

ORIGINAL

**IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE**

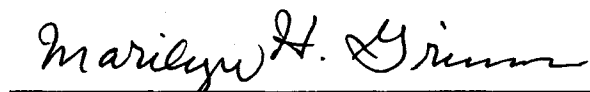
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of July, 2008.



**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 1st day of August, 2008 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 080308-0 WATERS PROPERTY MANAGEMENT/RON	07/01/08	8075	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080383-0 WATERS PROPERTY MANAGEMENT	07/01/08	8076	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080384-0 DELL R. MARCOUX MONTREVILLE	07/01/08	8077	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080385-0 GUIDO DORIA	07/01/08	8078	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080308-0 WATERS PROPERTY MANAGEMENT/RON	07/01/08	8079	.00	.00	-5.00	.00	.00	.00	.00	-125.00	.00	.00	.00	.00	-130.00	
CI-EV 080308-0 WATERS PROPERTY MANAGEMENT/RON	07/01/08	8080	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080383-0 WATERS PROPERTY MANAGEMENT	07/01/08	8081	-25.00	.00	.00	.00	.00	.00	-2.00	-50.00	.00	.00	.00	.00	-77.00	
CI-EV 080316-0 JASIR HEYER/LEOLA LAMB,AGENT	07/01/08	8082	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080386-0 GREENPOINT MORTGAGE FUNDING, I	07/01/08	8083	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080387-0 BLANCA SANCHEZ/MARLENE RAMIREZ	07/01/08	8084	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080388-0 EMC MORTGAGE COROPRATION	07/03/08	8085	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080340-0 BILLY DE LENJO-EDWARD	07/03/08	8086	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-IN 080071-0 IN THE MATTER OF THE DEATH OF	07/03/08	8087	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
CI-IN 080022-0 IN THE MATTER OF THE DEATH OF	07/07/08	8088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00	
CI-JC 080108-0 JSZ FINANCIAL CO.,INC.	07/07/08	8089	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 080389-0 ERNESTINE STROEBEL JACKI	07/07/08	8090	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080109-0 TARGET NATIONAL BANK T/A/ TARG	07/07/08	8091	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080110-0 TARGET NATIONAL BANK T/A TARGE	07/07/08	8092	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080111-0 DISCOVER BANK	07/07/08	8093	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080112-0 LVNV FUNDING, LLC ASSIGNEE OF	07/07/08	8094	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080113-0 LVNV FUNDING, LLC ASSIGNEE OF	07/07/08	8095	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080390-0 MICHAEL SEDIGH	07/07/08	8096	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080114-0 PALISADES COLLECTION LLC ASSIG	07/07/08	8097	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
Page Totals:			325.00	.00	15.00	.00	21.00	.00	26.00	725.00	.00	.00	.00	541.00	1653.00	
Cumulative Sub Totals:			325.00	.00	15.00	.00	21.00	.00	26.00	725.00	.00	.00	.00	541.00	1653.00	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-JC 080115-0 TARGET NATIONAL BANK T/A TARGE	07/07/08	8098	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080287-0 Y & M PROPERTY INVESTMENTS/LIS	07/07/08	8099	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080391-0 DONALD E. LYNCH	07/08/08	8100	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080392-0 KLS PROPERTIES SHARON HO	07/08/08	8101	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080393-0 JIM & DIANA GARRIGA/TERRY GODB	07/08/08	8102	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080394-0 SUSAN HORTON/BUILDERS RELO PRO	07/08/08	8103	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080353-0 LASALLE BANK NA, TRUSTEE	07/10/08	8104	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080314-0 WASHINGTON MUTUAL BANK, SERVICI	07/10/08	8105	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-JC 080116-0 MIDLAND FUNDING LLC	07/10/08	8106	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-IN 080073-0 IN THE MATTER OF THE DEATH OF	07/11/08	8107	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	.00	21.00	
CI-SC 080024-0 SCHROEDER	07/11/08	8108	.00	.00	.00	.00	3.75	.00	.00	.00	.00	.00	.00	.00	3.75	
CI-IN 080073-0 IN THE MATTER OF THE DEATH OF	07/11/08	8109	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	4.00	
CI-IN 080075-0 IN THE MATTER OF THE DEATH OF	07/11/08	8110	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
CI-JC 060046-0 PALISADES COLLECTION,LLC, ASSI	07/14/08	8111	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 080395-0 WELLS FARGO BANK, NAT'L ASSOC	07/14/08	8112	15.16	.00	.00	.00	.00	.00	1.21	60.63	.00	.00	.00	.00	77.00	
CI-EV 080395-0 WELLS FARGO BANK, NAT'L ASSOC	07/14/08	8113	9.84	.00	.00	.00	.00	.00	.79	39.37	.00	.00	.00	.00	50.00	
CI-EV 080396-0 AMERICAN HOME MORTGAGE ACCEPTA	07/14/08	8114	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080297-0 HENNA TOWNHOMES/LILY HERNANDEZ	07/14/08	8115	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080397-0 ALL AUSTIN REALTY STACEY T	07/14/08	8116	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080381-0 MARIAN DERKS	07/14/08	8117	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080398-0 CHRISTOPHER CAMERON/A-TX PROPE	07/14/08	8118	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080399-0 WATERS PROPRETY MANAGEMENT	07/14/08	8119	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080117-0 Page Totals:	07/15/08	8120	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
Cumulative Sub Totals:			325.00	5.00	20.00	.00	45.75	.00	26.00	1250.00	.00	.00	.00	40.00	1711.75	
			650.00	5.00	35.00	.00	66.75	.00	52.00	1975.00	.00	.00	.00	581.00	3364.75	

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LVNV FUNDING LLC																
CI-EV 080400-0	07/15/08	8121	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COLONIAL VILLAGE AT SIERRA VIS																
CI-SC 080046-0	07/15/08	8122	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
AMY AGOSTO																
CI-EV 080272-0	07/17/08	8123	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CLASSIC TEXAS PROPERTIES																
CI-EV 080401-0	07/17/08	8124	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
TAYLOR SQUARE APARTMENTS/DONNA																
CI-SC 080016-0	07/17/08	8125	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
BURROW CONSTRUCTION CO. INC.																
