

**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 December 2019.

Stacy Hackenberg

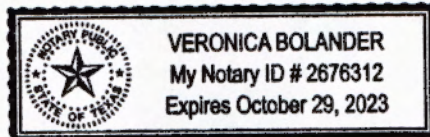
**STACY HACKENBERG
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 25th day of February 2020, to certify which witness my hand and seal of office.

Veronica Bolander

NOTARY PUBLIC in and for the State of Texas



Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 12/01/2019 - 12/31/2019 Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health
 Locations: JP4

Final Totals		Fee Totals	Transaction Totals
Total Payments		45,156.38	45,156.38
Total Adjustments Impacting Payments		(152.00)	(152.00)
Final Fee Code Totals		45,004.38	45,004.38
Tender Method Summary			
Tender Types	Cash	4,052.25	4,052.25
	Cashier's Check	425.00	425.00
	Certified Payments Credit Card	2,599.63	2,599.63
	Check	15,748.10	15,748.10
	Community Service	607.20	607.20
	Credit Card	4,444.70	4,444.70
	E-File Credit Card	5,170.00	5,170.00
	Money Order	2,419.00	2,419.00
	Over-the-counter Credit Card	8,266.50	8,266.50
	Waived	1,424.00	1,424.00

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 12/01/2019 - 12/31/2019 Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health
Locations: JP4

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	358.24
01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	L-999999999999: Placeholder - Change ME (liabilities)	25.00
01-0100-0000-341801 - FEES OF OFFICE, JP PCT-1	L-999999999999: Placeholder - Change ME (liabilities)	7.83
01-0100-0000-341804 - FEES OF OFFICE, JP PCT-4	L-999999999999: Placeholder - Change ME (liabilities)	9,957.49
01-0100-0000-341901 - CIVIL FEES/OFFICE, CONST 1	L-999999999999: Placeholder - Change ME (liabilities)	2,080.00
01-0100-0000-341902 - CIVIL FEES/OFFICE, CONST 2	L-999999999999: Placeholder - Change ME (liabilities)	150.00
01-0100-0000-341904 - CIVIL FEES/OFFICE, CONST 4	L-999999999999: Placeholder - Change ME (liabilities)	7,090.00
01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4	L-999999999999: Placeholder - Change ME (liabilities)	218.91
01-0100-0000-342860 - Time Payment Fee County 2.50	L-004-4-01-0100-0000-342860: 01-0100-0000-342860 - Time Payment Fee County 2.50	15.32
01-0100-0000-351304 - FINES, JP PCT-4	L-999999999999: Placeholder - Change ME (liabilities)	9,541.15
01-0399-0000-208354 - Judicial/Court Train Fee Due to State	L-004-4-01-0399-0000-208354: 01-0399-0000-208354 - Judicial/Court Train Fee Due to State	1,665.00
0100 - General Fund Total:		31,108.94
0360 - Courthouse Security Fund		
01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-999999999999: Placeholder - Change ME (liabilities)	224.80
0360 - Courthouse Security Fund Total:		224.80
0361 - JP Security Fund		
01-0361-0000-341154 - JP 4 SECURITY FEES	L-999999999999: Placeholder - Change ME (liabilities)	74.95
0361 - JP Security Fund Total:		74.95
0369 - JP-4 Truancy Program Fund		
01-0369-0000-370000 - JP-4 Truancy Program Fees	L-004-4-01-0369-0000-370000: 01-0369-0000-370000 - JP-4 Truancy Program Fee	374.67
0369 - JP-4 Truancy Program Fund Total:		374.67
0372 - Justice Court Technology Fund		
01-0372-0000-341144 - JP 4 TECHNOLOGY FEES	L-999999999999: Placeholder - Change ME (liabilities)	299.76
0372 - Justice Court Technology Fund Total:		299.76

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 12/01/2019 - 12/31/2019 Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health
 Locations: JP4

