

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

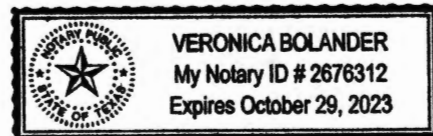
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

**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 September 2023.**



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

This 12th day of October 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: 09/01/2023 - 09/30/2023

Case Categories: Civil; Criminal

Locations: JP4

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

Final Totals		Fee Totals	Transaction Totals
Total Payments		76,557.29	76,557.29
Total Adjustments Impacting Payments		(50.49)	(50.49)
Final Fee Code Totals		76,506.80	76,506.80
Tender Method Summary			
Tender Types	Cash	7,513.55	7,513.55
	Cashier's Check	143.39	143.39
	Certified Payments Credit Card	31,347.37	31,347.37
	Check	812.79	812.79
	Credit Card	20,060.39	20,060.39
	E-File Credit Card	14,692.50	14,692.50
	Money Order	1,987.30	1,987.30

Payment Report - G/L and Fund Summary

TXWILLIAMS\ONPROD

Deposit Date: 09/01/2023 - 09/30/2023

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		
01-0100-0000-207017 - Collections Agency Fee	L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	297.26
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	145.35
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	7,537.67
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	10,440.00
01-0100-0000-341911 - CRIMINAL FEES/OFFICE, CONST 1	L-004-4-01-0100-0000-341911: 01-0100-0000-341911 - Fees of Office, Crim. Const PCT #1	5.00
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	104.92
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	461.61
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	30,857.44
01-0100-0000-365103 Language Access Fund	L-004-4-01-0100-0000-365103: 01-0100-0000-365103 - Language Access Fund	648.00
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	5.00
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	3,245.92
0100 - General Fund Total:		54,148.17
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	0.87
0361 - JP Security Fund Total:		0.87
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	1.09
0369 - JP-4 Truancy Program Fund Total:		1.09
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	1,080.00
0370 - Alternate Dispute Resolution Fund Total:		1,080.00
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	0.87
0372 - Justice Court Technology Fund Total:		0.87

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Deposit Date: 09/01/2023 - 09/30/2023

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G/L Account	G/L Account Number	Fee Totals
0399 - State Agency Fund		
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	10.00
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	0.43
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-4-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	8.69
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)	14,250.46
01-0399-0000-208181 - State Consolidated Fee	L-004-4-01-0399-0000-208181: 01-0399-0000-208181 - State Consolidated Fee	483.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	0.87
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	1.30
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	275.59
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	4,686.62
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	0.43
01-0399-0000-208720 - SEATBELT FINES	L-004-4-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	125.00
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	6.00
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,421.73
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	5.68
0399 - State Agency Fund Total:		21,275.80
Fee Totals for All Funds:		76,506.80

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Deposit Date: 09/01/2023 - 09/30/2023 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
2020AFC1	Arrest Fee - Constable 1 CCP 102.011(a)(1), 102.011(e)	5.00	1	0.00	0	0.00	0	5.00	1
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	54.72	12	0.00	0	0.00	0	54.72	12
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	208.08	47	0.00	0	0.00	0	208.08	47
2020AFPW	Arrest Fee - TX P&W CCP 102.011(a)(1), 102.011(e)	66.42	14	0.00	0	0.00	0	66.42	14
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	825.02	196	0.00	0	0.00	0	825.02	196
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	14,250.46	268	0.00	0	0.00	0	14,250.46	268
2020CDF	Compliance Dismissal Fine	120.00	12	0.00	0	0.00	0	120.00	12
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	179.42	19	0.00	0	0.00	0	179.42	19
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	3,245.92	270	0.00	0	0.00	0	3,245.92	270
2020LTF	Local Traffic Fine (TC 542.403)	281.23	114	0.00	0	0.00	0	281.23	114
2020STF	State Traffic Fine (TC 542.4031)	4,686.62	114	0.00	0	0.00	0	4,686.62	114
2020TPF	Time Payment Fee CCP 102.030	461.61	52	0.00	0	0.00	0	461.61	52
AFDPS	Arrest Fee - DPS (CCP 102.011)	1.09	2	0.00	0	0.00	0	1.09	2
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	8.69	2	0.00	0	0.00	0	8.69	2
CCOP	Civil Copies	92.50	21	0.00	0	0.00	0	92.50	21
CERT	Certified Copy	19.50	2	0.00	0	0.00	0	19.50	2
CFINE	County Fine	30,907.93	223	0.00	0	(50.49)	1	30,857.44	224
CHS	Courthouse Security Fee (CCP 102.017)	0.65	2	0.00	0	0.00	0	0.65	2
CHSJC	JP Security Fee (CCP 102.017)	0.22	2	0.00	0	0.00	0	0.22	2
CJS	Criminal Judicial Support Fee (LGC 103.105)	1.30	2	0.00	0	0.00	0	1.30	2
COLLFEE	Collection Agency Fee	297.26	5	0.00	0	0.00	0	297.26	5
CONT4	Constable Service Fee Pct #4	9,040.00	82	0.00	0	0.00	0	9,040.00	82
COPIES	Certified Copies	6.00	1	0.00	0	0.00	0	6.00	1
DDF	Deferred Disposition Fee	549.00	15	0.00	0	0.00	0	549.00	15
EFF	Electronic Filing Fee	10.00	1	0.00	0	0.00	0	10.00	1
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)	0.43	2	0.00	0	0.00	0	0.43	2
ISF	Indigent Legal Services Fee	6.00	1	0.00	0	0.00	0	6.00	1

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

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Case Categories: Civil; Criminal

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Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JCTF	Judicial/Court Training Fee Due to State	5.00	1	0.00	0	0.00	0	5.00	1
JCTF	Justice Court Technology Fee (CCP 102.0173)	0.87	2	0.00	0	0.00	0	0.87	2
JFR	Jury Reimbursement Fee (CCP 102.0045)	0.87	2	0.00	0	0.00	0	0.87	2
JTP	Juvenile Truancy Program (CCP 102.0174)	1.09	2	0.00	0	0.00	0	1.09	2
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,080.00	216	0.00	0	0.00	0	1,080.00	216
SB41JCSF	Justice Court Support Fund	5,400.00	216	0.00	0	0.00	0	5,400.00	216
SB41LAF	Language Access Fund - LGC 135.155	648.00	216	0.00	0	0.00	0	648.00	216
SB41SCF	State Consolidated Fee	483.00	23	0.00	0	0.00	0	483.00	23
SFMCWV	State Fine - Motor Carrier Weight Violation	1,421.73	3	0.00	0	0.00	0	1,421.73	3
TP	Time Payment Fee	5.68	2	0.00	0	0.00	0	5.68	2
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	0.43	2	0.00	0	0.00	0	0.43	2
TPWF	Texas P&W Fine	145.35	3	0.00	0	0.00	0	145.35	3
WARC4	Warrant Fee - Constable Pct. 4	50.20	2	0.00	0	0.00	0	50.20	2
WEXEC	Writ of Execution	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	35.00	7	0.00	0	0.00	0	35.00	7
WREEN	Writ of Re-entry	25.00	1	0.00	0	0.00	0	25.00	1
WSF4	Constable #4 - Writ Service Fee	1,800.00	9	0.00	0	0.00	0	1,800.00	9
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		76,557.29	2,191	0.00	0	(50.49)	1	76,506.80	2,192

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 9/01/2023-9/30/2023

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$3,245.92	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$1,136.07		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$1,159.26		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$927.40		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$23.19		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$3,245.92	\$3,245.92			100.000000%
Collected	\$3,245.92				