

**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

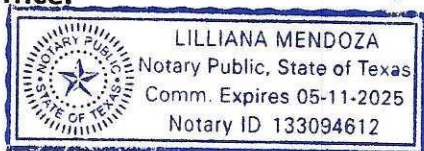
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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, 2022.

KT Musselman

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

On this 21 day of July 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: 06/01/2022 - 06/30/2022

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

Locations: JP1

Final Totals		Fee Totals	Transaction Totals
Total Payments		61,406.25	61,406.25
Total Adjustments Impacting Payments		(4,874.00)	(4,874.00)
Final Fee Code Totals		56,532.25	56,532.25
Tender Method Summary			
Tender Types	Cash	4,908.25	4,908.25
	Cashier's Check	288.00	288.00
	Check	3,390.25	3,390.25
	Credit Card	11,327.60	11,327.60
	E-File Credit Card	32,006.25	32,006.25
	Money Order	1,454.00	1,454.00
	Over-the-counter Credit Card	8,031.90	8,031.90

* adjustments Due to efik error; double filing cases. *

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 06/01/2022 - 06/30/2022
Locations: JP1

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

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	136.91
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-1-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	(96.00)
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-1-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	8.00
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	9,646.35
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	22,245.16
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	170.22
01-0100-0000-341912 - CRIMINAL FEES/OFFICE, CONST 2	L-004-1-01-0100-0000-341912: 01-0100-0000-341912 - Fees of Office, Crim. Const PCT #2	5.00
01-0100-0000-341913 - CRIMINAL FEES/OFFICE, CONST 3	L-004-1-01-0100-0000-341913: 01-0100-0000-341913 - Fees of Office, Crim. Const PCT #3	5.00
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	158.61
01-0100-0000-351301 - FINES, JP PCT-1	L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1	11,236.87
01-0100-0000-362021 - COURT TRANSACTION FEES	L-004-1-01-0100-0000-362021: 01-0100-0000-362021 - COURT TRANSACTION FEES	0.62
01-0100-0000-365103 Language Access Fund	L-004-1-01-0100-0000-365103: Language Access Fund	885.00
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-001-99999999999999: Liability Place Holder	1,243.24
0100 - General Fund Total:		45,649.98
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	7.79
0360 - Courthouse Security Fund Total:		7.79
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	2.60
0361 - JP Security Fund Total:		2.60
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	207.78
0365 - Child Safety Fund Total:		207.78
0370 - Alternate Dispute Resolution Fund		
01-0370-0000-341170 - Alternate Dispute Resolution Fees	L-004-1-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees	1,475.00
0370 - Alternate Dispute Resolution Fund Total:		1,475.00

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 06/01/2022 - 06/30/2022
Locations: JP1

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

G/L Account	G/L Account Number	Fee Totals
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	10.39
0372 - Justice Court Technology Fund Total:		10.39
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	13.00
0373 - JP-1 Truancy Program Fund Total:		13.00
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	5.20
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-1-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	103.95
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)	5,133.74
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	861.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-1-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	10.39
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-1-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	15.59
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	91.68
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	0.03
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-1-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	9.33
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	2,478.02
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-1-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	5.19
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-1-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	348.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-1-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	3.59
0399 - State Agency Fund Total:		9,065.71
JP BOND		
01-0100-0000-207019 - JP1 Bond Liability Account	L-004-1-02-00002: JP1 Registry Bond Account Liability	100.00
JP BOND Total:		100.00
Fee Totals for All Funds:		56,532.25