G/L Account	G/L Account Number	Fee Totals
0399 - State Agency Fund		
01-0399-0000-208022 - Justice Courts Civil Electronic Filing	L-004-4-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	3,330.00
01-0399-0000-208034 - JP 4 Truancy Prev/Diversion - State	L-004-4-01-0399-0000-208034: 01-0399-0000-208034 - JP 4 Truancy Prev/Diversion - State	149.55
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-9999999999999: Placeholder - Change ME (liabilities)	2,997.72
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-9999999999999: Placeholder - Change ME (liabilities)	299.75
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-9999999999999: Placeholder - Change ME (liabilities)	449.60
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-9999999999999: Placeholder - Change ME (liabilities)	143.83
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-9999999999999: Placeholder - Change ME (liabilities)	6.25
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-4-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	202.20
01-0399-0000-208426 - State Traffic Fine Due To State	L-004-4-01-0399-0000-208426: 01-0399-0000-208426 - State Traffic Fine Due To State	2,273.74
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-9999999999999: Placeholder - Change ME (liabilities)	149.81
01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN	L-9999999999999: Placeholder - Change ME (liabilities)	1,998.00
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-9999999999999: Placeholder - Change ME (liabilities)	756.35
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-9999999999999: Placeholder - Change ME (liabilities)	164.46
0399 - State Agency Fund Total:		12,921.26
Fee Totals for All Funds:		45,004.38

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 12/01/2019 - 12/31/2019 Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health
 Locations: JP4

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	10.00	1	0.00	0	0.00	0	10.00	1
AFCA4	Arrest/Service Fee - Const. Pct. 4	5.00	1	0.00	0	0.00	0	5.00	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	141.52	34	0.00	0	0.00	0	141.52	34
AFGRPD	Arrest Fee - Granger Police Department	0.85	1	0.00	0	0.00	0	0.85	1
AFHISD	Hutto ISD PD - JP4 Conversion	0.63	1	0.00	0	0.00	0	0.63	1
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	2.31	1	0.00	0	0.00	0	2.31	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	217.90	53	0.89	1	(5.00)	1	213.79	55
CC	Certified Copies	11.25	1	0.00	0	0.00	0	11.25	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	3,030.59	94	7.13	1	(40.00)	1	2,997.72	96
CCOP	Civil Copies	5.25	1	0.00	0	0.00	0	5.25	1
CERT	Certified Copy	6.00	1	0.00	0	0.00	0	6.00	1
CFINE	County Fine	9,518.05	88	100.00	1	(76.90)	1	9,541.15	90
CHS	Courthouse Security Fee (CCP 102.017)	227.27	94	0.53	1	(3.00)	1	224.80	96
CHSJC	JP Security Fee (CCP 102.017)	75.77	94	0.18	1	(1.00)	1	74.95	96
CJS	Criminal Judicial Support Fee (LGC 103.105)	409.55	86	1.07	1	(6.00)	1	404.62	88
COLLFEE	Collection Agency Fee	338.86	7	19.38	1	0.00	0	358.24	8
COMM	Commitment - JP4 eDoc Conversion	5.00	1	0.00	0	0.00	0	5.00	1
CONT1	Constable Service Fee Pct #1	1,330.00	15	0.00	0	0.00	0	1,330.00	15
CONT4	Constable Service Fee Pct #4	5,600.00	57	0.00	0	0.00	0	5,600.00	57
COPIES	Copies	7.50	1	0.00	0	0.00	0	7.50	1
CSFF	Child Safety Fee (CCP 102.014(d))	2.24	1	0.00	0	0.00	0	2.24	1
CVF	Eviction Filing Fee	250.00	12	0.00	0	0.00	0	250.00	12
DDF	Deferred Disposition Fee	500.00	7	0.00	0	(100.00)	1	400.00	8
DIS	Dismissal Fee	60.00	6	0.00	0	0.00	0	60.00	6
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	302.01	32	0.00	0	0.00	0	302.01	32
EFF	Electronic Filing Fee	3,330.00	295	0.00	0	0.00	0	3,330.00	295
IDF	Indigent Defense Fee (LGC 133.107)	151.45	94	0.36	1	(2.00)	1	149.81	96
ISF	Indigent Legal Services Fee	1,998.00	295	0.00	0	0.00	0	1,998.00	295
JCF	Civil Filing Fee	8,050.00	282	0.00	0	0.00	0	8,050.00	282
JCTF	Judicial/Court Training Fee Due to State	1,665.00	295	0.00	0	0.00	0	1,665.00	295
JCTF	Justice Court Technology Fee (CCP 102.0173)	303.05	94	0.71	1	(4.00)	1	299.76	96

