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 Rhonda Redden, 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 March 2023.

RHONDA REDDEN

JUSTICE OF THE PEACE

PRECINCT FOUR

This 6th day of April 2023, to certify which witness my hand and seal of office.

VERONICA BOLANDER My Notary ID # 2676312 Expires October 29, 2023

NOTARY PUBLIC in and for the State of Texas

Payment Report - Transaction/Adjustment Detail

Receipt Number: JP4-2023-00850 - JP4-2023-01276

Locations: JP4 Date: March 2023

Case Categories: Civil; Criminal

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

Final Totals Total Payments Total Adjustments Impacting Payments Final Fee Code Totals		Fee Totals		
		49,616.74		
		0.00	0.00	
		49,616.74	49,616.74	
Tender Method Sumi	mary			
Tender Types	Cash	4,437.67	4,437.67	
	Certified Payments Credit Card	30,855.57	30,855.57	
	Check	3,676.00	3,676.00	
	E-File Credit Card	10,245.50	10,245.50	
	Money Order	402.00	402.00	

Detailed report is available through the Auditor's Office.

Payment Report - G/L and Fund Summary

Receipt Number: JP4-2023-00850 - JP4-2023-01276 Locations: JP4

Case Categories: Civil; Criminal

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

G/L Account	G/L Account Number	Fee Totals
- General Fund		
01-0100-0000-207008 - JP 4-CASH BONDS	L-004-4-01-0100-0000-207008: 01-0100-0000-207008 - JP4 Cash Bonds	200.00
01-0100-0000-207017 - Collections Agency Fee	L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	488.93
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	491.30
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-4-01-0100-0000-209700: 01-0100-0000-209700 - JP Courts Refunds	2,100.00
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	6,142.20
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	7,920.00
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	58.64
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	286.96
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	14,391.57
01-0100-0000-365103 Language Access Fund	L-004-4-01-0100-0000-365103: 01-0100-0000-365103 - Language Access Fund	561.00
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	1,975.09
ID Converte Found	0100 - General Fund Total:	34,615.68
- JP Security Fund		
- JP Security Fund 01-0361-0000-341154 - JP 4 SECURITY FEES	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES 0361 - JP Security Fund Total:	19.55
	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES	19.55
01-0361-0000-341154 - JP 4 SECURITY FEES	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES	19.55 19. 55
01-0361-0000-341154 - JP 4 SECURITY FEES - JP-4 Truancy Program Fund	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES 0361 - JP Security Fund Total:	19.55 19.55 300.00
01-0361-0000-341154 - JP 4 SECURITY FEES - JP-4 Truancy Program Fund 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES 0361 - JP Security Fund Total: L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	19.55 19.55 300.00 16.94
01-0361-0000-341154 - JP 4 SECURITY FEES - JP-4 Truancy Program Fund 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES 0361 - JP Security Fund Total: L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398) L-004-4-01-0369-0000-370000: 01-0369-0000-370000 - JP-4 Truancy Program Fee 0369 - JP-4 Truancy Program Fund Total:	19.55 19.55 300.00 16.94
01-0361-0000-341154 - JP 4 SECURITY FEES 9 - JP-4 Truancy Program Fund 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398) 01-0369-0000-370000 - JP-4 Truancy Program Fees	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES 0361 - JP Security Fund Total: L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398) L-004-4-01-0369-0000-370000: 01-0369-0000-370000 - JP-4 Truancy Program Fee	19.55 19.55 300.00 16.94 316.94
01-0361-0000-341154 - JP 4 SECURITY FEES 9 - JP-4 Truancy Program Fund 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398) 01-0369-0000-370000 - JP-4 Truancy Program Fees 9 - Alternate Dispute Resolution Fund	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES 0361 - JP Security Fund Total: L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398) L-004-4-01-0369-0000-370000: 01-0369-0000-370000 - JP-4 Truancy Program Fee 0369 - JP-4 Truancy Program Fund Total:	19.55 19.55 300.00 16.94 316.94
01-0361-0000-341154 - JP 4 SECURITY FEES 9 - JP-4 Truancy Program Fund 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398) 01-0369-0000-370000 - JP-4 Truancy Program Fees 9 - Alternate Dispute Resolution Fund	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES 0361 - JP Security Fund Total: L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398) L-004-4-01-0369-0000-370000: 01-0369-0000-370000 - JP-4 Truancy Program Fee 0369 - JP-4 Truancy Program Fund Total: L-004-4-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees	34,615.69 19.55 19.55 300.00 16.94 316.94 935.00 935.00

