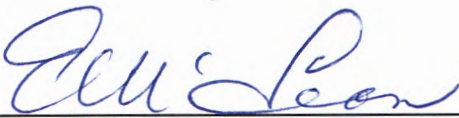


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

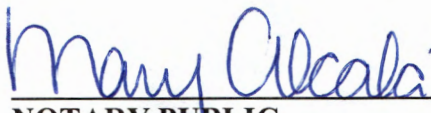
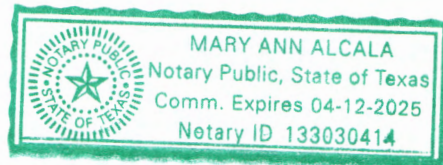
Before me, the undersigned authority, on this day personally appeared Evelyn McLean, Justice of the Peace, Precinct 3, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of November 2023.



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



On this 6th day of December 2023, to certify which witness my hand and seal of office.


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

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 11/01/2023 - 11/30/2023 Case Categories: Civil
Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-341803 - FEES OF OFFICE, JP PCT-3	L-004-3-01-0100-0000-341803: 01-0100-0000-341803 - FEES OF OFFICE, JP PCT #3	118.75
01-0100-0000-341903 - CIVIL FEES/OFFICE, CONST 3	L-004-3-01-0100-0000-341903: 01-0100-0000-341903 - Fees of Office, Const. PCT #3	9,840.00
0100 - General Fund Total:		9,958.75
Fee Totals for All Funds:		9,958.75

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 11/01/2023 - 11/30/2023 Case Categories: Civil
Locations: JP3

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

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	10.00	2	0.00	0	0.00	0	10.00	2
CCOP	Civil Copies	18.00	10	0.00	0	0.00	0	18.00	10
CERT	Certified Copy	8.75	2	0.00	0	0.00	0	8.75	2
CONT3	Constable Service Fee Pct #3	7,840.00	79	0.00	0	0.00	0	7,840.00	79
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
TRANS	Transcript	10.00	1	0.00	0	0.00	0	10.00	1
WEXEC	Writ of Execution	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	45.00	9	0.00	0	0.00	0	45.00	9
WSF3	Constable #3 - Writ Service Fee	2,000.00	10	0.00	0	0.00	0	2,000.00	10
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		9,958.75	115	0.00	0	0.00	0	9,958.75	115

