

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

**THE STATE OF TEXAS  
COUNTY OF WILLIAMSON**

**I, Stacy Hackenberg, Justice of the Peace, Precinct 4, Williamson County,  
on my oath, state that the attached report of money collected is a true and  
correct report for the month of May 2022.**

**Signed on this the 8th day of June 2022.**

*Stacy Hackenberg*



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

# Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 05/01/2022 - 05/31/2022 Case Categories: Civil; Criminal  
Locations: JP4

Payment Type: Cash Bond Deposit; Counter Payment; ...

| Final Totals                         |                                | Fee Totals | Transaction Totals |
|--------------------------------------|--------------------------------|------------|--------------------|
| Total Payments                       |                                | 25,936.28  | 25,936.28          |
| Total Adjustments Impacting Payments |                                | 0.00       | 0.00               |
| Final Fee Code Totals                |                                | 25,936.28  | 25,936.28          |
| Tender Method Summary                |                                |            |                    |
| Tender Types                         | Cash                           | 1,369.75   | 1,369.75           |
|                                      | Cashier's Check                | 744.00     | 744.00             |
|                                      | Certified Payments Credit Card | 12,907.78  | 12,907.78          |
|                                      | Check                          | 2,252.00   | 2,252.00           |
|                                      | E-File Credit Card             | 7,452.75   | 7,452.75           |
|                                      | Money Order                    | 1,210.00   | 1,210.00           |

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2022 - 05/31/2022 Case Categories: Civil; Criminal  
Locations: JP4

Payment Type: Cash Bond Deposit; Counter Payment; ...

| 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                | 455.55           |
| 01-0100-0000-209700 - JP COURTS-REFUNDS                 | L-004-4-01-0100-0000-209700: 01-0100-0000-209700 - JP Courts Refunds                     | 12.70            |
| 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            | 4,808.36         |
| 01-0100-0000-341903 - CIVIL FEES/OFFICE, CONST 3        | L-004-4-01-0100-0000-341903: 01-0100-0000-341903 - Fees of Office, Const. PCT #3         | 150.00           |
| 01-0100-0000-341904 - CIVIL FEES/OFFICE, CONST 4        | L-004-4-01-0100-0000-341904: 01-0100-0000-341904 - Fees of Office, Const. PCT #4         | 5,780.00         |
| 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          | 36.89            |
| 01-0100-0000-351304 - FINES, JP PCT-4                   | L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4                      | 5,352.90         |
| 01-0100-0000-365103 Language Access Fund                | L-004-4-01-0100-0000-365103: Language Access Fund                                        | 489.00           |
| 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          | 838.56           |
| <b>0100 - General Fund Total:</b>                       |                                                                                          | <b>17,923.96</b> |
| <b>0370 - Alternate Dispute Resolution Fund</b>         |                                                                                          |                  |
| 01-0370-0000-341170 - Alternate Dispute Resolution Fees | L-004-4-01-0371-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees     | 815.00           |
| <b>0370 - Alternate Dispute Resolution Fund Total:</b>  |                                                                                          | <b>815.00</b>    |
| <b>0399 - State Agency Fund</b>                         |                                                                                          |                  |
| 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 | 3,713.64         |
| 01-0399-0000-208181 - State Consolidated Fee            | L-004-0399-0000-208181: State Consolidated Fee                                           | 630.00           |
| 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      | 98.98            |
| 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       | 1,904.70         |
| 01-0399-0000-208720 - SEATBELT FINES                    | L-004-4-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines                        | 250.00           |
| <b>0399 - State Agency Fund Total:</b>                  |                                                                                          | <b>6,597.32</b>  |
| <b>JP BOND</b>                                          |                                                                                          |                  |
| 01-0100-0000-207008 - JP4 Bond Liability Account        | L-004-4-01-02-00002: JP4 Registry Bond Account Liability                                 | 600.00           |
| <b>JP BOND Total:</b>                                   |                                                                                          | <b>600.00</b>    |
| <b>Fee Totals for All Funds:</b>                        |                                                                                          | <b>25,936.28</b> |

# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2022 - 05/31/2022 Case Categories: Civil; Criminal  
Locations: JP4

Payment Type: Cash Bond Deposit; Counter Payment; ...