Payment Report - G/L and Fund Summary

Receipt Number: **JP4-2023-00850 - JP4-2023-01276** Locations: **JP4**

Case Categories: Civil; Criminal

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

G/L Account	G/L Account Number	Fee Totals						
99 - State Agency Fund								
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	6.77						
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-4-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	215.50						
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	8,684.92						
01-0399-0000-208181 - State Consolidated Fee	L-004-4-01-0399-0000-208181: 01-0399-0000-208181 - State Consolidated Fee	462.00						
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	13.55						
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	20.32						
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	182.32						
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	0.24						
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-4-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	30.00						
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	3,843.38						
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	6.78						
01-0399-0000-208720 - SEATBELT FINES	L-004-4-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	125.00						
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	107.54						
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	9.69						

0399 - State Agency Fund Total: 13,708.01

> Fee Totals for All Funds: 49,616.74

Payment Report - Fee Code Summary

Receipt Number: JP4-2023-00850 - JP4-2023-01276 Locations: JP4 Case Categories: Civil; Criminal

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

Fee Code Sumn	nary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	29.27	7	0.00	0	0.00	0	29.27	7
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	160.38	40	0.00	0	0.00	0	160.38	40
2020AFPW	Arrest Fee - TX P&W CCP 102.011(a)(1), 102. 011(e)	20.00	4	0.00	0	0.00	0	20.00	4
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	485.78	112	0.00	0	0.00	0	485.78	112
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	8,684.92	165	0.00	0	0.00	0	8,684.92	165
2020CDF	Compliance Dismissal Fine	200.00	20	0.00	0	0.00	0	200.00	20
2020DSCM	Driving Safety Course Mandatory CCP 45. 0511(f)(1)	223.32	24	0.00	0	0.00	0	223.32	24
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,975.09	166	0.00	0	0.00	0	1,975.09	166
2020LTF	Local Traffic Fine (TC 542.403)	227.60	88	0.00	0	0.00	0	227.60	88
2020STF	State Traffic Fine (TC 542.4031)	3,793.38	88	0.00	0	0.00	0	3,793.38	88
2020TPF	Time Payment Fee CCP 102.030	286.96	26	0.00	0	0.00	0	286.96	26
AFDPS	Arrest Fee - DPS (CCP 102.011)	1.94	1	0.00	0	0.00	0	1.94	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	25.00	5	0.00	0	0.00	0	25.00	5
СВ	Cash Bond	200.00	2	0.00	0	0.00	0	200.00	2
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	215.50	6	0.00	0	0.00	0	215.50	6
CCOP	Civil Copies	10.50	6	0.00	0	0.00	0	10.50	6
CFINE	County Fine	14,391.57	119	0.00	0	0.00	0	14,391.57	119
CHS	Courthouse Security Fee (CCP 102.017)	16.16	6	0.00	0	0.00	0	16.16	(
CHSJC	JP Security Fee (CCP 102.017)	3.39	4	0.00	0	0.00	0	3.39	-
CJS	Criminal Judicial Support Fee (LGC 103.105)	20.32	4	0.00	0	0.00	0	20.32	4
COLLFEE	Collection Agency Fee	488.93	7	0.00	0	0.00	0	488.93	7
CONT4	Constable Service Fee Pct #4	5,120.00	48	0.00	0	0.00	0	5,120.00	48
CSFF	Child Safety Fee (CCP 102.014(d))	40.00	2	0.00	0	0.00	0	40.00	2
DDF	Deferred Disposition Fee	159.00	8	0.00	0	0.00	0	159.00	8
FNTC1	Child Safety Seat Fine Trauma Center	125.00	1	0.00	0	0.00	0	125.00	1
IDF	Indigent Defense Fee (LGC 133.107)	6.78	4	0.00	0	0.00	0	6.78	
JCTF	Justice Court Technology Fee (CCP 102.0173)	21.55	6	0.00	0	0.00	0	21.55	6
JFR	Jury Reimbursement Fee (CCP 102.0045)	13.55	4	0.00	0	0.00	0	13.55	4
JTP	Juvenile Truancy Program (CCP 102.0174)	16.94	4	0.00	0	0.00	0	16.94	1

