

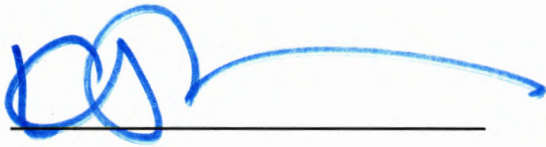
**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

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 2024

DETAILED REPORT IS AVAILABLE THROUGH THE AUDITOR'S OFFICE.

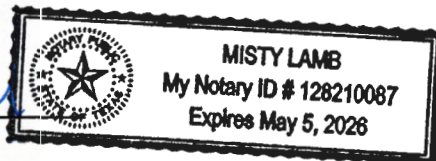


KT MUSSELMAN
JUSTICE OF THE PEACE
PRECINCT ONE

On this 60 day of December 2024 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: 11/01/2024 - 11/30/2024
Locations: JP1

Case Categories: Criminal; Civil

Payment Type: Cash Bond Deposit; Counter Payment; ...

| G/L Account | G/L Account Number | Fee Totals |
|---|---|------------------|
| 0100 - General Fund | | |
| 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 | 11,961.95 |
| 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 | 24,000.00 |
| 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 | 354.79 |
| 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 | 109.44 |
| 01-0100-0000-351301 - FINES, JP PCT-1 | L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1 | 8,839.00 |
| 01-0100-0000-365103 Language Access Fund | L-004-1-01-0100-0000-365103: Language Access Fund | 1,191.00 |
| 99-9999-9999-000003 - LOCAL Consolidated CC-Misd C | L-004-1-01-99-9999-9999-000003: 99-9999-9999-000003 - LOCAL Consolidated CC-MISD C | 1,084.23 |
| 0100 - General Fund Total: | | 47,540.41 |
| 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 | 85.05 |
| 0365 - Child Safety Fund Total: | | 85.05 |
| 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 | 1,985.00 |
| 0370 - Alternate Dispute Resolution Fund Total: | | 1,985.00 |
| 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) | 50.00 |
| 0373 - JP-1 Truancy Program Fund Total: | | 50.00 |
| 0399 - State Agency Fund | | |
| 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) | 4,491.58 |
| 01-0399-0000-208181 - State Consolidated Fee | L-004-0399-0000-208181: State Consolidated Fee | 798.00 |
| 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 | 58.51 |
| 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 | 1,999.70 |
| 0399 - State Agency Fund Total: | | 7,347.79 |
| JP BOND | | |
| 01-0100-0000-207019 - JP1 Bond Liability Account | L-004-1-02-00002: JP1 Registry Bond Account Liability | 550.00 |
| JP BOND Total: | | 550.00 |
| Fee Totals for All Funds: | | 57,558.25 |

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 11/01/2024 - 11/30/2024 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

