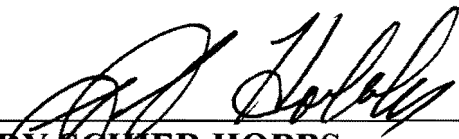


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

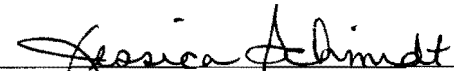
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of September, 2016.



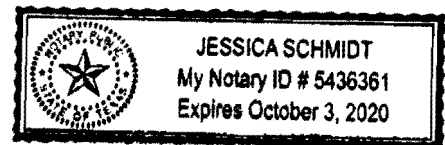
**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



10th day of October, 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 09/01/2016-09/30/2016

Date Printed: 10/6/2016
Time Printed: 5:37:05PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	6	30.00	30.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	9	88.05	88.05	0.00	42.00	0.00	0.00	46.05	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	70	1,650.00	1,650.00	200.00	825.00	0.00	0.00	625.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	111	618.00	618.00	60.00	396.00	0.00	0.00	162.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	96	6,580.00	6,580.00	770.00	3,150.00	0.00	0.00	2,660.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	6	100.00	100.00	25.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	3	15.00	15.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	3	450.00	450.00	0.00	450.00	0.00	0.00	0.00	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	6	5.95	5.95	0.00	5.00	0.00	0.00	0.95	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COPIES	6	92.00	92.00	0.00	72.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	32	750.00	750.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DTO	DUE TO OTHERS	1	315.00	315.00	0.00	315.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
EF	E-FILING STATE FEE	111	1,030.00	1,030.00	100.00	660.00	0.00	0.00	270.00	0.00	0.00	0.00	01-0399-0000-20802
OCC LICENSE	OCCUPATIONAL LICENSE	2	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
RETRIEVAL	ORDER OF RETRIEVAL FEE	1	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT GARN	WRIT OF GARNISHMENT	3	15.00	15.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	466	11,814.00	11,814.00	1,180.00	6,800.00	0.00	0.00	3,834.00	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00			
Cash	\$1,180.00							CSR Credit		\$0.00			
Checks	\$6,800.00							Jail Credit		\$0.00		Post for Refund	\$0.00
Money Orders	\$0.00							Non-Monetary		\$0.00		Over Payments	\$0.00
Credit Cards :	\$3,834.00			Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$11,814.00			ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL		\$0.00		TOTAL PAID	\$0.00

211 W. 6th St.
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Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 09/01/2016-09/30/2016

Date Printed: 10/6/2016
Time Printed: 5:37:05PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		1,329.00	692.00	0.00	0.00	0.00	2,021.00
0100-0000-341904		4,370.00	2,660.00	0.00	0.00	0.00	7,030.00
0100.0000.341804		750.00	50.00	0.00	0.00	0.00	800.00
0399-0000-208822		456.00	162.00	0.00	0.00	0.00	618.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	760.00	270.00	0.00	0.00	0.00	1,030.00
01-0100-0000-207009	DUE TO OTHERS	315.00	0.00	0.00	0.00	0.00	315.00
TOTALS :		7,980.00	3,834.00	0.00	0.00	0.00	11,814.00

211 W. 6th St.
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Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 09/01/2016-09/30/2016