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Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JFR	Jury Reimbursement Fee (CCP 102.0045)	303.04	94	0.71	1	(4.00)	1	299.75	96
JTP	Juvenile Truancy Program (CCP 102.0174)	378.78	94	0.89	1	(5.00)	1	374.67	96
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	7.50	8	0.00	0	0.00	0	7.50	8
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	7.50	8	0.00	0	0.00	0	7.50	8
JUSFC	Judicial Support Fund - County (LGC 133.105)	4.50	8	0.00	0	0.00	0	4.50	8
JUSFS	Judicial Support Fund - State (LGC 133.105)	40.48	8	0.00	0	0.00	0	40.48	8
MVF	Moving Violation Fee (CCP 102.022)	6.33	75	0.02	1	(0.10)	1	6.25	77
REL	Release - JP4 eDoc Conversion	5.00	1	0.00	0	0.00	0	5.00	1
SCFF	Small Claims Filing Fee	25.00	1	0.00	0	0.00	0	25.00	1
SEF	Special Expense Fee	311.33	4	0.00	0	0.00	0	311.33	4
SFC4	Service/Arrest Fee - Const. 4	6.90	3	0.00	0	0.00	0	6.90	3
SFMCWV	State Fine - Motor Carrier Weight Violation	756.35	2	0.00	0	0.00	0	756.35	2
STF	State Traffic Fee (TC 542.4031)	196.85	13	5.35	1	0.00	0	202.20	14
STFS	State Traffic Fine Due To State (HB2048)	2,323.74	52	0.00	0	(50.00)	1	2,273.74	53
TFC	Traffic	139.62	58	0.53	1	(3.00)	1	137.15	60
TP	Time Payment Fee	87.72	7	0.00	0	0.00	0	87.72	7
TPC	Time Payment Fee - County	14.82	16	0.50	1	0.00	0	15.32	17
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	136.19	85	0.36	1	(2.00)	1	134.55	87
TPS	Time Payment Fee - State	74.26	16	2.48	1	0.00	0	76.74	17
TPWF	Texas P&W Fine	25.00	1	0.00	0	0.00	0	25.00	1
UFA	Uniform Traffic Act (TC 542.403)	19.49	7	0.00	0	0.00	0	19.49	7
WARC4	Warrant Fee - Constable Pct. 4	198.10	8	8.91	1	0.00	0	207.01	9
WCSCO	Williamson County Sheriff	7.83	1	0.00	0	0.00	0	7.83	1
WEXEC	Writ of Execution	10.00	2	0.00	0	0.00	0	10.00	2
WGAR	Writ of Garnishment	60.00	12	0.00	0	0.00	0	60.00	12
WPOSS	Writ of Possession	65.00	14	0.00	0	0.00	0	65.00	14
WS	Civil Service Fee	140.00	2	0.00	0	0.00	0	140.00	2
WSF1	JP1 - Writ Service Fee	600.00	4	150.00	1	0.00	0	750.00	5
WSF2	JP2 - Writ Service Fee	150.00	1	0.00	0	0.00	0	150.00	1
WSF4	JP4 - Writ Service Fee	1,500.00	11	0.00	0	(150.00)	1	1,350.00	12

Payment Report - Fee Code Summary

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 Locations: JP4

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	45,156.38	2,661	300.00	19	(452.00)	16	45,004.38	2,696