CI-SC 080047-0	07/17/08	8126	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CARLIN L. HOHMAN																
CI-EV 080402-0	07/17/08	8127	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080403-0	07/17/08	8128	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080404-0	07/17/08	8129	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080405-0	07/17/08	8130	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080406-0	07/17/08	8131	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080407-0	07/17/08	8132	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080408-0	07/17/08	8133	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080409-0	07/17/08	8134	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080410-0	07/17/08	8135	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
SUNCHASE APARTMENTS																
CI-EV 080411-0	07/17/08	8136	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
SUNCHASE APARTMENTS																
CI-EV 080412-0	07/17/08	8137	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
WASHINGTON MUTUAL BANK																
CI-EV 080413-0	07/17/08	8138	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
WASHINGTON MUTUAL BANK																
CI-EV 080414-0	07/17/08	8139	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
WASHINGTON MUTUAL BANK																
CI-EV 080415-0	07/17/08	8140	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
HAL NOUEILATY																
CI-JC 070082-0	07/17/08	8141	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
NORTH STAR CAPITAL ACQUISITION																
CI-JC 070078-0	07/17/08	8142	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
NORTH STAR CAPITAL ACQUISITION																
Page Totals:			450.00	15.00	5.00	.00	.00	.00	36.00	1225.00	.00	.00	.00	.00	1731.00	
Cumulative Sub Totals:			1100.00	20.00	40.00	.00	66.75	.00	88.00	3200.00	.00	.00	.00	581.00	5095.75	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 4 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:54:54 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-JC 070079-0 LVNV FUNDING LLC	07/17/08	8143	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 080118-0 CONN APPLIANCES, INC. DBA CONN	07/17/08	8144	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 070065-0 LVNV FUNDING LLC	07/17/08	8145	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-IN 080076-0 IN THE MATTER OF THE DEATH OF	07/17/08	8146	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	44.00	65.00	
CI-EV 080416-0 HIRSCHBERG PROPERTIES C/O APRI	07/18/08	8147	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-IN 080072-0 IN THE MATTER OF THE DEATH OF	07/18/08	8148	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	40.00	61.00	
CI-EV 080417-0 GODWIN ENWEREKOWE	07/21/08	8149	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080418-0 PARK PLACE APTS.	07/21/08	8150	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080419-0 CLAUDIA KINNEY	07/21/08	8151	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080420-0 CONNIE HOVEN	07/21/08	8152	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080421-0 RODRIGO CASTILLEJA	07/21/08	8153	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080422-0 AVANTA MANAGEMENT GROUP/MARY J	07/21/08	8154	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080423-0 SUNCHASE APTS.	07/22/08	8155	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080119-0 HARVEST CREDIT MANAGEMENT VII,	07/22/08	8156	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080120-0 HARVEST CREDIT MANAGEMENT VII,	07/22/08	8157	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080424-0 BULL RUN APARTMENTS	07/22/08	8158	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080425-0 MONTELENA APARTMENTS	07/22/08	8159	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080121-0 DODEKA, LLC C/O SANCHEZ LAW FI	07/24/08	8160	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080122-0 DODEKA, LLC C/O SANCHEZ LAW FI	07/24/08	8161	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080123-0 DODEKA, LLC C/O SANCHEZ LAW FI	07/24/08	8162	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080124-0 DODEKA, LLC C/O SANCHEZ LAW FI	07/24/08	8163	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080125-0 DODEKA, LLC C/O SANCHEZ LAW FI	07/24/08	8164	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080426-0 AVANTA MANAGEMENT GROUP/MARY J	07/24/08	8165	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
Page Totals:			475.00	10.00	.00	.00	42.00	.00	38.00	750.00	.00	.00	.00	84.00	1399.00	
Cumulative Sub Totals:			1575.00	30.00	40.00	.00	108.75	.00	126.00	3950.00	.00	.00	.00	665.00	6494.75	

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CI-EV 080427-0 KUNIAKI MATSUDAIRA/CENTEX REAL	07/24/08	8166	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080428-0 GREEN TREE SERVICING LLC	07/24/08	8167	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080429-0 HSBC BANK USA	07/24/08	8168	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080430-0 AURORA LOAN SERVICES, LLC	07/24/08	8169	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080332-0 THE LODGE AT WARNER RANCH	07/24/08	8170	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-SC 080048-0 CHARLES M. ADAMS	07/24/08	8171	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-IN 080065-0 IN THE MATTER OF THE DEATH OF	07/25/08	8172	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	44.00	65.00	
CI-EV 080431-0 CHASE HOME FINANCE LLC	07/25/08	8173	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080432-0 LVNV FUNDING LLC	07/25/08	8174	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080432-0 LVNV FUNDING LLC	07/25/08	8175	-25.00	.00	.00	.00	.00	.00	-2.00	-50.00	.00	.00	.00	.00	-77.00	
CI-JC 080126-0 LVNV FUNDING LLC C/O LINEBARGE	07/25/08	8176	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080432-0 LOUIS/MARIE HUNT	07/25/08	8177	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080433-0 DANNY EE DON WILCOX/	07/28/08	8178	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080434-0 AVANTA MANAGEMENT GROUP MAR	07/28/08	8179	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-JC 080127-0 CLAUDE L. ROZNOVAK	07/29/08	8180	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080435-0 HSBC BANK USA	07/29/08	8181	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080436-0 CITIMORTGAGE, INC.	07/29/08	8182	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080437-0 AURORA LOAN SERVICES, LLC	07/29/08	8183	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080438-0 ALEXANDRIA YANG/PRIME PROPERTI	07/29/08	8184	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-IN 080081-0 IN THE MATTER OF THE DEATH OF	07/30/08	8185	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	12.00	33.00	
