

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 November, 2021.

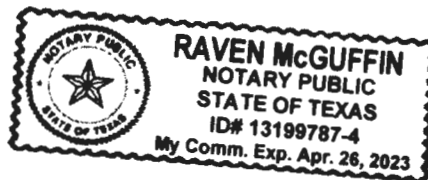


KT MUSSELMAN
JUSTICE OF THE PEACE
PRECINCT ONE

On this 7th day of December 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: 11/01/2021 - 11/30/2021 Case Categories: Civil; Criminal; Family; Probate or Mental Health
Locations: JP1

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-1-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	76.53
01-0100-0000-207019 - JP1 Cash Bonds	L-004-1-01-0100-0000-207019: 01-0100-0000-207019 - JP1 Cash Bonds	100.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-1-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	132.62
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	6,450.10
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	8,850.00
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	288.80
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	74.22
01-0100-0000-351301 - FINES, JP PCT-1	L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1	8,013.58
01-0100-0000-362021 - COURT TRANSACTION FEES	L-004-1-01-0100-0000-362021: 01-0100-0000-362021 - COURT TRANSACTION FEES	7.24
01-0100-0000-370500 - Miscellaneous Revenue	L-004-1-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	11.00
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-001-99999999999999: Liability Place Holder	1,388.23
0100 - General Fund Total:		25,392.32
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	25.56
0360 - Courthouse Security Fund Total:		25.56
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	8.52
0361 - JP Security Fund Total:		8.52
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	919.02
0365 - Child Safety Fund Total:		919.02
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	34.09
0372 - Justice Court Technology Fund Total:		34.09
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	42.62
0373 - JP-1 Truancy Program Fund Total:		42.62

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 11/01/2021 - 11/30/2021 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	1,260.00
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	17.04
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-1-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	340.91
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)	5,899.88
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-1-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	34.09
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-1-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	51.13
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	630.00
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	45.00
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	0.59
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-1-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	78.64
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	4,177.73
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-1-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	17.04
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	756.00
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-1-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	118.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-1-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	53.05
0399 - State Agency Fund Total:		13,479.10
Fee Totals for All Funds:		39,901.23

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 11/01/2021 - 11/30/2021 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)	228.80	49	0.00	0	0.00	0	228.80	49
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	50.00	10	0.00	0	(5.00)	1	45.00	11
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	256.99	54	0.00	0	(40.00)	8	216.99	62
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	6,457.88	110	0.00	0	(558.00)	9	5,899.88	119
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)	397.04	42	0.00	0	(80.00)	8	317.04	50
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,514.23	114	0.00	0	(126.00)	9	1,388.23	123
2020LTF	Local Traffic Fine (TC 542.403)	254.29	89	0.00	0	(9.60)	10	244.69	99
2020STF	State Traffic Fine (TC 542.4031)	4,238.03	89	0.00	0	(160.30)	10	4,077.73	99
2020TPF	Time Payment Fee CCP 102.030	71.72	7	0.00	0	0.00	0	71.72	7
ADMIN	Administration Fee [CCP 102.072]	7.24	3	0.00	0	0.00	0	7.24	3
AFCA1	Arrest/Service Fee - Const. Pct. 1	10.00	2	0.00	0	0.00	0	10.00	2
AFDPS	Arrest Fee - DPS (CCP 102.011)	5.00	1	0.00	0	(5.00)	1	0.00	2
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	38.10	9	0.00	0	(5.48)	2	32.62	11
CCB	Civil Cash Bond	100.00	1	0.00	0	0.00	0	100.00	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	424.81	12	0.00	0	(83.90)	3	340.91	15
CCFF	Counter/Cross Claim Filing Fee	50.00	2	0.00	0	0.00	0	50.00	2
CCOP	Civil Copies	2.00	2	0.00	0	0.00	0	2.00	2
CERT	Certified Copy	20.00	4	0.00	0	0.00	0	20.00	4
CFINE	County Fine	8,413.90	65	0.00	0	(400.32)	12	8,013.58	77
CHS	Courthouse Security Fee (CCP 102.017)	31.86	12	0.00	0	(6.30)	3	25.56	15
CHSJC	JP Security Fee (CCP 102.017)	10.62	12	0.00	0	(2.10)	3	8.52	15
COLFEE	Collection Agency Fee	76.53	1	0.00	0	0.00	0	76.53	1
CONT1	Constable Service Fee Pct #1	6,300.00	69	0.00	0	0.00	0	6,300.00	69
CSSF	Child Safety School Fee (CCP 102.014(c))	919.02	40	0.00	0	0.00	0	919.02	40
DDF	Deferred Disposition Fee	2,193.80	17	0.00	0	(38.78)	1	2,155.02	18
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	16.58	3	0.00	0	(16.58)	3	0.00	6
EFF	Electronic Filing Fee	1,260.00	126	0.00	0	0.00	0	1,260.00	126
IDF	Indigent Defense Fee (LGC 133.107)	21.24	12	0.00	0	(4.20)	3	17.04	15

