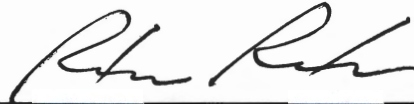


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

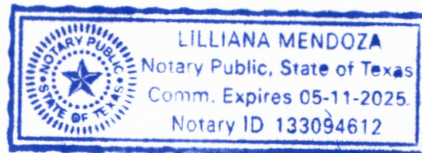
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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 October 2023.



**RHONDA REDDEN
JUSTICE OF THE PEACE
PRECINCT FOUR**

This 8th day of November 2023, 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

Deposit Date: 10/01/2023 - 10/31/2023 Case Categories: Civil; Criminal
 Locations: JP4

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

| Final Totals | | Fee Totals | Transaction Totals |
|--------------------------------------|--------------------------------|------------|--------------------|
| Total Payments | | 76,219.62 | 76,219.62 |
| Total Adjustments Impacting Payments | | (64.00) | (64.00) |
| Final Fee Code Totals | | 76,155.62 | 76,155.62 |
| Tender Method Summary | | | |
| Tender Types | Cash | 5,311.00 | 5,311.00 |
| | Cashier's Check | 150.00 | 150.00 |
| | Certified Payments Credit Card | 28,625.50 | 28,625.50 |
| | Check | 1,246.00 | 1,246.00 |
| | Credit Card | 22,837.37 | 22,837.37 |
| | E-File Credit Card | 17,336.75 | 17,336.75 |
| | Money Order | 713.00 | 713.00 |

Detailed report is available through the Auditor's Office.

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Deposit Date: 10/01/2023 - 10/31/2023 Case Categories: Civil; Criminal
 Locations: JP4

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

| G/L Account | G/L Account Number | Fee Totals |
|---|---|------------------|
| 0100 - General Fund | | |
| 01-0100-0000-207008 - JP 4-CASH BONDS | L-004-4-01-0100-0000-207008: 01-0100-0000-207008 - JP4 Cash Bonds | 300.00 |
| 01-0100-0000-207017 - Collections Agency Fee | L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee | 709.67 |
| 01-0100-0000-207027 - DUE TO TX TOLLWAYS | L-004-4-01-0100-0000-207027: 01-0100-0000-207027 - Due to TX Tollways | (100.60) |
| 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 | 250.75 |
| 01-0100-0000-209700 - JP COURTS-REFUNDS | L-004-4-01-0100-0000-209700: 01-0100-0000-209700 - JP Courts Refunds | 100.60 |
| 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 | 8,758.91 |
| 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 | 12,000.00 |
| 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 | 138.94 |
| 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 | 456.65 |
| 01-0100-0000-351304 - FINES, JP PCT-4 | L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4 | 29,118.82 |
| 01-0100-0000-365103 Language Access Fund | L-004-4-01-0100-0000-365103: 01-0100-0000-365103 - Language Access Fund | 825.00 |
| 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 | 2,998.96 |
| 0100 - General Fund Total: | | 55,557.70 |
| 0361 - 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 | 16.81 |
| 0361 - JP Security Fund Total: | | 16.81 |
| 0365 - Child Safety Fund | | |
| 01-0365-0000-341161 - JP CHILD SAFETY FEE | L-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE | 109.41 |
| 0365 - Child Safety Fund Total: | | 109.41 |
| 0369 - JP-4 Truancy Program Fund | | |
| 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 | 21.03 |
| 0369 - JP-4 Truancy Program Fund Total: | | 21.03 |
| 0370 - Alternate Dispute Resolution Fund | | |
| 01-0370-0000-341170 - Alternate Dispute Resolution Fees | L-004-4-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees | 1,375.00 |
| 0370 - Alternate Dispute Resolution Fund Total: | | 1,375.00 |
| 0372 - Justice Court Technology Fund | | |
| 01-0372-0000-341144 - JP 4 TECHNOLOGY FEES | L-004-4-01-0372-0000-341144: 01-0372-0000-341144 - JP #4 TECHNOLOGY FEES | 16.82 |
| 0372 - Justice Court Technology Fund Total: | | 16.82 |

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Deposit Date: 10/01/2023 - 10/31/2023 Case Categories: Civil; Criminal
 Locations: JP4

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

| G/L Account | G/L Account Number | Fee Totals |
|---|--|------------------|
| 0399 - 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 | 8.41 |
| 01-0399-0000-208160 - CCC FEES DUE TO STATE COMP | L-004-4-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs | 168.22 |
| 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 | 13,095.23 |
| 01-0399-0000-208181 - State Consolidated Fee | L-004-4-01-0399-0000-208181: 01-0399-0000-208181 - State Consolidated Fee | 420.00 |
| 01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE | L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee | 16.82 |
| 01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE | L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund | 25.23 |
| 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 | 227.71 |
| 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 | 4,650.88 |
| 01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST | L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee | 8.41 |
| 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 | 277.80 |
| 01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE | L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment | 5.14 |
| 0399 - State Agency Fund Total: | | 19,058.85 |
| Fee Totals for All Funds: | | 76,155.62 |