Receipt Journal by Fund and Fee Code

TXWILLIAMSONPROD

Transaction Date Range: 11/01/2023 - 11/30/2023 Sorted by: By receipt number

JP3

JP3

Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	207017	Citation Number	Disposition Date	Cashier / Station
					COLLFEE			
Payment JP3-2023-12802	HILL, NYSHA SALOMIE 3CR-18-09669	AuditID: 8843999 11/01/2023	290.60	63.60	63.60	TX58XH0NHC1 W	11/07/2023	Malcolm, Sandra SNM
Payment JP3-2023-12803	HILL, NYSHA SALOMIE 3CR-19-14574	AuditID: 8844001 11/01/2023	433.60	96.60	96.60	TX5LX00TOVG4	11/07/2023	Malcolm, Sandra SNM
E-Filing Payment JP3-2023-12815	SERRANO, SHACOLA CHARMAINE 3CR-17-08641	AuditID: 8844179 11/02/2023	234.00	54.00	54.00	TX4YIB0IZKPQ	11/02/2023	Payments, Certified JP3EFILE
Payment JP3-2023-12825	Newton, Adam Frank 3CR-16-07177	AuditID: 8844402 11/02/2023	308.10	71.10	71.10	590673	11/02/2023	Garza, Audrey AAG
E-Filing Payment JP3-2023-12843	CORDERO, ROBERT JOSE LEE 3CR-20-02863	AuditID: 8844806 11/02/2023	78.85	34.59	34.59	TX5OW60MCAN T	03/06/2023	Payments, Certified JP3EFILE
E-Filing Payment JP3-2023-12844	WARDLOW, LYRIC ELEASE 3CR-18-02328	AuditID: 8844859 11/02/2023	65.44	16.14	16.14	TX54D10HOMU X	09/08/2023	Payments, Certified JP3EFILE
E-Filing Payment JP3-2023-12875	GONZALES, DAVID ARTURO 3CR-17-05608	AuditID: 8845582 11/03/2023	99.67	21.48	21.48	TX4WJK0PYNA Z	08/03/2022	Payments, Certified JP3EFILE
Payment JP3-2023-12885	FUNES, KARLA GISSEL 3CR-22-04039	AuditID: 8845723 11/03/2023	271.80	85.80	85.80	TX6ACD0DPH7 D	11/03/2023	Malcolm, Sandra SNM
E-Filing Payment JP3-2023-12896	ALAMO FIGUEROA, FRANCISCO JULIAN 3CR-23-03178	AuditID: 8845785 11/04/2023	228.80	52.80	52.80	TX6JEH0JHBXH	11/06/2023	Payments, Certified JP3EFILE
Payment JP3-2023-12907	CASTANEDA, EDITH-CAROLINA 3CR-16-09050	AuditID: 8846151 11/06/2023	431.60	99.60	99.60	TX4PQC0HOO7 L	11/06/2023	Garza, Audrey AAG
Payment JP3-2023-12937	DYKAS, CONRAD PETER 3CR-22-11431	AuditID: 8846741 11/06/2023	371.80	85.80	85.80	TX6G3B0MCAV H	11/06/2023	Malcolm, Sandra SNM
Payment JP3-2023-12943	Hernandez-Espinoza, David 3CR-16-00655	AuditID: 8846812 11/06/2023	150.00	51.28	51.28	TX4IX60UTT8V	11/06/2023	Garza, Audrey AAG

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 11/01/2023 - 11/30/2023 Case Categories: Criminal
Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	6,000.71
01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	L-004-3-01-0100-0000-209600: 01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	382.07
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	211.16
01-0100-0000-341802 - FEES OF OFFICE, JP PCT-2	L-004-3-01-0100-0000-341802: 01-0100-0000-341802 - FEES OF OFFICE, JP PCT #2	5.00
01-0100-0000-341803 - FEES OF OFFICE, JP PCT-3	L-004-3-01-0100-0000-341803: 01-0100-0000-341803 - FEES OF OFFICE, JP PCT #3	10,188.86
01-0100-0000-341913 - CRIMINAL FEES/OFFICE, CONST 3	L-004-3-01-0100-0000-341913: 01-0100-0000-341913 - Fees of Office, Crim. Const PCT #3	669.51
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	58,728.14
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	0.30
0100 - General Fund Total:		76,185.75
0361 - JP Security Fund		
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	109.18
0361 - JP Security Fund Total:		109.18
0365 - Child Safety Fund		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	71.30
0365 - Child Safety Fund Total:		71.30
0367 - JP-3 Truancy Program Fund		
01-0367-0000-370000 - JP-3 Truancy Program Fees	L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	136.45
0367 - JP-3 Truancy Program Fund Total:		136.45
0372 - Justice Court Technology Fund		
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	109.16
0372 - Justice Court Technology Fund Total:		109.16

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 11/01/2023 - 11/30/2023 Case Categories: Criminal
Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
0399 - State Agency Fund		
01-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	L-004-3-01-0399-0000-208033: 01-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	50.12
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	1,051.85
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	105.18
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	157.77
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-3-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	171.02
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-004-3-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	1.49
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	250.85
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	52.59
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	57.73
01-0399-0000-208750 - TLFTA FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208750: 01-0399-0000-208750 - Traffic Law Failure To Appear	268.44
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,767.69
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	33.44
0399 - State Agency Fund Total:		3,968.17
JP BOND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	1,953.00
JP BOND Total:		1,953.00
Fee Totals for All Funds:		82,533.01

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 11/01/2023 - 11/30/2023 Case Categories: Criminal
Locations: JP3