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Payment Report - Fee Code Summary

Receipt Number: JP4-2023-00850 - JP4-2023-01276 Locations: JP4

Case Categories: Civil; Criminal

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

Fee Code Sum									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
MVF	Moving Violation Fee (CCP 102.022)	0.24	3	0.00	0	0.00	0	0.24	3
OPR	Overpayment - Refund	2,100.00	1	0.00	0	0.00	0	2,100.00	1
SB41CDRF	County Dispute Resolution fund - LGC 135.157	935.00	188	0.00	0	0.00	0	935.00	188
SB41JCSF	Justice Court Support Fund	4,675.00	188	0.00	0	0.00	0	4,675.00	188
SB41LAF	Language Access Fund - LGC 135.155	561.00	188	0.00	0	0.00	0	561.00	188
SB41SCF	State Consolidated Fee	462.00	23	0.00	0	0.00	0	462.00	23
SFC4	Service/Arrest Fee - Const. 4	10.00	2	0.00	0	0.00	0	10.00	2
SFMCWV	State Fine - Motor Carrier Weight Violation	107.54	1	0.00	0	0.00	0	107.54	1
STF	State Traffic Fee (TC 542.4031)	30.00	1	0.00	0	0.00	0	30.00	1
STFS	State Traffic Fine Due To State (HB2048)	50.00	1	0.00	0	0.00	0	50.00	1
TCC	Truancy Court Cost (HB2398)	300.00	6	0.00	0	0.00	0	300.00	6
TFC	Traffic	3.00	1	0.00	0	0.00	0	3.00	1
TP	Time Payment Fee	9.69	1	0.00	0	0.00	0	9.69	1
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	6.77	4	0.00	0	0.00	o	6.77	4
TPWF	Texas P&W Fine	491.30	5	0.00	0	0.00	0	491.30	5
UFA	Uniform Traffic Act (TC 542.403)	3.00	1	0.00	0	0.00	0	3.00	1
WARC4	Warrant Fee - Constable Pct. 4	19.37	1	0.00	0	0.00	0	19.37	1
WPOSS	Writ of Possession	65.00	13	0.00	0	0.00	0	65.00	13
WSF	Writ of Scire Facias	25.00	5	0.00	0	0.00	0	25.00	5
WSF4	Constable #4 - Writ Service Fee	2,800.00	14	0.00	0	0.00	0	2,800.00	14
		Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code Summary Totals		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		49,616.74	1,624	0.00	0	0.00	0	49,616.74	1,624

Justice of the Peace 4 Consolidated Court Cost Calculation Sheet

Deposit Date: 3/01/2023-3/31/2023

	DR	CR	GL Code	GL Description	ALLOCATION %
Local CCC-Class C		\$1,975.09	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$691.28		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$705.39		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$564.31		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$14.11		01.0100.0000.342853	County Jury Fund Fee	0 .714300%
Percentage Distribution Total:	\$1,975.09	\$1,975.0 9			100.000000%
Collected	\$1 975 09				