CI-EV 080439-0 KSB&M INVESTMENT GROUP	07/31/08	8186	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-IN 080080-0 COOK-WALDEN/CAPITAL PARKS	07/31/08	8187	.00	.00	.00	.00	57.00	.00	.00	.00	.00	.00	.00	.00	57.00	
CI-SC 080049-0 Page Totals:	07/31/08	8188	25.00 425.00	.00 .00	.00 5.00	.00 .00	.00 99.00	.00 .00	2.00 34.00	50.00 1125.00	.00 .00	.00 .00	.00 .00	.00 56.00	77.00 1744.00	
Cumulative Sub Totals:			2000.00	30.00	45.00	.00	207.75	.00	160.00	5075.00	.00	.00	.00	721.00	8238.75	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW) PAID BY
DENNIS H. TURNER															
CI-EV 080321-0	07/31/08	8189	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00
MARCIA HAGLER															
CI-IN 080069-0	07/31/08	8190	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
IN THE MATTER OF THE DEATH OF															
Page Totals:			.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	5.00	135.00
Report Totals - Details Section:			2000.00	30.00	50.00	.00	207.75	.00	160.00	5200.00	.00	.00	.00	726.00	8373.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Summary Section) - Page: 7 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:54:54 - [All Dockets Included]

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	6	30.00	30.00	.00	5.00	25.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
COPIES	COPIES	1	3.75	3.75	.00	3.75	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	8	204.00	204.00	.00	.00	204.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	62	1425.00	1425.00	.00	175.00	1225.00	.00	25.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	85	160.00	160.00	.00	16.00	138.00	.00	6.00	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	19	475.00	475.00	.00	.00	475.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	85	3950.00	3950.00	.00	500.00	3300.00	.00	150.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	4	100.00	100.00	.00	25.00	25.00	.00	50.00	.00	.00	.00	.00	0100-0000-341804	
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	11	45.00	45.00	.00	15.00	25.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	12	1250.00	1250.00	.00	375.00	750.00	.00	125.00	.00	.00	.00	.00	0100-0000-341904	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but were Included Under the "All Other Fees" Column * * * * *															
AUT REIMB	REIMBURSEMENT OF AUTOPSY	1	500.00	500.00	.00	.00	500.00	.00	.00	.00	.00	.00	.00	01-0100-0454-004190	
AUTOPSY	COPIES OF AUTOPSIES	1	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	7	216.00	216.00	.00	.00	216.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT GARN	WRIT OF GARNISHMENT	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		304	8373.75	8373.75	.00	1114.75	6893.00	.00	366.00	.00	.00	.00	.00		
Report Totals - Summary Section:		304	8373.75	8373.75	.00	1114.75	6893.00	.00	366.00	.00	.00	.00	.00		

Cash:	1114.75														
Checks:	6893.00														
Money Orders:	.00														
Credit Cards:	366.00														
		Escrow Payments:	.00			Refunds Due:	.00		C.S.R. Credit:	.00					
						Over Payments:	.00		Jail Time Credit:	.00					
									Non-Monetary Payments:	.00		NSF Checks:	.00		
Total Currency:	8373.75	Total Escrow Paid:	.00			Total Payable:	.00		Total Other Payments:	.00		Total NSF:	.00		

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - GL Code Re-Cap Section) - Page: 8 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:54:54 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0454-004190		500.00	.00	.00	.00	500.00
0100-0000-341804		2428.75	85.00	.00	.00	2513.75
0100-0000-341904		4925.00	275.00	.00	.00	5200.00
0399-0000-208822		154.00	6.00	.00	.00	160.00
Total of all GL Codes		8007.75	366.00	.00	.00	8373.75

Receipt Numbers

8075 - 8190

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082526-0 POWELL, RUSSELL ALAN	07/01/08	119398	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-NT 080245-0 MILLER, FANTASIA	07/01/08	119399	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	90.00	360.00
JP-TR 081010-0 KNISELY, KEITH A	07/01/08	119400	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 080838-0 RIOS, ALONZO MARQUEZ	07/01/08	119401	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	300.00	308.00
JP-TR 080838-0 RIOS, ALONZO MARQUEZ	07/01/08	119402	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 082269-0 SOUTH, DAVID BRIAN	07/01/08	119403	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082270-0 SOUTH, DAVID BRIAN	07/01/08	119404	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081922-0 MENDOZA, ISRAEL REYMUNDO	07/01/08	119405	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	140.00	180.00
JP-TR 081921-0 MENDOZA, ISRAEL REYMUNDO	07/01/08	119406	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 081138-0 GONZALEZ, ISAAC	07/01/08	119407	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
JP-TR 082585-0 REYNA, AARON LEROY	07/01/08	119408	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-NT 070594-0 HERNANDEZ, MARIA	07/01/08	119409	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 082152-0 ERMIS, JOSEF WESLEY	07/01/08	119410	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 082153-0 ERMIS, JOSEF WESLEY	07/01/08	119411	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 081635-0 MARTIN, CHRISTOPHER DEAN	07/01/08	119412	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	110.00	155.00
JP-TR 082712-0 SAUCIER, DANIEL LUCIEN	07/01/08	119413	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 081742-0 ZIENTEK, ERIC MICHAEL	07/01/08	119414	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	115.00	200.00
JP-TR 082028-0 PETROSS, PAMELA DARLENE	07/01/08	119415	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 082356-0 KROETZ, BRITNEY DANIELLE	07/01/08	119416	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 081656-0 SIFUENTES, ANGEL	07/01/08	119417	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	65.00	260.00
JP-TR 082507-0 HASSINGER, MEGAN ELLISE	07/01/08	119418	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081751-0 HASSINGER, MEGAN ELLISE	07/01/08	119419	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 071853-0 LOUT, KELLY ERIN	07/01/08	119420	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	424.00	50.00	474.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	20.00	10.00	10.00	30.00	.00	35.00	.00	2931.00	1910.00	4979.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	20.00	10.00	10.00	30.00	.00	35.00	.00	2931.00	1910.00	4979.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 2 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082700-0 FLORES, LETICIA GARCIA	07/01/08	119421	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 062014-0 PAWKETT, DONALD JAMES	07/01/08	119422	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	60.00	85.00