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

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	10.00	2	0.00	0	0.00	0	10.00	2
AFDPS	Arrest Fee - DPS (CCP 102.011)	84.63	24	0.00	0	0.00	0	84.63	24
AFLHP	Arrest Fee - Liberty Hill Police Department	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	36.85	11	0.00	0	0.00	0	36.85	11
CB	Cash Bond	1,953.00	5	0.00	0	0.00	0	1,953.00	5
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,051.85	37	0.00	0	0.00	0	1,051.85	37
CFINE	County Fine	58,728.14	538	0.00	0	0.00	0	58,728.14	538
CHS	Courthouse Security Fee (CCP 102.017)	81.89	38	0.00	0	0.00	0	81.89	38
CHSJC	JP Security Fee (CCP 102.017)	27.29	38	0.00	0	0.00	0	27.29	38
COLLFEE	Collection Agency Fee	6,000.71	94	0.00	0	0.00	0	6,000.71	94
COPIES	Certified Copies	4.00	2	0.00	0	0.00	0	4.00	2
COPY	Copies	3.50	1	0.00	0	0.00	0	3.50	1
CSSF	Child Safety School Fee (CCP 102.014(c))	71.30	3	0.00	0	0.00	0	71.30	3
DDF	Deferred Disposition Fee	10,140.66	76	0.00	0	0.00	0	10,140.66	76
FNTC1	Child Safety Seat Fine Trauma Center	57.73	3	0.00	0	0.00	0	57.73	3
IDF	Indigent Defense Fee (LGC 133.107)	52.59	37	0.00	0	0.00	0	52.59	37
JCTF	Justice Court Technology Fee (CCP 102.0173)	109.16	38	0.00	0	0.00	0	109.16	38
JFR	Jury Reimbursement Fee (CCP 102.0045)	105.18	37	0.00	0	0.00	0	105.18	37
JTP	Juvenile Truancy Program (CCP 102.0174)	136.45	38	0.00	0	0.00	0	136.45	38
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	25.06	35	0.00	0	0.00	0	25.06	35
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	25.06	35	0.00	0	0.00	0	25.06	35
JUSFC	Judicial Support Fund - County (LGC 133.105)	15.76	37	0.00	0	0.00	0	15.76	37
JUSFS	Judicial Support Fund - State (LGC 133.105)	142.01	37	0.00	0	0.00	0	142.01	37
LT10	Overpayments < \$10	0.30	1	0.00	0	0.00	0	0.30	1
MVF	Moving Violation Fee (CCP 102.022)	1.49	20	0.00	0	0.00	0	1.49	20
OMNI	OMNI Fee	53.70	13	0.00	0	0.00	0	53.70	13
OMNIC	OMNI Fee - County	35.79	13	0.00	0	0.00	0	35.79	13
OMNIS	OMNI Fee - State	178.95	13	0.00	0	0.00	0	178.95	13
SFC3	Service/Arrest Fee - Const. 3	109.74	17	0.00	0	0.00	0	109.74	17
SFMCWV	State Fine - Motor Carrier Weight Violation	1,767.69	14	0.00	0	0.00	0	1,767.69	14

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 11/01/2023 - 11/30/2023 Case Categories: Criminal
Locations: JP3

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

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
SFOC	Service Fee - Out of County	6.62	2	0.00	0	0.00	0	6.62	2
STF	State Traffic Fee (TC 542.4031)	250.85	12	0.00	0	0.00	0	250.85	12
TPC	Time Payment Fee - County	9.10	1	0.00	0	0.00	0	9.10	1
TPS	Time Payment Fee - State	24.34	3	0.00	0	0.00	0	24.34	3
TPWF	Texas P&W Fine	382.07	8	0.00	0	0.00	0	382.07	8
UFA	Uniform Traffic Act (TC 542.403)	34.08	15	0.00	0	0.00	0	34.08	15
WARC3	Warrant Fee - Constable Pct. 3	549.77	16	0.00	0	0.00	0	549.77	16
WCSD	Williamson County Sheriff	174.31	4	0.00	0	0.00	0	174.31	4
WFDPS	Warrant Fee - DPS	86.39	1	0.00	0	0.00	0	86.39	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		82,533.01	1,320	0.00	0	0.00	0	82,533.01	1,320