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Deposit Date: 10/01/2023 - 10/31/2023 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 |
| 2020AFC4 | Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e) | 28.66 | 9 | 0.00 | 0 | 0.00 | 0 | 28.66 | 9 |
| 2020AFDPS | Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e) | 168.10 | 44 | 0.00 | 0 | 0.00 | 0 | 168.10 | 44 |
| 2020AFPW | Arrest Fee - TX P&W CCP 102.011(a)(1), 102.011(e) | 53.58 | 11 | 0.00 | 0 | 0.00 | 0 | 53.58 | 11 |
| 2020AFSO | Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e) | 820.74 | 197 | 0.00 | 0 | 0.00 | 0 | 820.74 | 197 |
| 2020CCC | State Cons Court Cost LGC 133.102(a)(3) | 13,095.23 | 258 | 0.00 | 0 | 0.00 | 0 | 13,095.23 | 258 |
| 2020CDF | Compliance Dismissal Fine | 220.00 | 22 | 0.00 | 0 | 0.00 | 0 | 220.00 | 22 |
| 2020DSCM | Driving Safety Course Mandatory CCP 45.0511(f)(1) | 243.32 | 25 | 0.00 | 0 | 0.00 | 0 | 243.32 | 25 |
| 2020LCCC-C | LOCAL Consolidated Court Cost LGC 134.103(a) | 2,998.96 | 261 | 0.00 | 0 | 0.00 | 0 | 2,998.96 | 261 |
| 2020LTF | Local Traffic Fine (TC 542.403) | 279.10 | 118 | 0.00 | 0 | 0.00 | 0 | 279.10 | 118 |
| 2020STF | State Traffic Fine (TC 542.4031) | 4,650.88 | 118 | 0.00 | 0 | 0.00 | 0 | 4,650.88 | 118 |
| 2020TPF | Time Payment Fee CCP 102.030 | 456.65 | 56 | 0.00 | 0 | 0.00 | 0 | 456.65 | 56 |
| ADTOLL | Administrative Toll Fee due to TXDOT | 0.00 | 0 | 0.00 | 0 | (100.60) | 1 | (100.60) | 1 |
| AFDPS | Arrest Fee - DPS (CCP 102.011) | 6.03 | 2 | 0.00 | 0 | 0.00 | 0 | 6.03 | 2 |
| AFSO | Arrest Fee - Sheriff's Office (CCP 102.011) | 15.00 | 3 | 0.00 | 0 | 0.00 | 0 | 15.00 | 3 |
| CB | Cash Bond | 300.00 | 2 | 0.00 | 0 | 0.00 | 0 | 300.00 | 2 |
| CCC | Consolidated Court Costs [Loc. Gov't Code, 133.102] | 168.22 | 5 | 0.00 | 0 | 0.00 | 0 | 168.22 | 5 |
| CCOP | Civil Copies | 11.75 | 4 | 0.00 | 0 | 0.00 | 0 | 11.75 | 4 |
| CFINE | County Fine | 29,118.82 | 224 | 0.00 | 0 | 0.00 | 0 | 29,118.82 | 224 |
| CHS | Courthouse Security Fee (CCP 102.017) | 12.62 | 5 | 0.00 | 0 | 0.00 | 0 | 12.62 | 5 |
| CHSJC | JP Security Fee (CCP 102.017) | 4.19 | 5 | 0.00 | 0 | 0.00 | 0 | 4.19 | 5 |
| CJS | Criminal Judicial Support Fee (LGC 103.105) | 25.23 | 5 | 0.00 | 0 | 0.00 | 0 | 25.23 | 5 |
| COLLFEE | Collection Agency Fee | 709.67 | 9 | 0.00 | 0 | 0.00 | 0 | 709.67 | 9 |
| CONT4 | Constable Service Fee Pct #4 | 9,600.00 | 89 | 0.00 | 0 | 0.00 | 0 | 9,600.00 | 89 |
| CRFEEOVER | Criminal Overpayment Fee | 0.00 | 2 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 |
| CSSF | Child Safety School Fee (CCP 102.014(c)) | 109.41 | 5 | 0.00 | 0 | 0.00 | 0 | 109.41 | 5 |
| DDF | Deferred Disposition Fee | 221.00 | 9 | 0.00 | 0 | 0.00 | 0 | 221.00 | 9 |
| FNTC1 | Child Safety Seat Fine Trauma Center | 125.00 | 2 | 0.00 | 0 | 0.00 | 0 | 125.00 | 2 |
| IDF | Indigent Defense Fee (LGC 133.107) | 8.41 | 5 | 0.00 | 0 | 0.00 | 0 | 8.41 | 5 |
| JCTF | Justice Court Technology Fee (CCP 102.0173) | 16.82 | 5 | 0.00 | 0 | 0.00 | 0 | 16.82 | 5 |

