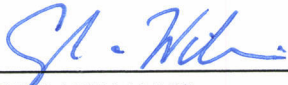


Affidavit

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 Angela Williams, Justice of the Peace, Precinct 2, Williamson County, who on her oath, stated that the attached report of monies collected is a true and correct report for the month of DECEMBER 2025.



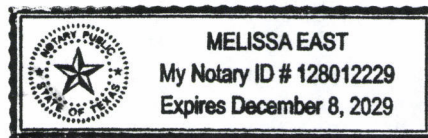
ANGELA WILLIAMS
JUSTICE OF THE PEACE
WILLIAMSON COUNTY PRECINCT 2



On this 7th day of January 2026, 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

Deposit Date: 12/1/2025 - 12/31/2025 Case Categories: Criminal; Civil
Locations: JP2

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-2-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	848.40
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-2-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	220.50
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-2-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	65.00
01-0100-0000-341802 - FEES OF OFFICE, JP PCT-2	L-004-2-01-0100-0000-341802: 01-0100-0000-341802 - FEES OF OFFICE, JP PCT #2	14,244.47
01-0100-0000-341902 - CIVIL FEES/OFFICE, CONST 2	L-004-2-01-0100-0000-341902: 01-0100-0000-341902 - Fees of Office, Const. PCT #2	12,360.00
01-0100-0000-341911 - CRIMINAL FEES/OFFICE, CONST 1	L-004-2-01-0100-0000-341911: 01-0100-0000-341911 - Fees of Office, Crim. Const PCT #1	10.00
01-0100-0000-341912 - CRIMINAL FEES/OFFICE, CONST 2	L-004-2-01-0100-0000-341912: 01-0100-0000-341912 - Fees of Office, Crim. Const PCT #2	717.00
01-0100-0000-341913 - CRIMINAL FEES/OFFICE, CONST 3	L-004-2-01-0100-0000-341913: 01-0100-0000-341913 - Fees of Office, Crim. Const PCT #3	5.00
01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4	L-004-2-01-0100-0000-341914: 01-0100-0000-341914 - Fees of Office, Crim. Const PCT #4	166.28
01-0100-0000-342860 - Time Payment Fee County 2.50	L-004-2-01-0100-0000-342860: 01-0100-0000-342860 - Time Payment Fee County 2.50	411.34
01-0100-0000-351302 - FINES, JP PCT-2	L-004-2-01-0100-0000-351302: 01-0100-0000-351302 - FINES, JP PCT #2	24,157.80
01-0100-0000-365103 Language Access Fund	L-004-2-01-0100-0000-365103: Language Access Fund	1,305.00
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-004-2-99-9999-9999-000003: 99-9999-9999-000003 - LOCAL Consolidated CC - Misd C	3,346.99
0100 - General Fund Total:		57,857.78
0361 - JP Security Fund		
01-0361-0000-341152 - JP 2 SECURITY FEES	L-004-2-01-0361-0000-341152: 01-0361-0000-341152 - JP 2 SECURITY FEES	12.00
0361 - JP Security Fund Total:		12.00
0365 - Child Safety Fund		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-2-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	25.00
0365 - Child Safety Fund Total:		25.00
0368 - JP-2 Truancy Program Fund		
01-0368-0000-342190 - Youth Diversion Program (HB 3186)	L-004-2-01-0368-0000-342190: 01-0368-0000-342190 - Youth Diversion Program (HB 3186)	300.00
01-0368-0000-370000 - JP-2 Truancy Program Fees	L-004-2-01-0368-0000-370000: 01-0368-0000-370000 - JP-2 Truancy Program Fee	10.00
0368 - JP-2 Truancy Program Fund Total:		310.00
0370 - Alternate Dispute Resolution Fund		
01-0370-0000-341170 - Alternate Dispute Resolution Fees	L-004-2-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees	2,175.00
0370 - Alternate Dispute Resolution Fund Total:		2,175.00

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Deposit Date: 12/1/2025 - 12/31/2025 Case Categories: Criminal; Civil
Locations: JP2

