

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

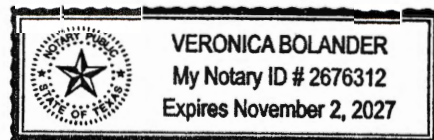
**THE STATE OF TEXAS  
COUNTY OF WILLIAMSON**

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 January 2024.



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

This 8<sup>th</sup> day of February 2024, 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: 01/01/2024 - 01/31/2024

Case Categories: Civil; Criminal

Locations: JP4

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

| Final Totals                         |                                | Fee Totals | Transaction Totals |
|--------------------------------------|--------------------------------|------------|--------------------|
| Total Payments                       |                                | 96,842.00  | 96,842.00          |
| Total Adjustments Impacting Payments |                                | 0.00       | 0.00               |
| Final Fee Code Totals                |                                | 96,842.00  | 96,842.00          |
| Tender Method Summary                |                                |            |                    |
| Tender Types                         | Cash                           | 7,991.09   | 7,991.09           |
|                                      | Cashier's Check                | 286.78     | 286.78             |
|                                      | Certified Payments Credit Card | 39,537.57  | 39,537.57          |
|                                      | Check                          | 1,817.00   | 1,817.00           |
|                                      | Credit Card                    | 27,680.61  | 27,680.61          |
|                                      | E-File Credit Card             | 18,147.75  | 18,147.75          |
|                                      | Money Order                    | 1,381.20   | 1,381.20           |

Detailed report is available through the Auditor's Office.



# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Deposit Date: 01/01/2024 - 01/31/2024

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>                              |   |                  |
| 01-0100-0000-207008 - JP 4-CASH BONDS                   | L-004-4-01-0100-0000-207008: 01-0100-0000-207008 - JP4 Cash Bonds                     | 1,000.00         |
| 01-0100-0000-207017 - Collections Agency Fee            | L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee             | 1,030.41         |
| 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     | 727.60           |
| 01-0100-0000-209700 - JP COURTS-REFUNDS                 | L-004-4-01-0100-0000-209700: 01-0100-0000-209700 - JP Courts Refunds                  | (206.31)         |
| 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         | 10,374.10        |
| 01-0100-0000-341902 - CIVIL FEES/OFFICE, CONST 2        | L-004-4-01-0100-0000-341902: 01-0100-0000-341902 - Fees of Office, Const. PCT #2      | 480.00           |
| 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      | 400.00           |
| 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      | 11,240.00        |
| 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 | 41.68            |
| 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       | 844.34           |
| 01-0100-0000-351304 - FINES, JP PCT-4                   | L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4                   | 38,096.32        |
| 01-0100-0000-365103 Language Access Fund                | L-004-4-01-0100-0000-365103: 01-0100-0000-365103 - Language Access Fund               | 861.00           |
| 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       | 3,806.71         |
| <b>0100 - General Fund Total:</b>                       |   | <b>68,695.85</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                 | 10.93            |
| <b>0361 - JP Security Fund Total:</b>                   |   | <b>10.93</b>     |
| <b>0365 - Child Safety Fund</b>                         |   |                  |
| 01-0365-0000-341161 - JP CHILD SAFETY FEE               | L-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE                | 25.00            |
| <b>0365 - Child Safety Fund Total:</b>                  |   | <b>25.00</b>     |
| <b>0369 - JP-4 Truancy Program Fund</b>                 |   |                  |
| 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)      | L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)                 | 50.00            |
| 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           | 13.68            |
| <b>0369 - JP-4 Truancy Program Fund Total:</b>          |   | <b>63.68</b>     |
| <b>0370 - Alternate Dispute Resolution Fund</b>         |   |                  |
| 01-0370-0000-341170 - Alternate Dispute Resolution Fees | L-004-4-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees  | 1,435.00         |
| <b>0370 - Alternate Dispute Resolution Fund Total:</b>  |   | <b>1,435.00</b>  |



# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Deposit Date: 01/01/2024 - 01/31/2024  
Locations: JP4