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Deposit Date: 10/01/2023 - 10/31/2023 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 |
| JFR | Jury Reimbursement Fee (CCP 102.0045) | 16.82 | 5 | 0.00 | 0 | 0.00 | 0 | 16.82 | 5 |
| JTP | Juvenile Truancy Program (CCP 102.0174) | 21.03 | 5 | 0.00 | 0 | 0.00 | 0 | 21.03 | 5 |
| OPAY | Over Payments > \$10 | 0.00 | 0 | 100.60 | 1 | 0.00 | 0 | 100.60 | 1 |
| SB41CDRF | County Dispute Resolution fund - LGC 135.157 | 1,380.00 | 277 | 0.00 | 0 | (5.00) | 1 | 1,375.00 | 278 |
| SB41JCSF | Justice Court Support Fund | 6,900.00 | 277 | 0.00 | 0 | (25.00) | 1 | 6,875.00 | 278 |
| SB41LAF | Language Access Fund - LGC 135.155 | 828.00 | 277 | 0.00 | 0 | (3.00) | 1 | 825.00 | 278 |
| SB41SCF | State Consolidated Fee | 441.00 | 22 | 0.00 | 0 | (21.00) | 1 | 420.00 | 23 |
| SFMCWV | State Fine - Motor Carrier Weight Violation | 277.80 | 5 | 0.00 | 0 | 0.00 | 0 | 277.80 | 5 |
| STF | State Traffic Fee (TC 542.4031) | 30.00 | 1 | 0.00 | 0 | 0.00 | 0 | 30.00 | 1 |
| TFC | Traffic | 3.00 | 1 | 0.00 | 0 | 0.00 | 0 | 3.00 | 1 |
| TP | Time Payment Fee | 5.14 | 1 | 0.00 | 0 | 0.00 | 0 | 5.14 | 1 |
| TPDF | Truancy Prevention and Diversion Fund - JP4 eDoc Conversion | 8.41 | 5 | 0.00 | 0 | 0.00 | 0 | 8.41 | 5 |
| TPWF | Texas P&W Fine | 250.75 | 6 | 0.00 | 0 | 0.00 | 0 | 250.75 | 6 |
| TRANS | Transcript | 20.00 | 2 | 0.00 | 0 | (10.00) | 1 | 10.00 | 3 |
| WARC4 | Warrant Fee - Constable Pct. 4 | 110.28 | 3 | 0.00 | 0 | 0.00 | 0 | 110.28 | 3 |
| WPOSS | Writ of Possession | 60.00 | 12 | 0.00 | 0 | 0.00 | 0 | 60.00 | 12 |
| WSF4 | Constable #4 - Writ Service Fee | 2,400.00 | 12 | 0.00 | 0 | 0.00 | 0 | 2,400.00 | 12 |
| Fee Code Summary Totals | | Gross | | Positive Adjustments | | Negative Adjustments | | Net | |
| | | Amount | Number | Amount | Number | Amount | Number | Amount | Number |
| | | 76,219.62 | 2,411 | 100.60 | 1 | (164.60) | 6 | 76,155.62 | 2,418 |

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 10/01/2023-10/31/2023

| | <u>DR</u> | <u>CR</u> | <u>GL Code</u> | <u>GL Description</u> | <u>ALLOCATION %</u> |
|---|-------------------|-------------------|---------------------|---|---------------------|
| Local CCC-Class C | | \$2,998.96 | 99-9999-9999-000003 | Local CCC-Class C Due to County | |
| Court Security Fee | \$1,049.64 | | 01.0361.0000.341154 | COURTHOUSE SECURITY FEES | 35.000000% |
| Local Truancy Prevention & Diversion Fund Fee | \$1,071.06 | | 01.0369.0000.370000 | Local Truancy Prevention & Diversion Fund Fee | 35.714300% |
| Justice Court Technology Fund | \$856.84 | | 01.0372.0000.341144 | Justice Court Technology Fund | 28.571400% |
| County Jury Fund Fee | \$21.42 | | 01.0100.0000.342853 | County Jury Fund Fee | 0.714300% |
| Percentage Distribution Total: | \$2,998.96 | \$2,998.96 | | | 100.000000% |
| Collected | \$2,998.96 | | | | |