023	E-Filing Payment JP1-2023-03896	Indian Eagle LLC 1JC-23-2570	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806731 09/07/2023	E-Filing Payment JP1-2023-03897	PERSOLVE RECOVERIES, LLC 1JC-23-2571	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806738 09/07/2023	E-Filing Payment JP1-2023-03898	MIDLAND CREDIT MANAGEMENT, INC. 1JC-23-2572	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806744 09/07/2023	E-Filing Payment JP1-2023-03899	Jpmorgan Chase Bank N.a. 1JC-23-2573	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806764 09/07/2023	Payment JP1-2023-03900	Peter Macharia/GWB-LLC 1JC-23-2574	Mendoza, Janie GPSR	Credit Card 54.00	54.00	54.00
AuditID: 8806767 09/07/2023	E-Filing Payment JP1-2023-03901	Cavalry Spv I, Llc, As Assignee Of Citibank, N.a. 1JC-23-2575	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806839 09/07/2023	E-Filing Payment JP1-2023-03902	Galaxy International Purchasing, Llc 1JC-23-2576	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806880 09/07/2023	E-Filing Payment JP1-2023-03903	Midland Credit Management Inc. 1JC-23-2577	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806906 09/07/2023	E-Filing Payment JP1-2023-03904	CITIBANK, N.A. 1JC-23-2578	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806909 09/07/2023	E-Filing Payment JP1-2023-03905	Indian Eagle LLC 1JC-23-2579	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806916 09/07/2023	Payment JP1-2023-03906	MARTINEZ, ARELI JAIMES 1CR-23-0522	Mendoza, Janie GPSR	Credit Card 281.00	281.00	281.00
AuditID: 8806920 09/07/2023	Payment JP1-2023-03907	SALINAS, LUCIA IRENA 1CR-23-0975	Price, Dawn W27	Credit Card 10.00	10.00	10.00
AuditID: 8806932 09/07/2023	E-Filing Payment JP1-2023-03908	Indian Eagle LLC 1JC-23-2580	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806935 09/07/2023	E-Filing Payment JP1-2023-03909	Republic Finance, LLC. 1JC-23-2581	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8806964 09/07/2023	Payment JP1-2023-03910	Boucher, Keely Faythe 1CR-23-0973	Mendoza, Janie GPSR	Credit Card 10.00	10.00	10.00
AuditID: 8806979 09/07/2023	E-Filing Payment JP1-2023-03911	WRPV XIII SC AUSTIN, LLC dba MADISON AT STONE CREEK 1JC-23-2292	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8807020 09/07/2023	E-Filing Payment JP1-2023-03912	WRPV XIII SC AUSTIN, LLC dba MADISON AT STONE CREEK 1JC-23-2046	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8807024 09/07/2023	Payment JP1-2023-03913	Brooks, Daniel Carroll 1CR-23-0350	Price, Dawn W27	Credit Card 75.00	75.00	75.00
AuditID: 8807041 09/07/2023	Payment JP1-2023-03914	COLON URDANETA, RICARDO ALBERTO 1CR-23-0895	Mendoza, Janie GPSR	Credit Card 50.00	50.00	50.00
AuditID: 8807213 09/08/2023	E-Filing Payment JP1-2023-03915	Barchenger, Tyler G 1CR-20-2338	Payments, Certified JP1EFILE	Credit Card 113.50	113.50	113.50
AuditID: 8807214 09/08/2023	E-Filing Payment JP1-2023-03916	Barchenger, Tyler G 1CR-20-2339	Payments, Certified JP1EFILE	Credit Card 324.50	324.50	324.50
AuditID: 8807236 09/08/2023	E-Filing Payment JP1-2023-03917	Midland Credit Management Inc. 1JC-23-2582	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8807260 09/08/2023	E-Filing Payment JP1-2023-03918	Indian Eagle LLC 1JC-23-2583	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8807293 09/08/2023	E-Filing Payment JP1-2023-03919	Indian Eagle LLC 1JC-23-2584	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00

Payment Report - Transaction/Adjustment Detail

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Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8807341 09/08/2023	E-Filing Payment JP1-2023-03920	American Express National Bank 1JC-23-2585	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8807365 09/08/2023	E-Filing Payment JP1-2023-03921	Megahed, Omar M 1JC-23-2586	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8807367 09/08/2023	Payment JP1-2023-03922	ELMORE, ALTINA RAMSYE 1CR-22-1091	Alfaro, Barbara W24	Credit Card 150.00	150.00	150.00
AuditID: 8807461 09/08/2023	E-Filing Payment JP1-2023-03923	MAXWELL- NII, INC., dba ROUND ROCK NISSAN 1JC-23-2587	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8807553 09/08/2023	Payment JP1-2023-03924	LAS BRISAS LUXURY APARTMENTS 1JC-23-2285	Alfaro, Barbara W24	Cash 205.00	205.00	205.00
AuditID: 8807557 09/08/2023	Payment JP1-2023-03925	CLAIRE, MARGARET 1JC-23-2588	Zbrank, Cary W2	Cash 54.00	54.00	54.00
AuditID: 8807569 09/08/2023	Payment JP1-2023-03926	LAS BRISAS LUXURY APARTMENTS 1JC-23-2589	Alfaro, Barbara W24	Cash 214.00	214.00	214.00
AuditID: 8807623 09/08/2023	E-Filing Payment JP1-2023-03927	PULIADI, JOTHILAL 1JC-23-2590	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8807662 09/08/2023	E-Filing Payment JP1-2023-03928	VMCI AUSTIN VII, LLC dba BEXLEY ROUND ROCK 1JC-23-2595	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8807666 09/08/2023	Payment JP1-2023-03929	Maracin, Darren P 1JC-22-2083	Alfaro, Barbara W24	Check 205.00	205.00	205.00
AuditID: 8807694 09/08/2023	E-Filing Payment JP1-2023-03930	LIBERTY MUTUAL-SAFECO INSURANCE AS SUBROGEE OF JENNIFER THREADGILL 1JC-23-2596	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8807729 09/08/2023	E-Filing Payment JP1-2023-03931	Midland Credit Management Inc. 1JC-23-2597	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8807786 09/08/2023	E-Filing Payment JP1-2023-03932	Gonsalez, Jason 1CR-23-0384	Payments, Certified JP1EFILE	Credit Card 523.00	523.00	523.00
AuditID: 8807892 09/09/2023	E-Filing Payment JP1-2023-03933	BAHAM, CARY JAMAL 1CR-23-0743	Payments, Certified JP1EFILE	Credit Card 286.00	286.00	286.00
AuditID: 8807920 09/10/2023	E-Filing Payment JP1-2023-03934	AMMISSETTI, NARAYANA 1CR-23-1040	Payments, Certified JP1EFILE	Credit Card 229.00	229.00	229.00
AuditID: 8807994 09/11/2023	E-Filing Payment JP1-2023-03935	WRPV XIII SC AUSTIN, LLC dba MADISON AT STONE CREEK 1JC-23-2598	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8807997 09/11/2023	E-Filing Payment JP1-2023-03936	ARRINGTON RIDGE, LLC 1JC-23-2599	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8808000 09/11/2023	E-Filing Payment JP1-2023-03937	Discover Bank 1JC-23-2600	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8808003 09/11/2023	E-Filing Payment JP1-2023-03938	Vogel, Ann 1JC-23-2601	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8808012 09/11/2023	E-Filing Payment JP1-2023-03939	MADISON AT DELL RANCH 1JC-23-2602	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8808024 09/11/2023	E-Filing Payment JP1-2023-03940	PRESERVE ROLLING OAKS as agent for PRESERVE ROLLING OAKS 1JC-23-2603	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8808051 09/11/2023	E-Filing Payment JP1-2023-03941	PRESERVE ROLLING OAKS as agent for PRESERVE ROLLING OAKS 1JC-23-2604	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8808058 09/11/2023	E-Filing Payment JP1-2023-03942	PRESERVE ROLLING OAKS as agent for PRESERVE ROLLING OAKS 1JC-23-2605	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8808089 09/11/2023	E-Filing Payment JP1-2023-03943	RAMIREZ JR, SAMMY OCHOA 1CR-23-0991	Payments, Certified JP1EFILE	Credit Card 286.00	286.00	286.00