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 11/01/2021 - 11/30/2021 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
ISF	Indigent Legal Services Fee	756.00	126	0.00	0	0.00	0	756.00	126
JCF	Civil Filing Fee	2,975.00	119	0.00	0	0.00	0	2,975.00	119
JCTF	Judicial/Court Training Fee Due to State	630.00	126	0.00	0	0.00	0	630.00	126
JCTF	Justice Court Technology Fee (CCP 102.0173)	42.49	12	0.00	0	(8.40)	3	34.09	15
JFR	Jury Reimbursement Fee (CCP 102.0045)	42.49	12	0.00	0	(8.40)	3	34.09	15
JTP	Juvenile Truancy Program (CCP 102.0174)	53.10	12	0.00	0	(10.48)	3	42.62	15
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	10.62	12	0.00	0	(2.10)	3	8.52	15
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	10.62	12	0.00	0	(2.10)	3	8.52	15
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
JUSFC	Judicial Support Fund - County (LGC 133.105)	6.37	12	0.00	0	(1.26)	3	5.11	15
JUSFS	Judicial Support Fund - State (LGC 133.105)	57.34	12	0.00	0	(11.32)	3	46.02	15
LT10	Overpayments < \$10	11.00	1	0.00	0	0.00	0	11.00	1
MISCOP	Miscellaneous Copy Fees	3.50	1	0.00	0	0.00	0	3.50	1
MVF	Moving Violation Fee (CCP 102.022)	0.79	9	0.00	0	(0.20)	3	0.59	12
OPAY	Over Payments > \$10	60.00	1	0.00	0	0.00	0	60.00	1
SCFF	Small Claims Filing Fee	125.00	5	0.00	0	0.00	0	125.00	5
SFMCWV	State Fine - Motor Carrier Weight Violation	118.00	1	0.00	0	0.00	0	118.00	1
STF	State Traffic Fee (TC 542.4031)	78.64	3	0.00	0	0.00	0	78.64	3
STFS	State Traffic Fine Due To State (HB2048)	204.88	5	0.00	0	(104.88)	3	100.00	8
TPC	Time Payment Fee - County	20.27	2	0.00	0	0.00	0	20.27	2
TPCC2	Time Payment Fee County 2.50	2.50	1	0.00	0	0.00	0	2.50	1
TPS	Time Payment Fee - State	32.78	3	0.00	0	0.00	0	32.78	3
UFA	Uniform Traffic Act (TC 542.403)	20.16	8	0.00	0	(6.30)	3	13.86	11
WARC1	Warrant Fee - Constable Pct. 1	50.00	1	0.00	0	0.00	0	50.00	1
WCSO	Williamson County Sheriff	100.00	2	0.00	0	0.00	0	100.00	2
WEXEC	Writ of Execution	15.00	3	0.00	0	0.00	0	15.00	3
WPOSS	Writ of Possession	70.00	14	0.00	0	0.00	0	70.00	14
WSF1	JP1 - Writ Service Fee	2,550.00	17	0.00	0	0.00	0	2,550.00	17
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		41,598.23	1,506	0.00	0	(1,697.00)	116	39,901.23	1,622

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 11/01/2021 - 11/30/2021 Case Categories: Civil; Criminal; Family; Probate or Mental Health
Locations: JP1

Final Totals		Fee Totals	Transaction Totals
Total Payments		41,598.23	41,598.23
Total Adjustments Impacting Payments		(1,697.00)	(1,697.00)
Final Fee Code Totals		39,901.23	39,901.23
Tender Method Summary			
Tender Types	Cash	2,872.00	2,872.00
	Cashier's Check	1,218.00	1,218.00
	Check	3,553.00	3,553.00
	Credit Card	10,317.63	10,317.63
	E-File Credit Card	11,677.50	11,677.50
	Money Order	2,881.00	2,881.00
	Over-the-counter Credit Card	9,079.10	9,079.10

Adjustments processed due to incorrect fees being assessed on cases. All fees reposted using correct line items. Amounts corrected verified against receipts for a total of \$1697.00- geneva