Date Printed: 10/6/2016
Time Printed: 5:35:31PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCF	COUNTY ARREST FEE	96	401.05	389.23	88.42	0.00	50.25	0.00	250.56	11.82	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	132	593.30	593.30	109.70	0.00	86.25	0.00	397.35	0.00	0.00	0.00	0399-0000-208400
AFPPA	PARKS & WILDLIFE ARREST	6	30.00	30.00	0.00	0.00	10.00	0.00	20.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	3	15.00	5.00	0.00	0.00	0.00	0.00	5.00	10.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	4	80.00	80.00	20.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0100-0000-341804
DIS	DISMISSAL FEE	5	50.00	50.00	40.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	36	2,897.38	2,883.41	406.06	0.00	570.96	0.00	1,906.39	13.97	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	46	396.00	396.00	89.10	0.00	118.80	0.00	188.10	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	475	52,879.37	42,407.66	7,265.96	0.00	6,023.05	0.00	29,118.65	8,232.20	920.90	1,318.61	0100-0000-351304
PWF	PARKS AND WILDLIFE FINE	6	722.50	722.50	0.00	0.00	382.50	0.00	340.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	165	416.08	406.29	57.37	0.00	72.90	0.00	276.02	9.79	0.00	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
AFC1.	CONTABLE ARREST FEE	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341911
AFC4.	CONTABLE ARREST FEE	7	31.20	10.00	5.00	0.00	0.00	0.00	5.00	21.20	0.00	0.00	0100-0000-341914
BPDWF	BARTLETT POLICE DEPA	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CIW.	CONSTABLE 1 WARRANT	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	4	170.00	170.00	100.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	39	1,585.75	1,180.45	386.10	0.00	75.15	0.00	719.20	305.30	0.00	100.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	332	11,106.71	10,523.06	1,922.45	0.00	1,467.28	0.00	7,133.33	543.65	40.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	332	826.38	782.57	144.26	0.00	103.30	0.00	535.01	40.81	3.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	331	275.12	260.51	48.09	0.00	34.43	0.00	177.99	13.61	1.00	0.00	0361-0000-341154
COM	COMMITMENT	38	135.44	44.12	6.00	0.00	22.55	0.00	15.57	86.32	5.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	28	1,115.91	452.75	23.72	0.00	150.00	0.00	279.03	613.16	0.00	50.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	331	550.24	521.03	96.19	0.00	68.86	0.00	355.98	27.21	2.00	0.00	0399-0000-208703
JCM	JUVENILE CASE MANAGI	315	1,326.26	1,274.56	228.08	0.00	172.15	0.00	874.33	51.70	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	332	1,101.85	1,043.44	192.36	0.00	137.73	0.00	713.35	54.41	4.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	331	1,100.49	1,042.08	192.36	0.00	137.73	0.00	711.99	54.41	4.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	331	1,650.73	1,563.11	288.55	0.00	206.59	0.00	1,067.97	81.62	6.00	0.00	0399-0000-208352
LPDWF	LEANDER POLICE DEPAR	2	30.20	30.20	0.00	0.00	0.00	0.00	30.20	0.00	0.00	0.00	0100-0000-341804
MV	STATE CIVIL JUSTICE DA	166	14.53	14.33	2.60	0.00	2.52	0.00	9.21	0.20	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	6	2,798.00	1,548.00	0.00	0.00	0.00	0.00	1,548.00	1,250.00	0.00	0.00	0399-0000-208850
REL	RELEASE	38	135.44	44.12	6.00	0.00	22.55	0.00	15.57	86.32	5.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	2	92.00	42.00	0.00	0.00	0.00	0.00	42.00	0.00	50.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	23	4,806.89	4,806.89	250.00	0.00	0.00	0.00	4,556.89	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	165	4,160.69	4,062.79	573.73	0.00	729.00	0.00	2,760.06	97.90	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	12	50.69	50.69	0.00	0.00	10.00	0.00	40.69	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	68	229.10	217.90	35.60	0.00	15.65	0.00	166.65	11.20	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	123	2,220.57	1,824.65	258.44	0.00	344.47	0.00	1,221.74	320.92	25.00	50.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	247	438.34	427.66	80.92	0.00	56.60	0.00	290.14	10.68	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	6	129.40	29.40	29.40	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	66	4,747.51	4,239.41	418.42	0.00	418.35	0.00	3,402.64	305.40	0.00	202.70	0100-0000-207027

TOTALS SUMMARY		4652	97,648.81	84,229.11	13,364.88	0.00	11,539.62	0.00	59,324.61	\$12,353.80	1,065.90	1,721.31
Direct Deposit	\$0.00							HB2398	\$0.00			
Cash	\$13,364.88							CSR Credit	\$1,065.90	Post for Refund	\$0.00	
Checks	\$0.00							Jail Credit	\$12,353.80			
Money Orders	\$11,539.62			Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$1,721.31	Over Payments	\$0.00	
Credit Cards :	\$59,324.61											
TOTAL CURRENCY	\$84,229.11	ESCROW PAID		\$0.00	TRAN. FEES		\$0.00	TOTAL	\$15,141.01	TOTAL PAID	\$0.00	

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209600		382.50	340.00	0.00	0.00	0.00	722.50
0100-0000-341804		1,097.06	5,728.94	1,027.41	0.00	0.00	7,853.41
0100-0000-341911		0.00	10.00	0.00	0.00	0.00	10.00
0100-0000-341913		100.00	70.00	0.00	0.00	0.00	170.00
0100-0000-341914		527.50	931.54	437.70	0.00	0.00	1,896.74
0100-0000-351304		13,289.01	29,118.65	10,471.71	0.00	0.00	52,879.37
0360-0000-341150		247.56	535.01	43.81	0.00	0.00	826.38
0361-0000-341154		82.52	177.99	14.61	0.00	0.00	275.12
0372-0000-341144		330.09	713.35	58.41	0.00	0.00	1,101.85
0399-0000-208160		3,389.73	7,133.33	583.65	0.00	0.00	11,106.71
0399-0000-208235		330.09	711.99	58.41	0.00	0.00	1,100.49
0399-0000-208352		495.14	1,067.97	87.62	0.00	0.00	1,650.73
0399-0000-208400		205.95	417.35	0.00	0.00	0.00	623.30
0399-0000-208425		1,302.73	2,760.06	97.90	0.00	0.00	4,160.69
0399-0000-208850		0.00	1,548.00	1,250.00	0.00	0.00	2,798.00
0399-0000-208860		602.91	1,221.74	395.92	0.00	0.00	2,220.57
0399.0000.208703		165.05	355.98	29.21	0.00	0.00	550.24
0399-0000-208415		5.12	9.21	0.20	0.00	0.00	14.53
0100-0000-207027		836.77	3,402.64	508.10	0.00	0.00	4,747.51
01.0100.0000.207017	DLQ FEE	977.02	1,906.39	13.97	0.00	0.00	2,897.38
0103690000370000	JUVENILE CASE MANAGER FUND	400.23	874.33	51.70	0.00	0.00	1,326.26
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	137.52	290.14	10.68	0.00	0.00	438.34
TOTALS :		24,904.50	59,324.61	15,141.01	0.00	0.00	99,370.12