

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 December, 2021.

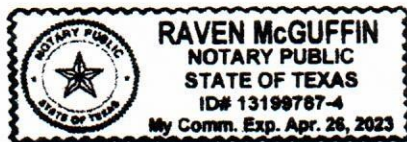


KT MUSSELMAN
JUSTICE OF THE PEACE
PRECINCT ONE

On this 20th day of January 2022 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

Transaction Date: 12/01/2021 - 12/31/2021
Locations: JP1

Case Categories: Civil; Criminal; Family; Probate or Mental Health

Final Totals		Fee Totals	Transaction Totals
Total Payments		43,680.28	43,680.28
Total Adjustments Impacting Payments		(891.00)	(891.00)
Final Fee Code Totals		42,789.28	42,789.28
Tender Method Summary			
Tender Types	Cash		
	Cashier's Check	4,693.00	4,693.00
	Check	313.00	313.00
	Credit Card	1,948.00	1,948.00
	E-File Credit Card	16,280.63	16,280.63
	Money Order	9,893.75	9,893.75
	Over-the-counter Credit Card	2,434.00	2,434.00
		8,117.90	8,117.90

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 12/01/2021 - 12/31/2021 Case Categories: Civil; Criminal; Family; Probate or Mental Health
Locations: JP1

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-1-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	96.63
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-1-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	5.06
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	6,006.76
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	6,060.00
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	249.35
01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4	L-004-1-01-0100-0000-341914: 01-0100-0000-341914 - Fees of Office, Crim. Const PCT #4	5.00
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	118.61
01-0100-0000-351301 - FINES, JP PCT-1	L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1	12,573.45
01-0100-0000-362021 - COURT TRANSACTION FEES	L-004-1-01-0100-0000-362021: 01-0100-0000-362021 - COURT TRANSACTION FEES	0.30
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-001-99999999999999: Liability Place Holder	1,656.06
0100 - General Fund Total:		26,771.22
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	9.04
0360 - Courthouse Security Fund Total:		9.04
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	3.01
0361 - JP Security Fund Total:		3.01
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	696.77
0365 - Child Safety Fund Total:		696.77
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	12.05
0372 - Justice Court Technology Fund Total:		12.05
0373 - JP-1 Truancy Program Fund		
01-0373-0000-341917 - JP1 Truant Conduct (HB 2398)	L-004-1-01-0373-0000-341917: 01-0373-0000-341917 - JP1 Truant Conduct (HB 2398)	150.00
01-0373-0000-370000 - JP-1 Truancy Program Fees	L-004-1-01-0373-0000-370000: 01-0373-0000-370000 - JP-1 Truancy Program	15.06
0373 - JP-1 Truancy Program Fund Total:		165.06

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 12/01/2021 - 12/31/2021 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	1,470.00
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	6.02
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-1-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	120.51
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)	7,209.99
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-1-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	12.05
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-1-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	18.08
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	80.00
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	0.20
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-1-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	30.64
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	4,125.65
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-1-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	6.04
01-0399-0000-208720 - SEATBELT FINES	L-004-1-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	73.45
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	350.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-1-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	12.50
0399 - State Agency Fund Total:		15,132.13
Fee Totals for All Funds:		42,789.28

