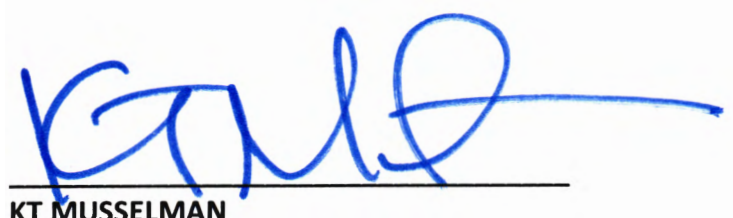


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

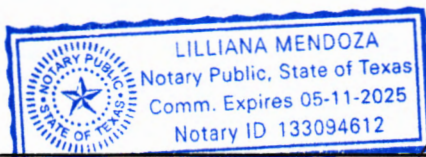
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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, 2021.



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

On this 11 day of October 2021 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: 09/01/2021 - 09/30/2021 Case Categories: Civil; Criminal; Family; Probate or Mental Health
 Locations: JP1

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	47.27
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-1-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	46.64
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	7,492.86
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	6,090.00
↘ 01-0100-0000-341902 - CIVIL FEES/OFFICE, CONST 2	L-004-1-01-0100-0000-341902: 01-0100-0000-341902 - Fees of Office, Const. PCT #2	300.00
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	268.71
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	64.63
01-0100-0000-351301 - FINES, JP PCT-1	L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1	14,355.00
01-0100-0000-362021 - COURT TRANSACTION FEES	L-004-1-01-0100-0000-362021: 01-0100-0000-362021 - COURT TRANSACTION FEES	0.73
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-001-99999999999999: Liability Place Holder	1,875.16
0100 - General Fund Total:		30,541.00
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	7.10
0360 - Courthouse Security Fund Total:		7.10
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	2.36
0361 - JP Security Fund Total:		2.36
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	818.55
0365 - Child Safety Fund Total:		818.55
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	9.47
0372 - Justice Court Technology Fund Total:		9.47
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	11.83
0373 - JP-1 Truancy Program Fund Total:		11.83

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2021 - 09/30/2021 Case Categories: Civil; Criminal; Family; Probate or Mental Health
 Locations: JP1

G/L Account	G/L Account Number	Fee Totals
0399 - State Agency Fund		
01-0399-0000-208022 - Justice Courts Civil Electronic Filing	L-004-1-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	1,280.00
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	4.00
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-1-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	94.65
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)	8,304.27
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-1-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	9.47
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-1-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	14.20
01-0399-0000-208354 - Judicial/Court Train Fee Due to State	L-004-1-01-0399-0000-208354: 01-0399-0000-208354 - Judicial/Court Train Fee Due to State	640.00
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	51.83
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	0.13
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-1-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	10.99
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	4,738.02
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-1-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	4.73
01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN	L-004-1-01-0399-0000-208822: 01-0399-0000-208822 - JP Civil Legal Fee for Indigent	768.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-1-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	9.16
0399 - State Agency Fund Total:		15,929.45
JP BOND		
01-0100-0000-207019 - JP1 Bond Liability Account	L-004-1-02-00002: JP1 Registry Bond Account Liability	350.00
JP BOND Total:		350.00
Fee Totals for All Funds:		47,669.76

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2021 - 09/30/2021 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)	263.71	56	0.00	0	0.00	0	263.71	56
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	50.00	10	0.00	0	0.00	0	50.00	10
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	355.98	75	5.00	1	(15.00)	3	345.98	79
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	8,428.27	143	62.00	1	(186.00)	3	8,304.27	147
2020CDF	Compliance Dismissal Fine	90.00	9	0.00	0	0.00	0	90.00	9
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	357.99	38	0.00	0	0.00	0	357.99	38
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,903.16	143	14.00	1	(42.00)	3	1,875.16	147
2020LTF	Local Traffic Fine (TC 542.403)	287.29	101	3.00	1	(9.00)	3	281.29	105
2020STF	State Traffic Fine (TC 542.4031)	4,788.02	101	50.00	1	(150.00)	3	4,688.02	105
2020TPF	Time Payment Fee CCP 102.030	64.63	6	0.00	0	0.00	0	64.63	6
AB	Abstract	10.00	1	0.00	0	0.00	0	10.00	1
ADMIN	Administration Fee [CCP 102.072]	0.73	1	0.00	0	0.00	0	0.73	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	1.83	1	0.00	0	0.00	0	1.83	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	10.00	2	0.00	0	0.00	0	10.00	2
CB	Cash Bond	350.00	3	0.00	0	0.00	0	350.00	3
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	94.65	3	0.00	0	0.00	0	94.65	3
CCOP	Civil Copies	5.00	5	0.00	0	0.00	0	5.00	5
CERT	Certified Copy	6.00	3	0.00	0	0.00	0	6.00	3
CFINE	County Fine	14,631.00	90	199.00	1	(475.00)	3	14,355.00	94
CHS	Courthouse Security Fee (CCP 102.017)	7.10	3	0.00	0	0.00	0	7.10	3
CHSJC	JP Security Fee (CCP 102.017)	2.36	3	0.00	0	0.00	0	2.36	3
CJS	Criminal Judicial Support Fee (LGC 103.105)	2.20	1	0.00	0	0.00	0	2.20	1
COLLFEE	Collection Agency Fee	47.27	1	0.00	0	0.00	0	47.27	1
CONT1	Constable Service Fee Pct #1	5,040.00	61	0.00	0	0.00	0	5,040.00	61
CSSF	Child Safety School Fee (CCP 102.014(c))	818.55	35	0.00	0	0.00	0	818.55	35
DDF	Deferred Disposition Fee	3,120.00	24	0.00	0	0.00	0	3,120.00	24
EFF	Electronic Filing Fee	1,280.00	128	0.00	0	0.00	0	1,280.00	128
IDF	Indigent Defense Fee (LGC 133.107)	4.73	3	0.00	0	0.00	0	4.73	3
ISF	Indigent Legal Services Fee	768.00	128	0.00	0	0.00	0	768.00	128