| 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)         | 98.98     | 22     | 0.00                 | 0      | 0.00                 | 0      | 98.98     | 22     |
| 2020AFSO                | Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e) | 200.48    | 43     | 0.00                 | 0      | 0.00                 | 0      | 200.48    | 43     |
| 2020CCC                 | State Cons Court Cost LGC 133.102(a)(3)                 | 3,713.64  | 65     | 0.00                 | 0      | 0.00                 | 0      | 3,713.64  | 65     |
| 2020CDF                 | Compliance Dismissal Fine                               | 170.00    | 17     | 0.00                 | 0      | 0.00                 | 0      | 170.00    | 17     |
| 2020DSCM                | Driving Safety Course Mandatory CCP 45.0511(f)(1)       | 113.34    | 12     | 0.00                 | 0      | 0.00                 | 0      | 113.34    | 12     |
| 2020LCCC-C              | LOCAL Consolidated Court Cost LGC 134.103(a)            | 838.56    | 65     | 0.00                 | 0      | 0.00                 | 0      | 838.56    | 65     |
| 2020LTF                 | Local Traffic Fine (TC 542.403)                         | 114.29    | 40     | 0.00                 | 0      | 0.00                 | 0      | 114.29    | 40     |
| 2020STF                 | State Traffic Fine (TC 542.4031)                        | 1,904.70  | 40     | 0.00                 | 0      | 0.00                 | 0      | 1,904.70  | 40     |
| 2020TPF                 | Time Payment Fee CCP 102.030                            | 36.89     | 6      | 0.00                 | 0      | 0.00                 | 0      | 36.89     | 6      |
| AB                      | Abstract                                                | 10.00     | 1      | 0.00                 | 0      | 0.00                 | 0      | 10.00     | 1      |
| CB                      | Cash Bond                                               | 600.00    | 3      | 0.00                 | 0      | 0.00                 | 0      | 600.00    | 3      |
| CCOP                    | Civil Copies                                            | 34.75     | 17     | 0.00                 | 0      | 0.00                 | 0      | 34.75     | 17     |
| CERT                    | Certified Copy                                          | 18.50     | 2      | 0.00                 | 0      | 0.00                 | 0      | 18.50     | 2      |
| CFINE                   | County Fine                                             | 5,352.90  | 52     | 0.00                 | 0      | 0.00                 | 0      | 5,352.90  | 52     |
| COLLFEE                 | Collection Agency Fee                                   | 455.55    | 7      | 0.00                 | 0      | 0.00                 | 0      | 455.55    | 7      |
| CONT4                   | Constable Service Fee Pct #4                            | 4,130.00  | 49     | 0.00                 | 0      | 0.00                 | 0      | 4,130.00  | 49     |
| CRFEEOVER               | Criminal Overpayment Fee                                | 12.70     | 1      | 0.00                 | 0      | 0.00                 | 0      | 12.70     | 1      |
| FNTC1                   | Child Safety Seat Fine Trauma Center                    | 250.00    | 2      | 0.00                 | 0      | 0.00                 | 0      | 250.00    | 2      |
| JURY                    | Jury Fee                                                | 22.00     | 1      | 0.00                 | 0      | 0.00                 | 0      | 22.00     | 1      |
| SB41CDRF                | County Dispute Resolution fund - LGC 135.157            | 815.00    | 163    | 0.00                 | 0      | 0.00                 | 0      | 815.00    | 163    |
| SB41JCSF                | Justice Court Support Fund                              | 4,075.00  | 163    | 0.00                 | 0      | 0.00                 | 0      | 4,075.00  | 163    |
| SB41LAF                 | Language Access Fund - LGC 135.155                      | 489.00    | 163    | 0.00                 | 0      | 0.00                 | 0      | 489.00    | 163    |
| SB41SCF                 | State Consolidated Fee                                  | 630.00    | 30     | 0.00                 | 0      | 0.00                 | 0      | 630.00    | 30     |
| WPOSS                   | Writ of Possession                                      | 50.00     | 10     | 0.00                 | 0      | 0.00                 | 0      | 50.00     | 10     |
| WSF3                    | JP3 - Writ Service Fee                                  | 150.00    | 1      | 0.00                 | 0      | 0.00                 | 0      | 150.00    | 1      |
| WSF4                    | JP4 - Writ Service Fee                                  | 1,650.00  | 10     | 0.00                 | 0      | 0.00                 | 0      | 1,650.00  | 10     |
| Fee Code Summary Totals |                                                         | Gross     |        | Positive Adjustments |        | Negative Adjustments |        | Net       |        |
|                         |                                                         | Amount    | Number | Amount               | Number | Amount               | Number | Amount    | Number |
|                         |                                                         | 25,936.28 | 985    | 0.00                 | 0      | 0.00                 | 0      | 25,936.28 | 985    |

Justice of the Peace 4  
Consolidated Court Cost Calculation Sheet

Deposit Date: 5/01/2022-5/31/2022

|                                               | <u>DR</u> | <u>CR</u> | <u>GL Code</u>      | <u>GL Description</u>                         | <u>ALLOCATION %</u> |
|-----------------------------------------------|-----------|-----------|---------------------|-----------------------------------------------|---------------------|
| Local CCC-Class C                             |           | \$838.56  | 99-9999-9999-000003 | Local CCC-Class C Due to County               |                     |
| Court Security Fee                            | \$293.50  |           | 01.0361.0000.341154 | COURTHOUSE SECURITY FEES                      | 35.000000%          |
| Local Truancy Prevention & Diversion Fund Fee | \$299.49  |           | 01.0369.0000.370000 | Local Truancy Prevention & Diversion Fund Fee | 35.714300%          |
| Justice Court Technology Fund                 | \$239.59  |           | 01.0372.0000.341144 | Justice Court Technology Fund                 | 28.571400%          |
| County Jury Fund Fee                          | \$5.98    |           | 01.0100.0000.342853 | County Jury Fund Fee                          | 0.714300%           |
| Percentage Distribution Total:                | \$838.56  | \$838.56  |                     |                                               | 100.000000%         |
| Collected                                     | \$838.56  |           |                     |                                               |                     |