Payment Report - Transaction/Adjustment Detail

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Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8808106 09/11/2023	Payment JP1-2023-03944	Pitts, Lamont 1JC-23-2606	Zbrank, Cary W2	Check 134.00	134.00	134.00
AuditID: 8808187 09/11/2023	E-Filing Payment JP1-2023-03945	Td Bank Usa, N.a. 1JC-23-2607	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8808302 09/11/2023	E-Filing Payment JP1-2023-03946	Red Hills Villas 1JC-23-2608	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8808313 09/11/2023	E-Filing Payment JP1-2023-03947	Hindsite 20/20 Real Estate 1JC-23-2609	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8808371 09/11/2023	Payment JP1-2023-03948	BALDWIN, LAKIA NIKOLE 1CR-23-0998	Zbrank, Cary W2	Credit Card 144.00	144.00	144.00
AuditID: 8808373 09/11/2023	E-Filing Payment JP1-2023-03949	OSBORNE, LISETTE 1JC-23-2611	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8808390 09/11/2023	E-Filing Payment JP1-2023-03950	Red Hills Villas 1JC-23-2612	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8808393 09/11/2023	Payment JP1-2023-03951	Parker, Amy 1JC-23-2610	Zbrank, Cary W2	Credit Card 134.00	134.00	134.00
AuditID: 8808401 09/11/2023	E-Filing Payment JP1-2023-03952	Red Hills Villas 1JC-23-2613	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8808461 09/11/2023	E-Filing Payment JP1-2023-03953	Red Hills Villas 1JC-23-2614	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8808470 09/11/2023	E-Filing Payment JP1-2023-03954	COPULOS, KRYSTLE 1CR-23-0555	Payments, Certified JP1EFILE	Credit Card 174.00	174.00	174.00
AuditID: 8808481 09/11/2023	E-Filing Payment JP1-2023-03955	WMCI AUSTIN II, LLC, dba BEXLEY AT ANDERSON MILL 1JC-23-2615	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8808499 09/11/2023	E-Filing Payment JP1-2023-03956	Mid America Apts. dba MAA Sierra Vista 1JC-23-2616	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8808530 09/11/2023	E-Filing Payment JP1-2023-03957	Mid America Apts. dba MAA Sierra Vista 1JC-23-2617	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8808564 09/11/2023	E-Filing Payment JP1-2023-03958	Cavalry Spv I, Llc, As Assignee Of Citibank, N.a. 1JC-23-2618	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8808577 09/11/2023	E-Filing Payment JP1-2023-03959	Mid-America Apartments L.P. Dba MAA Ashton Oaks 1JC-23-2619	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8808581 09/11/2023	E-Filing Payment JP1-2023-03960	Mid America Apts. dba MAA Sierra Vista 1JC-23-2620	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8808765 09/12/2023	E-Filing Payment JP1-2023-03961	Cavalry Spv I, Llc, As Assignee Of Citibank, N.a. 1JC-23-2622	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8808768 09/12/2023	E-Filing Payment JP1-2023-03962	Mid-America Apartments L.P. Dba MAA Ashton Oaks 1JC-23-2621	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8808806 09/12/2023	E-Filing Payment JP1-2023-03963	Plummer, Vicki 1JC-23-2623	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8808938 09/12/2023	E-Filing Payment JP1-2023-03964	MAA ROUND ROCK 1JC-23-2624	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8808991 09/12/2023	Payment JP1-2023-03965	Westbrook, Christopher Michael 1JC-23-2625	Bernard, Monica W24	Credit Card 54.00	54.00	54.00
AuditID: 8808992 09/12/2023	Payment JP1-2023-03966	Rodriguez, Federico Louis 1CR-23-0892	Lamb, Misty W11	Liability Acct Transfer 281.00	281.00	281.00
AuditID: 8809006 09/12/2023	Payment JP1-2023-03967	FRANCO TORRES, JOSE 1CR-23-0299	Bernard, Monica W24	Cash 100.00	100.00	100.00
AuditID: 8809024 09/12/2023	Payment JP1-2023-03968	AURA 36HUNDRED A[RATMENTS, LLC 1JC-23-2626	Zbrank, Cary W2	Credit Card 134.00	134.00	134.00

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8809073 09/12/2023	E-Filing Payment JP1-2023-03969	Lvnv Funding Llc 1JC-23-2627	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8809081 09/12/2023	E-Filing Payment JP1-2023-03970	MAA ROUND ROCK 1JC-23-2628	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8809237 09/12/2023	Payment JP1-2023-03971	Palm Valley 1JC-23-2629	Bernard, Monica W24	Credit Card 134.00	134.00	134.00
AuditID: 8809315 09/12/2023	Cash Bond Deposit JP1-2023-03972	Chavis, Carl Wayne 1CR-23-1120	Wenetschlaeger, James W4	Check 100.00	100.00	100.00
AuditID: 8809338 09/12/2023	E-Filing Payment JP1-2023-03973	Resurgent Receivables Llc 1JC-23-2631	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8809352 09/12/2023	E-Filing Payment JP1-2023-03974	Lvnv Funding Llc 1JC-23-2632	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8809362 09/12/2023	E-Filing Payment JP1-2023-03975	Austin Evergreen Realty, Inc. 1JC-23-2633	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8809373 09/12/2023	Payment JP1-2023-03976	Lakeline Parmer Ln 1JC-23-2314	Zbrank, Cary W2	Credit Card 205.00	205.00	205.00
AuditID: 8809530 09/13/2023	E-Filing Payment JP1-2023-03977	Haskell, Walter 1JC-23-2634	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8809533 09/13/2023	E-Filing Payment JP1-2023-03978	Lvnv Funding Llc 1JC-23-2635	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8809548 09/13/2023	Payment JP1-2023-03979	JIMENEZ, DAVID 1JC-23-2630	Mendoza, Janie W3-JP1	Credit Card 205.00	205.00	205.00
AuditID: 8809561 09/13/2023	E-Filing Payment JP1-2023-03980	Lvnv Funding Llc 1JC-23-2636	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8809701 09/13/2023	Payment JP1-2023-03981	DAVIS, SARAH ELIZABETH 1CR-23-1020	Mendoza, Janie W3-JP1	Credit Card 10.00	10.00	10.00
AuditID: 8809713 09/13/2023	Payment JP1-2023-03982	Diaz Robles, Ricardo 1CR-23-0719	Lamb, Misty W11	Liability Acct Transfer 500.00	500.00	500.00
AuditID: 8809739 09/13/2023	E-Filing Payment JP1-2023-03983	JPMORGAN CHASE BANK, N.A. 1JC-23-2637	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8809743 09/13/2023	E-Filing Payment JP1-2023-03984	JPMORGAN CHASE BANK, N.A. 1JC-23-2638	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8809820 09/13/2023	Payment JP1-2023-03985	Thomas, Kaylan Marie 1CR-23-0131	Zbrank, Cary W2	Credit Card 81.00	81.00	81.00
AuditID: 8809883 09/13/2023	E-Filing Payment JP1-2023-03986	Republic Finance LLC. 1JC-23-2639	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8809931 09/13/2023	E-Filing Payment JP1-2023-03987	MAA ROUND ROCK 1JC-23-2640	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8809947 09/13/2023	E-Filing Payment JP1-2023-03988	Republic Finance LLC. 1JC-23-2641	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8809968 09/13/2023	Payment JP1-2023-03989	ORTIZ, JOSE H 1JC-23-2642	Zbrank, Cary W2	Credit Card 134.00	134.00	134.00
AuditID: 8809977 09/13/2023	E-Filing Payment JP1-2023-03990	ABUSAADA, FIRAS J 1CR-23-1110	Payments, Certified JP1EFILE	Credit Card 264.00	264.00	264.00
AuditID: 8809999 09/13/2023	Payment JP1-2023-03991	Crain, Jason 1JC-23-2643	Mendoza, Janie W3-JP1	Check 294.00	294.00	294.00
AuditID: 8810082 09/13/2023	E-Filing Payment JP1-2023-03992	Synchrony Bank 1JC-23-2644	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8810090 09/13/2023	Payment JP1-2023-03993	MEZA GALVEZ, RUFINO ARIEL 1CR-23-0816	Mendoza, Janie W3-JP1	Cash 157.00	157.00	157.00

