

**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 March, 2022.

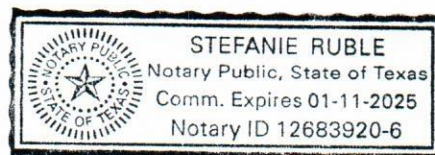


**KT MUSSELMAN
JUSTICE OF THE PEACE
PRECINCT ONE**

On this 6 day of April 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: 03/01/2022 - 03/31/2022
Locations: JP1

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

Final Totals			
Total Payments	Fee Totals	Transaction Totals	
Total Adjustments Impacting Payments	55,883.73	55,883.73	
Final Fee Code Totals	0.00	0.00	
Tender Method Summary	55,883.73	55,883.73	
Tender Types	Cash		
	Check	3,501.00	3,501.00
	Credit Card	8,989.63	8,989.63
	E-File Credit Card	8,603.00	8,603.00
	Money Order	24,020.00	24,020.00
	Over-the-counter Credit Card	462.00	462.00
		10,308.10	10,308.10

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Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 03/01/2022 - 03/31/2022
Locations: JP1

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

G/L Account	G/L Account Number	Fee Totals
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	25.00
0373 - JP-1 Truancy Program Fund Total:		25.00
0399 - State Agency Fund		
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	10.00
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-1-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	200.00
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)	4,842.53
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	819.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-1-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	20.00
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-1-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	30.00
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	36.64
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	0.40
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-1-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	110.00
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	2,149.95
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-1-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	10.00
01-0399-0000-208720 - SEATBELT FINES	L-004-1-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	73.50
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:		8,314.52
JP BOND		
01-0100-0000-207019 - JP1 Bond Liability Account	L-004-1-02-00002: JP1 Registry Bond Account Liability	900.00
JP BOND Total:		900.00
Fee Totals for All Funds:		55,883.73

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 03/01/2022 - 03/31/2022
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
2020AFC1	Arrest Fee - Constable 1 CCP 102.011(a)(1), 102.011(e)	125.00	25	0.00	0	0.00	0	125.00	25
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	36.64	8	0.00	0	0.00	0	36.64	8
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	243.91	52	0.00	0	0.00	0	243.91	52
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	4,842.53	83	0.00	0	0.00	0	4,842.53	83
2020CDF	Compliance Dismissal Fine	40.00	4	0.00	0	0.00	0	40.00	4
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	40.00	4	0.00	0	0.00	0	40.00	4
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,121.45	85	0.00	0	0.00	0	1,121.45	85
2020LTF	Local Traffic Fine (TC 542.403)	125.98	45	0.00	0	0.00	0	125.98	45
2020STF	State Traffic Fine (TC 542.4031)	2,099.95	45	0.00	0	0.00	0	2,099.95	45
2020TPF	Time Payment Fee CCP 102.030	132.00	13	0.00	0	0.00	0	132.00	13
AB	Abstract	15.00	1	0.00	0	0.00	0	15.00	1
ADMIN	Administration Fee [CCP 102.072]	2.00	1	0.00	0	0.00	0	2.00	1
AFCA1	Arrest/Service Fee - Const. Pct. 1	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	20.00	4	0.00	0	0.00	0	20.00	4
CB	Cash Bond	900.00	4	0.00	0	0.00	0	900.00	4
CCB	Civil Cash Bond	4,278.00	2	0.00	0	0.00	0	4,278.00	2
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	200.00	5	0.00	0	0.00	0	200.00	5
CCOP	Civil Copies	1.00	1	0.00	0	0.00	0	1.00	1
CERT	Certified Copy	8.00	3	0.00	0	0.00	0	8.00	3
CFINE	County Fine	7,993.24	63	0.00	0	0.00	0	7,993.24	63
CHS	Courthouse Security Fee (CCP 102.017)	15.00	5	0.00	0	0.00	0	15.00	5
CHSJC	JP Security Fee (CCP 102.017)	5.00	5	0.00	0	0.00	0	5.00	5
COLLFEE	Collection Agency Fee	180.33	2	0.00	0	0.00	0	180.33	2
CONT1	Constable Service Fee Pct #1	14,350.00	163	0.00	0	0.00	0	14,350.00	163
CSSF	Child Safety School Fee (CCP 102.014(c))	175.00	7	0.00	0	0.00	0	175.00	7
DDF	Deferred Disposition Fee	2,833.90	24	0.00	0	0.00	0	2,833.90	24
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	7.90	1	0.00	0	0.00	0	7.90	1
FNTC1	Child Safety Seat Fine Trauma Center	73.50	1	0.00	0	0.00	0	73.50	1
IDF	Indigent Defense Fee (LGC 133.107)	10.00	5	0.00	0	0.00	0	10.00	5

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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	Justice Court Technology Fee (CCP 102.0173)	20.00	5	0.00	0	0.00	0	20.00	5
JFR	Jury Reimbursement Fee (CCP 102.0045)	20.00	5	0.00	0	0.00	0	20.00	5
JTP	Juvenile Truancy Program (CCP 102.0174)	25.00	5	0.00	0	0.00	0	25.00	5
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	5.00	5	0.00	0	0.00	0	5.00	5
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	5.00	5	0.00	0	0.00	0	5.00	5
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
JUSFC	Judicial Support Fund - County (LGC 133.105)	3.00	5	0.00	0	0.00	0	3.00	5
JUSFS	Judicial Support Fund - State (LGC 133.105)	27.00	5	0.00	0	0.00	0	27.00	5
MISCOP	Miscellaneous Copy Fees	3.00	2	0.00	0	0.00	0	3.00	2
MVF	Moving Violation Fee (CCP 102.022)	0.40	4	0.00	0	0.00	0	0.40	4
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,345.00	270	0.00	0	0.00	0	1,345.00	270
SB41JCSF	Justice Court Support Fund	6,725.00	270	0.00	0	0.00	0	6,725.00	270
SB41LAF	Language Access Fund - LGC 135.155	807.00	42	0.00	0	0.00	0	807.00	42
SB41SCF	State Consolidated Fee	819.00	3	0.00	0	0.00	0	819.00	3
STF	State Traffic Fee (TC 542.4031)	110.00	1	0.00	0	0.00	0	110.00	1
STFS	State Traffic Fine Due To State (HB2048)	50.00	1	0.00	0	0.00	0	50.00	1
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)	12.00	4	0.00	0	0.00	0	12.00	4
WARC1	Warrant Fee - Constable Pct. 1	100.00	2	0.00	0	0.00	0	100.00	2
WPOSS	Writ of Possession	185.00	37	0.00	0	0.00	0	185.00	37
WREEN	Writ of Re-entry	5.00	1	0.00	0	0.00	0	5.00	1
WSF1	JP1 - Writ Service Fee	5,700.00	38	0.00	0	0.00	0	5,700.00	38
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		55,883.73	1,644	0.00	0	0.00	0	55,883.73	1,644