Case Categories: Civil; Criminal

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

| G/L Account   | G/L Account Number  | Fee Totals       |
|---|---|------------------|
| <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                  | 10.93            |
| <b>0372 - Justice Court Technology Fund Total:</b>        |   | <b>10.93</b>     |
| <b>0399 - State Agency Fund</b>                           |   |                  |
| 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    | 5.47             |
| 01-0399-0000-208160 - CCC FEES DUE TO STATE COMP          | L-004-4-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs               | 109.38           |
| 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) | 16,672.39        |
| 01-0399-0000-208181 - State Consolidated Fee              | L-004-4-01-0399-0000-208181: 01-0399-0000-208181 - State Consolidated Fee                 | 567.00           |
| 01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE      | L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee                       | 10.95            |
| 01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE       | L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund          | 16.40            |
| 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       | 319.90           |
| 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      | 0.20             |
| 01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE        | L-004-4-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee                      | 6.65             |
| 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        | 6,002.71         |
| 01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST       | L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee                   | 5.46             |
| 01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO       | L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines                 | 2,871.29         |
| 01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE         | L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment                           | 12.81            |
| <b>0399 - State Agency Fund Total:</b>                    |   | <b>26,600.61</b> |
| <b>Fee Totals for All Funds:</b>                          |   | <b>96,842.00</b> |



# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Deposit Date: 01/01/2024 - 01/31/2024

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)  | 26.09     | 6      | 0.00                 | 0      | 0.00                 | 0      | 26.09     | 6      |
| 2020AFDPS        | Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)         | 245.01    | 63     | 0.00                 | 0      | 0.00                 | 0      | 245.01    | 63     |
| 2020AFPW         | Arrest Fee - TX P&W CCP 102.011(a)(1), 102.011(e)       | 72.89     | 15     | 0.00                 | 0      | 0.00                 | 0      | 72.89     | 15     |
| 2020AFSO         | Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e) | 1,005.56  | 250    | 5.00                 | 1      | 0.00                 | 0      | 1,010.56  | 251    |
| 2020CCC          | State Cons Court Cost LGC 133.102(a)(3)                 | 16,610.39 | 332    | 62.00                | 1      | 0.00                 | 0      | 16,672.39 | 333    |
| 2020CDF          | Compliance Dismissal Fine                               | 190.00    | 19     | 0.00                 | 0      | 0.00                 | 0      | 190.00    | 19     |
| 2020DSCM         | Driving Safety Course Mandatory CCP 45.0511(f)(1)       | 210.00    | 21     | 0.00                 | 0      | 0.00                 | 0      | 210.00    | 21     |
| 2020LCCC-C       | LOCAL Consolidated Court Cost LGC 134.103(a)            | 3,792.71  | 335    | 14.00                | 1      | 0.00                 | 0      | 3,806.71  | 336    |
| 2020LTF          | Local Traffic Fine (TC 542.403)                         | 351.14    | 144    | 3.00                 | 1      | 0.00                 | 0      | 354.14    | 145    |
| 2020STF          | State Traffic Fine (TC 542.4031)                        | 5,852.71  | 144    | 50.00                | 1      | 0.00                 | 0      | 5,902.71  | 145    |
| 2020TPF          | Time Payment Fee CCP 102.030                            | 844.34    | 95     | 0.00                 | 0      | 0.00                 | 0      | 844.34    | 95     |
| AB               | Abstract  | 5.00      | 1      | 0.00                 | 0      | 0.00                 | 0      | 5.00      | 1      |
| AFDPS            | Arrest Fee - DPS (CCP 102.011)                          | 2.00      | 2      | 0.00                 | 0      | 0.00                 | 0      | 2.00      | 2      |
| AFSO             | Arrest Fee - Sheriff's Office (CCP 102.011)             | 11.68     | 3      | 0.00                 | 0      | 0.00                 | 0      | 11.68     | 3      |
| CB               | Cash Bond   | 1,000.00  | 3      | 0.00                 | 0      | 0.00                 | 0      | 1,000.00  | 3      |
| CC               | Certified Copies  | 13.00     | 1      | 0.00                 | 0      | 0.00                 | 0      | 13.00     | 1      |
| CCC              | Consolidated Court Costs [Loc. Gov't Code, 133.102]     | 109.38    | 5      | 0.00                 | 0      | 0.00                 | 0      | 109.38    | 5      |
| CCOP             | Civil Copies  | 9.75      | 10     | 0.00                 | 0      | 0.00                 | 0      | 9.75      | 10     |
| CERT             | Certified Copy  | 4.00      | 2      | 0.00                 | 0      | 0.00                 | 0      | 4.00      | 2      |
| CFINE            | County Fine   | 37,925.32 | 290    | 171.00               | 5      | 0.00                 | 0      | 38,096.32 | 295    |
| CHS              | Courthouse Security Fee (CCP 102.017)                   | 8.19      | 5      | 0.00                 | 0      | 0.00                 | 0      | 8.19      | 5      |
| CHSJC            | JP Security Fee (CCP 102.017)                           | 2.74      | 5      | 0.00                 | 0      | 0.00                 | 0      | 2.74      | 5      |
| CJS              | Criminal Judicial Support Fee (LGC 103.105)             | 16.40     | 5      | 0.00                 | 0      | 0.00                 | 0      | 16.40     | 5      |
| COLLFEE          | Collection Agency Fee                                   | 1,030.41  | 14     | 0.00                 | 0      | 0.00                 | 0      | 1,030.41  | 14     |
| CONT2            | Constable Service Fee Pct #2                            | 80.00     | 1      | 0.00                 | 0      | 0.00                 | 0      | 80.00     | 1      |
| CONT4            | Constable Service Fee Pct #4                            | 8,640.00  | 91     | 0.00                 | 0      | 0.00                 | 0      | 8,640.00  | 91     |
| CRFEEOVER        | Criminal Overpayment Fee                                | 0.00      | 3      | 0.00                 | 0      | (216.00)             | 1      | (216.00)  | 4      |
| CSFF             | Child Safety Fee (CCP 102.014(d))                       | 20.00     | 1      | 0.00                 | 0      | 0.00                 | 0      | 20.00     | 1      |
| CSSF             | Child Safety School Fee (CCP 102.014(c))                | 25.00     | 1      | 0.00                 | 0      | 0.00                 | 0      | 25.00     | 1      |



# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Deposit Date: 01/01/2024 - 01/31/2024 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 |
| DDF                     | Deferred Disposition Fee                                    | 1,341.69  | 26     | 0.00                 | 0      | (89.00)              | 4      | 1,252.69  | 30     |
| DSC                     | Driver's Safety Course Fee (CCP 45.0511(f1))                | 9.90      | 1      | 0.00                 | 0      | 0.00                 | 0      | 9.90      | 1      |
| IDF                     | Indigent Defense Fee (LGC 133.107)                          | 5.46      | 5      | 0.00                 | 0      | 0.00                 | 0      | 5.46      | 5      |
| JCTF                    | Justice Court Technology Fee (CCP 102.0173)                 | 10.93     | 5      | 0.00                 | 0      | 0.00                 | 0      | 10.93     | 5      |
| JFR                     | Jury Reimbursement Fee (CCP 102.0045)                       | 10.95     | 5      | 0.00                 | 0      | 0.00                 | 0      | 10.95     | 5      |
| JTP                     | Juvenile Truancy Program (CCP 102.0174)                     | 13.68     | 5      | 0.00                 | 0      | 0.00                 | 0      | 13.68     | 5      |
| MVF                     | Moving Violation Fee (CCP 102.022)                          | 0.20      | 2      | 0.00                 | 0      | 0.00                 | 0      | 0.20      | 2      |
| SB41CDRF                | County Dispute Resolution fund - LGC 135.157                | 1,435.00  | 290    | 0.00                 | 0      | 0.00                 | 0      | 1,435.00  | 290    |
| SB41JCSF                | Justice Court Support Fund                                  | 7,175.00  | 290    | 0.00                 | 0      | 0.00                 | 0      | 7,175.00  | 290    |
| SB41LAF                 | Language Access Fund - LGC 135.155                          | 861.00    | 290    | 0.00                 | 0      | 0.00                 | 0      | 861.00    | 290    |
| SB41SCF                 | State Consolidated Fee                                      | 567.00    | 29     | 0.00                 | 0      | 0.00                 | 0      | 567.00    | 29     |
| SCH                     | School District Fine  | 9.69      | 1      | 0.00                 | 0      | 0.00                 | 0      | 9.69      | 1      |
| SFC4                    | Service/Arrest Fee - Const. 4                               | 6.68      | 2      | 0.00                 | 0      | 0.00                 | 0      | 6.68      | 2      |
| SFMCWV                  | State Fine - Motor Carrier Weight Violation                 | 2,871.29  | 7      | 0.00                 | 0      | 0.00                 | 0      | 2,871.29  | 7      |
| STF                     | State Traffic Fee (TC 542.4031)                             | 6.65      | 1      | 0.00                 | 0      | 0.00                 | 0      | 6.65      | 1      |
| STFS                    | State Traffic Fine Due To State (HB2048)                    | 100.00    | 2      | 0.00                 | 0      | 0.00                 | 0      | 100.00    | 2      |
| TCC                     | Truancy Court Cost (HB2398)                                 | 50.00     | 1      | 0.00                 | 0      | 0.00                 | 0      | 50.00     | 1      |
| TFC                     | Traffic   | 6.66      | 3      | 0.00                 | 0      | 0.00                 | 0      | 6.66      | 3      |
| TP                      | Time Payment Fee  | 12.81     | 2      | 0.00                 | 0      | 0.00                 | 0      | 12.81     | 2      |
| TPDF                    | Truancy Prevention and Diversion Fund - JP4 eDoc Conversion | 5.47      | 5      | 0.00                 | 0      | 0.00                 | 0      | 5.47      | 5      |
| TPWF                    | Texas P&W Fine  | 727.60    | 9      | 0.00                 | 0      | 0.00                 | 0      | 727.60    | 9      |
| WARC4                   | Warrant Fee - Constable Pct. 4                              | 8.91      | 1      | 0.00                 | 0      | 0.00                 | 0      | 8.91      | 1      |
| WEXEC                   | Writ of Execution   | 30.00     | 9      | 0.00                 | 0      | 0.00                 | 0      | 30.00     | 9      |
| WF                      | Warrant Fee   | 16.72     | 1      | 0.00                 | 0      | 0.00                 | 0      | 16.72     | 1      |
| WPOSS                   | Writ of Possession  | 55.00     | 11     | 0.00                 | 0      | 0.00                 | 0      | 55.00     | 11     |
| WSF2                    | Constable #2 - Writ Service Fee                             | 200.00    | 1      | 200.00               | 1      | 0.00                 | 0      | 400.00    | 2      |
| WSF3                    | Constable #3 - Writ Service Fee                             | 400.00    | 2      | 0.00                 | 0      | 0.00                 | 0      | 400.00    | 2      |
| WSF4                    | Constable #4 - Writ Service Fee                             | 2,800.00  | 17     | 0.00                 | 0      | (200.00)             | 1      | 2,600.00  | 18     |
| Fee Code Summary Totals |   | Gross     |        | Positive Adjustments |        | Negative Adjustments |        | Net       |        |
|                         |   | Amount    | Number | Amount               | Number | Amount               | Number | Amount    | Number |
|                         |   | 96,842.00 | 2,890  | 505.00               | 11     | (505.00)             | 6      | 96,842.00 | 2,907  |