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8810102 09/13/2023	Payment JP1-2023-03994	Cruz, Eusebio Grimaldo 1CR-23-0759	Zbrank, Cary W2	Credit Card 130.00	130.00	130.00
AuditID: 8810259 09/14/2023	E-Filing Payment JP1-2023-03995	Abdy Mirzadegan 1JC-23-2645	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8810330 09/14/2023	Payment JP1-2023-03996	KIM, HYO SOP 1CR-23-1071	Price, Dawn W3-JP1	Cash 10.00	10.00	10.00
AuditID: 8810426 09/14/2023	Payment JP1-2023-03997	Ramirez, Jorge L 1CR-23-0788	Price, Dawn W3-JP1	Credit Card 286.00	286.00	286.00
AuditID: 8810543 09/14/2023	Payment JP1-2023-03998	LAS BRISAS LUXURY APARTMENTS 1JC-23-2647	Price, Dawn W3-JP1	Credit Card 134.00	134.00	134.00
AuditID: 8810548 09/14/2023	Payment JP1-2023-03999	LAS BRISAS LUXURY APARTMENTS 1JC-23-2646	Price, Dawn W3-JP1	Credit Card 134.00	134.00	134.00
AuditID: 8810596 09/14/2023	E-Filing Payment JP1-2023-04000	La Frontera SQ 1JC-23-2649	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8810672 09/14/2023	E-Filing Payment JP1-2023-04001	COELLO GARCIA, WILSON REYNALDO 1CR-23-1028	Payments, Certified JP1EFILE	Credit Card 184.00	184.00	184.00
AuditID: 8810804 09/14/2023	E-Filing Payment JP1-2023-04002	AMLI LAKELINE 1JC-23-2391	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8811040 09/15/2023	E-Filing Payment JP1-2023-04003	1200 MAYS LLC dba DERBY PARK 1JC-23-2650	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8811067 09/15/2023	E-Filing Payment JP1-2023-04004	Lmrv Funding Llc 1JC-23-2651	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8811118 09/15/2023	E-Filing Payment JP1-2023-04005	Indian Eagle LLC 1JC-23-2652	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8811161 09/15/2023	E-Filing Payment JP1-2023-04006	AMERICAN EXPRESS NATIONAL BANK 1JC-23-2653	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8811222 09/15/2023	Payment JP1-2023-04007	CHRISTIAN, CHAD CHARLES 1CR-23-1000	Zbrank, Cary W2	Credit Card 144.00	144.00	144.00
AuditID: 8811224 09/15/2023	Payment JP1-2023-04008	CHRISTIAN, CHAD CHARLES 1CR-23-1001	Zbrank, Cary W2	Credit Card 10.00	10.00	10.00
AuditID: 8811274 09/15/2023	Payment JP1-2023-04009	REYES LABANINO, ICEL 1CR-23-0950	Zbrank, Cary W2	Credit Card 50.00	50.00	50.00
AuditID: 8811313 09/15/2023	E-Filing Payment JP1-2023-04010	ARISMENDIZ, FRANCISCO 1CR-23-1048	Payments, Certified JP1EFILE	Credit Card 281.00	281.00	281.00
AuditID: 8811363 09/15/2023	Payment JP1-2023-04011	YU, BING 1JC-23-2654	Zbrank, Cary W2	Cash 134.00	134.00	134.00
AuditID: 8811406 09/15/2023	Payment JP1-2023-04012	PRINE, AMANDA MARIE 1CR-23-0886	Zbrank, Cary W2	Credit Card 281.00	281.00	281.00
AuditID: 8811421 09/15/2023	Payment JP1-2023-04013	HOPPER, JUSTIN WAYNE 1CR-23-1087	Price, Dawn W3-JP1	Cash 10.00	10.00	10.00
AuditID: 8811471 09/15/2023	Payment JP1-2023-04014	CARRALERO FERNANDEZ, YORDANGEL 1CR-23-1026	Zbrank, Cary W2	Credit Card 157.00	157.00	157.00
AuditID: 8811475 09/15/2023	E-Filing Payment JP1-2023-04015	The Falls Round Rock 1JC-23-2655	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8811507 09/15/2023	Payment JP1-2023-04016	BERRIOS SANTOS, IRIS D 1JC-23-2656	Zbrank, Cary W2	Credit Card 134.00	134.00	134.00
AuditID: 8811553 09/15/2023	Payment JP1-2023-04017	BAILEY, NATHAN A 1CR-19-1597	Zbrank, Cary W2	Credit Card 145.00	145.00	145.00
AuditID: 8811572 09/15/2023	Payment JP1-2023-04018	BARTHELL, KYLE DERATIO 1CR-23-0001	Zbrank, Cary W2	Credit Card 46.00	46.00	46.00

Payment Report - Transaction/Adjustment Detail

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Transaction Date: 09/01/2023 - 09/30/2023

Case Categories: Criminal; Civil

Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8811605 09/15/2023	E-Filing Payment JP1-2023-04019	City North 1JC-23-2657	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8811615 09/15/2023	E-Filing Payment JP1-2023-04020	Miller Dos Anjos, Bruno 1JC-23-2203	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8811624 09/15/2023	Payment JP1-2023-04021	CHEVANNES, EDGAR WENDELL 1CR-23-0094	Zbranek, Cary W2	Credit Card 200.00	200.00	200.00
AuditID: 8811680 09/15/2023	E-Filing Payment JP1-2023-04022	City North 1JC-23-2658	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8811752 09/15/2023	Payment JP1-2023-04023	GALVAN, DARIAN RENEE 1CR-23-0390	Zbranek, Cary W2	Credit Card 159.00	159.00	159.00
AuditID: 8811884 09/16/2023	E-Filing Payment JP1-2023-04024	MARTINEZ MONTANO, MIGUEL 1CR-23-1091	Payments, Certified JP1EFILE	Credit Card 157.00	157.00	157.00
AuditID: 8811885 09/16/2023	E-Filing Payment JP1-2023-04025	MARTINEZ MONTANO, MIGUEL 1CR-23-1090	Payments, Certified JP1EFILE	Credit Card 384.00	384.00	384.00
AuditID: 8811927 09/17/2023	E-Filing Payment JP1-2023-04026	VELS, GARIEL 1CR-23-1029	Payments, Certified JP1EFILE	Credit Card 160.00	160.00	160.00
AuditID: 8811948 09/18/2023	E-Filing Payment JP1-2023-04027	Lakeline East Apartments 1JC-23-2660	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8811965 09/18/2023	E-Filing Payment JP1-2023-04028	12600 AVERY RANCH PROPERTY, LLC dba MUIR LAKE 1JC-23-2661	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8811969 09/18/2023	E-Filing Payment JP1-2023-04029	TRG Avery Ranch LLC 1JC-23-2662	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8811973 09/18/2023	E-Filing Payment JP1-2023-04030	12600 AVERY RANCH PROPERTY, LLC dba MUIR LAKE 1JC-23-2663	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8811978 09/18/2023	E-Filing Payment JP1-2023-04031	9219 ANDERSON, LLC as agent for 9219 ANDERSON, LLC 1JC-23-2664	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8811994 09/18/2023	E-Filing Payment JP1-2023-04032	PRESERVE ROLLING OAKS as agent for PRESERVE ROLLING OAKS 1JC-23-2665	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8812076 09/18/2023	E-Filing Payment JP1-2023-04033	13425 NORTH, LP dba GRIFFIS LAKELINE STATION 1JC-23-2666	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8812080 09/18/2023	E-Filing Payment JP1-2023-04034	13425 NORTH, LP dba GRIFFIS LAKELINE STATION 1JC-23-2667	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8812100 09/18/2023	E-Filing Payment JP1-2023-04035	13425 NORTH, LP dba GRIFFIS LAKELINE STATION 1JC-23-2668	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8812157 09/18/2023	Payment JP1-2023-04036	WALKER, ZYANN MICHELLE 1CR-23-0584	Bernard, Monica W3-JP1	Credit Card 134.00	134.00	134.00
AuditID: 8812169 09/18/2023	E-Filing Payment JP1-2023-04037	13425 NORTH, LP dba GRIFFIS LAKELINE STATION 1JC-23-2669	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8812177 09/18/2023	Payment JP1-2023-04038	AGUILERA IBARRA, ERIC 1CR-23-0479	Bernard, Monica W3-JP1	Credit Card 101.00	101.00	101.00
AuditID: 8812205 09/18/2023	Payment JP1-2023-04039	Nunez Valle, Jose 1CR-23-0411	Bernard, Monica W3-JP1	Credit Card 50.00	50.00	50.00
AuditID: 8812237 09/18/2023	E-Filing Payment JP1-2023-04040	13425 NORTH, LP dba GRIFFIS LAKELINE STATION 1JC-23-2670	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8812239 09/18/2023	Payment JP1-2023-04041	VASQUEZ-COYOTE, PEDRO 1CR-23-0442	Bernard, Monica W3-JP1	Cash 82.00	82.00	82.00
AuditID: 8812273 09/18/2023	E-Filing Payment JP1-2023-04042	13425 NORTH, LP dba GRIFFIS LAKELINE STATION 1JC-23-2671	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8812279 09/18/2023	E-Filing Payment JP1-2023-04043	13425 NORTH, LP dba GRIFFIS LAKELINE STATION 1JC-23-2672	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8812338 09/18/2023	Payment JP1-2023-04044	BOULDIN, GYNIS L 1JC-23-2674	Bernard, Monica W3-JP1	Credit Card 134.00	134.00	134.00
AuditID: 8812433 09/18/2023	Payment JP1-2023-04045	Duran, Twyla Pollard 1JC-23-2676	Price, Dawn W2	Check 54.00	54.00	54.00
AuditID: 8812437 09/18/2023	E-Filing Payment JP1-2023-04046	WMCI AUSTIN V, LLC dba BEXLEY AT LAKELINE 1JC-23-2677	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8812494 09/18/2023	Payment JP1-2023-04047	ABDO, NASSER 1JC-21-1325	Bernard, Monica W3-JP1	Credit Card 3.00	3.00	3.00
AuditID: 8812515 09/18/2023	Payment JP1-2023-04048	TUNNICLIFFE, NEIL JAMES 1CR-23-1067	Bernard, Monica W3-JP1	Credit Card 144.00	144.00	144.00
AuditID: 8812520 09/18/2023	Payment JP1-2023-04049	GOMEZ, NICOLE ELIZABETH 1CR-23-0232	Bernard, Monica W3-JP1	Credit Card 25.00	25.00	25.00
AuditID: 8812581 09/18/2023	Payment JP1-2023-04050	BHUKYA, KARTHIK 1CR-23-1044	Bernard, Monica W3-JP1	Cash 349.00	349.00	349.00
AuditID: 8812582 09/18/2023	Payment JP1-2023-04051	BHUKYA, KARTHIK 1CR-23-1043	Bernard, Monica W3-JP1	Cash 254.00	254.00	254.00
AuditID: 8812599 09/18/2023	Payment JP1-2023-04052	Lakeline Parmerlane 1JC-23-2678	Bernard, Monica W3-JP1	Credit Card 134.00	134.00	134.00
AuditID: 8812622 09/18/2023	E-Filing Payment JP1-2023-04053	WMCI AUSTIN V, LLC dba BEXLEY AT LAKELINE 1JC-23-2679	User, File Server JP1EFILE	E-File Credit Card 273.00	273.00	273.00
AuditID: 8812662 09/18/2023	E-Filing Payment JP1-2023-04054	MARTINEZ, AARON PAUL 1CR-23-1019	Payments, Certified JP1EFILE	Credit Card 229.00	229.00	229.00
AuditID: 8812761 09/19/2023	E-Filing Payment JP1-2023-04055	CONTINENTAL PROPERTIES dba SPRINGS AT LAKELINE 1JC-23-2680	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8812773 09/19/2023	E-Filing Payment JP1-2023-04056	CONTINENTAL PROPERTIES dba SPRINGS AT LAKELINE 1JC-23-2681	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8812777 09/19/2023	E-Filing Payment JP1-2023-04057	CONTINENTAL PROPERTIES dba SPRINGS AT LAKELINE 1JC-23-2682	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8812781 09/19/2023	E-Filing Payment JP1-2023-04058	Wahle, Bruce 1JC-23-1952	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8812788 09/19/2023	Payment JP1-2023-04059	Awshah, Ahmad Majed 1CR-23-0040	Bernard, Monica W3-JP1	Credit Card 100.00	100.00	100.00
AuditID: 8812814 09/19/2023	E-Filing Payment JP1-2023-04060	Lakeline East Apartments 1JC-23-2683	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8812841 09/19/2023	E-Filing Payment JP1-2023-04061	Martin, Paul Harold, III 1JC-23-2684	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8812862 09/19/2023	E-Filing Payment JP1-2023-04062	Rock Springs Owner, LP 1JC-23-2685	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8812930 09/19/2023	Payment JP1-2023-04063	HENDRIX, TRADEN 1ODL-23-0021	Bernard, Monica W3-JP1	Cash 54.00	54.00	54.00
AuditID: 8812971 09/19/2023	E-Filing Payment JP1-2023-04064	Crown Asset Management, Llc Assignee Of Santander Consumer Usa Inc. 1JC-23-2686	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8813008 09/19/2023	Payment JP1-2023-04065	ACEVEDO, KRISTOPHER 1CR-23-0426	Bernard, Monica W3-JP1	Cash 281.00	281.00	281.00
AuditID: 8813009 09/19/2023	Payment JP1-2023-04066	ACEVEDO, KRISTOPHER 1CR-23-0425	Bernard, Monica W3-JP1	Cash 174.00	174.00	174.00
AuditID: 8813024 09/19/2023	E-Filing Payment JP1-2023-04067	YANEZ, NOEMI GALINDO 1CR-23-1106	Payments, Certified JP1EFILE	Credit Card 264.00	264.00	264.00
AuditID: 8813061 09/19/2023	Payment JP1-2023-04068	Artisan 1, LLC 1JC-23-2687	Bernard, Monica W3-JP1	Credit Card 134.00	134.00	134.00