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 12/01/2021 - 12/31/2021

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)	199.35	46	0.00	0	(5.00)	1	194.35	47
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	5.00	1	0.00	0	0.00	0	5.00	1
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	75.00	15	0.00	0	0.00	0	75.00	15
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	324.52	67	0.00	0	(5.00)	1	319.52	68
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	7,333.99	126	0.00	0	(124.00)	2	7,209.99	128
2020CDF	Compliance Dismissal Fine	50.00	5	0.00	0	0.00	0	50.00	5
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	282.02	34	0.00	0	(10.00)	1	272.02	35
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,684.06	128	0.00	0	(28.00)	2	1,656.06	130
2020LTF	Local Traffic Fine (TC 542.403)	253.53	92	0.00	0	(6.00)	2	247.53	94
2020STF	State Traffic Fine (TC 542.4031)	4,225.65	92	0.00	0	(100.00)	2	4,125.65	94
2020TPF	Time Payment Fee CCP 102.030	116.11	9	0.00	0	0.00	0	116.11	9
AB	Abstract	10.00	2	0.00	0	0.00	0	10.00	2
ADMIN	Administration Fee [CCP 102.072]	2.00	1	0.00	0	(1.70)	1	0.30	2
AFCA1	Arrest/Service Fee - Const. Pct. 1	5.00	1	0.00	0	0.00	0	5.00	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	15.00	3	0.00	0	(10.00)	2	5.00	5
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	9.32	2	0.00	0	(4.26)	1	5.06	3
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	234.58	6	0.00	0	(114.07)	3	120.51	9
CCFF	Counter/Cross Claim Filing Fee	25.00	1	0.00	0	0.00	0	25.00	1
CCOP	Civil Copies	1.00	1	0.00	0	0.00	0	1.00	1
CERT	Certified Copy	17.00	4	0.00	0	0.00	0	17.00	4
CFINE	County Fine	12,808.35	94	200.00	1	(434.90)	5	12,573.45	100
CHS	Courthouse Security Fee (CCP 102.017)	17.60	6	0.00	0	(8.56)	3	9.04	9
CHSJC	JP Security Fee (CCP 102.017)	5.86	6	0.00	0	(2.85)	3	3.01	9
COLLFEE	Collection Agency Fee	96.63	1	0.00	0	0.00	0	96.63	1
CONT1	Constable Service Fee Pct #1	4,410.00	52	0.00	0	0.00	0	4,410.00	52
CSSF	Child Safety School Fee (CCP 102.014(c))	721.77	35	0.00	0	(25.00)	1	696.77	36
DDF	Deferred Disposition Fee	1,274.00	10	200.00	1	(200.00)	1	1,274.00	12
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	30.53	4	0.00	0	(14.63)	2	15.90	6
EFF	Electronic Filing Fee	1,470.00	147	0.00	0	0.00	0	1,470.00	147

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 12/01/2021 - 12/31/2021
Locations: JP1

Case Categories: Civil; Criminal; Family; Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
FNTC1	Child Safety Seat Fine Trauma Center	73.45	1	0.00	0	0.00	0	73.45	1
IDF	Indigent Defense Fee (LGC 133.107)	11.74	6	0.00	0	(5.70)	3	6.04	9
ISF	Indigent Legal Services Fee	882.00	147	0.00	0	0.00	0	882.00	147
JCF	Civil Filing Fee	3,525.00	141	0.00	0	0.00	0	3,525.00	141
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)	23.46	6	0.00	0	(11.41)	3	12.05	9
JFR	Jury Reimbursement Fee (CCP 102.0045)	23.46	6	0.00	0	(11.41)	3	12.05	9
JTP	Juvenile Truancy Program (CCP 102.0174)	29.32	6	0.00	0	(14.26)	3	15.06	9
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	5.86	6	0.00	0	(2.85)	3	3.01	9
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	5.86	6	0.00	0	(2.85)	3	3.01	9
JURY	Jury Fee	66.00	3	0.00	0	0.00	0	66.00	3
JUSFC	Judicial Support Fund - County (LGC 133.105)	3.52	6	0.00	0	(1.71)	3	1.81	9
JUSFS	Judicial Support Fund - State (LGC 133.105)	31.67	6	0.00	0	(15.40)	3	16.27	9
MISCOP	Miscellaneous Copy Fees	0.75	1	0.00	0	0.00	0	0.75	1
MVF	Moving Violation Fee (CCP 102.022)	0.49	5	0.00	0	(0.29)	3	0.20	8
SCFF	Small Claims Filing Fee	125.00	5	0.00	0	0.00	0	125.00	5
SFMCWV	State Fine - Motor Carrier Weight Violation	350.00	1	0.00	0	0.00	0	350.00	1
STF	State Traffic Fee (TC 542.4031)	103.23	3	0.00	0	(72.59)	2	30.64	5
STFS	State Traffic Fine Due To State (HB2048)	50.00	1	0.00	0	(50.00)	1	0.00	2
TCC	Truancy Court Cost (HB2398)	150.00	3	0.00	0	0.00	0	150.00	3
TPCC2	Time Payment Fee County 2.50	2.50	1	0.00	0	0.00	0	2.50	1
TPS	Time Payment Fee - State	12.50	1	0.00	0	0.00	0	12.50	1
UFA	Uniform Traffic Act (TC 542.403)	11.60	4	0.00	0	(8.56)	3	3.04	7
WARC1	Warrant Fee - Constable Pct. 1	50.00	1	0.00	0	0.00	0	50.00	1
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
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		43,680.28	1,526	400.00	2	(1,291.00)	66	42,789.28	1,594