| 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) | 17.01 | 4 | 0.00 | 0 | 0.00 | 0 | 17.01 | 4 |
| 2020AFDPS | Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e) | 58.51 | 13 | 0.00 | 0 | 0.00 | 0 | 58.51 | 13 |
| 2020AFSO | Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e) | 306.70 | 66 | 0.00 | 0 | 0.00 | 0 | 306.70 | 66 |
| 2020CCC | State Cons Court Cost LGC 133.102(a)(3) | 4,491.58 | 79 | 0.00 | 0 | 0.00 | 0 | 4,491.58 | 79 |
| 2020CDF | Compliance Dismissal Fine | 200.00 | 20 | 0.00 | 0 | 0.00 | 0 | 200.00 | 20 |
| 2020DSCM | Driving Safety Course Mandatory CCP 45.0511(f)(1) | 150.00 | 15 | 0.00 | 0 | 0.00 | 0 | 150.00 | 15 |
| 2020LCCC-C | LOCAL Consolidated Court Cost LGC 134.103(a) | 1,084.23 | 84 | 0.00 | 0 | 0.00 | 0 | 1,084.23 | 84 |
| 2020LTF | Local Traffic Fine (TC 542.403) | 120.00 | 44 | 0.00 | 0 | 0.00 | 0 | 120.00 | 44 |
| 2020STF | State Traffic Fine (TC 542.4031) | 1,999.70 | 44 | 0.00 | 0 | 0.00 | 0 | 1,999.70 | 44 |
| 2020TPF | Time Payment Fee CCP 102.030 | 109.44 | 11 | 0.00 | 0 | 0.00 | 0 | 109.44 | 11 |
| 2020WFC1 | Warrant Fee - Const Pct 1 CCP 102.011(a)(2), 102.011(e) | 337.78 | 8 | 0.00 | 0 | 0.00 | 0 | 337.78 | 8 |
| AB | Abstract | 10.00 | 1 | 0.00 | 0 | 0.00 | 0 | 10.00 | 1 |
| AFACC | Arrest Fee - Austin Community College | 5.00 | 1 | 0.00 | 0 | 0.00 | 0 | 5.00 | 1 |
| CB | Cash Bond | 550.00 | 2 | 0.00 | 0 | 0.00 | 0 | 550.00 | 2 |
| CCOP | Civil Copies | 7.00 | 7 | 0.00 | 0 | 0.00 | 0 | 7.00 | 7 |
| CERT | Certified Copy | 10.00 | 4 | 0.00 | 0 | 0.00 | 0 | 10.00 | 4 |
| CFINE | County Fine | 8,539.00 | 71 | 0.00 | 0 | 0.00 | 0 | 8,539.00 | 71 |
| CONFINE | Contempt Of Court | 300.00 | 3 | 0.00 | 0 | 0.00 | 0 | 300.00 | 3 |
| CONT1 | Constable Service Fee Pct #1 | 20,000.00 | 197 | 0.00 | 0 | 0.00 | 0 | 20,000.00 | 197 |
| CSSF | Child Safety School Fee (CCP 102.014(c)) | 85.05 | 4 | 0.00 | 0 | 0.00 | 0 | 85.05 | 4 |
| DDF | Deferred Disposition Fee | 1,073.00 | 7 | 0.00 | 0 | 0.00 | 0 | 1,073.00 | 7 |
| JURY | Jury Fee | 44.00 | 2 | 0.00 | 0 | 0.00 | 0 | 44.00 | 2 |
| MISCOP | Miscellaneous Copy Fees | 6.25 | 3 | 0.00 | 0 | 0.00 | 0 | 6.25 | 3 |
| SB41CDRF | County Dispute Resolution fund - LGC 135.157 | 1,985.00 | 397 | 0.00 | 0 | 0.00 | 0 | 1,985.00 | 397 |
| SB41JCSF | Justice Court Support Fund | 9,925.00 | 397 | 0.00 | 0 | 0.00 | 0 | 9,925.00 | 397 |
| SB41LAF | Language Access Fund - LGC 135.155 | 1,191.00 | 397 | 0.00 | 0 | 0.00 | 0 | 1,191.00 | 397 |
| SB41SCF | State Consolidated Fee | 798.00 | 38 | 0.00 | 0 | 0.00 | 0 | 798.00 | 38 |
| TCC | Truancy Court Cost (HB2398) | 50.00 | 1 | 0.00 | 0 | 0.00 | 0 | 50.00 | 1 |
| TURN | Turnover | 5.00 | 1 | 0.00 | 0 | 0.00 | 0 | 5.00 | 1 |

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 11/01/2024 - 11/30/2024 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

| Fee Code Summary | | | | | | | | | |
|-------------------------|---------------------------------|-----------|--------|----------------------|--------|----------------------|--------|-----------|--------|
| Code Word | Description | Gross | | Positive Adjustments | | Negative Adjustments | | Net | |
| | | Amount | Number | Amount | Number | Amount | Number | Amount | Number |
| WEXEC | Writ of Execution | 5.00 | 1 | 0.00 | 0 | 0.00 | 0 | 5.00 | 1 |
| WPOSS | Writ of Possession | 95.00 | 19 | 0.00 | 0 | 0.00 | 0 | 95.00 | 19 |
| WSF1 | Constable #1 - Writ Service Fee | 4,000.00 | 20 | 0.00 | 0 | 0.00 | 0 | 4,000.00 | 20 |
| Fee Code Summary Totals | | Gross | | Positive Adjustments | | Negative Adjustments | | Net | |
| | | Amount | Number | Amount | Number | Amount | Number | Amount | Number |
| | | 57,558.25 | 1,961 | 0.00 | 0 | 0.00 | 0 | 57,558.25 | 1,961 |