

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 October, 2021.

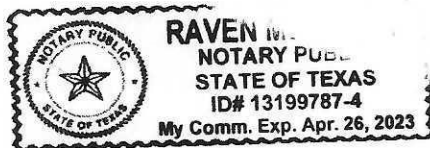
KT Musselman

KT MUSSELMAN
JUSTICE OF THE PEACE
PRECINCT ONE

On this 18th day of November 2021 to certify which witness my hand and seal of office.

[Signature]

NOTARY PUBLIC
in and for the State of Texas



Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 10/01/2021 - 10/31/2021 Case Categories: Civil; Criminal; Family; Probate or Mental Health
Locations: JP1

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
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	7,056.75
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	8,720.00
01-0100-0000-341903 - CIVIL FEES/OFFICE, CONST 3	L-004-1-01-0100-0000-341903: 01-0100-0000-341903 - Fees of Office, Const. PCT #3	150.00
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	490.15
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	62.01
01-0100-0000-351301 - FINES, JP PCT-1	L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1	18,573.80
01-0100-0000-362021 - COURT TRANSACTION FEES	L-004-1-01-0100-0000-362021: 01-0100-0000-362021 - COURT TRANSACTION FEES	4.00
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-001-99999999999999: Liability Place Holder	1,943.60
0100 - General Fund Total:		37,020.31
0360 - Courthouse Security Fund		
01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-004-1-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees	12.00
0360 - Courthouse Security Fund Total:		12.00
0361 - JP Security Fund		
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
0361 - JP Security Fund Total:		4.00
0365 - Child Safety Fund		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-1-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	1,522.63
0365 - Child Safety Fund Total:		1,522.63
0372 - Justice Court Technology Fund		
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
0372 - Justice Court Technology Fund Total:		16.00
0373 - JP-1 Truancy Program Fund		
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
0373 - JP-1 Truancy Program Fund Total:		20.00

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 10/01/2021 - 10/31/2021 Case Categories: Civil; Criminal; Family; Probate or Mental Health
Locations: JP1

G/L Account	G/L Account Number	Fee Totals
0399 - State Agency Fund		
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	1,610.00
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	8.00
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-1-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	160.00
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)	8,421.35
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-1-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	16.00
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-1-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	24.00
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	805.00
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	75.00
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	0.30
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-1-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	60.00
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	5,053.64
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-1-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	8.00
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	966.00
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-1-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	4,600.00
0399 - State Agency Fund Total:		21,807.29
JP BOND		
01-0100-0000-207019 - JP1 Bond Liability Account	L-004-1-02-00002: JP1 Registry Bond Account Liability	1,300.00
JP BOND Total:		1,300.00
Fee Totals for All Funds:		61,702.23