Payment Report - Transaction/Adjustment Detail

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Transaction Date: 09/01/2023 - 09/30/2023

Case Categories: Criminal; Civil

Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8813065 09/19/2023	Payment JP1-2023-04069	Artisan 1, LLC 1JC-23-2688	Bernard, Monica W3-JP1	Credit Card 134.00	134.00	134.00
AuditID: 8813111 09/19/2023	Payment JP1-2023-04070	Coatings & Renovatons 1JC-23-2689	Alfaro, Barbara W24	Credit Card 54.00	54.00	54.00
AuditID: 8813148 09/19/2023	E-Filing Payment JP1-2023-04071	TIDES ON COPPER CREEK OWNER LLC dba TIDES ON COPPER CREEK 1JC-23-2290	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8813171 09/19/2023	Payment JP1-2023-04072	NWOKE, KENNEDY C 1CR-23-1013	Price, Dawn W24	Credit Card 276.00	276.00	276.00
AuditID: 8813182 09/19/2023	Payment JP1-2023-04073	NWOKE, KENNEDY C 1CR-23-1012	Price, Dawn W24	Credit Card 157.00	157.00	157.00
AuditID: 8813189 09/19/2023	Payment JP1-2023-04074	Walton, Devin 1JC-22-1953	Bernard, Monica W3-JP1	Credit Card 205.00	205.00	205.00
AuditID: 8813191 09/19/2023	Payment JP1-2023-04075	NWOKE, KENNEDY C 1CR-23-1014	Price, Dawn W24	Credit Card 331.00	331.00	331.00
AuditID: 8813245 09/19/2023	E-Filing Payment JP1-2023-04076	Advance Technoland Inc. 1JC-23-2690	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8813390 09/19/2023	E-Filing Payment JP1-2023-04077	Midland Credit Management Inc. 1JC-23-2691	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8813395 09/19/2023	E-Filing Payment JP1-2023-04078	Republic Finance LLC 1JC-23-2692	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8813489 09/19/2023	E-Filing Payment JP1-2023-04079	Ibarra-Jaramillo, Steven 1CR-23-0332	Payments, Certified JP1EFILE	Credit Card 223.90	223.90	223.90
AuditID: 8813490 09/19/2023	E-Filing Payment JP1-2023-04080	Ibarra-Jaramillo, Steven 1CR-23-0333	Payments, Certified JP1EFILE	Credit Card 174.00	174.00	174.00
AuditID: 8813492 09/19/2023	E-Filing Payment JP1-2023-04081	Ibarra-Jaramillo, Steven 1CR-23-0334	Payments, Certified JP1EFILE	Credit Card 181.00	181.00	181.00
AuditID: 8813523 09/20/2023	E-Filing Payment JP1-2023-04082	RAMIREZ, SARMIENTO 1CR-23-0913	Payments, Certified JP1EFILE	Credit Card 331.00	331.00	331.00
AuditID: 8813534 09/20/2023	E-Filing Payment JP1-2023-04083	WATERS AT WILLOW RUN, LP as agent for ATLANTIC HOUSING FOUNDATION 1JC-23-2693	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8813564 09/20/2023	E-Filing Payment JP1-2023-04084	VMCI AUSTIN V, LLC dba BEXLEY AT LAKE LINE 1JC-23-2326	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8813576 09/20/2023	Payment JP1-2023-04085	PORTALES, RANULFO, Jr. 1CR-23-0478	Zbranek, Cary W2	Cash 384.00	384.00	384.00
AuditID: 8813578 09/20/2023	E-Filing Payment JP1-2023-04086	WATERS AT WILLOW RUN, LP as agent for ATLANTIC HOUSING FOUNDATION 1JC-23-2694	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8813581 09/20/2023	E-Filing Payment JP1-2023-04087	13425 NORTH, LP dba GRIFFIS LAKE LINE STATION 1JC-23-2672	User, File Server JP1EFILE	E-File Credit Card 160.00	160.00	160.00
AuditID: 8813589 09/20/2023	E-Filing Payment JP1-2023-04088	Credit Acceptance Corporation 1JC-23-2695	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8813597 09/20/2023	E-Filing Payment JP1-2023-04089	WATERS AT WILLOW RUN, LP as agent for ATLANTIC HOUSING FOUNDATION 1JC-23-2696	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8813612 09/20/2023	E-Filing Payment JP1-2023-04090	WATERS AT WILLOW RUN, LP as agent for ATLANTIC HOUSING FOUNDATION 1JC-23-2697	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8813649 09/20/2023	E-Filing Payment JP1-2023-04091	Cano, Richard Brian 1JC-23-2698	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8813655 09/20/2023	E-Filing Payment JP1-2023-04092	Midland Credit Management Inc. 1JC-23-2699	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8813726 09/20/2023	E-Filing Payment JP1-2023-04093	NAIZER, SHAWN 1JC-23-2700	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8813785 09/20/2023	E-Filing Payment JP1-2023-04094	Sawyer, Khadijah Z 1JC-23-2701	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8813808 09/20/2023	E-Filing Payment JP1-2023-04095	Midland Credit Management Inc. 1JC-23-2702	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8813814 09/20/2023	E-Filing Payment JP1-2023-04096	Lantern Massandra Owner, LLC. 1JC-23-2703	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8813835 09/20/2023	E-Filing Payment JP1-2023-04097	Amador, Lester Luis 1JC-23-2337	User, File Server JP1EFILE	E-File Credit Card 22.00	22.00	22.00
AuditID: 8813968 09/20/2023	E-Filing Payment JP1-2023-04098	CITIBANK, N.A. 1JC-23-2704	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8813991 09/20/2023	E-Filing Payment JP1-2023-04099	Prince, Victoria 1JC-23-0414	User, File Server JP1EFILE	E-File Credit Card 22.00	22.00	22.00
AuditID: 8813995 09/20/2023	E-Filing Payment JP1-2023-04100	CITIBANK, N.A. 1JC-23-2705	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8814050 09/20/2023	Payment JP1-2023-04101	Lakeline Station Apartments 1JC-23-2707	Zbranek, Cary W2	Credit Card 214.00	214.00	214.00
AuditID: 8814054 09/20/2023	Payment JP1-2023-04102	Lakeline Station Apartments 1JC-23-2706	Price, Dawn W3-JP1	Credit Card 214.00	214.00	214.00
AuditID: 8814257 09/21/2023	E-Filing Payment JP1-2023-04103	WATERS AT WILLOW RUN, LP as agent for ATLANTIC HOUSING FOUNDATION 1JC-23-2708	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8814294 09/21/2023	E-Filing Payment JP1-2023-04104	Midland Credit Management Inc. 1JC-23-2709	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8814300 09/21/2023	E-Filing Payment JP1-2023-04105	LEGENDS LAKELINE APARTMENTS dba LEGENDS LAKELINE 1JC-23-2710	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8814303 09/21/2023	E-Filing Payment JP1-2023-04106	THE LYND COMPANY dba LAKESIDE AT LA FRONTERA 1JC-23-2711	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8814382 09/21/2023	E-Filing Payment JP1-2023-04107	PRESIDIO III INVESTORS, LLC 1JC-23-2712	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8814400 09/21/2023	E-Filing Payment JP1-2023-04108	Synchrony Bank 1JC-23-2713	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8814412 09/21/2023	Payment JP1-2023-04109	Puffer, Gavin Michael 1CR-22-0893	Zbranek, Cary W2	Cash 849.00	849.00	849.00
AuditID: 8814444 09/21/2023	E-Filing Payment JP1-2023-04110	Indian Eagle LLC 1JC-23-2714	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8814455 09/21/2023	E-Filing Payment JP1-2023-04111	LY, CHEAVLY 1JC-23-2411	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8814462 09/21/2023	E-Filing Payment JP1-2023-04112	Indian Eagle LLC 1JC-23-2715	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8814465 09/21/2023	E-Filing Payment JP1-2023-04113	Indian Eagle LLC 1JC-23-2716	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8814542 09/21/2023	E-Filing Payment JP1-2023-04114	MA, CHUNCHI 1JC-23-2717	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8814637 09/21/2023	E-Filing Payment JP1-2023-04115	UHG I LLC 1JC-23-2718	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8814672 09/21/2023	E-Filing Payment JP1-2023-04116	Conn Appliances, Inc. 1JC-23-2719	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00

