

**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 KT Musselman, Justice of The Peace, Precinct 1, Williamson County, who, on his oath, stated that the attached report of money collected is true and correct report for the month of June, 2021.

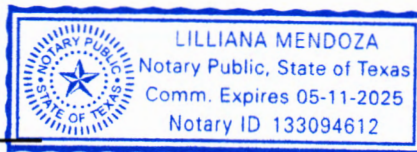


**KT MUSSELMAN  
JUSTICE OF THE PEACE  
PRECINCT ONE**

On this 13 day of July 2021 to certify which witness my hand and seal of office.



**NOTARY PUBLIC**  
in and for the State of Texas



# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 06/01/2021 - 06/30/2021 Case Categories: Civil; Criminal; Family; Probate or Mental Health  
Locations: JP1

G/L Account	G/L Account Number	Fee Totals
<b>0100 - General Fund</b>		
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-1-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	20.00
01-0100-0000-341801 - FEES OF OFFICE, JP PCT-1	L-004-1-01-0100-0000-341801: 01-0100-0000-341801 - FEES OF OFFICE, JP PCT #1	7,920.20
01-0100-0000-341901 - CIVIL FEES/OFFICE, CONST 1	L-004-1-01-0100-0000-341901: 01-0100-0000-341901 - Fees of Office, Const. PCT #1	3,660.00
01-0100-0000-341911 - CRIMINAL FEES/OFFICE, CONST 1	L-004-1-01-0100-0000-341911: 01-0100-0000-341911 - Fees of Office, Crim. Const PCT #1	3.09
01-0100-0000-342860 -Time Payment Fee County 2.50	L-004-1-01-0100-0000-342860: 01-0100-0000-342860 - Time Payment Fee County 2.50	112.65
01-0100-0000-351301 - FINES, JP PCT-1	L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1	9,676.60
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-001-99999999999999: Liability Place Holder	1,265.06
<b>0100 - General Fund Total:</b>		<b>22,657.60</b>
<b>0360 - Courthouse Security Fund</b>		
01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-004-1-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees	12.00
<b>0360 - Courthouse Security Fund Total:</b>		<b>12.00</b>
<b>0361 - JP Security Fund</b>		
01-0361-0000-341151 - JP 1 SECURITY FEES	L-004-1-01-0361-0000-341151: 01-0361-0000-341151 - JP 1 SECURITY FEES	4.00
<b>0361 - JP Security Fund Total:</b>		<b>4.00</b>
<b>0365 - Child Safety Fund</b>		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-1-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	50.00
<b>0365 - Child Safety Fund Total:</b>		<b>50.00</b>
<b>0372 - Justice Court Technology Fund</b>		
01-0372-0000-341141 - JP 1 TECHNOLOGY FEES	L-004-1-01-0372-0000-341141: 01-0372-0000-341141 - JP #1 TECHNOLOGY FEES	16.00
<b>0372 - Justice Court Technology Fund Total:</b>		<b>16.00</b>
<b>0373 - JP-1 Truancy Program Fund</b>		
01-0373-0000-370000 - JP-1 Truancy Program Fees	L-004-1-01-0373-0000-370000: 01-0373-0000-370000 - JP-1 Truancy Program	20.00
<b>0373 - JP-1 Truancy Program Fund Total:</b>		<b>20.00</b>

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 06/01/2021 - 06/30/2021 Case Categories: Civil; Criminal; Family; Probate or Mental Health  
Locations: JP1

G/L Account	G/L Account Number	Fee Totals
<b>0399 - State Agency Fund</b>		
01-0399-0000-208022 - Justice Courts Civil Electronic Filing	L-004-1-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	1,470.00
01-0399-0000-208031 - JP 1 Truancy Prev/Diversion - State	L-004-1-01-0399-0000-208031: 01-0399-0000-208031 - JP 1 Truancy Prev/Diversion - State	6.00
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-1-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	120.00
01-0399-0000-208165 - CCC 01.2020 Fee's Due to State	L-004-1-01-0399-0000-208165: 01-0399-0000-208165 - State Con Court Cost LGC 133.102(a)(3)	5,478.45
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-1-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	12.00
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-1-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	18.00
01-0399-0000-208354 - Judicial/Court Train Fee Due to State	L-004-1-01-0399-0000-208354: 01-0399-0000-208354 - Judicial/Court Train Fee Due to State	735.00
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-1-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	68.56
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-004-1-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	0.20
01-0399-0000-208426 - State Traffic Fine Due To State	L-004-1-01-0399-0000-208426: 01-0399-0000-208426 - State Traffic Fine Due To State	2,650.14
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-1-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	6.00
01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN	L-004-1-01-0399-0000-208822: 01-0399-0000-208822 - JP Civil Legal Fee for Indigent	882.00
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-1-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	144.50
<b>0399 - State Agency Fund Total:</b>		<b>11,590.85</b>
<b>JP BOND</b>		
01-0100-0000-207019 - JP1 Bond Liability Account	L-004-1-02-00002: JP1 Registry Bond Account Liability	1,600.00
<b>JP BOND Total:</b>		<b>1,600.00</b>
<b>Fee Totals for All Funds:</b>		<b>35,950.45</b>



# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 06/01/2021 - 06/30/2021 Case Categories: Civil; Criminal; Family; Probate or Mental Health  
Locations: JP1