Justice of the Peace 4  
Consolidated Court Cost Calculation Sheet

Deposit Date: 1/01/2024-1/31/2024

|   | <u>DR</u>  | <u>CR</u>  | <u>GL Code</u>      | <u>GL Description</u>                         | <u>ALLOCATION %</u> |
|---|------------|------------|---------------------|---|---------------------|
| Local CCC-Class C                             |            | \$3,806.71 | 99-9999-9999-000003 | Local CCC-Class C Due to County               |                     |
| Court Security Fee                            | \$1,332.35 |            | 01.0361.0000.341154 | COURTHOUSE SECURITY FEES                      | 35.000000%          |
| Local Truancy Prevention & Diversion Fund Fee | \$1,359.54 |            | 01.0369.0000.370000 | Local Truancy Prevention & Diversion Fund Fee | 35.714300%          |
| Justice Court Technology Fund                 | \$1,087.63 |            | 01.0372.0000.341144 | Justice Court Technology Fund                 | 28.571400%          |
| County Jury Fund Fee                          | \$27.19    |            | 01.0100.0000.342853 | County Jury Fund Fee                          | 0.714300%           |
| Percentage Distribution Total:                | \$3,806.71 | \$3,806.71 |                     |   | 100.000000%         |
| Collected                                     | \$3,806.71 |            |                     |   |                     |