

IN COMPLIANCE WITH ARTICLE 103

CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS

COUNTY OF WILLIAMSON

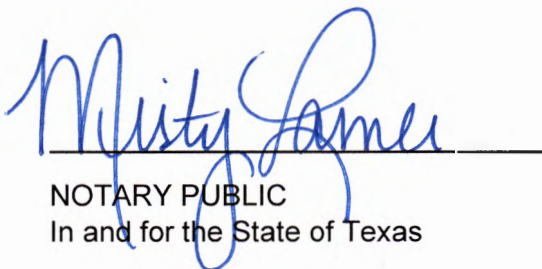
Before me, the undersigned authority, on this day personally appeared KT Musselman, Justice of the Peace, Precinct 1, Williamson County, who, on his oath, stated that the attached report of money collected is true and correct report for the month of September 2025

DETAILED REPORT IS AVAILABLE THROUGH THE AUDITOR'S OFFICE.

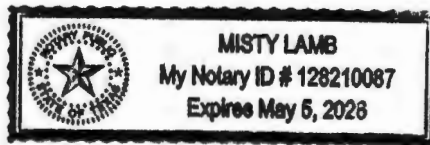


KT MUSSELMAN
JUSTICE OF THE PEACE
PRECINCT ONE

On this 6th day of October 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: 9/1/2025 - 9/30/2025 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		
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-1-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	12.01
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	15,135.55
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	26,600.00
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	1,280.15
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	250.91
01-0100-0000-351301 - FINES, JP PCT-1	L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1	10,998.90
01-0100-0000-362021 - COURT TRANSACTION FEES	L-004-1-01-0100-0000-362021: 01-0100-0000-362021 - COURT TRANSACTION FEES	1.92
01-0100-0000-365103 Language Access Fund	L-004-1-01-0100-0000-365103: Language Access Fund	1,263.00
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	1,509.97
0100 - General Fund Total:		57,057.41
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	7.20
0360 - Courthouse Security Fund Total:		7.20
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	2.40
0361 - JP Security Fund Total:		2.40
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	2,105.00
0370 - Alternate Dispute Resolution Fund Total:		2,105.00
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	9.61
0372 - Justice Court Technology Fund Total:		9.61

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G/L Account	G/L Account Number	Fee Totals
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
01-0373-0000-370000 - JP-1 Truancy Program Fees	L-004-1-01-0373-0000-370000: 01-0373-0000-370000 - JP-1 Truancy Program	12.01
0373 - JP-1 Truancy Program Fund Total:		62.01
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	2.80
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-1-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	56.08
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)	6,563.12
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	903.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-1-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	5.61
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-1-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	8.42
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	66.67
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	0.10
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-1-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	58.73
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	3,122.55
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-1-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	2.79
01-0399-0000-208720 - SEATBELT FINES	L-004-1-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	0.50
0399 - State Agency Fund Total:		10,790.37
JP BOND		
01-0100-0000-207019 - JP1 Bond Liability Account	L-004-1-02-00002: JP1 Registry Bond Account Liability	(203.00)
JP BOND Total:		(203.00)
Fee Totals for All Funds:		69,881.00

