

IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Dee Hobbs, County Attorney, Williamson County, who, on his oath, stated that the attached report of money collected is a true and correct report for the month of March, 2025.

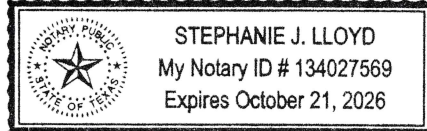
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 10th day of April, 2025, to certify which witness my hand and seal of office.

Stephanie J. Lloyd

NOTARY PUBLIC
In and for the State of Texas



GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
207015	0100	CO ATTY	04-Mar-2025	35546	RESTITUTION: 2023-4700 (\$102.14), 2023-5327 (\$192.99), 2023-5424 (\$60.00), 2024-2962 (\$60.00); 3/4/2025	\$ 415.13
			10-Mar-2025	35569	REC 2023-4038, 2024-2494; 3/6/2025	\$ 160.00
			13-Mar-2025	35588	REC 2024-2567 (\$60), 2024-2985 (\$60), 2025-0146 (\$1850), 2025-0146 (\$1); 3/13/25	\$ 1,971.00
			18-Mar-2025	35605	REC 2025-0146, 2023-5067, 2024-1081, 2024-1156, 2024-3733; 3/18/2025	\$ 239.00
			20-Mar-2025	35617	REC 2024-1260; 3/20/2025	\$ 60.00
		CO ATTY 1	27-Mar-2025	35650	REC 2024-2081 (\$115.81); 2024-5188 (\$500.00); 3/25/2025	\$ 615.81
		CO ATTY 2	27-Mar-2025	35650	REC 2024-1870 (\$750.00)	\$ 750.00
207015 Total						\$ 4,210.94
351000	0364	CO ATTY INTERVENTION	03-Mar-2025	35541	REC 2024-0294, 2024-1410; 3/3/2025	\$ 140.00
			05-Mar-2025	35551	REC 2024-2494; 3/5/2025	\$ 500.00
			11-Mar-2025	35575	REC 2023-3600, 2024-1308, 2024-2571; 3/10/2025	\$ 1,360.00
			14-Mar-2025	35594	REC 2023-4613, 2024-0080, 2024-1312, 2024-1781, 2024-2012, 2024-2985, 2024-3733; 3/14/2025	\$ 3,360.00
			18-Mar-2025	35605	REC 2023-4380, 2023-5067, 2024-0228, 2024-1081, 2024-4220; 3/17/2025	\$ 2,220.00
			19-Mar-2025	35612	REC 2024-1005, 2024-1260, 2024-2283; 3/17/2025	\$ 1,360.00
			26-Mar-2025	35638	REC 2024-0175, 2024-0294, 2024-0495, 2024-0860; 3/26/2025	\$ 1,580.00
		CO ATTY INTERVENTION 1	24-Mar-2025	35628	REC 2024-2570; 3/21/2025	\$ 500.00
			31-Mar-2025	35665	REC 2023-3119; 2023-5036; 2024-1013; 3/28/2025	\$ 1,220.00
		CO ATTY INTERVENTION 2	24-Mar-2025	35628	REC 2023-2082, 2023-5461, 2024-1382; 3/24/2025	\$ 1,080.00
			31-Mar-2025	35665	REC 2023-4443; 3/31/2025	\$ 500.00
351000 Total						\$ 13,820.00
352200	0100	CO ATTY 3	17-Mar-2025	35600	CK# 220232967, CAUSE# 23-0666-CC3; CHANTAY NICOLE DONAWAY	\$ 2,500.00
352200 Total						\$ 2,500.00
Grand Total						\$ 20,530.94

Criminal Restitution March 2025

Date	Payor	Amount	Case #	Deposit Date
2/28/2025	Sara Lynn Barber	\$ 102.14	2023-4700	3/4/2025
2/28/2025	Sara Lynn Barber	\$ 192.99	2023-5327	3/4/2025
2/27/2025	Bryce Aaron Wellman	\$ 60.00	2023-5424	3/4/2025
2/27/2025	Ray Nicholas Lopez	\$ 60.00	2024-2962	3/4/2025
		\$ 415.13		
Date	Payor	Amount	Case #	Deposit Date
3/5/2025	Mavis Chase	\$ 100.00	2023-4038	3/6/2025
3/4/2025	Brian Christopher Sellman	\$ 60.00	2024-2494	3/6/2025
		\$ 160.00		
Date	Payor	Amount	Case #	Deposit Date
3/12/2025	John David Hinkel	\$ 1.00	2025-0146	3/13/2025
3/12/2025	Alexis Michelle Urch	\$ 60.00	2024-2567	3/13/2025
3/12/2025	Isaiah Cole Allred	\$ 60.00	2024-2985	3/13/2025
3/12/2025	John David Hinkel	\$ 1,850.00	2025-0146	3/13/2025
		\$ 1,971.00		
Date	Payor	Amount	Case #	Deposit Date
3/13/2025	John David Hinkel	\$ (1.00)	2025-0146	3/18/2025
3/14/2025	Christian Figueroa Graciano	\$ 60.00	2023-5067	3/18/2025
3/16/2025	Bailey Michelle Myers	\$ 60.00	2024-1081	3/18/2025
3/17/2025	Shelby Alexis Azevedo	\$ 60.00	2024-1156	3/18/2025
3/13/2025	Sarah Janette Wilder Otoole	\$ 60.00	2024-3733	3/18/2025
		\$ 239.00		
Date	Payor	Amount	Case #	Deposit Date
3/18/2025	William Trevor Maxey	\$ 60.00	2024-1260	3/19/2025
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
3/24/2025	Anthony Giovannie Stokes	\$ 115.81	2024-2081	3/25/2025
3/24/2025	Donald Brian James	\$ 500.00	2024-5188	3/25/2025
		\$ 615.81		
Date	Payor	Amount	Case #	Deposit Date
3/25/2025	Davino Ramirez Castillo	\$ 750.00	2024-1870	3/27/2025
		\$ 750.00		

