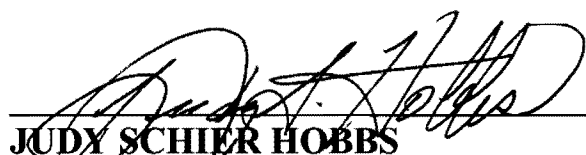


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

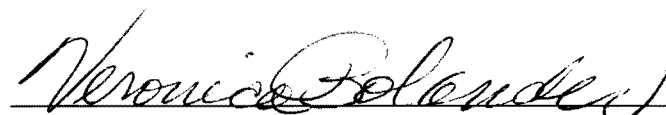
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of January, 2016.

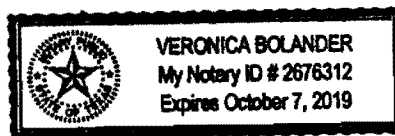

**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



9th day of February, 2016 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 01/01/2016-01/31/2016

Date Printed: 2/5/2016
Time Printed: 11:50:47AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
COPIES	COPIES	3	16.50	16.50	11.25	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	64	1,600.00	1,600.00	125.00	950.00	25.00	0.00	500.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	104	624.00	624.00	42.00	438.00	6.00	0.00	138.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	95	6,650.00	6,650.00	560.00	3,850.00	140.00	0.00	2,100.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	2	50.00	50.00	25.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	12	50.00	50.00	5.00	35.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	12	1,500.00	1,500.00	150.00	1,050.00	0.00	0.00	300.00	0.00	0.00	0.00	0100-0000-341904

*** The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column***

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	7	18.00	18.00	12.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	35	875.00	875.00	0.00	875.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	104	1,040.00	1,040.00	70.00	730.00	10.00	0.00	230.00	0.00	0.00	0.00	01-0399-0000-20802
OCC LICENSE	OCCUPATIONAL LICENSE	3	75.00	75.00	25.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100.0000.341804
OVER	OVER PAYMENT OF FINE	1	2.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
WRIT GARN	WRIT OF GARNISHMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY		444	12,510.50	12,510.50	1,030.25	7,935.00	181.00	0.00	3,364.25	\$0.00	0.00	0.00
Direct Deposit	\$0.00								HB2398		\$0.00	
Cash	\$1,030.25								CSR Credit		\$0.00	
Checks	\$7,935.00								Jail Credit		\$0.00	Post for Refund \$0.00
Money Orders	\$181.00								Non-Monetary		\$0.00	Over Payments \$0.00
Credit Cards :	\$3,364.25	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY		\$12,510.50	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID		\$0.00	

211 W. 6th St.
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Date Printed: 2/5/2016
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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209700		2.00	0.00	0.00	0.00	0.00	2.00
0100-0000-341804		1,198.25	546.25	0.00	0.00	0.00	1,744.50
0100-0000-341904		5,750.00	2,400.00	0.00	0.00	0.00	8,150.00
0100.0000.341804		900.00	50.00	0.00	0.00	0.00	950.00
0399-0000-208822		486.00	138.00	0.00	0.00	0.00	624.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	810.00	230.00	0.00	0.00	0.00	1,040.00
TOTALS :		9,146.25	3,364.25	0.00	0.00	0.00	12,510.50

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Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 01/01/2016-01/31/2016

Date Printed: 2/5/2016
Time Printed: 11:54:50AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	82	379.15	366.55	87.40	0.00	50.30	0.00	228.85	12.60	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	69	294.38	261.98	56.30	0.00	33.85	0.00	171.83	32.40	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	11	55.00	55.00	0.00	0.00	5.00	0.00	50.00	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	2	40.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	2	22.35	7.35	7.35	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	5	50.00	50.00	20.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	45	5,574.50	4,661.27	1,093.23	0.00	707.68	0.00	2,860.36	913.23	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	14	118.80	118.80	19.80	0.00	49.50	0.00	49.50	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	358	48,707.62	43,013.82	11,527.10	0.00	4,702.47	0.00	26,784.25	5,493.80	200.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	2	2.98	0.98	0.98	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	12	2,337.50	2,337.50	0.00	0.00	510.00	0.00	1,827.50	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	99	269.42	255.98	41.85	0.00	30.72	0.00	183.41	10.44	3.00	0.00	0100-0000-341804

