


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

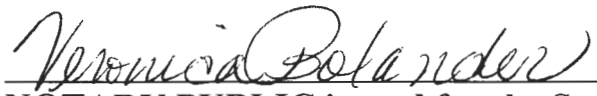
**THE STATE OF TEXAS  
COUNTY OF WILLIAMSON**

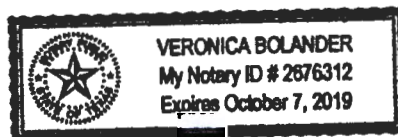
Before me, the undersigned authority, on this day personally appeared Stacy Hackenberg, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of September 2019.

  
\_\_\_\_\_  
**STACY HACKENBERG  
JUSTICE OF THE PEACE  
PRECINCT FOUR**



On this 7th day of October 2019, 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 09/01/2019-09/30/2019

Date Printed: 10/5/2019  
Time Printed: 4:15:26PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	3	15.00	15.00	0.00	10.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	4	20.00	20.00	5.25	0.00	0.00	0.00	14.75	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	63	1,475.00	1,475.00	75.00	1,075.00	25.00	0.00	300.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	224	1,296.00	1,296.00	36.00	1,158.00	6.00	0.00	96.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SER	86	5,740.00	5,740.00	490.00	3,990.00	70.00	0.00	1,190.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	4	100.00	100.00	25.00	25.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	19	90.00	90.00	10.15	50.00	4.85	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	20	2,850.00	2,850.00	304.85	1,650.00	145.15	0.00	750.00	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
CERTCOPIE	CERTIFIED COPIES	13	26.00	26.00	8.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	153	3,725.00	3,725.00	0.00	3,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	224	2,160.00	2,160.00	60.00	1,930.00	10.00	0.00	160.00	0.00	0.00	0.00	01-0399-0000-20802
JCTPF	JUDICIAL COURT PERSON	224	1,080.00	1,080.00	30.00	965.00	5.00	0.00	80.00	0.00	0.00	0.00	01-0399-0000-20835
OCC LICENSE	OCCUPATIONAL LICENSE	4	100.00	100.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100.0000.341804
OVER	OVER PAYMENT OF FINE	1	24.00	24.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
TRUANCY C	TRUANCY CONTEMPT FI	3	100.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-351304
WRIT GARN	WRIT OF GARNISHMENT	4	20.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

<b>TOTALS SUMMARY</b>		1050	18,826.00	18,826.00	1,194.25	14,627.00	266.00	0.00	2,738.75	\$0.00	0.00	0.00	
Direct Deposit	\$0.00								HB2398		\$0.00		
Cash	\$1,194.25								CSR Credit		\$0.00		
Checks	\$14,627.00								Jail Credit		\$0.00	Post for Refund	\$0.00
Money Orders	\$266.00								Non-Monetary		\$0.00	Over Payments	\$0.00
Credit Cards :	\$2,738.75				Escrow Payments	\$0.00	Transaction Fee	\$0.00					
<b>TOTAL CURRENCY</b>	<b>\$18,826.00</b>				<b>ESCROW PAID</b>	<b>\$0.00</b>	<b>TRAN. FEES</b>	<b>\$0.00</b>	<b>TOTAL</b>		<b>\$0.00</b>	<b>TOTAL PAID</b>	<b>\$0.00</b>

211 W. 6th St.  
P.O. Box 588  
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Payment Register: GL Code Recap  
Williamson County Justice of the Peace, Pct. 4  
By Date 09/01/2019-09/30/2019

Date Printed: 10/5/2019  
Time Printed: 4:15:26PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209700		24.00	0.00	0.00	0.00	0.00	24.00
0100-0000-341804		1,338.25	412.75	0.00	0.00	0.00	1,751.00
0100-0000-341904		6,650.00	1,940.00	0.00	0.00	0.00	8,590.00
0100-0000-351304		100.00	0.00	0.00	0.00	0.00	100.00
0100.0000.341804		3,775.00	50.00	0.00	0.00	0.00	3,825.00
0399-0000-208822		1,200.00	96.00	0.00	0.00	0.00	1,296.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	2,000.00	160.00	0.00	0.00	0.00	2,160.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	1,000.00	80.00	0.00	0.00	0.00	1,080.00
TOTALS :		16,087.25	2,738.75	0.00	0.00	0.00	18,826.00