PTI Fees March 2025

date	payor	amount	control #	deposit date
2/28/2025	Jordan Frazier	\$ (360.00)	2024-0294	3/3/2025
2/28/2025	Amalia Jimenez-Arcos	\$ 500.00	2024-1410	3/3/2025
		\$ 140.00		
date	payor	amount	control #	deposit date
3/4/2025	Brian Sellman	\$ 500.00	2024-2494	3/5/2025
		\$ 500.00		
date	payor	amount	control #	deposit date
3/5/2025	Elda Evellia Villareal	\$ 500.00	2023-3600	3/10/2025
3/5/2025	Ursula Denise Alexander	\$ 500.00	2024-1308	3/10/2025
3/5/2025	Bailey Jean Crabtree	\$ 360.00	2024-2571	3/10/2025
		\$ 1,360.00		
date	payor	amount	control #	deposit date
3/13/2025	Tri Cong Lau	\$ 500.00	2023-4613	3/14/2025
3/13/2025	Janat Hussain	\$ 500.00	2024-0080	3/14/2025
3/13/2025	Javier Carbaja-Perez	\$ 360.00	2024-1314	3/14/2025
3/13/2025	Melissa Kari Larson	\$ 500.00	2024-1781	3/14/2025
3/13/2025	An Kun Yu	\$ 500.00	2024-2012	3/14/2025
3/13/2025	Isaiah Cole Allred	\$ 500.00	2024-2985	3/14/2025
3/13/2025	Sarah Janette Wilder Otoole	\$ 500.00	2024-3733	3/14/2025

		\$ 3,360.00		
date	payor	amount	control #	deposit date
3/14/2025	Morgen David Peplinski	\$ 500.00	2023-4380	3/17/2025
3/14/2025	Christian Figueroa Graciano	\$ 360.00	2023-5067	3/17/2025
3/14/2025	Marissa Marisol Castellanos	\$ 500.00	2024-0228	3/17/2025
3/16/2025	Bailey Michelle Myers	\$ 360.00	2024-1081	3/17/2025
3/14/2025	Natalia Kulmenova Stephenson	\$ 500.00	2024-4220	3/17/2025
		\$ 2,220.00		
date	payor	amount	control #	deposit date
3/17/2025	Reece Curry Mitchell	\$ 500.00	2024-1005	3/19/2025
3/17/2025	William Trevor Maxey	\$ 500.00	2024-1260	3/19/2025
3/17/2025	Victoriano Jaimes Nunez	\$ 360.00	2024-2282	3/19/2025
		\$ 1,360.00		
date	payor	amount	control #	deposit date
3/19/2025	Sandro Reyes Madrigal	\$ 500.00	2024-2570	3/21/2025
		\$ 500.00		
date	payor	amount	control #	deposit date
3/23/2025	Bryce Alexander Colzie	\$ 360.00	2023-2082	3/24/2025
3/23/2025	Jerald Jermaine Walker	\$ 360.00	2023-5461	3/24/2025
3/23/2025	Daniel Ray Cave	\$ 360.00	2024-1382	3/24/2025

		\$ 1,080.00		
date	payor	amount	control #	deposit date
3/24/2025	Clark Ryan Walden	\$ 360.00	2024-0175	3/26/2025
3/24/2025	Jordan Frazier	\$ 360.00	2024-0294	3/26/2025
3/24/2025	Harlon Lamonte Fletcher	\$ 500.00	2024-0495	3/26/2025
3/24/2025	Joshua Elias Zamora	\$ 360.00	2024-0860	3/26/2025
		\$ 1,580.00		
date	payor	amount	control #	deposit date
3/26/2025	Deandrell Christopher Burleson	\$ 500.00	2023-3119	3/28/2025
3/27/2025	Mark Andrew Weber	\$ 360.00	2023-5036	3/28/2025
3/27/2025	Jason A Amezquita	\$ 360.00	2024-1013	3/28/2025
		\$ 1,220.00		
date	payor	amount	control #	deposit date
3/28/2025	Marisol Frias	\$ 500.00	2023-4443	3/31/2025
		\$ 500.00		