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 9/1/2025 - 9/30/2025 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)	66.67	17	0.00	0	0.00	0	66.67	17
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	469.28	115	0.00	0	(10.00)	2	459.28	117
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	6,687.12	134	0.00	0	(124.00)	2	6,563.12	136
2020CDF	Compliance Dismissal Fine	260.00	26	0.00	0	0.00	0	260.00	26
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	280.00	29	0.00	0	(10.00)	1	270.00	30
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,537.97	136	0.00	0	(28.00)	2	1,509.97	138
2020LTF	Local Traffic Fine (TC 542.403)	193.35	73	0.00	0	(6.00)	2	187.35	75
2020STF	State Traffic Fine (TC 542.4031)	3,222.55	73	0.00	0	(100.00)	2	3,122.55	75
2020TPF	Time Payment Fee CCP 102.030	250.91	26	0.00	0	0.00	0	250.91	26
2020WFC1	Warrant Fee - Const Pct 1 CCP 102.011(a)(2), 102.011(e)	1,130.15	27	0.00	0	0.00	0	1,130.15	27
ADMIN	Administration Fee [CCP 102.072]	1.92	1	0.00	0	0.00	0	1.92	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	7.01	2	5.00	1	0.00	0	12.01	3
CB	Cash Bond	0.00	0	443.00	3	(646.00)	4	(203.00)	7
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	56.08	2	0.00	0	0.00	0	56.08	2
CCOP	Civil Copies	8.00	8	0.00	0	0.00	0	8.00	8
CERT	Certified Copy	10.00	3	0.00	0	0.00	0	10.00	3
CFINE	County Fine	10,906.90	87	102.00	1	(10.00)	1	10,998.90	89
CHS	Courthouse Security Fee (CCP 102.017)	4.20	2	3.00	1	0.00	0	7.20	3
CHSJC	JP Security Fee (CCP 102.017)	1.40	2	1.00	1	0.00	0	2.40	3
CONT1	Constable Service Fee Pct #1	18,400.00	184	0.00	0	0.00	0	18,400.00	184
COPIES	Certified Copies	10.30	3	0.00	0	0.00	0	10.30	3
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	3,336.00	22	10.00	1	(200.00)	1	3,146.00	24
FNTC1	Child Safety Seat Fine Trauma Center	0.50	1	0.00	0	0.00	0	0.50	1
IDF	Indigent Defense Fee (LGC 133.107)	2.79	2	0.00	0	0.00	0	2.79	2
JCTF	Justice Court Technology Fee (CCP 102.0173)	5.61	2	4.00	1	0.00	0	9.61	3
JFR	Jury Reimbursement Fee (CCP 102.0045)	5.61	2	0.00	0	0.00	0	5.61	2
JTP	Juvenile Truancy Program (CCP 102.0174)	7.01	2	5.00	1	0.00	0	12.01	3

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Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	1.40	2	0.00	0	0.00	0	1.40	2
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	1.40	2	0.00	0	0.00	0	1.40	2
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
JUSFC	Judicial Support Fund - County (LGC 133.105)	0.84	2	0.00	0	0.00	0	0.84	2
JUSFS	Judicial Support Fund - State (LGC 133.105)	7.58	2	0.00	0	0.00	0	7.58	2
MISCOPE	Miscellaneous Copy Fees	4.75	4	0.00	0	0.00	0	4.75	4
MVF	Moving Violation Fee (CCP 102.022)	0.10	1	0.00	0	0.00	0	0.10	1
SB41CDRF	County Dispute Resolution fund - LGC 135.157	2,105.00	421	0.00	0	0.00	0	2,105.00	421
SB41JCSF	Justice Court Support Fund	10,525.00	421	0.00	0	0.00	0	10,525.00	421
SB41LAF	Language Access Fund - LGC 135.155	1,263.00	421	0.00	0	0.00	0	1,263.00	421
SB41SCF	State Consolidated Fee	903.00	43	0.00	0	0.00	0	903.00	43
STF	State Traffic Fee (TC 542.4031)	28.73	1	30.00	1	0.00	0	58.73	2
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
UFA	Uniform Traffic Act (TC 542.403)	2.87	1	3.00	1	0.00	0	5.87	2
WARC1	Warrant Fee - Constable Pct. 1	100.00	2	50.00	1	0.00	0	150.00	3
WPOSS	Writ of Possession	200.00	40	0.00	0	0.00	0	200.00	40
WSF1	Constable #1 - Writ Service Fee	8,200.00	41	0.00	0	0.00	0	8,200.00	41
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		70,359.00	2,392	656.00	13	(1,134.00)	17	69,881.00	2,422