G/L Account	G/L Account Number	Fee Totals
0372 - Justice Court Technology Fund		
01-0372-0000-341142 - JP 2 TECHNOLOGY FEES	L-004-2-01-0372-0000-341142: 01-0372-0000-341142 - JP #2 TECHNOLOGY FEES	12.00
0372 - Justice Court Technology Fund Total:		12.00
0399 - State Agency Fund		
01-0399-0000-208032 - JP 2 Truancy Prev/Diversion - State	L-004-2-01-0399-0000-208032: 01-0399-0000-208032 - JP 2 Truancy Prev/Diversion - State	4.00
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-2-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	120.00
01-0399-0000-208165 - CCC 01.2020 Fee's Due to State	L-004-2-01-0399-0000-208165: 01-0399-0000-208165 - State Con Court Cost LGC 133.102(a)(3)	14,822.32
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	399.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-2-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	12.00
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-2-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	16.00
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-2-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	576.21
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-004-2-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	0.10
01-0399-0000-208426 - State Traffic Fine Due to State 2020	L-004-2-01-0399-0000-208426: 01-0399-0000-208426 - State Traffic Fine Due To State	5,708.39
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-2-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	4.00
01-0399-0000-208750 - TLFTA FEES DUE TO STATE COMP	L-004-2-01-0399-0000-208750: 01-0399-0000-208750 - Traffic Law Failure To Appear	30.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-2-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	50.00
0399 - State Agency Fund Total:		21,742.02

JP BOND	JP BOND Total:
01-0100-0000-207034 - JP2 Bond Liability Account	856.00
01-0100-0000-207034 - JP2 Registry Bond Account Liability	856.00
JP BOND Total:	

Fee Totals for All Funds: 82,989.80

Payment Report - Fee Code Summary

Deposit Date: 12/1/2025 - 12/31/2025 Case Categories: Criminal; Civil
Locations: JP2

TXWILLIAMSONPROD

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)	10.00	2	0.00	0	0.00	0	10.00	2
2020AFC3	Arrest Fee - Constable 3 CCP 102.011(a)(e), 102.011(e)	5.00	1	0.00	0	0.00	0	5.00	1
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	166.28	37	0.00	0	0.00	0	166.28	37
2020AFCPPD	Arrest Fee - Cedar Park PD 102.011(a)(1), 102.011(e)	5.00	1	0.00	0	0.00	0	5.00	1
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	576.21	123	0.00	0	0.00	0	576.21	123
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	361.66	73	5.00	1	0.00	0	366.66	74
2020AHLHIS	Arrest Fee - Liberty Hill ISD CCP 102.011(a)(1), 102.011(e)	30.00	6	0.00	0	0.00	0	30.00	6
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	14,760.32	251	62.00	1	0.00	0	14,822.32	252
2020CDF	Compliance Dismissal Fine	240.00	25	0.00	0	0.00	0	240.00	25
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	390.00	40	10.00	1	0.00	0	400.00	41
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	3,332.99	251	14.00	1	0.00	0	3,346.99	252
2020LTF	Local Traffic Fine (TC 542.403)	339.50	116	3.00	1	0.00	0	342.50	117
2020STF	State Traffic Fine (TC 542.4031)	5,658.39	116	50.00	1	0.00	0	5,708.39	117
2020TPF	Time Payment Fee CCP 102.030	411.34	37	0.00	0	0.00	0	411.34	37
2020WFC2	Warrant Fee - Const Pct 2 CCP 102.011(a)(2), 102.011(e)	717.00	16	0.00	0	0.00	0	717.00	16
AB	Abstract	5.00	1	0.00	0	0.00	0	5.00	1
AFCPD	Arrest Fee - Cedar Park Police Department	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	15.00	3	0.00	0	0.00	0	15.00	3
CB	Cash Bond	1,000.00	2	0.00	0	(144.00)	1	856.00	3
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	120.00	3	0.00	0	0.00	0	120.00	3
CCOP	Civil Copies	40.25	32	0.00	0	0.00	0	40.25	32
CERT	Certified Copy	13.00	6	0.00	0	0.00	0	13.00	6
CFINE	County Fine	24,157.80	193	0.00	0	0.00	0	24,157.80	193
CHS	Courthouse Security Fee (CCP 102.017)	9.00	3	0.00	0	0.00	0	9.00	3
CHSJC	JP Security Fee (CCP 102.017)	3.00	3	0.00	0	0.00	0	3.00	3
CJS	Criminal Judicial Support Fee (LGC 103.105)	4.00	1	0.00	0	0.00	0	4.00	1