Payment Report - Transaction/Adjustment Detail

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Transaction Date: 09/01/2023 - 09/30/2023

Case Categories: Criminal; Civil

Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8814679 09/21/2023	E-Filing Payment JP1-2023-04117	GEICO County Mutual Insurance Company 1JC-23-2720	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8814749 09/21/2023	E-Filing Payment JP1-2023-04118	CASEREZ-HERNANDEZ, BENITO 1CR-23-1108	Payments, Certified JP1EFILE	Credit Card 384.00	384.00	384.00
AuditID: 8814758 09/21/2023	E-Filing Payment JP1-2023-04119	Conn Appliances, Inc. 1JC-23-2721	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8814767 09/21/2023	E-Filing Payment JP1-2023-04120	Lvnv Funding Llc 1JC-23-2722	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8814786 09/21/2023	E-Filing Payment JP1-2023-04121	Lvnv Funding Llc 1JC-23-2723	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8814792 09/21/2023	Payment JP1-2023-04122	Diaz, Rachel Joy 1CR-23-0151	Zbranek, Cary W2	Check 326.00	326.00	326.00
AuditID: 8814796 09/21/2023	Payment JP1-2023-04123	ALWAYS TOWING & RECOVERY 1JC-23-2588	Ruble, Stefanie W24	Credit Card 54.00	54.00	54.00
AuditID: 8814829 09/21/2023	E-Filing Payment JP1-2023-04124	Midland Credit Management, Inc. 1JC-23-2724	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8814832 09/21/2023	E-Filing Payment JP1-2023-04125	UHG I LLC 1JC-23-2725	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8814847 09/21/2023	E-Filing Payment JP1-2023-04126	Troy Capital, LLC 1JC-23-2726	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8814850 09/21/2023	E-Filing Payment JP1-2023-04127	Jpmorgan Chase Bank N.a. 1JC-23-2727	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8815224 09/21/2023	Payment JP1-2023-04130	SANCHEZ GUTIERREZ, ANTONIO MIGUEL ANGEL 1CR-23-0357	Lamb, Misty W11	Credit Card 60.00	60.00	60.00
AuditID: 8815172 09/22/2023	E-Filing Payment JP1-2023-04128	HOMERIVER GROUP as agent for ELLEN WOOD 1JC-23-2728	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8815176 09/22/2023	E-Filing Payment JP1-2023-04129	NEXBANK 1JC-23-2729	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8815248 09/22/2023	E-Filing Payment JP1-2023-04131	WATERS AT SUNRISE, LP dba WATERS AT SUNRISE APARTMENTS 1JC-23-2412	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8815278 09/22/2023	E-Filing Payment JP1-2023-04132	FIRST COMMUNITIES MANAGEMENT dba CENTURY TRAVESIA (WILLIAMSON) 1JC-23-2390	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8815284 09/22/2023	E-Filing Payment JP1-2023-04133	NEXBANK 1JC-23-2730	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8815292 09/22/2023	E-Filing Payment JP1-2023-04134	NEXBANK 1JC-23-2344	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8815320 09/22/2023	E-Filing Payment JP1-2023-04135	NEXBANK 1JC-23-2731	User, File Server JP1EFILE	E-File Credit Card 273.00	273.00	273.00
AuditID: 8815335 09/22/2023	Payment JP1-2023-04136	DePalma, Glen Richard, PhD 1JC-23-2022	Price, Dawn W3-JP1	Cash 2.00	2.00	2.00
AuditID: 8815340 09/22/2023	E-Filing Payment JP1-2023-04137	NEXBANK 1JC-23-2732	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8815440 09/22/2023	Payment JP1-2023-04138	BRUCE, SANDRA MAE 1JC-23-2396	Price, Dawn W3-JP1	Credit Card 205.00	205.00	205.00
AuditID: 8815466 09/22/2023	Payment JP1-2023-04139	CREPPON, KRISTIE DIANE 1CR-23-0762	Price, Dawn W3-JP1	Credit Card 144.00	144.00	144.00
AuditID: 8815480 09/22/2023	E-Filing Payment JP1-2023-04140	Roberts, Maria 1JC-23-2733	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8815491 09/22/2023	Payment JP1-2023-04141	AMMISSETTI, NARAYANA 1CR-23-1041	Price, Dawn W3-JP1	Cash 10.00	10.00	10.00

Payment Report - Transaction/Adjustment Detail

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Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8815506 09/22/2023	Payment JP1-2023-04142	Stephens, Danny Scott 1JC-21-1252	Price, Dawn W3-JP1	Credit Card 205.00	205.00	205.00
AuditID: 8815527 09/22/2023	E-Filing Payment JP1-2023-04143	Midland Credit Management Inc. 1JC-23-2734	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8815553 09/22/2023	E-Filing Payment JP1-2023-04144	Midland Credit Management Inc. 1JC-23-2735	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8815606 09/22/2023	E-Filing Payment JP1-2023-04145	Jefferson Capital Systems Llc 1JC-23-2736	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8815610 09/22/2023	E-Filing Payment JP1-2023-04146	Abdul-Mateen, Samir 1JC-23-2737	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8815745 09/22/2023	Payment JP1-2023-04147	OCHOA FLORES, ALEX R 1CR-23-1085	Zbrank, Cary W2	Cash 186.00	186.00	186.00
AuditID: 8815952 09/25/2023	E-Filing Payment JP1-2023-04148	Credit Acceptance Corporation 1JC-23-2738	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8815971 09/25/2023	E-Filing Payment JP1-2023-04149	Integras Capital Recovery Llc 1JC-23-2739	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8815993 09/25/2023	Payment JP1-2023-04150	DOMINGUEZ, VICTOR A 1CR-23-0647	Zbrank, Cary W2	Cash 100.00	100.00	100.00
AuditID: 8816124 09/25/2023	E-Filing Payment JP1-2023-04151	Ncb Management Services Inc. 1JC-23-2740	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8816196 09/25/2023	Payment JP1-2023-04152	ROJAS MARQUEZ, HECTOR LUIS 1CR-23-0407	Alfaro, Barbara Window4	Credit Card 281.00	281.00	281.00
AuditID: 8816254 09/25/2023	E-Filing Payment JP1-2023-04153	VARGAS MENDEZ, JUAN FERNANDO 1CR-23-1115	Payments, Certified JP1EFILE	Credit Card 181.00	181.00	181.00
AuditID: 8816286 09/25/2023	E-Filing Payment JP1-2023-04154	MIDLAND CREDIT MANAGEMENT, INC. 1JC-23-2741	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8816361 09/25/2023	E-Filing Payment JP1-2023-04155	CITIBANK, N.A. 1JC-23-2742	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8816375 09/25/2023	Payment JP1-2023-04156	MARQUEZ-ALVAREZ, EDUARDO 1CR-23-1037	Zbrank, Cary W2	Cash 281.00	281.00	281.00
AuditID: 8816388 09/25/2023	E-Filing Payment JP1-2023-04157	Capital One N.A. 1JC-23-2743	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8816854 09/25/2023	E-Filing Payment JP1-2023-04158	Velocity Investments, Llc 1JC-23-2744	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8816972 09/25/2023	E-Filing Payment JP1-2023-04159	MADISON AT DELL RANCH 1JC-23-2352	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8818556 09/25/2023	Payment JP1-2023-04160	FLORES, ERIC DANIEL 1CR-23-1099	Zbrank, Cary W2	Credit Card 144.00	144.00	144.00
AuditID: 8818971 09/25/2023	E-Filing Payment JP1-2023-04161	MADISON AT DELL RANCH 1JC-23-2369	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8819223 09/25/2023	Payment JP1-2023-04162	THE CREEK LLC 1JC-23-2745	Zbrank, Cary W2	Credit Card 134.00	134.00	134.00
AuditID: 8819418 09/25/2023	Payment JP1-2023-04163	Brightwell, Kreshonya 1JC-23-2567	Ruble, Stefanie Window4	Credit Card 54.00	54.00	54.00
AuditID: 8822489 09/26/2023	E-Filing Payment JP1-2023-04164	Velocity Investments, Llc 1JC-23-2746	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8822506 09/26/2023	E-Filing Payment JP1-2023-04165	U.S. Bank National Association 1JC-23-2747	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8822512 09/26/2023	E-Filing Payment JP1-2023-04166	Bel Michael Limited Partnership 1JC-23-2748	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00

