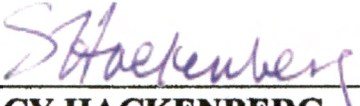


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**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 February 2020.**

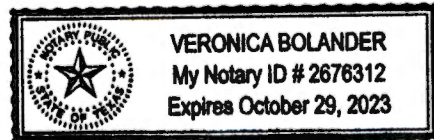

**STACY HACKENBERG
JUSTICE OF THE PEACE
PRECINCT FOUR**



**On this 30th day of March 2020, to certify which witness my hand and
seal of office.**



NOTARY PUBLIC in and for the State of Texas



Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 02/01/2020 - 02/29/2020 Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health
Locations: JP4

Final Totals		Fee Totals	Transaction Totals
Total Payments		39,207.01	39,207.01
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		39,207.01	39,207.01
Tender Method Summary			
Tender Types	Cash	2,766.90	2,766.90
	Cashier's Check	270.00	270.00
	Certified Payments Credit Card	12,644.16	12,644.16
	Check	6,774.00	6,774.00
	Credit Card	25.00	25.00
	E-File Credit Card	8,743.25	8,743.25
	Money Order	841.00	841.00
	Over-the-counter Credit Card	7,142.70	7,142.70

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2020 - 02/29/2020 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	1,096.32
01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	L-9999999999999: Placeholder - Change ME (liabilities)	25.00
01-0100-0000-209700 - JP COURTS-REFUNDS	L-9999999999999: Placeholder - Change ME (liabilities)	50.00
01-0100-0000-341801 - FEES OF OFFICE, JP PCT-1	L-9999999999999: Placeholder - Change ME (liabilities)	12.00
01-0100-0000-341804 - FEES OF OFFICE, JP PCT-4	L-9999999999999: Placeholder - Change ME (liabilities)	5,995.90
01-0100-0000-341901 - CIVIL FEES/OFFICE, CONST 1	L-9999999999999: Placeholder - Change ME (liabilities)	2,490.00
01-0100-0000-341904 - CIVIL FEES/OFFICE, CONST 4	L-9999999999999: Placeholder - Change ME (liabilities)	7,240.00
01-0100-0000-341913 - CRIMINAL FEES/OFFICE, CONST 3	L-9999999999999: Placeholder - Change ME (liabilities)	86.00
01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4	L-9999999999999: Placeholder - Change ME (liabilities)	593.56
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	72.29
01-0100-0000-351304 - FINES, JP PCT-4	L-9999999999999: Placeholder - Change ME (liabilities)	10,071.48
01-0100-0000-370500 - Miscellaneous Revenue	L-001-9999999999999: Liability Place Holder	1.75
01-0100-0454-004002 - JP4 Juror Payments	L-9999999999999: Placeholder - Change ME (liabilities)	105.00
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	1,035.00
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-001-9999999999999: Liability Place Holder	298.98
0100 - General Fund Total:		29,173.28
0361 - JP Security Fund		
01-0361-0000-341154 - JP 4 SECURITY FEES	L-9999999999999: Placeholder - Change ME (liabilities)	149.81
0361 - JP Security Fund Total:		149.81
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)	375.00
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	187.28
0369 - JP-4 Truancy Program Fund Total:		562.28
0372 - Justice Court Technology Fund		
01-0372-0000-341144 - JP 4 TECHNOLOGY FEES	L-9999999999999: Placeholder - Change ME (liabilities)	149.85
0372 - Justice Court Technology Fund Total:		149.85

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2020 - 02/29/2020 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	2,070.00
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	70.93
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-99999999999999: Placeholder - Change ME (liabilities)	1,497.73
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	1,324.02
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-99999999999999: Placeholder - Change ME (liabilities)	149.84
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-99999999999999: Placeholder - Change ME (liabilities)	224.71
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-99999999999999: Placeholder - Change ME (liabilities)	188.81
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-99999999999999: Placeholder - Change ME (liabilities)	2.42
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-4-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	227.66
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	1,361.01
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-99999999999999: Placeholder - Change ME (liabilities)	74.92
01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN	L-99999999999999: Placeholder - Change ME (liabilities)	1,242.00
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-99999999999999: Placeholder - Change ME (liabilities)	560.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-99999999999999: Placeholder - Change ME (liabilities)	177.74
0399 - State Agency Fund Total:		9,171.79
Fee Totals for All Funds:		39,207.01