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Deposit Date: 12/1/2025 - 12/31/2025 Case Categories: Criminal; Civil
Locations: JP2

Fee Code Summary		Description	Gross		Positive Adjustments		Negative Adjustments		Net	
Code Word	Amount		Number	Amount	Number	Amount	Number	Amount	Number	Amount
CMAIL	17.55	1	0.00	0	0.00	0	0.00	0	17.55	1
COLLFE	848.40	11	0.00	0	0.00	0	0.00	0	848.40	11
CONT2	9,760.00	93	0.00	0	0.00	0	0.00	0	9,760.00	93
CSFF	64.51	4	0.00	0	0.00	0	0.00	0	64.51	4
CSSF	25.00	1	0.00	0	0.00	0	0.00	0	25.00	1
DDF	1,677.00	19	0.00	0	0.00	0	0.00	0	1,677.00	19
IDF	4.00	2	0.00	0	0.00	0	0.00	0	4.00	2
JCTF	12.00	3	0.00	0	0.00	0	0.00	0	12.00	3
JFR	12.00	3	0.00	0	0.00	0	0.00	0	12.00	3
JTP	10.00	2	0.00	0	0.00	0	0.00	0	10.00	2
JTPDC	2.00	2	0.00	0	0.00	0	0.00	0	2.00	2
JTPDS	2.00	2	0.00	0	0.00	0	0.00	0	2.00	2
JURY	110.00	5	0.00	0	(22.00)	1	0.00	0	88.00	6
JUSFC	1.20	2	0.00	0	0.00	0	0.00	0	1.20	2
JUSFS	10.80	2	0.00	0	0.00	0	0.00	0	10.80	2
MVF	0.10	1	0.00	0	0.00	0	0.00	0	0.10	1
OPAY	121.00	3	0.00	0	0.00	0	0.00	0	121.00	3
SB41CDRF	2,190.00	439	0.00	0	(15.00)	3	0.00	0	2,175.00	442
SB41JCSF	10,950.00	439	0.00	0	(75.00)	3	0.00	0	10,875.00	442
SB41LAF	1,314.00	439	0.00	0	(9.00)	3	0.00	0	1,305.00	442
SB41SCF	399.00	20	0.00	0	0.00	0	0.00	0	399.00	20
SCH	99.50	2	0.00	0	0.00	0	0.00	0	99.50	2
TLF	30.00	1	0.00	0	0.00	0	0.00	0	30.00	1
TP	25.00	1	0.00	0	0.00	0	0.00	0	25.00	1
TPC	12.50	1	0.00	0	0.00	0	0.00	0	12.50	1
TPS	12.50	1	0.00	0	0.00	0	0.00	0	12.50	1
WCSO	50.00	1	0.00	0	0.00	0	0.00	0	50.00	1
WEXEC	10.00	2	0.00	0	0.00	0	0.00	0	10.00	2
WGAR	5.00	1	0.00	0	0.00	0	0.00	0	5.00	1
WPOSS	60.00	12	0.00	0	0.00	0	0.00	0	60.00	12
WSF2	2,600.00	13	0.00	0	0.00	0	0.00	0	2,600.00	13

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Deposit Date: 12/1/2025 - 12/31/2025 Case Categories: Criminal; Civil
 Locations: JP2

Fee Code Summary										
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net		Number
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
YDP	Youth Diversion Administrative Fee (\$50)	300.00	6	0.00	0	0.00	0	300.00		6
Fee Code Summary Totals		Gross	Number	Positive Adjustments	Number	Negative Adjustments	Number	Net	Amount	Number
		83,110.80	2,877	144.00	6	(265.00)	11	82,989.80		2,894