Payment Report - Transaction/Adjustment Detail

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Transaction Date: 09/01/2023 - 09/30/2023

Case Categories: Criminal; Civil

Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8822522 09/26/2023	E-Filing Payment JP1-2023-04167	TIDES ON COPPER CREEK OWNER LLC dba TIDES ON COPPER CREEK 1JC-23-2749	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8822562 09/26/2023	E-Filing Payment JP1-2023-04168	WATERS AT WILLOW RUN, LP as agent for ATLANTIC HOUSING FOUNDATION 1JC-23-2750	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8822565 09/26/2023	E-Filing Payment JP1-2023-04169	NEXBANK 1JC-23-2751	User, File Server JP1EFILE	E-File Credit Card 273.00	273.00	273.00
AuditID: 8822568 09/26/2023	E-Filing Payment JP1-2023-04170	McElroy, Scott 1JC-23-2752	User, File Server JP1EFILE	E-File Credit Card 273.00	273.00	273.00
AuditID: 8822577 09/26/2023	E-Filing Payment JP1-2023-04171	BR ELAN, LLC VS ELAN 1JC-23-2753	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8822612 09/26/2023	Payment JP1-2023-04172	NEWMAN, RAVEN KAYLIN 1CR-23-1057	Zbrank, Cary W2	Credit Card 10.00	10.00	10.00
AuditID: 8822614 09/26/2023	E-Filing Payment JP1-2023-04173	9219 ANDERSON, LLC as agent for 9219 ANDERSON, LLC 1JC-23-2754	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8822684 09/26/2023	E-Filing Payment JP1-2023-04174	Indian Eagle LLC 1JC-23-2757	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8822713 09/26/2023	E-Filing Payment JP1-2023-04175	Ordener, Christina 1JC-23-2758	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8822719 09/26/2023	Payment JP1-2023-04176	Lakeline Station Apartments 1JC-23-2756	Zbrank, Cary W2	Credit Card 134.00	134.00	134.00
AuditID: 8822729 09/26/2023	Payment JP1-2023-04177	Lakeline Station Apartments 1JC-23-2755	Zbrank, Cary W2	Credit Card 134.00	134.00	134.00
AuditID: 8822765 09/26/2023	E-Filing Payment JP1-2023-04178	National Collegiate Student Loan Trust 2006-1 1JC-23-2759	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8822813 09/26/2023	Payment JP1-2023-04179	LAS BRISAS LUXURY APARTMENTS 1JC-23-2284	Zbrank, Cary W2	Credit Card 205.00	205.00	205.00
AuditID: 8822951 09/26/2023	E-Filing Payment JP1-2023-04180	MIDLAND CREDIT MANAGEMENT INC. 1JC-23-2760	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8822987 09/26/2023	E-Filing Payment JP1-2023-04181	Trinity Texas Property Management, INC 1JC-23-2761	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8823007 09/26/2023	Payment JP1-2023-04182	HARDY, BRIAN KEITH 1CR-23-0911	Zbrank, Cary W2	Credit Card 10.00	10.00	10.00
AuditID: 8823028 09/26/2023	E-Filing Payment JP1-2023-04183	Midland Credit Management Inc. 1JC-23-2762	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8823052 09/26/2023	E-Filing Payment JP1-2023-04184	Midland Credit Management Inc. 1JC-23-2763	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8823076 09/26/2023	Payment JP1-2023-04185	CAMPBELL, TIMOTHY STUART 1CR-23-1054	Zbrank, Cary W2	Credit Card 10.00	10.00	10.00
AuditID: 8823086 09/26/2023	Payment JP1-2023-04186	NAWRAS, AHMED 1CR-23-0896	Zbrank, Cary W2	Credit Card 346.00	346.00	346.00
AuditID: 8823108 09/26/2023	E-Filing Payment JP1-2023-04187	Shani, Eyal 1JC-23-2544	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8823122 09/26/2023	E-Filing Payment JP1-2023-04188	NEXBANK 1JC-23-2371	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8823136 09/26/2023	E-Filing Payment JP1-2023-04189	NEXBANK 1JC-23-2389	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8823246 09/27/2023	E-Filing Payment JP1-2023-04190	NEXBANK 1JC-23-2387	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8823248 09/27/2023	E-Filing Payment JP1-2023-04191	MIDLAND CREDIT MANAGEMENT, INC. 1JC-23-2764	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00