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2021 - 09/30/2021 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
JCF	Civil Filing Fee	3,150.00	126	0.00	0	0.00	0	3,150.00	126
JCTF	Judicial/Court Training Fee Due to State	640.00	128	0.00	0	0.00	0	640.00	128
JCTF	Justice Court Technology Fee (CCP 102.0173)	9.47	3	0.00	0	0.00	0	9.47	3
JFR	Jury Reimbursement Fee (CCP 102.0045)	9.47	3	0.00	0	0.00	0	9.47	3
JTP	Juvenile Truancy Program (CCP 102.0174)	11.83	3	0.00	0	0.00	0	11.83	3
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	2.00	2	0.00	0	0.00	0	2.00	2
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	2.00	2	0.00	0	0.00	0	2.00	2
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
JUSFC	Judicial Support Fund - County (LGC 133.105)	1.20	2	0.00	0	0.00	0	1.20	2
JUSFS	Judicial Support Fund - State (LGC 133.105)	10.80	2	0.00	0	0.00	0	10.80	2
MISCOP	Miscellaneous Copy Fees	0.50	2	0.00	0	0.00	0	0.50	2
MVF	Moving Violation Fee (CCP 102.022)	0.13	2	0.00	0	0.00	0	0.13	2
SCFF	Small Claims Filing Fee	50.00	2	0.00	0	0.00	0	50.00	2
SFC1	Service/Arrest Fee - Const. 1	5.00	1	0.00	0	0.00	0	5.00	1
STF	State Traffic Fee (TC 542.4031)	10.99	1	0.00	0	0.00	0	10.99	1
STFS	State Traffic Fine Due To State (HB2048)	50.00	1	0.00	0	0.00	0	50.00	1
TPC	Time Payment Fee - County	4.58	1	0.00	0	0.00	0	4.58	1
TPS	Time Payment Fee - State	4.58	1	0.00	0	0.00	0	4.58	1
UFA	Uniform Traffic Act (TC 542.403)	4.10	2	0.00	0	0.00	0	4.10	2
WCSO	Williamson County Sheriff	36.64	1	0.00	0	0.00	0	36.64	1
WEXEC	Writ of Execution	10.00	2	0.00	0	0.00	0	10.00	2
WGAR	Writ of Garnishment	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	35.00	7	0.00	0	0.00	0	35.00	7
WSF1	JP1 - Writ Service Fee	1,050.00	7	0.00	0	0.00	0	1,050.00	7
WSF2	* JP2 - Writ Service Fee	300.00	2	0.00	0	0.00	0	300.00	2
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		48,213.76	1,483	333.00	6	(877.00)	18	47,669.76	1,507

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2021 - 09/30/2021 Case Categories: Civil; Criminal; Family; Probate or Mental Health
 Locations: JP1

Final Totals		Fee Totals	Transaction Totals
Total Payments		48,213.76	48,213.76
Total Adjustments Impacting Payments		(544.00)	(544.00)
Final Fee Code Totals		47,669.76	47,669.76
Tender Method Summary			
Tender Types	Cash	582.50	582.50
	Cashier's Check	2,025.10	2,025.10
	Check	5,264.56	5,264.56
	Credit Card	18,754.00	18,754.00
	E-File Credit Card	10,767.50	10,767.50
	Money Order	7,442.10	7,442.10
	Over-the-counter Credit Card	3,378.00	3,378.00