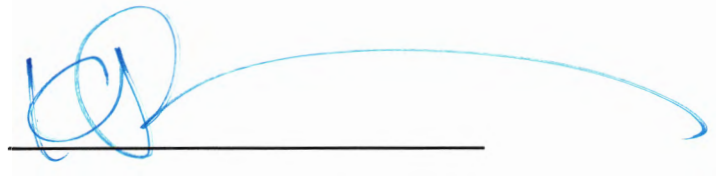


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

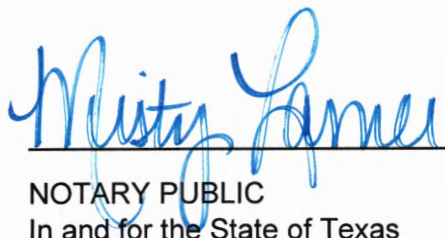
Before me, the undersigned authority, on this day personally appeared KT Musselman, Justice of the Peace, Precinct 1, Williamson County, who, on his oath, stated that the attached report of money collected is true and correct report for the month of January, 2025

DETAILED REPORT IS AVAILABLE THROUGH THE AUDITOR'S OFFICE.

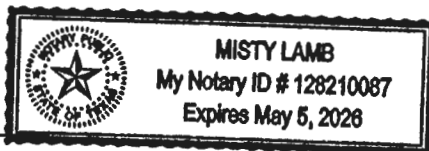


KT MUSSELMAN
JUSTICE OF THE PEACE
PRECINCT ONE

On this 3rd day of February 2025 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: 01/01/2025 - 01/31/2025 Case Categories: Criminal; Civil
 Locations: JP1

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

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-1-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	0.00
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	12,444.68
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	32,585.13
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	800.00
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	189.22
01-0100-0000-351301 - FINES, JP PCT-1	L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1	11,684.50
01-0100-0000-365103 Language Access Fund	L-004-1-01-0100-0000-365103: Language Access Fund	1,169.44
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	1,324.77
0100 - General Fund Total:		60,202.74
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	50.00
0365 - Child Safety Fund Total:		50.00
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	1,949.08
0370 - Alternate Dispute Resolution Fund Total:		1,949.08
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)	5,432.91
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	693.00
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	65.00
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	2,290.52
01-0399-0000-208720 - SEATBELT FINES	L-004-1-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	220.50
0399 - State Agency Fund Total:		8,701.93

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2025 - 01/31/2025 Case Categories: Criminal; Civil
Locations: JP1

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

G/L Account	G/L Account Number	Fee Totals
JP BOND		
01-0100-0000-207019 - JP1 Bond Liability Account	L-004-1-02-00002: JP1 Registry Bond Account Liability	2,300.00
JP BOND Total:		2,300.00
Fee Totals for All Funds:		73,253.75

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2025 - 01/31/2025 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
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)	65.00	13	0.00	0	0.00	0	65.00	13
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	398.16	99	0.00	0	0.00	0	398.16	99
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	5,432.91	107	0.00	0	0.00	0	5,432.91	107
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)	100.00	10	0.00	0	0.00	0	100.00	10
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,324.77	114	0.00	0	0.00	0	1,324.77	114
2020LTF	Local Traffic Fine (TC 542.403)	137.42	52	0.00	0	0.00	0	137.42	52
2020STF	State Traffic Fine (TC 542.4031)	2,290.52	52	0.00	0	0.00	0	2,290.52	52
2020TPF	Time Payment Fee CCP 102.030	189.22	26	0.00	0	0.00	0	189.22	26
2020WFC1	Warrant Fee - Const Pct 1 CCP 102.011(a)(2), 102.011(e)	800.00	17	0.00	0	0.00	0	800.00	17
AB	Abstract	10.00	2	0.00	0	0.00	0	10.00	2
AFACC	Arrest Fee - Austin Community College	5.00	1	0.00	0	0.00	0	5.00	1
CB	Cash Bond	2,300.00	5	0.00	0	0.00	0	2,300.00	5
CCOP	Civil Copies	22.00	22	0.00	0	0.00	0	22.00	22
CERT	Certified Copy	8.25	3	0.00	0	0.00	0	8.25	3
CFINE	County Fine	11,684.50	93	0.00	0	0.00	0	11,684.50	93
CONT1	Constable Service Fee Pct #1	21,905.13	211	0.00	0	(720.00)	9	21,185.13	220
CRFEEOVER	Criminal Overpayment Fee	0.00	1	0.00	0	0.00	0	0.00	1
CSSF	Child Safety School Fee (CCP 102.014(c))	50.00	2	0.00	0	0.00	0	50.00	2
DDF	Deferred Disposition Fee	1,540.00	11	0.00	0	0.00	0	1,540.00	11
FNTC1	Child Safety Seat Fine Trauma Center	220.50	3	0.00	0	0.00	0	220.50	3
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
MISCOP	Miscellaneous Copy Fees	19.50	4	0.00	0	0.00	0	19.50	4
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,994.08	399	0.00	0	(45.00)	9	1,949.08	408
SB41JCSF	Justice Court Support Fund	9,970.35	399	0.00	0	(225.00)	9	9,745.35	408
SB41LAF	Language Access Fund - LGC 135.155	1,196.44	399	0.00	0	(27.00)	9	1,169.44	408
SB41SCF	State Consolidated Fee	861.00	41	0.00	0	(168.00)	8	693.00	49
TCC	Truancy Court Cost (HB2398)	50.00	1	0.00	0	0.00	0	50.00	1

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2025 - 01/31/2025 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	280.00	57	0.00	0	0.00	0	280.00	57
WSF1	Constable #1 - Writ Service Fee	11,400.00	58	0.00	0	0.00	0	11,400.00	58
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		74,438.75	2,219	0.00	0	(1,185.00)	44	73,253.75	2,263