

**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 January 2020.

Stacy Hackenberg

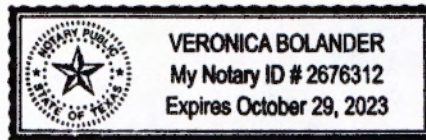
**STACY HACKENBERG
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 27th 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: 01/01/2020 - 01/31/2020
Locations: JP4

Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health

Final Totals		Fee Totals	Transaction Totals
Total Payments		37,359.55	37,359.55
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		37,359.55	37,359.55
Tender Method Summary			
Tender Types	Cash	3,459.20	3,459.20
	Cashier's Check	135.00	135.00
	Certified Payments Credit Card	6,382.70	6,382.70
	Check	8,211.00	8,211.00
	Credit Card	2.00	2.00
	E-File Credit Card	9,764.25	9,764.25
	Money Order	1,125.10	1,125.10
	Over-the-counter Credit Card	8,280.30	8,280.30

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2020 - 01/31/2020
Locations: JP4

Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health

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	421.16
01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	L-999999999999: Placeholder - Change ME (liabilities)	208.19
01-0100-0000-341801 - FEES OF OFFICE, JP PCT-1	L-999999999999: Placeholder - Change ME (liabilities)	15.00
01-0100-0000-341804 - FEES OF OFFICE, JP PCT-4	L-999999999999: Placeholder - Change ME (liabilities)	6,252.94
01-0100-0000-341901 - CIVIL FEES/OFFICE, CONST 1	L-999999999999: Placeholder - Change ME (liabilities)	3,820.00
01-0100-0000-341904 - CIVIL FEES/OFFICE, CONST 4	L-999999999999: Placeholder - Change ME (liabilities)	8,850.00
01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4	L-999999999999: Placeholder - Change ME (liabilities)	238.26
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	39.53
01-0100-0000-351304 - FINES, JP PCT-4	L-999999999999: Placeholder - Change ME (liabilities)	6,221.64
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	1,105.00
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-001-999999999999: Liability Place Holder	112.00
0100 - General Fund Total:		27,283.72
0360 - Courthouse Security Fund		
01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-999999999999: Placeholder - Change ME (liabilities)	68.89
0360 - Courthouse Security Fund Total:		68.89
0361 - JP Security Fund		
01-0361-0000-341154 - JP 4 SECURITY FEES	L-999999999999: Placeholder - Change ME (liabilities)	106.44
0361 - JP Security Fund Total:		106.44
0369 - JP-4 Truancy Program Fund		
01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	250.00
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	219.15
0369 - JP-4 Truancy Program Fund Total:		469.15
0372 - Justice Court Technology Fund		
01-0372-0000-341144 - JP 4 TECHNOLOGY FEES	L-999999999999: Placeholder - Change ME (liabilities)	175.28
0372 - Justice Court Technology Fund Total:		175.28

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2020 - 01/31/2020
Locations: JP4

Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health

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	2,210.00
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	86.97
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-9999999999999999: Placeholder - Change ME (liabilities)	1,752.35
01-0399-0000-208165 - CCC 01.2020 Fee's Due to State	L-004-4-01-0399-0000-208165: 01-0399-0000-208165 - State Con Court Cost LGC 133.102(a)(3	496.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-9999999999999999: Placeholder - Change ME (liabilities)	175.29
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-9999999999999999: Placeholder - Change ME (liabilities)	263.02
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-9999999999999999: Placeholder - Change ME (liabilities)	146.85
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-9999999999999999: Placeholder - Change ME (liabilities)	3.46
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-4-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	109.10
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	1,594.74
01-0399-0000-208426 - State Traffic Fine Due to State 2020	L-004-4-01-0399-0000-208426: 01-0399-0000-208426 - State Traffic Fine Due To State	50.00
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-9999999999999999: Placeholder - Change ME (liabilities)	87.72
01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN	L-9999999999999999: Placeholder - Change ME (liabilities)	1,326.00
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-9999999999999999: Placeholder - Change ME (liabilities)	850.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-9999999999999999: Placeholder - Change ME (liabilities)	104.57
0399 - State Agency Fund Total:		9,256.07
Fee Totals for All Funds:		37,359.55