*** The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column***

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
ACC	AUSTIN COMMUNITY CO	1	1.07	1.07	0.00	0.00	0.00	0.00	1.07	0.00	0.00	0.00	0100-0000-341804
AFC4.	CONTABLE ARREST FEE	15	75.00	70.00	25.00	0.00	0.00	0.00	45.00	0.00	5.00	0.00	0100-0000-341914
BOND	CASH BOND	1	200.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	5	150.00	150.00	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	4	144.54	144.54	100.00	0.00	44.54	0.00	0.00	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	62	2,581.95	2,581.95	449.48	0.00	292.00	0.00	1,840.47	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	224	7,899.86	7,243.75	1,558.30	0.00	978.48	0.00	4,706.97	616.11	40.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	224	595.08	544.08	117.69	0.00	73.38	0.00	353.01	48.00	3.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	222	196.86	180.86	38.74	0.00	24.46	0.00	117.66	15.00	1.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	2	0.74	0.24	0.24	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0399-0000-208730
COM	COMMITMENT	28	126.11	46.11	5.00	0.00	26.11	0.00	15.00	80.00	0.00	0.00	0100-0000-341804
CPWF	CEDAR PARK POLICE DE	1	26.00	26.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	2	50.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00	0.00	0365-0000-341161
CWF	WILLIAMSON COUNTY W	15	577.80	227.80	74.50	0.00	35.05	0.00	118.25	350.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	2	7.45	2.45	2.45	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0399-0000-208170
FNLC	FINE-LOCAL PORTION	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-351304
FNTC	FINE-TRAUMA CENTER	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208720
HWF	HUTTO POLICE DEPARTM	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	219	387.74	361.74	77.48	0.00	48.92	0.00	235.34	24.00	2.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	2	0.74	0.24	0.24	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	205	917.52	862.52	188.70	0.00	107.31	0.00	566.51	50.00	5.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	224	793.45	725.45	156.92	0.00	97.84	0.00	470.69	64.00	4.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	222	787.49	723.49	154.96	0.00	97.84	0.00	470.69	60.00	4.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	222	1,175.24	1,085.24	232.44	0.00	146.77	0.00	706.03	84.00	6.00	0.00	0399-0000-208352
JURY	JURY FEE	1	3.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0100-0000-341804
LPDWF	LEANDER POLICE DEPAR	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
MISC REV	MISCELLANIOUS REVENI	2	1.50	1.50	0.50	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	102	9.56	9.11	1.60	0.00	1.02	0.00	6.49	0.35	0.10	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	5	840.00	840.00	0.00	0.00	600.00	0.00	240.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	28	126.11	46.11	5.00	0.00	26.11	0.00	15.00	80.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	1	200.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	99	2,694.19	2,559.79	418.50	0.00	307.20	0.00	1,834.09	104.40	30.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	3	15.00	10.00	5.00	0.00	0.00	0.00	5.00	5.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	28	124.45	109.45	20.00	0.00	19.45	0.00	70.00	15.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	81	1,583.83	1,420.83	432.00	0.00	350.80	0.00	638.03	138.00	25.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	162	299.46	283.46	67.48	0.00	28.02	0.00	187.96	14.00	2.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	6	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	18	1,238.98	1,238.98	100.60	0.00	529.38	0.00	609.00	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY	3144	82,132.42	73,153.99	17,336.83	200.00	10,101.20	0.00	45,515.96	\$8,623.33	355.10	0.00
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$17,336.83							CSR Credit	\$355.10		
Checks	\$200.00							Jail Credit	\$8,623.33	Post for Refund	\$0.00
Money Orders	\$10,101.20							Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$45,515.96	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$73,153.99	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$8,978.43	TOTAL PAID	\$0.00		

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		200.00	0.00	0.00	0.00	0.00	200.00
0100-0000-209600		510.00	1,827.50	0.00	0.00	0.00	2,337.50
0100-0000-341804		797.34	643.01	926.04	0.00	0.00	2,366.39
0100-0000-341904		0.00	0.00	15.00	0.00	0.00	15.00
0100-0000-341911		100.00	50.00	0.00	0.00	0.00	150.00
0100-0000-341913		144.54	0.00	0.00	0.00	0.00	144.54
0100-0000-341914		810.93	1,960.47	10.00	0.00	0.00	2,781.40
0100-0000-351304		16,229.57	26,784.25	5,693.80	0.00	0.00	48,707.62
0100-0000-370500		1.50	0.00	0.00	0.00	0.00	1.50
0100.0000.341804		0.00	1.07	0.00	0.00	0.00	1.07
0360-0000-341150		191.07	353.01	51.00	0.00	0.00	595.08
0361-0000-341154		63.20	117.66	16.00	0.00	0.00	196.86
0365.0000.341161		0.00	25.00	25.00	0.00	0.00	50.00
0372-0000-341144		254.76	470.69	68.00	0.00	0.00	793.45
0399-0000-208160		2,536.78	4,706.97	656.11	0.00	0.00	7,899.86
0399-0000-208170		2.45	0.00	5.00	0.00	0.00	7.45
0399-0000-208180		0.24	0.00	0.50	0.00	0.00	0.74
0399-0000-208235		252.80	470.69	64.00	0.00	0.00	787.49
0399-0000-208300		7.35	0.00	15.00	0.00	0.00	22.35
0399-0000-208352		379.21	706.03	90.00	0.00	0.00	1,175.24
0399-0000-208400		95.15	221.83	32.40	0.00	0.00	349.38
0399-0000-208425		725.70	1,834.09	134.40	0.00	0.00	2,694.19
0399-0000-208500		0.98	0.00	2.00	0.00	0.00	2.98
0399-0000-208720		0.00	0.00	0.00	0.00	0.00	0.00
0399-0000-208730		0.24	0.00	0.50	0.00	0.00	0.74
0399-0000-208850		600.00	240.00	0.00	0.00	0.00	840.00
0399-0000-208860		782.80	638.03	163.00	0.00	0.00	1,583.83
0399.0000.208703		126.40	235.34	26.00	0.00	0.00	387.74
0399-0000-208415		2.62	6.49	0.45	0.00	0.00	9.56
0100-0000-207027		629.98	609.00	0.00	0.00	0.00	1,238.98
01.0100.0000.207017	DLQ FEE	1,800.91	2,860.36	913.23	0.00	0.00	5,574.50
0103690000370000	JUVENILE CASE MANAGER FUND	296.01	566.51	55.00	0.00	0.00	917.52
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	95.50	187.96	16.00	0.00	0.00	299.46
TOTALS :		27,638.03	45,515.96	8,978.43	0.00	0.00	82,132.42