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)	3.09	1	0.00	0	0.00	0	3.09	1
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	68.56	15	0.00	0	0.00	0	68.56	15
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	370.19	75	0.00	0	(5.00)	1	365.19	76
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	5,540.45	92	0.00	0	(62.00)	1	5,478.45	93
2020CDF	Compliance Dismissal Fine	70.00	7	0.00	0	0.00	0	70.00	7
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	70.00	7	0.00	0	0.00	0	70.00	7
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,279.06	94	0.00	0	(14.00)	1	1,265.06	95
2020LTF	Local Traffic Fine (TC 542.403)	150.01	51	0.00	0	0.00	0	150.01	51
2020STF	State Traffic Fine (TC 542.4031)	2,500.14	51	0.00	0	0.00	0	2,500.14	51
2020TPF	Time Payment Fee CCP 102.030	112.65	9	0.00	0	0.00	0	112.65	9
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	20.00	4	0.00	0	0.00	0	20.00	4
CB	Cash Bond	1,600.00	4	0.00	0	0.00	0	1,600.00	4
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	120.00	3	0.00	0	0.00	0	120.00	3
CCOP	Civil Copies	2.00	2	0.00	0	0.00	0	2.00	2
CERT	Certified Copy	53.25	6	0.00	0	0.00	0	53.25	6
CFINE	County Fine	10,676.60	72	1,000.00	1	(2,000.00)	2	9,676.60	75
CHS	Courthouse Security Fee (CCP 102.017)	12.00	4	0.00	0	0.00	0	12.00	4
CHSJC	JP Security Fee (CCP 102.017)	4.00	4	0.00	0	0.00	0	4.00	4
CONT1	Constable Service Fee Pct #1	3,360.00	37	0.00	0	0.00	0	3,360.00	37
CSSF	Child Safety School Fee (CCP 102.014(c))	50.00	2	0.00	0	0.00	0	50.00	2
DDF	Deferred Disposition Fee	3,427.75	23	1,000.00	1	(1,000.00)	1	3,427.75	25
EFF	Electronic Filing Fee	1,470.00	147	0.00	0	0.00	0	1,470.00	147
IDF	Indigent Defense Fee (LGC 133.107)	6.00	3	0.00	0	0.00	0	6.00	3
ISF	Indigent Legal Services Fee	882.00	147	0.00	0	0.00	0	882.00	147
JCF	Civil Filing Fee	3,500.00	140	0.00	0	0.00	0	3,500.00	140
JCTF	Judicial/Court Training Fee Due to State	735.00	147	0.00	0	0.00	0	735.00	147
JCTF	Justice Court Technology Fee (CCP 102.0173)	16.00	4	0.00	0	0.00	0	16.00	4
JFR	Jury Reimbursement Fee (CCP 102.0045)	12.00	3	0.00	0	0.00	0	12.00	3
JTP	Juvenile Truancy Program (CCP 102.0174)	20.00	4	0.00	0	0.00	0	20.00	4

# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 06/01/2021 - 06/30/2021 Case Categories: Civil; Criminal; Family; Probate or Mental Health  
Locations: JP1

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	3.00	3	0.00	0	0.00	0	3.00	3
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	3.00	3	0.00	0	0.00	0	3.00	3
JURY	Jury Fee	88.00	4	0.00	0	0.00	0	88.00	4
JUSFC	Judicial Support Fund - County (LGC 133.105)	1.80	3	0.00	0	0.00	0	1.80	3
JUSFS	Judicial Support Fund - State (LGC 133.105)	16.20	3	0.00	0	0.00	0	16.20	3
MVF	Moving Violation Fee (CCP 102.022)	0.20	2	0.00	0	0.00	0	0.20	2
SCFF	Small Claims Filing Fee	175.00	7	0.00	0	0.00	0	175.00	7
SFMCWV	State Fine - Motor Carrier Weight Violation	144.50	3	0.00	0	0.00	0	144.50	3
STFS	State Traffic Fine Due To State (HB2048)	150.00	3	0.00	0	0.00	0	150.00	3
UFA	Uniform Traffic Act (TC 542.403)	9.00	3	0.00	0	0.00	0	9.00	3
WPOSS	Writ of Possession	10.00	2	0.00	0	0.00	0	10.00	2
WSF1	JP1 - Writ Service Fee	300.00	2	0.00	0	0.00	0	300.00	2
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		37,031.45	1,196	2,000.00	2	(3,081.00)	6	35,950.45	1,204

# Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 06/01/2021 - 06/30/2021 Case Categories: Civil; Criminal; Family; Probate or Mental Health  
Locations: JP1

Final Totals		Fee Totals	Transaction Totals
Total Payments		37,031.45	37,031.45
Total Adjustments Impacting Payments		(1,081.00)	(1,081.00)
Final Fee Code Totals		35,950.45	35,950.45
Tender Method Summary			
Tender Types	Cash	2,440.50	2,440.50
	Check	4,720.00	4,720.00
	Credit Card	13,317.00	13,317.00
	E-File Credit Card	8,714.00	8,714.00
	Money Order	2,295.00	2,295.00
	Over-the-counter Credit Card	5,544.95	5,544.95

\$1081. reversed from conviction to defraud fee.