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 06/01/2022 - 06/30/2022 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)	115.22	25	0.00	0	0.00	0	115.22	25
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	91.68	20	0.00	0	0.00	0	91.68	20
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	234.52	51	0.00	0	(7.39)	2	227.13	53
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	5,225.45	92	0.00	0	(91.71)	2	5,133.74	94
2020CDF	Compliance Dismissal Fine	130.00	13	0.00	0	0.00	0	130.00	13
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	90.00	9	0.00	0	(10.00)	1	80.00	10
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,263.95	98	0.00	0	(20.71)	2	1,243.24	100
2020LTF	Local Traffic Fine (TC 542.403)	151.70	57	0.00	0	(3.00)	1	148.70	58
2020STF	State Traffic Fine (TC 542.4031)	2,528.02	57	0.00	0	(50.00)	1	2,478.02	58
2020TPF	Time Payment Fee CCP 102.030	165.08	16	0.00	0	(7.19)	1	157.89	17
ADMIN	Administration Fee [CCP 102.072]	0.62	1	0.00	0	0.00	0	0.62	1
AFAPD	Arrest Fee - Austin PD (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFCA1	Arrest/Service Fee - Const. Pct. 1	5.00	1	0.00	0	0.00	0	5.00	1
AFCA2	Arrest/Service Fee - Const. Pct. 2	5.00	1	0.00	0	0.00	0	5.00	1
AFCA3	Arrest/Service Fee - Const. Pct. 3	5.00	1	0.00	0	0.00	0	5.00	1
AFCA4	Arrest/Service Fee - Const. Pct. 4	5.00	1	0.00	0	0.00	0	5.00	1
AFLHISDP	Arrest Fee - Liberty Hill ISD Police	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	8.00	3	0.00	0	0.00	0	8.00	3
CB	Cash Bond	100.00	1	0.00	0	0.00	0	100.00	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	103.95	4	0.00	0	0.00	0	103.95	4
CCOP	Civil Copies	11.25	11	0.00	0	0.00	0	11.25	11
CERT	Certified Copy	8.25	3	0.00	0	0.00	0	8.25	3
CFINE	County Fine	11,240.87	87	0.00	0	(4.00)	1	11,236.87	88
CHS	Courthouse Security Fee (CCP 102.017)	7.79	4	0.00	0	0.00	0	7.79	4
CHSJC	JP Security Fee (CCP 102.017)	2.60	4	0.00	0	0.00	0	2.60	4
COLLFEE	Collection Agency Fee	136.91	2	0.00	0	0.00	0	136.91	2
CONT1	Constable Service Fee Pct #1	15,540.00	179	0.00	0	(1,540.00)	18	14,000.00	197
CRFEEOVER	Criminal Overpayment Fee	0.00	0	0.00	0	(96.00)	1	(96.00)	1
CSSF	Child Safety School Fee (CCP 102.014(c))	207.78	9	0.00	0	0.00	0	207.78	9

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

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Locations: JP1

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
DDF	Deferred Disposition Fee	1,340.00	11	0.00	0	0.00	0	1,340.00	11
IDF	Indigent Defense Fee (LGC 133.107)	5.19	4	0.00	0	0.00	0	5.19	4
JCTF	Justice Court Technology Fee (CCP 102.0173)	10.39	4	0.00	0	0.00	0	10.39	4
JFR	Jury Reimbursement Fee (CCP 102.0045)	10.39	4	0.00	0	0.00	0	10.39	4
JTP	Juvenile Truancy Program (CCP 102.0174)	13.00	4	0.00	0	0.00	0	13.00	4
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	2.60	4	0.00	0	0.00	0	2.60	4
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	2.60	4	0.00	0	0.00	0	2.60	4
JURY	Jury Fee	66.00	3	0.00	0	(22.00)	1	44.00	4
JUSFC	Judicial Support Fund - County (LGC 133.105)	1.56	4	0.00	0	0.00	0	1.56	4
JUSFS	Judicial Support Fund - State (LGC 133.105)	14.03	4	0.00	0	0.00	0	14.03	4
MISCOP	Miscellaneous Copy Fees	1.25	3	0.00	0	0.00	0	1.25	3
MVF	Moving Violation Fee (CCP 102.022)	0.03	1	0.00	0	0.00	0	0.03	1
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,640.00	328	0.00	0	(165.00)	33	1,475.00	361
SB41JCSF	Justice Court Support Fund	8,200.00	328	0.00	0	(825.00)	33	7,375.00	361
SB41LAF	Language Access Fund - LGC 135.155	984.00	328	0.00	0	(99.00)	33	885.00	361
SB41SCF	State Consolidated Fee	1,554.00	74	0.00	0	(693.00)	33	861.00	107
SFMCWV	State Fine - Motor Carrier Weight Violation	348.00	3	0.00	0	0.00	0	348.00	3
STF	State Traffic Fee (TC 542.4031)	9.33	1	0.00	0	0.00	0	9.33	1
TPCC2	Time Payment Fee County 2.50	0.72	1	0.00	0	0.00	0	0.72	1
TPS	Time Payment Fee - State	3.59	1	0.00	0	0.00	0	3.59	1
UFA	Uniform Traffic Act (TC 542.403)	0.93	1	0.00	0	0.00	0	0.93	1
WARC1	Warrant Fee - Constable Pct. 1	50.00	1	0.00	0	0.00	0	50.00	1
WEXEC	Writ of Execution	9.84	2	0.00	0	0.00	0	9.84	2
WPOSS	Writ of Possession	295.00	59	0.00	0	(40.00)	8	255.00	67
WREEN	Writ of Re-entry	5.00	1	0.00	0	0.00	0	5.00	1
WSF1	JP1 - Writ Service Fee	9,445.16	63	0.00	0	(1,200.00)	8	8,245.16	71
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		61,406.25	1,993	0.00	0	(4,874.00)	179	56,532.25	2,172