

**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 April 2020.**

Stacy Hackenberg Digitally signed by Stacy  
Hackenberg  
Date: 2020.06.04 10:47:37 -05'00'

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

**On this 26th day of May 2020, to certify which witness my hand and  
seal of office.**

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**NOTARY PUBLIC in and for the State of Texas**

## Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 04/01/2020 - 04/30/2020      Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health  
Locations: JP4

| Final Totals                         |                                | Fee Totals | Transaction Totals |
|--------------------------------------|--------------------------------|------------|--------------------|
| Total Payments                       |                                | 5,832.65   | 5,832.65           |
| Total Adjustments Impacting Payments |                                | 0.00       | 0.00               |
| Final Fee Code Totals                |                                | 5,832.65   | 5,832.65           |
| Tender Method Summary                |                                |            |                    |
| Tender Types                         | Certified Payments Credit Card | 3,225.65   | 3,225.65           |
|                                      | Check                          | 10.00      | 10.00              |
|                                      | E-File Credit Card             | 1,816.00   | 1,816.00           |
|                                      | Money Order                    | 781.00     | 781.00             |

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 04/01/2020 - 04/30/2020 Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health  
Locations: JP4

| G/L Account                                                 | G/L Account Number                                                                       | Fee Totals      |
|-------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------|
| <b>0100 - General Fund</b>                                  |                                                                                          |                 |
| 01-0100-0000-207017 - Collections Agency Fee                | L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee                | 233.82          |
| 01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE        | L-004-4-01-0100-0000-209600: 01-0100-0000-209600 - Fines Due to TX Parks Wildlife        | 50.00           |
| 01-0100-0000-341200 - Sheriff Fees (WILCO)                  | L-004-4-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)                  | 38.46           |
| 01-0100-0000-341804 - FEES OF OFFICE, JP PCT-4              | L-004-4-01-0100-0000-341804: 01-0100-0000-341804 - Fees of Office, JP Pct. #4            | 1,117.27        |
| 01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4         | L-004-4-01-0100-0000-341914: 01-0100-0000-341914 - Fees of Office, Crim. Const PCT #4    | 112.36          |
| 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          | 66.29           |
| 01-0100-0000-351304 - FINES, JP PCT-4                       | L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4                      | 2,129.89        |
| 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 | 195.00          |
| 99-9999-9999-000003 - LOCAL Consolidated CC-Misd C          | L-004-4-99-9999-9999-000003: 99-9999-9999-000003 - LOCAL Consolidated CC-MISD C          | 96.65           |
| <b>0100 - General Fund Total:</b>                           |                                                                                          | <b>4,039.74</b> |
| <b>0361 - JP Security Fund</b>                              |                                                                                          |                 |
| 01-0361-0000-341154 - JP 4 SECURITY FEES                    | L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES                    | 16.68           |
| <b>0361 - JP Security Fund Total:</b>                       |                                                                                          | <b>16.68</b>    |
| <b>0369 - JP-4 Truancy Program Fund</b>                     |                                                                                          |                 |
| 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              | 20.84           |
| <b>0369 - JP-4 Truancy Program Fund Total:</b>              |                                                                                          | <b>20.84</b>    |
| <b>0372 - Justice Court Technology Fund</b>                 |                                                                                          |                 |
| 01-0372-0000-341144 - JP 4 TECHNOLOGY FEES                  | L-004-4-01-0372-0000-341144: 01-0372-0000-341144 - JP #4 TECHNOLOGY FEES                 | 16.68           |
| <b>0372 - Justice Court Technology Fund Total:</b>          |                                                                                          | <b>16.68</b>    |



# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 04/01/2020 - 04/30/2020 Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health  
Locations: JP4

| G/L Account                                                  | G/L Account Number                                                                        | Fee Totals      |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------|
| <b>0399 - State Agency Fund</b>                              |                                                                                           |                 |
| 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     | 390.00          |
| 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    | 6.80            |
| 01-0399-0000-208160 - CCC FEES DUE TO STATE COMP             | L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs               | 166.78          |
| 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) | 428.03          |
| 01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE         | L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee                       | 16.68           |
| 01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE          | L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund          | 25.03           |
| 01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE           | L-004-4-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees       | 27.00           |
| 01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST         | L-004-4-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State      | 0.23            |
| 01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE           | L-004-4-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee                      | 50.66           |
| 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        | 224.34          |
| 01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST          | L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee                   | 8.34            |
| 01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN         | L-004-4-01-0399-0000-208822: 01-0399-0000-208822 - JP Civil Legal Fee for Indigent        | 234.00          |
| 01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO          | L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines                 | 150.00          |
| 01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE            | L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment                           | 10.82           |
| <b>0399 - State Agency Fund Total:</b>                       |                                                                                           | <b>1,738.71</b> |
| <b>Fee Totals for All Funds:</b>                             |                                                                                           | <b>5,832.65</b> |



# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 04/01/2020 - 04/30/2020 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)         | 10.00    | 2      | 0.00                 | 0      | 0.00                 | 0      | 10.00    | 2      |
| 2020AFSO         | Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e) | 21.73    | 6      | 0.00                 | 0      | 0.00                 | 0      | 21.73    | 6      |
| 2020CCC          | State Cons Court Cost LGC 133.102(a)(3)                 | 428.03   | 10     | 0.00                 | 0      | 0.00                 | 0      | 428.03   | 10     |
| 2020DSCM         | Driving Safety Course Mandatory CCP 45.0511(f)(1)       | 20.00    | 2      | 0.00                 | 0      | 0.00                 | 0      | 20.00    | 2      |
| 2020LCCC-C       | LOCAL Consolidated Court Cost LGC 134.103(a)            | 96.65    | 10     | 0.00                 | 0      | 0.00                 | 0      | 96.65    | 10     |
| 2020LTF          | Local Traffic Fine (TC 542.403)                         | 10.01    | 5      | 0.00                 | 0      | 0.00                 | 0      | 10.01    | 5      |
| 2020STF          | State Traffic Fine (TC 542.4031)                        | 166.73   | 5      | 0.00                 | 0      | 0.00                 | 0      | 166.73   | 5      |
| 2020TPF          | Time Payment Fee CCP 102.030                            | 64.15    | 5      | 0.00                 | 0      | 0.00                 | 0      | 64.15    | 5      |
| AB               | Abstract                                                | 10.00    | 2      | 0.00                 | 0      | 0.00                 | 0      | 10.00    | 2      |
| AFDPS            | Arrest Fee - DPS (CCP 102.011)                          | 17.00    | 6      | 0.00                 | 0      | 0.00                 | 0      | 17.00    | 6      |
| CCC              | Consolidated Court Costs [Loc. Gov't Code, 133.102]     | 166.78   | 7      | 0.00                 | 0      | 0.00                 | 0      | 166.78   | 7      |
| CFINE            | County Fine                                             | 2,129.89 | 30     | 0.00                 | 0      | 0.00                 | 0      | 2,129.89 | 30     |
| CHS              | Courthouse Security Fee (CCP 102.017)                   | 12.51    | 7      | 0.00                 | 0      | 0.00                 | 0      | 12.51    | 7      |
| CHSJC            | JP Security Fee (CCP 102.017)                           | 4.17     | 7      | 0.00                 | 0      | 0.00                 | 0      | 4.17     | 7      |
| CJS              | Criminal Judicial Support Fee (LGC 103.105)             | 25.03    | 7      | 0.00                 | 0      | 0.00                 | 0      | 25.03    | 7      |
| COLLFEE          | Collection Agency Fee                                   | 233.82   | 4      | 0.00                 | 0      | 0.00                 | 0      | 233.82   | 4      |
| DDF              | Deferred Disposition Fee                                | 50.00    | 1      | 0.00                 | 0      | 0.00                 | 0      | 50.00    | 1      |
| EFF              | Electronic Filing Fee                                   | 390.00   | 39     | 0.00                 | 0      | 0.00                 | 0      | 390.00   | 39     |
| IDF              | Indigent Defense Fee (LGC 133.107)                      | 8.34     | 7      | 0.00                 | 0      | 0.00                 | 0      | 8.34     | 7      |
| ISF              | Indigent Legal Services Fee                             | 234.00   | 39     | 0.00                 | 0      | 0.00                 | 0      | 234.00   | 39     |
| JCF              | Civil Filing Fee                                        | 975.00   | 39     | 0.00                 | 0      | 0.00                 | 0      | 975.00   | 39     |
| JCTF             | Judicial/Court Training Fee Due to State                | 195.00   | 39     | 0.00                 | 0      | 0.00                 | 0      | 195.00   | 39     |
| JCTF             | Justice Court Technology Fee (CCP 102.0173)             | 16.68    | 7      | 0.00                 | 0      | 0.00                 | 0      | 16.68    | 7      |
| JFR              | Jury Reimbursement Fee (CCP 102.0045)                   | 16.68    | 7      | 0.00                 | 0      | 0.00                 | 0      | 16.68    | 7      |
| JTP              | Juvenile Truancy Program (CCP 102.0174)                 | 20.84    | 7      | 0.00                 | 0      | 0.00                 | 0      | 20.84    | 7      |
| JURY             | Jury Fee                                                | 22.00    | 2      | 0.00                 | 0      | 0.00                 | 0      | 22.00    | 2      |
| MVF              | Moving Violation Fee (CCP 102.022)                      | 0.23     | 4      | 0.00                 | 0      | 0.00                 | 0      | 0.23     | 4      |
| SFMCWV           | State Fine - Motor Carrier Weight Violation             | 150.00   | 1      | 0.00                 | 0      | 0.00                 | 0      | 150.00   | 1      |
| STF              | State Traffic Fee (TC 542.4031)                         | 50.66    | 3      | 0.00                 | 0      | 0.00                 | 0      | 50.66    | 3      |
| STFS             | State Traffic Fine Due To State (HB2048)                | 57.61    | 2      | 0.00                 | 0      | 0.00                 | 0      | 57.61    | 2      |

# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 04/01/2020 - 04/30/2020 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 |
| TFC              | Traffic                                                     | 8.53   | 5      | 0.00                 | 0      | 0.00                 | 0      | 8.53   | 5      |
| TPC              | Time Payment Fee - County                                   | 2.14   | 2      | 0.00                 | 0      | 0.00                 | 0      | 2.14   | 2      |
| TPDF             | Truancy Prevention and Diversion Fund - JP4 eDoc Conversion | 6.80   | 6      | 0.00                 | 0      | 0.00                 | 0      | 6.80   | 6      |
| TPS              | Time Payment Fee - State                                    | 10.82  | 2      | 0.00                 | 0      | 0.00                 | 0      | 10.82  | 2      |
| TPWF             | Texas P&W Fine                                              | 50.00  | 1      | 0.00                 | 0      | 0.00                 | 0      | 50.00  | 1      |
| WARC4            | Warrant Fee - Constable Pct. 4                              | 112.36 | 4      | 0.00                 | 0      | 0.00                 | 0      | 112.36 | 4      |
| WCSO             | Williamson County Sheriff                                   | 38.46  | 1      | 0.00                 | 0      | 0.00                 | 0      | 38.46  | 1      |



## Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 04/01/2020 - 04/30/2020 Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health  
Locations: JP4

| Fee Code Summary Totals | Gross    |        | Positive Adjustments |        | Negative Adjustments |        | Net      |        |
|-------------------------|----------|--------|----------------------|--------|----------------------|--------|----------|--------|
|                         | Amount   | Number | Amount               | Number | Amount               | Number | Amount   | Number |
|                         | 5,832.65 | 333    | 0.00                 | 0      | 0.00                 | 0      | 5,832.65 | 333    |

Justice of the Peace 4  
Consolidated Court Cost Calculation Sheet

Deposit Date: 04/01/2020-04/30/2020

|                                               | <u>DR</u>      | <u>CR</u>      | <u>GL Code</u>      | <u>GL Description</u>                         | <u>ALLOCATION %</u> |
|-----------------------------------------------|----------------|----------------|---------------------|-----------------------------------------------|---------------------|
| Local CCC-Class C                             |                | \$96.65        | 99-9999-9999-000003 | Local CCC-Class C Due to County               |                     |
| Court Security Fee                            | \$33.83        |                | 01.0361.0000.341154 | COURTHOUSE SECURITY FEES                      | 35.000000%          |
| Local Truancy Prevention & Diversion Fund Fee | \$34.52        |                | 01.0373.0000.370000 | Local Truancy Prevention & Diversion Fund Fee | 35.714300%          |
| Justice Court Technology Fund                 | \$27.61        |                | 01.0372.0000.341144 | Justice Court Technology Fund                 | 28.571400%          |
| County Jury Fund Fee                          | \$0.69         |                | 01.0100.0000.342853 | County Jury Fund Fee                          | 0.714300%           |
| <b>Percentage Distribution Total:</b>         | <b>\$96.65</b> | <b>\$96.65</b> |                     |                                               | <b>100.000000%</b>  |
| Collected                                     | \$96.65        |                |                     |                                               |                     |