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFC3	CONTABLE ARREST FEE PCT.	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0100-0000-341913
AFC4	CONTABLE ARREST FEE PCT.	10	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0100-0000-341914
AFCAF	COUNTY ARREST FEE	284	1,330.87	117.92	15.49	0.00	15.10	0.00	87.33	5.00	0.00	1,207.95	0100-0000-341804
AFDPS	DPS ARREST FEE	328	1,415.81	292.16	69.58	0.00	34.85	0.00	187.73	35.00	15.00	1,073.65	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	25	114.46	44.46	0.00	0.00	5.41	0.00	39.05	0.00	0.00	70.00	0399-0000-208400
CAF	COUNTY ARREST FEE	60	257.27	87.27	20.27	0.00	1.25	0.00	65.75	0.00	0.00	170.00	0100-0000-341804
CJP	CRIMINAL JUSTICE PLANNIN	11	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	0399-0000-208100
CR	CR	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0399-0000-208150
CS	CHILD SAFETY	65	1,175.58	24.51	20.00	0.00	0.00	0.00	4.51	0.00	0.00	1,151.07	0100-0000-341804
CVC	CRIME VICTIMS FUND	181	2,728.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.25	0399-0000-208300
DIS	DISMISSAL FEE	13	110.00	110.00	30.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	124	15,990.19	1,766.94	20.56	0.00	413.98	0.00	1,332.40	0.00	0.00	14,223.25	01.0100.0000.20701
DPS	DPS ARREST FEE	5	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0399-0000-208400
DSC	DEFENSIVE DRIVING	33	279.74	249.94	82.04	0.00	46.93	0.00	120.97	0.00	0.00	29.80	0100-0000-341804
FINE	FINE	1331	332,703.18	16,164.58	4,142.53	0.00	1,347.17	0.00	10,674.88	3,644.90	1,101.00	311,792.70	0100-0000-351304
GR	GENERAL REVENUE	11	27.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.50	0399-0000-208250
JCPT	JUDICIAL COURT PERSONNE	125	247.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.10	0399-0000-208500
PWA	PARKS & WILDLIFE ARREST	2	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0399-0000-208400
PWF	PARKS AND WILDLIFE FINE	27	4,886.25	981.25	0.00	0.00	0.00	0.00	981.25	0.00	0.00	3,905.00	0100-0000-209600
TFC	TRAFFIC	362	956.46	201.91	32.10	0.00	22.41	0.00	147.40	9.00	9.00	736.55	0100-0000-341804