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2020 - 02/29/2020 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)	45.00	9	0.00	0	0.00	0	45.00	9
2020AFHPD	Arrest Fee - Hutto PD 102.011(a)(1), 102.011(e)	0.00	0	5.00	1	0.00	0	5.00	1
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	50.00	10	0.00	0	0.00	0	50.00	10
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	1,324.02	23	62.00	1	(62.00)	1	1,324.02	25
2020CDF	Compliance Dismissal Fine	30.00	3	0.00	0	0.00	0	30.00	3
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	110.00	11	10.00	1	(10.00)	1	110.00	13
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	298.98	23	14.00	1	(14.00)	1	298.98	25
2020LTF	Local Traffic Fine (TC 542.403)	42.00	14	3.00	1	(3.00)	1	42.00	16
2020STF	State Traffic Fine (TC 542.4031)	700.00	14	50.00	1	(50.00)	1	700.00	16
2020TPF	Time Payment Fee CCP 102.030	55.00	4	0.00	0	0.00	0	55.00	4
AB	Abstract	20.00	4	0.00	0	0.00	0	20.00	4
AFDPS	Arrest Fee - DPS (CCP 102.011)	93.81	25	0.00	0	0.00	0	93.81	25
AFHISD	Hutto ISD PD - JP4 Conversion	0.63	1	0.00	0	0.00	0	0.63	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	56.87	19	0.00	0	0.00	0	56.87	19
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,497.73	54	0.00	0	0.00	0	1,497.73	54
CCOP	Civil Copies	5.50	2	0.00	0	0.00	0	5.50	2
CERT	Certified Copy	62.00	6	0.00	0	0.00	0	62.00	6
CFINE	County Fine	10,071.48	78	0.00	0	0.00	0	10,071.48	78
CHS	Courthouse Security Fee (CCP 102.017)	112.34	54	0.00	0	0.00	0	112.34	54
CHSJC	JP Security Fee (CCP 102.017)	37.47	54	0.00	0	0.00	0	37.47	54
CJS	Criminal Judicial Support Fee (LGC 103.105)	178.54	45	0.00	0	0.00	0	178.54	45
COLLFEE	Collection Agency Fee	1,096.32	10	0.00	0	0.00	0	1,096.32	10
COMM	Commitment - JP4 eDoc Conversion	5.00	1	0.00	0	0.00	0	5.00	1
CONT1	Constable Service Fee Pct #1	1,890.00	19	0.00	0	0.00	0	1,890.00	19
CONT4	Constable Service Fee Pct #4	5,740.00	54	0.00	0	0.00	0	5,740.00	54
COPIES	Certified Copies	5.00	2	0.00	0	0.00	0	5.00	2
CSFF	Child Safety Fee (CCP 102.014(d))	103.89	7	0.00	0	0.00	0	103.89	7
DDF	Deferred Disposition Fee	125.00	3	0.00	0	0.00	0	125.00	3
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	39.60	4	0.00	0	0.00	0	39.60	4
EFF	Electronic Filing Fee	2,070.00	200	0.00	0	0.00	0	2,070.00	200