JP-TR 062015-0 PAWKETT, DONALD JAMES	07/01/08	119423	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	104.00	141.00	250.00
JP-TR 082539-0 THOMPSON, JACOB BRYCE	07/01/08	119424	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 082716-0 CONOMOS, CYNTHIA VIRGINIA	07/01/08	119425	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082367-0 HARGROVE, CHRISTOPHER ROBERT	07/01/08	119426	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 082529-0 MACUT, DOUGLAS MILE	07/01/08	119427	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082542-0 CLICK, KATELYN RENAE	07/01/08	119428	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 081014-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119429	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	67.00	140.00	215.00
JP-TR 081014-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119430	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	33.00	.00	33.00
JP-TR 082578-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119431	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082583-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119432	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081732-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119433	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	110.00	215.00
JP-TR 081733-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119434	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	110.00	219.00
JP-TR 082429-0 FUESSEL, RICHARD LEE	07/03/08	119435	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 080924-0 QUINTERO, JOSE L	07/03/08	119436	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	.00	106.00
JP-NT 080075-0 MCKENZIE, DONNA	07/03/08	119437	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	95.00	165.00
JP-TR 081927-0 WHITE, NEIL DOUGLAS	07/03/08	119438	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-TR 082349-0 ADAMS, JANINA MARIE	07/03/08	119439	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082416-0 MORALES, NICOLAS	07/03/08	119440	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	60.00	75.00
JP-TR 082415-0 MORALES, NICOLAS	07/03/08	119441	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-JV 080016-0 PASKET, WENDY	07/03/08	119442	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	5.00	100.00
JP-NT 080240-0	07/03/08	119443	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	7.00	65.00	92.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	40.00	40.00	20.00	15.00	.00	50.00	.00	2248.00	1696.00	4133.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	57.00	60.00	50.00	30.00	45.00	.00	85.00	.00	5179.00	3606.00	9112.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
HERRERA, MONICA																				
JP-TR 080664-0 LAIRD, JOSE C	07/03/08	119444	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	.00	106.00
JP-NT 080280-0 LOPEZ, DANIEL RAY	07/03/08	119445	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	135.00	60.00	200.00
JP-HC 080024-0 MILLER, HENRY	07/03/08	119446	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-JV 080122-0 LUNA, JESSE JAMES	07/03/08	119447	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-HC 080019-0 BRIONES, VINCENT	07/03/08	119448	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-TR 082377-0 REYES, JOHN JOE	07/03/08	119449	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	49.50	90.00	147.50
JP-TR 082377-0 REYES, JOHN JOE	07/03/08	119450	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	147.50	.00	147.50
JP-JV 080108-0 HUGHES, JARED DAKOTA	07/03/08	119451	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080113-0 DETJEN, MICHAEL HENRY	07/03/08	119452	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080110-0 WEBB, LAUREN ASHLEY	07/03/08	119453	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080095-0 THOMAS, CHRISTA	07/03/08	119454	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	115.00	65.00	200.00
JP-TR 082358-0 ANCELET, TRAVIS LEONARD	07/03/08	119455	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081575-0 CORONA-RODRIGUEZ, JOSE CRUZ	07/03/08	119456	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	155.00	60.00	220.00
JP-TR 082287-0 VRABEL, NICHOLAS ALEXANDER	07/03/08	119457	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 082288-0 VRABEL, NICHOLAS ALEXANDER	07/03/08	119458	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
JP-JV 080112-0 GONZALEZ, JANETT	07/03/08	119459	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	165.00
JP-JV 080031-0 FISHER, DIAMOND J	07/03/08	119460	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	85.00
JP-JV 080064-0 CARRILLO, CLARISSA	07/03/08	119461	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	145.00	65.00	230.00
JP-JV 080064-0 CARRILLO, CLARISSA	07/03/08	119462	.00	.00	.00	.00	.00	.00	.00	.00	-20.00	.00	.00	.00	.00	.00	.00	-145.00	-65.00	-230.00
JP-JV 080064-0 CARRILLO, CLARISSA	07/03/08	119463	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	120.00	90.00	230.00
JP-TR 082103-0 CHAVEZ, JAIME DE-LIRA	07/03/08	119464	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00
JP-TR 082026-0 COLE, JOHN DAVID	07/03/08	119465	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	40.00	30.00	20.00	30.00	.00	20.00	.00	1855.00	1170.00	3186.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	78.00	100.00	80.00	50.00	75.00	.00	105.00	.00	7034.00	4776.00	12298.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 4 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 050451-0 RAMIREZ, ASAEL P.	07/03/08	119466	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	191.00	50.00	241.00
JP-TR 082371-0 DANIEL, DUSTIN ALLEN	07/03/08	119467	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082637-0 DANIEL, ROSCOE THOMAS	07/03/08	119468	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 070471-0 DICK, KELLY ELIZABETH	07/03/08	119469	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	56.00	61.00
JP-TR 081083-0 ROQUEMORE IV, ABB LEROY	07/03/08	119470	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
JP-TR 082399-0 JAMES, DAN ERIC	07/03/08	119471	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081575-0 CORONA-RODRIGUEZ, JOSE CRUZ	07/03/08	119472	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-155.00	-60.00	-220.00