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 10/01/2021 - 10/31/2021 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)	390.15	83	0.00	0	0.00	0	390.15	83
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	75.00	16	0.00	0	0.00	0	75.00	16
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	229.00	48	0.00	0	0.00	0	229.00	48
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	8,421.35	143	0.00	0	0.00	0	8,421.35	143
2020CDF	Compliance Dismissal Fine	160.00	16	0.00	0	0.00	0	160.00	16
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	449.05	49	0.00	0	0.00	0	449.05	49
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,943.60	146	0.00	0	0.00	0	1,943.60	146
2020LTF	Local Traffic Fine (TC 542.403)	303.22	108	0.00	0	0.00	0	303.22	108
2020STF	State Traffic Fine (TC 542.4031)	5,053.64	108	0.00	0	0.00	0	5,053.64	108
2020TPF	Time Payment Fee CCP 102.030	62.01	5	0.00	0	0.00	0	62.01	5
ADMIN	Administration Fee [CCP 102.072]	6.00	3	0.00	0	(2.00)	1	4.00	4
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	25.00	5	0.00	0	(5.00)	1	20.00	6
CB	Cash Bond	1,300.00	5	0.00	0	0.00	0	1,300.00	5
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	200.00	5	0.00	0	(40.00)	1	160.00	6
CCOP	Civil Copies	8.00	8	0.00	0	0.00	0	8.00	8
CERT	Certified Copy	7.25	2	0.00	0	0.00	0	7.25	2
CFINE	County Fine	18,581.70	94	0.00	0	(7.90)	1	18,573.80	95
CHS	Courthouse Security Fee (CCP 102.017)	15.00	5	0.00	0	(3.00)	1	12.00	6
CHSJC	JP Security Fee (CCP 102.017)	5.00	5	0.00	0	(1.00)	1	4.00	6
CONT1	Constable Service Fee Pct #1	7,070.00	72	0.00	0	0.00	0	7,070.00	72
COPIES	Certified Copies	15.00	3	0.00	0	0.00	0	15.00	3
CSSF	Child Safety School Fee (CCP 102.014(c))	1,522.63	65	0.00	0	0.00	0	1,522.63	65
DDF	Deferred Disposition Fee	1,665.58	17	0.00	0	0.00	0	1,665.58	17
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	7.90	1	0.00	0	0.00	0	7.90	1
EFF	Electronic Filing Fee	1,610.00	161	0.00	0	0.00	0	1,610.00	161
IDF	Indigent Defense Fee (LGC 133.107)	10.00	5	0.00	0	(2.00)	1	8.00	6
ISF	Indigent Legal Services Fee	966.00	161	0.00	0	0.00	0	966.00	161
JCF	Civil Filing Fee	3,850.00	154	0.00	0	0.00	0	3,850.00	154
JCTF	Judicial/Court Training Fee Due to State	805.00	161	0.00	0	0.00	0	805.00	161

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 10/01/2021 - 10/31/2021 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
JCTF	Justice Court Technology Fee (CCP 102.0173)	20.00	5	0.00	0	(4.00)	1	16.00	6
JFR	Jury Reimbursement Fee (CCP 102.0045)	20.00	5	0.00	0	(4.00)	1	16.00	6
JTP	Juvenile Truancy Program (CCP 102.0174)	25.00	5	0.00	0	(5.00)	1	20.00	6
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	5.00	5	0.00	0	(1.00)	1	4.00	6
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	5.00	5	0.00	0	(1.00)	1	4.00	6
JURY	Jury Fee	110.00	5	0.00	0	0.00	0	110.00	5
JUSFC	Judicial Support Fund - County (LGC 133.105)	3.00	5	0.00	0	(0.60)	1	2.40	6
JUSFS	Judicial Support Fund - State (LGC 133.105)	27.00	5	0.00	0	(5.40)	1	21.60	6
MISCOP	Miscellaneous Copy Fees	5.75	5	0.00	0	0.00	0	5.75	5
MVF	Moving Violation Fee (CCP 102.022)	0.40	4	0.00	0	(0.10)	1	0.30	5
SCFF	Small Claims Filing Fee	175.00	7	0.00	0	0.00	0	175.00	7
SFMCWV	State Fine - Motor Carrier Weight Violation	4,600.00	4	0.00	0	0.00	0	4,600.00	4
STF	State Traffic Fee (TC 542.4031)	90.00	3	0.00	0	(30.00)	1	60.00	4
UFA	Uniform Traffic Act (TC 542.403)	9.00	3	0.00	0	(3.00)	1	6.00	4
WARC1	Warrant Fee - Constable Pct. 1	100.00	2	0.00	0	0.00	0	100.00	2
WEXEC	Writ of Execution	10.00	2	0.00	0	0.00	0	10.00	2
WPOSS	Writ of Possession	55.00	11	0.00	0	0.00	0	55.00	11
WSF1	JP1 - Writ Service Fee	1,650.00	11	0.00	0	0.00	0	1,650.00	11
WSF3	JP3 - Writ Service Fee	150.00	1	0.00	0	0.00	0	150.00	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		61,817.23	1,747	0.00	0	(115.00)	17	61,702.23	1,764