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2020 - 01/31/2020

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
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	30.00	6	0.00	0	0.00	0	30.00	6
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	10.00	2	0.00	0	0.00	0	10.00	2
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	496.00	8	0.00	0	0.00	0	496.00	8
2020CDF	Compliance Dismissal Fine	50.00	5	0.00	0	0.00	0	50.00	5
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	40.00	4	0.00	0	0.00	0	40.00	4
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	112.00	8	0.00	0	0.00	0	112.00	8
2020LTF	Local Traffic Fine (TC 542.403)	15.00	5	0.00	0	0.00	0	15.00	5
2020STF	State Traffic Fine (TC 542.4031)	250.00	5	0.00	0	0.00	0	250.00	5
2020TPF	Time Payment Fee CCP 102.030	30.00	2	0.00	0	0.00	0	30.00	2
AFDPS	Arrest Fee - DPS (CCP 102.011)	113.45	28	0.00	0	0.00	0	113.45	28
AFHISD	Hutto ISD PD - JP4 Conversion	0.62	1	0.00	0	0.00	0	0.62	1
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	3.40	1	0.00	0	0.00	0	3.40	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	88.03	29	0.00	0	0.00	0	88.03	29
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,752.35	64	0.00	0	0.00	0	1,752.35	64
CCOP	Civil Copies	1.25	1	0.00	0	0.00	0	1.25	1
CERT	Certified Copy	13.25	2	0.00	0	0.00	0	13.25	2
CFINE	County Fine	6,121.64	63	0.00	0	0.00	0	6,121.64	63
CHS	Courthouse Security Fee (CCP 102.017)	131.54	64	0.00	0	0.00	0	131.54	64
CHSJC	JP Security Fee (CCP 102.017)	43.79	64	0.00	0	0.00	0	43.79	64
CJS	Criminal Judicial Support Fee (LGC 103.105)	140.67	43	0.00	0	0.00	0	140.67	43
COLLFEE	Collection Agency Fee	421.16	9	0.00	0	0.00	0	421.16	9
COMM	Commitment - JP4 eDoc Conversion	3.70	3	0.00	0	0.00	0	3.70	3
CONT1	Constable Service Fee Pct #1	2,170.00	25	0.00	0	0.00	0	2,170.00	25
CONT4	Constable Service Fee Pct #4	6,300.00	59	0.00	0	0.00	0	6,300.00	59
DDF	Deferred Disposition Fee	100.00	2	0.00	0	0.00	0	100.00	2
DIS	Dismissal Fee	20.00	2	0.00	0	0.00	0	20.00	2
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	112.79	12	0.00	0	0.00	0	112.79	12
EFF	Electronic Filing Fee	2,210.00	203	0.00	0	0.00	0	2,210.00	203
IDF	Indigent Defense Fee (LGC 133.107)	87.72	64	0.00	0	0.00	0	87.72	64
ISF	Indigent Legal Services Fee	1,326.00	203	0.00	0	0.00	0	1,326.00	203

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

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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
JCF	Civil Filing Fee	5,425.00	199	0.00	0	0.00	0	5,425.00	199
JCTF	Judicial/Court Training Fee Due to State	1,105.00	203	0.00	0	0.00	0	1,105.00	203
JCTF	Justice Court Technology Fee (CCP 102.0173)	175.28	64	0.00	0	0.00	0	175.28	64
JFR	Jury Reimbursement Fee (CCP 102.0045)	175.29	64	0.00	0	0.00	0	175.29	64
JTP	Juvenile Truancy Program (CCP 102.0174)	219.15	64	0.00	0	0.00	0	219.15	64
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	20.39	21	0.00	0	0.00	0	20.39	21
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	20.39	21	0.00	0	0.00	0	20.39	21
JUSFC	Judicial Support Fund - County (LGC 133.105)	12.23	21	0.00	0	0.00	0	12.23	21
JUSFS	Judicial Support Fund - State (LGC 133.105)	110.12	21	0.00	0	0.00	0	110.12	21
MVF	Moving Violation Fee (CCP 102.022)	3.46	43	0.00	0	0.00	0	3.46	43
REL	Release - JP4 eDoc Conversion	3.70	3	0.00	0	0.00	0	3.70	3
SCFF	Small Claims Filing Fee	100.00	4	0.00	0	0.00	0	100.00	4
SFC4	Service/Arrest Fee - Const. 4	11.91	4	0.00	0	0.00	0	11.91	4
SFMCWV	State Fine - Motor Carrier Weight Violation	850.00	4	0.00	0	0.00	0	850.00	4
STF	State Traffic Fee (TC 542.4031)	109.10	11	0.00	0	0.00	0	109.10	11
STFS	State Traffic Fine Due To State (HB2048)	1,394.74	34	0.00	0	0.00	0	1,394.74	34
TCC	Truancy Court Cost (HB2398)	250.00	5	0.00	0	0.00	0	250.00	5
TCCF	Truant Conduct Contempt Fine - Child	100.00	2	0.00	0	0.00	0	100.00	2
TFC	Traffic	48.42	29	0.00	0	0.00	0	48.42	29
TP	Time Payment Fee	56.94	9	0.00	0	0.00	0	56.94	9
TPC	Time Payment Fee - County	9.53	10	0.00	0	0.00	0	9.53	10
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	46.19	42	0.00	0	0.00	0	46.19	42
TPS	Time Payment Fee - State	47.63	10	0.00	0	0.00	0	47.63	10
TPWF	Texas P&W Fine	208.19	4	0.00	0	0.00	0	208.19	4
UFA	Uniform Traffic Act (TC 542.403)	46.18	16	0.00	0	0.00	0	46.18	16
WARC4	Warrant Fee - Constable Pct. 4	226.35	12	0.00	0	0.00	0	226.35	12
WEXEC	Writ of Execution	40.00	8	0.00	0	0.00	0	40.00	8
WGAR	Writ of Garnishment	45.00	10	0.00	0	0.00	0	45.00	10
WPOSS	Writ of Possession	105.00	24	0.00	0	0.00	0	105.00	24
WSF1	JP1 - Writ Service Fee	1,650.00	11	0.00	0	0.00	0	1,650.00	11

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

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Locations: JP4

Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
WSF4	JP4 - Writ Service Fee	2,550.00	20	0.00	0	0.00	0	2,550.00	20

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2020 - 01/31/2020
Locations: JP4

Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	37,359.55	1,980	0.00	0	0.00	0	37,359.55	1,980