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2020 - 02/29/2020 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
IDF	Indigent Defense Fee (LGC 133.107)	74.92	54	0.00	0	0.00	0	74.92	54
ISF	Indigent Legal Services Fee	1,242.00	200	0.00	0	0.00	0	1,242.00	200
JCF	Civil Filing Fee	4,900.00	189	0.00	0	0.00	0	4,900.00	189
JCTF	Judicial/Court Training Fee Due to State	1,035.00	200	0.00	0	0.00	0	1,035.00	200
JCTF	Justice Court Technology Fee (CCP 102.0173)	149.85	54	0.00	0	0.00	0	149.85	54
JFR	Jury Reimbursement Fee (CCP 102.0045)	149.84	54	0.00	0	0.00	0	149.84	54
JFTA	Jury Failure To Appear	105.00	1	0.00	0	0.00	0	105.00	1
JTP	Juvenile Truancy Program (CCP 102.0174)	187.28	54	0.00	0	0.00	0	187.28	54
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	7.69	9	0.00	0	0.00	0	7.69	9
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	7.69	9	0.00	0	0.00	0	7.69	9
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
JUSFC	Judicial Support Fund - County (LGC 133.105)	4.62	9	0.00	0	0.00	0	4.62	9
JUSFS	Judicial Support Fund - State (LGC 133.105)	41.55	9	0.00	0	0.00	0	41.55	9
LT10	Overpayments < \$10	1.75	2	0.00	0	0.00	0	1.75	2
MVF	Moving Violation Fee (CCP 102.022)	2.42	34	0.00	0	0.00	0	2.42	34
REL	Release - JP4 eDoc Conversion	5.00	1	0.00	0	0.00	0	5.00	1
SCFF	Small Claims Filing Fee	275.00	11	0.00	0	0.00	0	275.00	11
SCH	School District Fine	50.00	1	0.00	0	0.00	0	50.00	1
SEF	Special Expense Fee	9.97	1	0.00	0	0.00	0	9.97	1
SFC4	Service/Arrest Fee - Const. 4	63.68	9	0.00	0	0.00	0	63.68	9
SFMCWV	State Fine - Motor Carrier Weight Violation	560.00	3	0.00	0	0.00	0	560.00	3
STF	State Traffic Fee (TC 542.4031)	227.66	14	0.00	0	0.00	0	227.66	14
STFS	State Traffic Fine Due To State (HB2048)	661.01	17	0.00	0	0.00	0	661.01	17
SWF	State Warrant Fee	50.00	1	0.00	0	0.00	0	50.00	1
TCC	Truancy Court Cost (HB2398)	375.00	8	0.00	0	0.00	0	375.00	8
TFC	Traffic	53.44	26	0.00	0	0.00	0	53.44	26
TP	Time Payment Fee	91.29	8	0.00	0	0.00	0	91.29	8
TPC	Time Payment Fee - County	14.79	11	0.00	0	0.00	0	14.79	11
TPCC2	Time Payment Fee County 2.50	2.50	1	0.00	0	0.00	0	2.50	1
TPD	Taylor Police Department	5.00	1	5.00	1	(10.00)	2	0.00	4

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2020 - 02/29/2020 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
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	55.55	43	0.00	0	0.00	0	55.55	43
TPS	Time Payment Fee - State	86.45	12	0.00	0	0.00	0	86.45	12
TPWF	Texas P&W Fine	25.00	1	0.00	0	0.00	0	25.00	1
UFA	Uniform Traffic Act (TC 542.403)	12.00	5	0.00	0	0.00	0	12.00	5
WARC3	Warrant Fee - Constable Pct. 3	86.00	2	0.00	0	0.00	0	86.00	2
WARC4	Warrant Fee - Constable Pct. 4	529.88	12	0.00	0	0.00	0	529.88	12
WEEXEC	Writ of Execution	5.00	2	0.00	0	0.00	0	5.00	2
WPOSS	Writ of Possession	65.00	13	0.00	0	0.00	0	65.00	13
WSF1	JP1 - Writ Service Fee	600.00	4	0.00	0	0.00	0	600.00	4
WSF4	JP4 - Writ Service Fee	1,500.00	11	0.00	0	0.00	0	1,500.00	11

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2020 - 02/29/2020
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
	39,207.01	1,850	149.00	7	(149.00)	7	39,207.01	1,864

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 02/01/2020-02/29/2020

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$298.98	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$104.64		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$106.78		01.0373.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$85.42		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$2.14		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$298.98	\$298.98			100.000000%
Collected	\$298.98				