JP-TR 081575-0 CORONA-RODRIGUEZ, JOSE CRUZ	07/03/08	119473	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	155.00	60.00	220.00
JP-NT 080293-0 CERVANTEZ, JONATHAN	07/03/08	119474	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080074-0 MCCLAY, RAYMOND	07/03/08	119475	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00
JP-TR 082728-0 BURTON, MITCHELL EMERY	07/03/08	119476	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082365-0 LOPEZ, ANGEL	07/03/08	119477	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-LW 080040-0 EVANS, CLIFTON EDWIN JR	07/03/08	119478	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	110.00	315.00
JP-LW 080052-0 EVANS JR, CLIFTON EDWIN	07/03/08	119479	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082317-0 WORLEY, RICHARD ROBERT	07/03/08	119480	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-HC 080024-0 MILLER, HENRY	07/03/08	119531	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-100.00	-60.00	-160.00
JP-TR 082408-0 ATKINS, DANA LOUISE	07/07/08	119481	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082697-0 TORRES, REBECCA SUZANN	07/07/08	119482	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 081914-0 MARTINEZ, MARIA DELROSARIO	07/07/08	119483	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	110.00	150.00
JP-TR 082687-0 MARTINEZ, MARIA DELROSARIO	07/07/08	119484	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082571-0 ATCHISON, JERRY DEAN	07/07/08	119485	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082353-0 LOPEZ, MARIA DEJESUS	07/07/08	119486	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081398-0 CAMPOS, MICHAEL BRONSON	07/07/08	119487	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	145.00	198.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	40.00	30.00	20.00	.00	30.00	.00	1884.00	1351.00	3399.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	102.00	120.00	120.00	80.00	95.00	.00	135.00	.00	8918.00	6127.00	15697.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082389-0 BRYANT,TROY JAMES	07/07/08	119488	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082534-0 GALVAN,CARLOS LIRA	07/07/08	119489	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082383-0 LOPEZ,VICTORIA ANN	07/07/08	119490	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082717-0 REINKING,ADAM BOYD	07/07/08	119491	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082642-0 BENAVIDEZ,CHRISTOPHER LEE	07/07/08	119492	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 075408-0 BURLESON,TIMOTHY LAMONT	07/07/08	119493	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	21.00	171.00	200.00
JP-TR 081411-0 LLAMAS JR,JOHNNY	07/07/08	119494	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 080946-0 LLAMAS JR,JOHNNY	07/07/08	119495	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	110.00	150.00
JP-TR 082548-0 FLORES,JORGE FRANCISCO	07/07/08	119496	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 070116-0 BEDOLLA,EDITH ELIZABETH	07/07/08	119497	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	260.00	.00	260.00
JP-TR 082707-0 SCHAEFER,BRIAN PAUL	07/07/08	119498	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 040247-0 FLORES,MARY JANE	07/07/08	119499	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	397.00	50.00	447.00
JP-TR 080558-0 SHANNON,ANTOINE DEWAYNE	07/07/08	119500	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	222.00	50.00	272.00
JP-NT 040182-0 FLORES,MARY JANE	07/07/08	119501	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	122.00	292.00
JP-TR 082201-0 LLANAS,VINCENT	07/07/08	119502	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082224-0 TRAYLOR,DEBBIE ANN	07/07/08	119503	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 082378-0 SULLIVAN, JEREMIAH JAMES	07/07/08	119504	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082394-0 SHAW,JESSE CLAYTON	07/07/08	119505	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-NT 080184-0 HERRERA,GABRIEL	07/07/08	119506	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-TR 081975-0 WALKER-BROOKS,KIRA LYN	07/07/08	119507	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	110.00	85.00	200.00
JP-NT 080062-0 MOJICA,ANTHONY	07/07/08	119508	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	85.00	585.00
JP-TR 081209-0 VARGAS JR,JUAN ANTONIO	07/07/08	119509	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	223.00	.00	223.00
JP-TR 082787-0	07/07/08	119510	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	20.00	20.00	40.00	25.00	.00	30.00	.00	3236.00	1443.00	4835.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	123.00	140.00	140.00	120.00	120.00	.00	165.00	.00	12154.00	7570.00	20532.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
POOLE,AISHIA SHERELL																				
JP-JV 070260-0	07/07/08	119511	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	5.00	100.00
RAMIREZ,ISAAC VENEGAS																				
JP-TR 082452-0	07/07/08	119512	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
CORONADO,JUAN DIEGO																				
JP-TR 082382-0	07/07/08	119513	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
FLORES,JORGE FRANCISCO																				
JP-TR 082788-0	07/08/08	119514	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WHEELER,TONJA ANN																				
JP-TR 082470-0	07/08/08	119515	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
KIMBLE,DANA MONIQUE																				
JP-TR 081432-0	07/08/08	119516	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	140.00	200.00
KIMBLE,DANA MONIQUE																				
JP-TR 081061-0	07/08/08	119517	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00
AMESQUITA,RAY LORENZO																				
JP-TR 081433-0	07/08/08	119518	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.00	465.00
KIMBLE,DANA MONIQUE																				
JP-TR 071621-0	07/08/08	119519	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
GRIMM,JAMES DAVID																				
JP-JV 080157-0	07/08/08	119520	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
ALDERETE,KRISTEN																				
JP-JV 080150-0	07/08/08	119521	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
FLORES,STEPHANIE																				
JP-NT 080315-0	07/08/08	119522	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
FLORES,ROBERT																				
JP-NT 080316-0	07/08/08	119523	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
FLORES,HEATHER																				
JP-TR 082730-0	07/08/08	119524	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