Payment Report - Transaction/Adjustment Detail

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Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8823272 09/27/2023	E-Filing Payment JP1-2023-04192	Ridge Hill Investments, Inc. 1JC-23-2765	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8823277 09/27/2023	E-Filing Payment JP1-2023-04193	WATERS AT SUNRISE, LP dba WATERS AT SUNRISE APARTMENTS 1JC-23-2766	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8823280 09/27/2023	E-Filing Payment JP1-2023-04194	WILEY, RICK 1JC-23-2370	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8823282 09/27/2023	E-Filing Payment JP1-2023-04195	REGENCY DELL RANCH, LLC 1JC-23-2767	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8823285 09/27/2023	E-Filing Payment JP1-2023-04196	REGENCY DELL RANCH, LLC 1JC-23-2768	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8823302 09/27/2023	E-Filing Payment JP1-2023-04197	LODGE MULTIFAMILY AUSTIN, LP dba LANTOWER ROUND ROCK 1JC-23-2770	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8823306 09/27/2023	E-Filing Payment JP1-2023-04198	Oyer, David 1JC-23-2771	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8823325 09/27/2023	Payment JP1-2023-04199	HENDRICKS, LESLY R 1JC-23-2769	Zbrank, Cary W2	Credit Card 134.00	134.00	134.00
AuditID: 8823367 09/27/2023	E-Filing Payment JP1-2023-04200	Shani, Eyal 1JC-23-2544	User, File Server JP1EFILE	E-File Credit Card 160.00	160.00	160.00
AuditID: 8823428 09/27/2023	E-Filing Payment JP1-2023-04201	HENNA TOWNHOMES, LTD. dba TOWNHOMES AT DOUBLE CREEK 1JC-23-2367	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8823435 09/27/2023	E-Filing Payment JP1-2023-04202	CALIZA PROPERTY, LP dba CALIZA 1JC-23-2445	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8823448 09/27/2023	E-Filing Payment JP1-2023-04203	Bank Of America N.a. 1JC-23-2772	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8823524 09/27/2023	E-Filing Payment JP1-2023-04204	Velocity Investments, Llc 1JC-23-2773	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8823537 09/27/2023	E-Filing Payment JP1-2023-04205	Midland Credit Management Inc. 1JC-23-2774	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8823610 09/27/2023	E-Filing Payment JP1-2023-04206	Velocity Investments, Llc 1JC-23-2775	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8823613 09/27/2023	E-Filing Payment JP1-2023-04207	Credit Acceptance Corporation 1JC-23-2776	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8823755 09/27/2023	E-Filing Payment JP1-2023-04208	Citibank, N.a. 1JC-23-2777	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8823762 09/27/2023	E-Filing Payment JP1-2023-04209	Brightwell, Kreshonya Y Brightwell 1JC-23-2778	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8823858 09/27/2023	Payment JP1-2023-04210	Foxfire Apartments 1JC-23-2779	Zbrank, Cary W2	Credit Card 134.00	134.00	134.00
AuditID: 8823859 09/27/2023	Payment JP1-2023-04211	Allen, Darrin 1JC-23-2780	Zbrank, Cary W2	Cash 134.00	134.00	134.00
AuditID: 8823869 09/27/2023	Payment JP1-2023-04212	Duran, Twyla Pollard 1JC-23-2781	Zbrank, Cary W2	Cash 54.00	54.00	54.00
AuditID: 8823993 09/28/2023	E-Filing Payment JP1-2023-04213	Cavalry Spv I, Llc, As Assignee Of Capital One, N.a. 1JC-23-2782	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8824017 09/28/2023	E-Filing Payment JP1-2023-04214	Carla Reed Management 1JC-23-2783	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8824020 09/28/2023	E-Filing Payment JP1-2023-04215	Crest RR LP 1JC-23-2784	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8824026 09/28/2023	E-Filing Payment JP1-2023-04216	Crest RR LP 1JC-23-2785	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8824031 09/28/2023	E-Filing Payment JP1-2023-04217	Pedcor Investments-2016-CLX, LP aka Shadow Ridge, by its agent Pedcor Management 1JC-23-2481	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8824034 09/28/2023	E-Filing Payment JP1-2023-04218	Pedcor Investments-2016-CLX, LP aka Shadow Ridge, by its agent Pedcor Management 1JC-23-2476	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8824068 09/28/2023	E-Filing Payment JP1-2023-04219	Pedcor Investments-2016-CLX, LP aka Shadow Ridge, by its agent Pedcor Management 1JC-23-2459	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8824080 09/28/2023	E-Filing Payment JP1-2023-04220	Pedcor Investments-2016-CLX, LP aka Shadow Ridge, by its agent Pedcor Management 1JC-23-2458	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8824122 09/28/2023	E-Filing Payment JP1-2023-04221	ONEMAIN FINANCIAL GROUP LLC. 1JC-23-2786	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8824229 09/28/2023	Payment JP1-2023-04222	MOHANTY, PRASANT KUMAR 1CR-23-1094	Bernard, Monica W3-JP1	Credit Card 211.00	211.00	211.00
AuditID: 8824235 09/28/2023	E-Filing Payment JP1-2023-04223	Velocity Investments, Llc 1JC-23-2788	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8824253 09/28/2023	E-Filing Payment JP1-2023-04224	Christopher Gilbert 1JC-23-2438	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8824263 09/28/2023	E-Filing Payment JP1-2023-04225	Jpmorgan Chase Bank N.a. 1JC-23-2789	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8824290 09/28/2023	Payment JP1-2023-04226	VENTANA OAKS 1JC-23-2790	Zbranek, Cary W2	Cash 134.00	134.00	134.00
AuditID: 8824315 09/28/2023	E-Filing Payment JP1-2023-04227	Pedcor Investments-2016-CLX, LP aka Shadow Ridge, by its agent Pedcor Management 1JC-23-2491	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8824321 09/28/2023	E-Filing Payment JP1-2023-04228	Pedcor Investments-2016-CLX, LP aka Shadow Ridge, by its agent Pedcor Management 1JC-23-2460	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8824512 09/28/2023	E-Filing Payment JP1-2023-04229	DV Mesa Ridge MFAP LLC 1JC-23-2505	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8824536 09/28/2023	Payment JP1-2023-04230	NEWMAN, RAVEN KAYLIN 1CR-23-1058	Lamb, Misty W11	Credit Card 10.00	10.00	10.00
AuditID: 8824584 09/28/2023	E-Filing Payment JP1-2023-04231	NCB Management Services Inc. 1JC-23-2791	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8824599 09/28/2023	E-Filing Payment JP1-2023-04232	Crest RR LP 1JC-23-2792	User, File Server JP1EFILE	E-File Credit Card 193.00	193.00	193.00
AuditID: 8824621 09/28/2023	Cash Bond Deposit JP1-2023-04233	Arreola-Figueroa, Cristian 1CR-23-1173	Wenetschlaeger, James W4	Check 100.00	100.00	100.00
AuditID: 8824659 09/28/2023	E-Filing Payment JP1-2023-04234	Lakeline East Apartments 1JC-23-2793	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8824685 09/28/2023	E-Filing Payment JP1-2023-04235	AUSTIN BAXTER APARTMENTS LC dba THE BAXTER AT WESTWOOD 1JC-23-2794	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8824695 09/28/2023	E-Filing Payment JP1-2023-04236	ACCELERATED INVENTORY MANAGEMENT, LLC 1JC-23-2795	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8824719 09/28/2023	E-Filing Payment JP1-2023-04237	AUSTIN BAXTER APARTMENTS LC dba THE BAXTER AT WESTWOOD 1JC-23-2796	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8824751 09/28/2023	E-Filing Payment JP1-2023-04238	Bank Of America N.a. 1JC-22-3123	User, File Server JP1EFILE	E-File Credit Card 1.00	1.00	1.00
AuditID: 8824890 09/29/2023	E-Filing Payment JP1-2023-04239	Cavalry Spv I, Llc, As Assignee Of Synchrony Bank/care Credit 1JC-23-2797	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8824893 09/29/2023	E-Filing Payment JP1-2023-04240	12300 HYMEADOW LLC dba CHESAPEAKE APARTMENTS 1JC-23-2798	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8824909 09/29/2023	E-Filing Payment JP1-2023-04241	NEXBANK 1JC-23-2410	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8824911 09/29/2023	E-Filing Payment JP1-2023-04242	JONATHAN JAO by its AGENT 1836 PROPERTY MANAGEMENT 1JC-23-2799	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8824916 09/29/2023	E-Filing Payment JP1-2023-04243	ENCLAVE APARTMENTS ROUND ROCK LLC dba ENCLAVE APARTMENTS 1JC-23-2800	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8824925 09/29/2023	E-Filing Payment JP1-2023-04244	NEXBANK 1JC-23-2478	User, File Server JP1EFILE	E-File Credit Card 205.00	205.00	205.00
AuditID: 8824929 09/29/2023	E-Filing Payment JP1-2023-04245	ENCLAVE APARTMENTS ROUND ROCK LLC dba ENCLAVE APARTMENTS 1JC-23-2801	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8824944 09/29/2023	Payment JP1-2023-04246	Guerrero, Simona Renee 1JC-23-2802	Zbranek, Cary W2	Credit Card 134.00	134.00	134.00
AuditID: 8824961 09/29/2023	E-Filing Payment JP1-2023-04247	Velocity Investments Llc 1JC-23-2803	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8824969 09/29/2023	E-Filing Payment JP1-2023-04248	WRPV XIII SC AUSTIN, LLC dba MADISON AT STONE CREEK 1JC-23-2804	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8825055 09/29/2023	E-Filing Payment JP1-2023-04249	Bank Of America N.a. 1JC-23-2805	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8825090 09/29/2023	E-Filing Payment JP1-2023-04250	CAMDEN LA FRONTERA as agent for CAMDEN PROPERTY TRUST 1JC-23-2806	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8825102 09/29/2023	E-Filing Payment JP1-2023-04251	Crown Asset Management, Llc Assignee Of Webbank (prosper Funding Llc) 1JC-23-2807	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8825131 09/29/2023	E-Filing Payment JP1-2023-04252	CAMDEN LA FRONTERA as agent for CAMDEN PROPERTY TRUST 1JC-23-2808	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8825148 09/29/2023	E-Filing Payment JP1-2023-04253	INVESTMENT RETRIEVERS, INC. 1JC-23-2809	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8825156 09/29/2023	E-Filing Payment JP1-2023-04254	Lmv Funding Llc 1JC-22-1516	User, File Server JP1EFILE	E-File Credit Card 1.00	1.00	1.00
AuditID: 8825177 09/29/2023	E-Filing Payment JP1-2023-04255	Lmv Funding Llc 1JC-22-1335	User, File Server JP1EFILE	E-File Credit Card 1.00	1.00	1.00
AuditID: 8825205 09/29/2023	E-Filing Payment JP1-2023-04256	CAMDEN LA FRONTERA as agent for CAMDEN PROPERTY TRUST 1JC-23-2810	User, File Server JP1EFILE	E-File Credit Card 113.00	113.00	113.00
AuditID: 8825214 09/29/2023	E-Filing Payment JP1-2023-04257	Lmv Funding Llc 1JC-22-1522	User, File Server JP1EFILE	E-File Credit Card 1.00	1.00	1.00
AuditID: 8825227 09/29/2023	Payment JP1-2023-04258	Lakeline Station Apartments 1JC-23-2350	Alfaro, Barbara W24	Credit Card 205.00	205.00	205.00
AuditID: 8825299 09/29/2023	E-Filing Payment JP1-2023-04259	Summerville, Sabrina Lynne 1JC-23-2787	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8825323 09/29/2023	Payment JP1-2023-04260	BOYD, BOBBY 1JC-23-2811	Zbranek, Cary W2	Check 134.00	134.00	134.00

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 8825358 09/29/2023	E-Filing Payment JP1-2023-04261	HART, MORGAN OKSANA 1CR-23-0201	Payments, Certified JP1EFILE	Credit Card 226.00	226.00	226.00
AuditID: 8825379 09/29/2023	E-Filing Payment JP1-2023-04262	Td Bank Usa, N.a. 1JC-23-2812	User, File Server JP1EFILE	E-File Credit Card 33.00	33.00	33.00
AuditID: 8825716 09/30/2023	E-Filing Payment JP1-2023-04263	CASTANEDA, LUIS ANGEL 1CR-22-0952	Payments, Certified JP1EFILE	Credit Card 254.00	254.00	254.00
Total Payments					58,740.90	58,740.90

Adjustments Affecting Payments						
Date	Receipt Type / Number	Party / Case	Cashier / Station	Reason	Fee Total	Transaction Total
AuditID: 8824519 09/28/2023	Reverse Payment JP1-2023-04172	NEWMAN, RAVEN KAYLIN 1CR-23-1057	Wenetschlaeger, James W4	Clerical Error	(10.00)	(10.00)
Total Adjustments Impacting Payments					(10.00)	(10.00)