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMEN	3	4.80	4.80	0.00	0.00	4.80	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
AFABC	TABC ARREST FEE	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0399-0000-208400
AFC4.	CONTABLE ARREST FEE I	27	118.04	24.05	5.00	0.00	0.00	0.00	19.05	0.00	0.00	93.99	0100-0000-341914
AFGPD	GRANGER POLICE DEPAF	1	4.15	4.15	0.00	0.00	0.00	0.00	4.15	0.00	0.00	0.00	0100-0000-341804
AFHPD	HUTTO POLICE DEPARTM	2	10.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	0100-0000-341804
AFTHD	THRALL POLICE DEPART	3	15.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	10.00	0100-0000-341804
AFTPD	TAYLOR POLICE DEPART	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0100-0000-341804
AWF	AUSTIN POLICE DEPART	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0100-0000-341804
BPDWF	BARTLETT POLICE DEPAI	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	87	4,009.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,009.32	0100-0000-341911
C2W.	CONSTABLE WARRANT F	3	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0100-0000-341912
C3W	CONSTABLE 3 WARRANT	3	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0100-0000-341913
C3W.	CONSTABLE 3 WARRANT	21	942.38	28.52	0.00	0.00	14.52	0.00	14.00	0.00	0.00	913.86	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	23	1,090.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,090.45	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	562	25,955.63	984.31	165.15	0.00	191.36	0.00	627.80	150.00	400.00	24,421.32	0100-0000-341914
CCC	CONSOLIDATED COURT C	966	30,730.74	4,752.20	933.37	0.00	452.05	0.00	3,366.78	360.00	260.00	25,358.54	0399-0000-208160
CHS	COURTHOUSE SECURITY	964	2,592.86	356.46	69.98	0.00	33.96	0.00	252.52	27.00	15.00	2,194.40	0360-0000-341150
CHS2	COURTHOUSE SECURITY	31	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	680	586.58	118.56	23.33	0.00	11.32	0.00	83.91	9.00	5.00	454.02	0361-0000-341154
CMI	CORRECTIONAL MANAG	50	24.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.78	0399-0000-208730
COM	COMMITMENT	205	957.16	10.43	0.25	0.00	6.48	0.00	3.70	45.00	0.00	901.73	0100-0000-341804
CP4	CP4	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0100-0000-341914
CSS	SAFETY SEAT SYSTEMS I	2	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	0399-0000-208721
CW4	CW4	6	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.00	0100-0000-341914
CWF	WILLIAMSON COUNTY W	642	31,192.09	28.58	0.00	0.00	0.00	0.00	28.58	150.00	0.00	31,013.51	0100-0000-341804
FA	FUGITIVE APPREHENSIO	170	847.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	847.75	0399-0000-208170
FNLC	FINE-LOCAL PORTION	3	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0100-0000-351304
FNTC	FINE-TRAUMA CENTER	3	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.00	0399-0000-208720
GWF	GRANGER POLICE DEPAF	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	3	3.44	1.68	1.04	0.00	0.00	0.00	0.64	0.00	0.00	1.76	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	14	650.10	50.10	0.00	0.00	0.00	0.00	50.10	50.00	0.00	550.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	636	1,089.15	237.11	46.66	0.00	22.65	0.00	167.80	18.00	10.00	824.04	0399-0000-208703
JCD	JUVENILE CRIME & DELI	170	54.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.78	0399-0000-208180
JCM	JUVENILE CASE MANAG	446	1,815.35	592.75	116.63	0.00	56.61	0.00	419.51	45.00	25.00	1,152.60	0103690000370000
JCP	JUDICIAL COURT PERSON	56	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	845	2,982.00	475.24	93.31	0.00	45.29	0.00	336.64	36.00	20.00	2,450.76	0372-0000-341144
JRF	STATE JURY REIMBURSE	712	2,474.35	474.19	93.31	0.00	45.29	0.00	335.59	36.00	20.00	1,944.16	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	711	3,559.51	711.30	139.97	0.00	67.93	0.00	503.40	54.00	30.00	2,764.21	0399-0000-208352
LEO	LEO	11	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.50	0399-0000-208200
LHWF	LIBERTY HILL POLICE DE	6	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0100-0000-341804

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
MV	STATE CIVIL JUSTICE DA	275	23.33	8.16	1.84	0.00	0.72	0.00	5.60	0.40	0.30	14.47	0399-0000-208415
OCL	OPERATORS & CHAUFFEI	4	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0399-0000-208600
OGW	OVER GROSS WEIGHT	8	1,742.27	700.00	0.00	0.00	350.00	0.00	350.00	0.00	0.00	1,042.27	0399-0000-208850
OVER	OVER PAYMENT OF FINE	1	20.00	20.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
PWW	PARKS & WILDLIFE WAR	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0399-0000-208400
REL	RELEASE	205	957.16	10.43	0.25	0.00	6.48	0.00	3.70	45.00	0.00	901.73	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	13	635.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	535.00	0100-0000-341804
SJRF	STATE JURY REIMBURSEI	14	48.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	5	372.38	122.38	0.00	0.00	0.00	0.00	122.38	0.00	0.00	250.00	0100-0000-341804
STF	STATE TRAFFIC FEE	317	8,474.67	2,259.06	361.07	0.00	259.44	0.00	1,638.55	90.00	90.00	6,035.61	0399-0000-208425
SUB	SUBPOENA FEE	42	205.51	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	190.51	0100-0000-341914
SUM	SUMMONS FEE	175	787.45	59.71	50.35	0.00	5.00	0.00	4.36	0.00	10.00	717.74	0100-0000-341914
THWF	THRALL POLICE DEPART	4	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0100-0000-341804
TP	TIME PAYMENT	923	21,729.34	253.80	22.07	0.00	39.07	0.00	192.66	25.00	150.00	21,300.54	0399-0000-208860
TP-CO	TIME PAYMENT COUNTY	40	53.62	46.12	13.36	0.00	2.78	0.00	29.98	0.00	0.00	7.50	01-0100-000-342860
TPDF	TRUANCY PREVENTION	309	484.85	234.71	46.66	0.00	22.65	0.00	165.40	16.00	4.00	230.14	01-0399-0000-20803
TP-ST	TIME PAYMENT STATE	40	268.14	230.64	66.76	0.00	13.96	0.00	149.92	0.00	0.00	37.50	0399-0000-208860
TWF	TAYLOR POLICE DEPART	9	350.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	300.00	0100-0000-341804