HILL,KIRK ALLEN																				
JP-NT 080306-0	07/08/08	119525	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
FARMER,TINA																				
JP-JV 080146-0	07/08/08	119526	.00	.00	.00	.00	.00	.00	.00	.00	17.33	.00	.00	.00	.00	.00	.00	.00	47.67	65.00
ALLMON,SAMANTHA																				
JP-JV 080146-0	07/08/08	119527	.00	.00	.00	.00	.00	.00	.00	.00	2.67	.00	.00	.00	.00	.00	.00	.00	17.33	20.00
ALLMON,SAMANTHA																				
JP-NT 080322-0	07/08/08	119528	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
ALDERETE,PETRA																				
JP-TR 060983-0	07/08/08	119529	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	190.00	340.00
WALKER,AMANDA NICOLE																				
JP-TR 060983-0	07/08/08	119530	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
WALKER,AMANDA NICOLE																				
JP-NT 080321-0	07/08/08	119532	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
ALDERETE,ANTONIO																				
JP-TR 082650-0	07/08/08	119533	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
WOOLERY-PRICE JR,EDWARD R																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	160.00	20.00	10.00	20.00	.00	10.00	.00	2656.00	1460.00	4351.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	138.00	300.00	160.00	130.00	140.00	.00	175.00	.00	14810.00	9030.00	24883.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 7 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [A1] Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082480-0 KING, ABBY RAE	07/08/08	119534	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-JV 080156-0 GONZALEZ, ADRIANA	07/08/08	119535	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	65.00	215.00
JP-TR 082903-0 KROGMAN, KRISTYN ELIZABETH	07/08/08	119536	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082627-0 HAJI, KARIM ISMAIL	07/08/08	119537	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-NT 080314-0 LOVELIS, BRADLEY A	07/08/08	119538	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	65.00	115.00
JP-JV 080130-0 REYES, ASHLEY	07/08/08	119539	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-NT 080152-0 VELASCO, FRANCISCO MAXIMILIA	07/08/08	119540	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	120.00	625.00
JP-TR 082376-0 OCAMPO, GRISELDA	07/08/08	119541	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080344-0 VELASCO, FRANCISCO MAXIMILIA	07/08/08	119542	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 070588-0 ANDERSON, ANDREA	07/08/08	119543	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	61.00	131.00
JP-TR 082362-0 MARTIN, JARROTT GLEN	07/08/08	119544	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	135.00	60.00	200.00
JP-TR 082363-0 MARTIN, JARROTT GLEN	07/08/08	119545	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 082402-0 DOWDY, RHONDA ISELT	07/08/08	119546	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-JV 080153-0 CAMACHO JR, FEDERICO	07/08/08	119547	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	65.00	215.00
JP-TR 082705-0 WATERS, RUSSELL DALE	07/08/08	119548	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 054739-0 CAMACHO, MARSHA GARZA	07/08/08	119549	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	50.00	248.00
JP-TR 050986-0 GARZA JR., JOE	07/10/08	119550	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	87.00	295.00
JP-TR 041076-0 GARZA JR., JOE	07/10/08	119551	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	312.00	320.00
JP-TR 033228-0 GARZA JR., JOE	07/10/08	119552	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	65.00	262.00
JP-TR 081043-0 RICALDI, GEOVANNA B	07/10/08	119553	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 082761-0 STEPHENS, JONATHON WAYNE	07/10/08	119554	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082346-0 HERNANDEZ, NAZARIO ERNESTO	07/10/08	119555	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 080994-0 SIMS, KOTIKA MARIE	07/10/08	119556	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	24.00	20.00	20.00	20.00	30.00	.00	30.00	.00	2800.00	1670.00	4631.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	162.00	320.00	180.00	150.00	170.00	.00	205.00	.00	17610.00	10700.00	29514.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082915-0 MONETTE, CAROL ANN	07/10/08	119557	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082898-0 AGEE, JUSTIN KEITH	07/10/08	119558	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082704-0 MITCHELL, DOUGLAS EARL	07/10/08	119559	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082857-0 CHAIRES, ELIZABETH	07/10/08	119560	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082699-0 HERNANDEZ, JEANETTE MARIE	07/10/08	119561	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082852-0 MEINARDUS, JEFFREY LYNN	07/10/08	119562	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 074886-0 CARDENAS, STEVE	07/10/08	119563	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	96.00	146.00	250.00
JP-TR 074886-0 CARDENAS, STEVE	07/10/08	119564	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 080638-0 MYERS, JASON RANDALL	07/10/08	119565	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	110.00	310.00
JP-TR 074419-0 HERNANDEZ, JOSE SIERRA	07/10/08	119566	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	116.00	366.00
JP-TR 074419-0 HERNANDEZ, JOSE SIERRA	07/10/08	119567	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
JP-TR 073603-0 HERNANDEZ, JOSE SIERRA	07/10/08	119568	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	92.00	100.00
JP-TR 073603-0 HERNANDEZ, JOSE SIERRA	07/10/08	119569	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	54.00	250.00
JP-TR 073602-0 HERNANDEZ, JOSE SIERRA	07/10/08	119570	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	44.00	116.00	165.00
JP-TR 070217-0 SCHROEDER, STEVEN RICHARD	07/10/08	119571	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	131.00	1136.00
JP-TR 071662-0 SCHROEDER, STEVEN RICHARD	07/10/08	119572	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	78.00	75.00	153.00
JP-JV 080166-0 MUNOZ, MATTHEW RYAN	07/10/08	119573	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080325-0 ROMAN, CHRISTINA	07/10/08	119574	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080324-0 ROMAN, GEORGE	07/10/08	119575	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 082734-0 HEMENAS, DEBORA LYNN	07/10/08	119576	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082482-0 CLENDENNEN, BLAIR ASHER	07/10/08	119577	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082605-0 AMEDIO, DAVID SEAN	07/10/08	119578	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 082606-0	07/10/08	119579	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	60.00	40.00	.00	15.00	.00	55.00	.00	2684.00	1875.00	4759.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	192.00	380.00	220.00	150.00	185.00	.00	260.00	.00	20294.00	12575.00	34273.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