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Final Totals		Fee Totals	Transaction Totals
Total Payments		58,740.90	58,740.90
Total Adjustments Impacting Payments		(10.00)	(10.00)
Final Fee Code Totals		58,730.90	58,730.90
Tender Method Summary			
Tender Types	Cash	4,262.00	4,262.00
	Check	1,647.00	1,647.00
	Credit Card	20,120.90	20,120.90
	E-File Credit Card	31,930.00	31,930.00
	Liability Acct Transfer	781.00	781.00

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023

Case Categories: Criminal; Civil

Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-341801 - FEES OF OFFICE, JP PCT-1	L-004-1-01-0100-0000-341801: 01-0100-0000-341801 - FEES OF OFFICE, JP PCT #1	9,716.15
01-0100-0000-341901 - CIVIL FEES/OFFICE, CONST 1	L-004-1-01-0100-0000-341901: 01-0100-0000-341901 - Fees of Office, Const. PCT #1	27,200.00
01-0100-0000-341911 - CRIMINAL FEES/OFFICE, CONST 1	L-004-1-01-0100-0000-341911: 01-0100-0000-341911 - Fees of Office, Crim. Const PCT #1	8.09
01-0100-0000-342860 -Time Payment Fee County 2.50	L-004-1-01-0100-0000-342860: 01-0100-0000-342860 - Time Payment Fee County 2.50	61.93
01-0100-0000-351301 - FINES, JP PCT-1	L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1	10,403.90
01-0100-0000-365103 Language Access Fund	L-004-1-01-0100-0000-365103: Language Access Fund	963.00
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-004-1-01-99-9999-9999-000003: 99-9999-9999-000003 - LOCAL Consolidated CC-MISD C	1,026.48
0100 - General Fund Total:		49,379.55
0360 - Courthouse Security Fund		
01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-004-1-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees	3.00
0360 - Courthouse Security Fund Total:		3.00
0361 - JP Security Fund		
01-0361-0000-341151 - JP 1 SECURITY FEES	L-004-1-01-0361-0000-341151: 01-0361-0000-341151 - JP 1 SECURITY FEES	1.00
0361 - JP Security Fund Total:		1.00
0370 - Alternate Dispute Resolution Fund		
01-0370-0000-341170 - Alternate Dispute Resolution Fees	L-004-1-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees	1,605.00
0370 - Alternate Dispute Resolution Fund Total:		1,605.00
0372 - Justice Court Technology Fund		
01-0372-0000-341141 - JP 1 TECHNOLOGY FEES	L-004-1-01-0372-0000-341141: 01-0372-0000-341141 - JP #1 TECHNOLOGY FEES	4.00
0372 - Justice Court Technology Fund Total:		4.00
0373 - JP-1 Truancy Program Fund		
01-0373-0000-370000 - JP-1 Truancy Program Fees	L-004-1-01-0373-0000-370000: 01-0373-0000-370000 - JP-1 Truancy Program	5.00
0373 - JP-1 Truancy Program Fund Total:		5.00

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023

Case Categories: Criminal; Civil

Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

G/L Account	G/L Account Number	Fee Totals
0399 - State Agency Fund		
01-0399-0000-208031 - JP 1 Truancy Prev/Diversion - State	L-004-1-01-0399-0000-208031: 01-0399-0000-208031 - JP 1 Truancy Prev/Diversion - State	2.00
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-1-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	40.00
01-0399-0000-208165 - CCC 01.2020 Fee's Due to State	L-004-1-01-0399-0000-208165: 01-0399-0000-208165 - State Con Court Cost LGC 133.102(a)(3)	4,297.83
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	861.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-1-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	4.00
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-1-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	6.00
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-1-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	100.59
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-004-1-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	0.10
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-1-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	30.00
01-0399-0000-208426 - State Traffic Fine Due To State	L-004-1-01-0399-0000-208426: 01-0399-0000-208426 - State Traffic Fine Due To State	1,779.33
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-1-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	2.00
01-0399-0000-208720 - SEATBELT FINES	L-004-1-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	73.50
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-1-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	24.50
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-1-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	12.50
0399 - State Agency Fund Total:		7,233.35
JP BOND		
01-0100-0000-207019 - JP1 Bond Liability Account	L-004-1-02-00002: JP1 Registry Bond Account Liability	500.00
JP BOND Total:		500.00
Fee Totals for All Funds:		58,730.90

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2020AFC1	Arrest Fee - Constable 1 CCP 102.011(a)(1), 102.011(e)	8.09	2	0.00	0	0.00	0	8.09	2
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	95.59	21	0.00	0	0.00	0	95.59	21
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	253.29	54	0.00	0	(0.37)	1	252.92	55
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	4,302.46	75	0.00	0	(4.63)	1	4,297.83	76
2020CDF	Compliance Dismissal Fine	110.00	11	0.00	0	0.00	0	110.00	11
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	91.57	10	0.00	0	0.00	0	91.57	10
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,027.53	79	0.00	0	(1.05)	1	1,026.48	80
2020LTF	Local Traffic Fine (TC 542.403)	106.98	39	0.00	0	(0.22)	1	106.76	40
2020STF	State Traffic Fine (TC 542.4031)	1,783.06	39	0.00	0	(3.73)	1	1,779.33	40
2020TPF	Time Payment Fee CCP 102.030	59.43	7	0.00	0	0.00	0	59.43	7
AFACC	Arrest Fee - Austin Community College	5.00	1	0.00	0	0.00	0	5.00	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
CB	Cash Bond	500.00	3	0.00	0	0.00	0	500.00	3
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	40.00	1	0.00	0	0.00	0	40.00	1
CCOP	Civil Copies	4.00	4	0.00	0	0.00	0	4.00	4
CERT	Certified Copy	5.00	2	0.00	0	0.00	0	5.00	2
CFINE	County Fine	10,403.90	66	0.00	0	0.00	0	10,403.90	66
CHS	Courthouse Security Fee (CCP 102.017)	3.00	1	0.00	0	0.00	0	3.00	1
CHSJC	JP Security Fee (CCP 102.017)	1.00	1	0.00	0	0.00	0	1.00	1
CONT1	Constable Service Fee Pct #1	16,400.00	166	0.00	0	0.00	0	16,400.00	166
DDF	Deferred Disposition Fee	776.90	7	0.00	0	0.00	0	776.90	7
FNTC1	Child Safety Seat Fine Trauma Center	73.50	1	0.00	0	0.00	0	73.50	1
IDF	Indigent Defense Fee (LGC 133.107)	2.00	1	0.00	0	0.00	0	2.00	1
JCTF	Justice Court Technology Fee (CCP 102.0173)	4.00	1	0.00	0	0.00	0	4.00	1
JFR	Jury Reimbursement Fee (CCP 102.0045)	4.00	1	0.00	0	0.00	0	4.00	1
JTP	Juvenile Truancy Program (CCP 102.0174)	5.00	1	0.00	0	0.00	0	5.00	1
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	1.00	1	0.00	0	0.00	0	1.00	1
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	1.00	1	0.00	0	0.00	0	1.00	1

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2023 - 09/30/2023

Case Categories: Criminal; Civil

Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JURY	Jury Fee	66.00	3	0.00	0	0.00	0	66.00	3
JUSFC	Judicial Support Fund - County (LGC 133.105)	0.60	1	0.00	0	0.00	0	0.60	1
JUSFS	Judicial Support Fund - State (LGC 133.105)	5.40	1	0.00	0	0.00	0	5.40	1
MVF	Moving Violation Fee (CCP 102.022)	0.10	1	0.00	0	0.00	0	0.10	1
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,605.00	321	0.00	0	0.00	0	1,605.00	321
SB41JCSF	Justice Court Support Fund	8,025.00	321	0.00	0	0.00	0	8,025.00	321
SB41LAF	Language Access Fund - LGC 135.155	963.00	321	0.00	0	0.00	0	963.00	321
SB41SCF	State Consolidated Fee	861.00	41	0.00	0	0.00	0	861.00	41
SFMCWV	State Fine - Motor Carrier Weight Violation	24.50	1	0.00	0	0.00	0	24.50	1
STF	State Traffic Fee (TC 542.4031)	30.00	1	0.00	0	0.00	0	30.00	1
TPCC2	Time Payment Fee County 2.50	2.50	1	0.00	0	0.00	0	2.50	1
TPS	Time Payment Fee - State	12.50	1	0.00	0	0.00	0	12.50	1
UFA	Uniform Traffic Act (TC 542.403)	3.00	1	0.00	0	0.00	0	3.00	1
WEXEC	Writ of Execution	15.00	3	0.00	0	0.00	0	15.00	3
WPOSS	Writ of Possession	250.00	50	0.00	0	0.00	0	250.00	50
WREEN	Writ of Re-entry	5.00	1	0.00	0	0.00	0	5.00	1
WSF1	Constable #1 - Writ Service Fee	10,800.00	54	0.00	0	0.00	0	10,800.00	54
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		58,740.90	1,720	0.00	0	(10.00)	5	58,730.90	1,725