TOTALS SUMMARY		13459	40,129.98	32,850.38	6,682.93	0.00	3,559.46	0.00	22,607.99	\$5,115.30	2,164.30	472,454.61
Direct Deposit		\$0.00							HB2398		\$0.00	
Cash		\$6,682.93							CSR Credit	\$2,164.30		
Checks		\$0.00										Post for Refund \$0.00
Money Orders		\$3,559.46							Jail Credit	\$5,115.30		
Credit Cards :		\$22,607.99	Escrow Payments	\$0.00	Transaction Fee	\$0.00			Non-Monetary	\$472,454.61		Over Payments \$0.00
TOTAL CURRENCY		\$32,850.38	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$479,734.21	TOTAL PAID	\$0.00		



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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERSDIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209600		0.00	981.25	3,905.00	0.00	4,886.25
0100-0000-209700		20.00	0.00	0.00	0.00	20.00
0100-0000-341804		304.89	729.21	38,982.10	0.00	40,016.20
0100-0000-341904		0.00	0.00	226.27	0.00	226.27
0100-0000-341911		0.00	0.00	4,009.32	0.00	4,009.32
0100-0000-341912		0.00	0.00	150.00	0.00	150.00
0100-0000-341913		14.52	14.00	1,068.86	0.00	1,097.38
0100-0000-341914		416.86	651.21	27,127.74	0.00	28,195.81
0100-0000-351304		5,489.70	10,674.88	316,838.60	0.00	333,003.18
0360-0000-341150		103.94	252.52	2,236.40	0.00	2,592.86
0361-0000-341154		34.65	83.91	499.02	0.00	617.58
0372-0000-341144		138.60	336.64	2,506.76	0.00	2,982.00
0399-0000-208100		0.00	0.00	55.00	0.00	55.00
0399-0000-208150		0.00	0.00	5.00	0.00	5.00
0399-0000-208160		1,385.42	3,366.78	25,978.54	0.00	30,730.74
0399-0000-208170		0.00	0.00	847.75	0.00	847.75
0399-0000-208180		0.00	0.00	54.78	0.00	54.78
0399-0000-208200		0.00	0.00	38.50	0.00	38.50
0399-0000-208235		138.60	335.59	2,048.16	0.00	2,522.35
0399-0000-208250		0.00	0.00	27.50	0.00	27.50
0399-0000-208300		0.00	0.00	2,728.25	0.00	2,728.25
0399-0000-208352		207.90	503.40	2,848.21	0.00	3,559.51
0399-0000-208400		109.84	226.78	1,283.65	0.00	1,620.27
0399-0000-208425	STATE TRAFFIC FEE	431.81	1,227.25	6,165.61	0.00	7,824.67
0399-0000-208500		0.00	0.00	303.10	0.00	303.10
0399-0000-208600		0.00	0.00	300.00	0.00	300.00
0399-0000-208720		0.00	0.00	299.00	0.00	299.00
0399-0000-208730		0.00	0.00	24.78	0.00	24.78
0399-0000-208850		350.00	350.00	1,042.27	0.00	1,742.27
0399-0000-208860		141.86	342.58	21,513.04	0.00	21,997.48
0399-0000-208703		69.31	167.80	852.04	0.00	1,089.15
0399-0000-208721		0.00	0.00	0.30	0.00	0.30
0399-0000-208415		2.56	5.60	15.17	0.00	23.33
010100-0000-207017	DLQ FEE	434.54	1,332.40	14,223.25	0.00	15,990.19
0103690000370000	JUVENILE CASE MANAGER FUND	173.24	419.51	1,222.60	0.00	1,815.35
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	69.31	165.40	250.14	0.00	484.85
01-0100-000-342860	TIME PAYMENT COUNTY	16.14	29.98	7.50	0.00	53.62
0399-0000-208426	STATE TRAFFIC FINE DUE TO STATE	188.70	411.30	50.00	0.00	650.00

TOTALS :	10,242.39	22,607.99	479,734.21	0.00	0.00	512,584.59
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