AMEDIO, DAVID SEAN																				
JP-TR 080870-0 BELTRAN, CESAR I	07/10/08	119580	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	133.00	.00	133.00
JP-TR 082715-0 FERRIN, KEVIN MICHAEL	07/10/08	119581	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 082490-0 GALVAN, JOSE LUIS ACOSTA	07/10/08	119582	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082491-0 GALVAN, JOSE LUIS ACOSTA	07/10/08	119583	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-TR 082114-0 VAZQUEZ-HERNANDEZ, JUAN CARLOS	07/10/08	119584	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	60.00	263.00
JP-TR 082116-0 VAZQUEZ-HERNANDEZ, JUAN CARLOS	07/10/08	119585	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 082899-0 HIDALGO, DENNIS HENRY	07/10/08	119586	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082115-0 VAZQUEZ-HERNANDEZ, JUAN CARLOS	07/10/08	119587	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-NT 080161-0 ESQUIVEL, BETH	07/10/08	119588	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	140.00	260.00
JP-PW 070089-0 KEY, JAMES W III	07/10/08	119589	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	56.00	161.00
JP-TR 082842-0 RODRIGUEZ, JOHN D	07/10/08	119590	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 080276-0 RODRIGUEZ, JOHN D	07/10/08	119591	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	75.00	215.00
JP-TR 081793-0 ROJAS, BRIAN PETE	07/10/08	119592	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	150.00	658.00
JP-TR 081794-0 ROJAS, BRIAN PETE	07/10/08	119593	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	150.00	354.00
JP-TR 082853-0 GRACE, REBECCA KAY	07/10/08	119594	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 081795-0 ROJAS, BRIAN PETE	07/10/08	119595	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	150.00	358.00
JP-TR 082494-0 ROJAS, BRIAN PETE	07/10/08	119596	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-JV 080094-0 REGO, ARMANDO M	07/10/08	119597	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-NT 080234-0 REGO, ELSA	07/10/08	119598	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-NT 080233-0 REGO, MANUEL	07/10/08	119599	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 082347-0 NEJTEK, NICOLE CATHERINE	07/10/08	119600	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 073895-0 PALACIOS, MANUEL	07/10/08	119601	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	116.00	160.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	80.00	10.00	.00	35.00	5.00	30.00	85.00	3316.00	1967.00	5552.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	216.00	460.00	230.00	150.00	220.00	5.00	290.00	85.00	23610.00	14542.00	39825.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 074546-0 PALACTIOS,MANUEL	07/10/08	119602	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 082225-0 PALOMINO,MICHAEL JR	07/10/08	119603	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 080644-0 TAMES,RICHARD	07/10/08	119604	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	150.00	239.00
JP-TR 080645-0 TAMES,RICHARD	07/10/08	119605	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	150.00	658.00
JP-TR 080646-0 TAMES,RICHARD	07/10/08	119606	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	36.00	150.00	194.00
JP-TR 081839-0 TAMES,RICHARD	07/10/08	119607	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 070594-0 HERNANDEZ,MARIA	07/10/08	119608	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 992875-0 ZACHARY,EUGENE	07/10/08	119609	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	115.25	482.25
JP-TR 030389-0 ZACHARY,EUGENE	07/10/08	119610	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
JP-TR 082721-0 ARROYO,FRANCISCO	07/10/08	119611	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 082722-0 ARROYO,FRANCISCO	07/10/08	119612	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 082242-0 KOWALCZYK,LEE MICHAEL	07/10/08	119613	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	63.00	98.00
JP-TR 082243-0 KOWALCZYK,LEE MICHAEL	07/10/08	119614	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	92.00	150.00
JP-TR 082629-0 FULKERSON,KEVIN RICHARD	07/10/08	119615	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080131-0 SAUCIER,KASANDRA R	07/10/08	119616	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-NT 080036-0 RODRIGUEZ, SANDRA	07/10/08	119617	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	95.00	115.00
JP-TR 083008-0 GUNNELS JR,JOHN EDWARD	07/11/08	119618	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-TR 082874-0 HERNANDEZ-PABLO,ALEJANDRO AD	07/11/08	119619	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082703-0 GRUPE,HENRY JOSEPH	07/11/08	119620	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-JV 080017-0 BRADFORD,NAOMI	07/11/08	119621	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	95.00	90.00	205.00
JP-TR 082974-0 MURILLO,VERONICA	07/11/08	119622	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 060023-0 ETHRIDGE,REGGIE	07/11/08	119623	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	155.00	140.00	300.00
JP-TR 060023-0 ETHRIDGE,REGGIE	07/11/08	119624	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	30.00	60.00	40.00	10.00	20.00	.00	40.00	.00	2871.00	2046.25	5151.25
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	246.00	520.00	270.00	160.00	240.00	5.00	330.00	85.00	26481.00	16588.25	44976.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [A1] Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 080082-0 WILLIAMS,KADEN	07/11/08	119625	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
JP-TR 082889-0 CAMPBELL,STEVEN LEE	07/11/08	119626	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-HC 080023-0 HERNANDEZ,EUGENE	07/11/08	119627	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-NT 080184-0 HERRERA,GABRIEL	07/11/08	119628	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-JV 080037-0 TUSING,JAMIE ARMAND	07/11/08	119629	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	.00	106.00
JP-TR 082657-0 MENCHACA,LILIANA GARZA	07/11/08	119630	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-NT 070438-0 OHDE,ROBERT JAMES	07/11/08	119631	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	186.00	.00	186.00
JP-TR 082473-0 CAGE,ELROY	07/11/08	119632	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 082473-0 CAGE,ELROY	07/11/08	119633	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082434-0 THOMAS II,KENNETH WAYNE	07/11/08	119634	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082567-0 JUNEAU,LISA CHRISTINA	07/11/08	119635	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	30.00
JP-TR 082567-0 JUNEAU,LISA CHRISTINA	07/11/08	119636	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	30.00	70.00
JP-TR 082801-0 HASSAN,TAMER H	07/11/08	119637	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 081945-0 GONZALES,ERIC LEE	07/11/08	119638	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-TR 083008-0 GUNNELS JR,JOHN EDWARD	07/11/08	119639	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	-10.00	.00	.00	.00	.00	.00	.00	-95.00	-108.00
JP-NT 080077-0 KERNELL,JASMYNE	07/11/08	119640	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	167.00	.00	167.00
JP-TR 083007-0 GUNNELS JR,JOHN EDWARD	07/11/08	119641	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-TR 083008-0 GUNNELS JR,JOHN EDWARD	07/11/08	119642	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	97.00	95.00	195.00
JP-TR 082811-0 CAVENESS,LYNDON G	07/11/08	119643	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
JP-TR 082810-0 CAVENESS,LYNDON G	07/11/08	119644	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
JP-TR 081894-0 CONCHA,LUIZ MIGUEL	07/11/08	119645	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081065-0 CONCHA,LUIZ MIGUEL	07/11/08	119646	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	110.00	155.00
JP-NT 070461-0 Page Totals:	07/11/08	119647	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	20.00	20.00	20.00	.00	20.00	.00	2433.00	1045.00	3576.00
			6.00	.00	45.00	.00	.00	.00	.00	264.00	520.00	290.00	180.00	260.00	5.00	350.00	85.00	28914.00	17633.25	48552.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
KERNELL, JASMYNE																				
JP-TR 081066-0	07/11/08	119648	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.00	465.00
CONCHA, LUIZ MIGUEL																				
JP-TR 082804-0	07/11/08	119649	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
THURMAN, LORI ANN																				
JP-TR 081967-0	07/11/08	119650	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
MCKINNEY, TELISHA RENEE																				
JP-TR 081972-0	07/11/08	119651	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
MCKINNEY, TELISHA RENEE																				
JP-TR 082473-0	07/11/08	119652	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CAGE, ELROY																				
JP-TR 082600-0	07/14/08	119653	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
CELISREID, SANDRA LETICIA																				
JP-TR 082919-0	07/14/08	119654	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ARNOLD, WILL HARRISON																				
JP-TR 082593-0	07/14/08	119655	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
HAGAMAN, JARED LEE																				
JP-JV 050172-0	07/14/08	119656	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	41.00	.00	41.00
AGUILAR, ALMA ROSA																				
JP-NT 080332-0	07/14/08	119657	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
CABALLERO, RAYMOND																				
JP-NT 080331-0	07/14/08	119658	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
CABALLERO, MODESTA																				
JP-TR 082592-0	07/14/08	119659	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
ALBERTO, NARCISO MONTOYA																				
JP-JV 070268-0	07/14/08	119660	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
MEEHAN, SKYE M																				
JP-JV 080087-0	07/14/08	119661	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	440.00	25.00	465.00
POTTS III, THOMAS																				
JP-JV 060249-0	07/14/08	119662	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
HILL, RYAN O'NEIL																				
JP-JV 080026-0	07/14/08	119663	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
LAMBERT, DYLAN C																				
JP-TR 083032-0	07/14/08	119664	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GADEN, JOHN DRYER JR																				
JP-NT 070456-0	07/14/08	119665	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
DUDLEY, KRYSTAL DAWN																				
JP-JV 080147-0	07/14/08	119666	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
WHITLEY, ZEIPHARR X																				
JP-TR 082742-0	07/14/08	119667	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
FIELDS, MORRIS EUGENE																				
JP-TR 083009-0	07/14/08	119668	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
PHILLEY, CHARLES ANDREW																				
JP-PW 080070-0	07/14/08	119669	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
FUENTES, HECTOR A																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	40.00	30.00	10.00	5.00	5.00	45.00	382.50	1848.50	1270.00	3660.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	288.00	560.00	320.00	190.00	265.00	10.00	395.00	467.50	30762.50	18903.25	52212.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-PW 080071-0 FUENTES,HECTOR A	07/14/08	119670	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-TR 082923-0 GUERRERO,JOSE FERNANDO	07/14/08	119671	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 082924-0 GUERRERO,JOSE FERNANDO	07/14/08	119672	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082926-0 GUERRERO,JOSE FERNANDO	07/14/08	119673	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-PW 080073-0 GUEVARA,MARIO ALBERTO	07/14/08	119674	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-PW 080074-0 GUEVARA,MARIO ALBERTO	07/14/08	119675	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-PW 080076-0 PAZ,OMAR ALEXANDER	07/14/08	119676	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-PW 080077-0 PAZ,OMAR ALEXANDER	07/14/08	119677	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-TR 082921-0 JACKSON,MARK CHRISTOPHER	07/14/08	119678	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082901-0 VEGA,CIPRIANO TORRES	07/14/08	119679	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082922-0 JACKSON,MARK CHRISTOPHER	07/14/08	119680	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082324-0 JAMES,CHARLOTTE PHILLIPS	07/14/08	119681	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	80.00	60.00	145.00
JP-TR 082795-0 JAMES,IJU JAMES	07/14/08	119682	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082829-0 BROUILLETTE,KATHIE LOUISE	07/14/08	119683	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082828-0 BROUILLETTE,KATHIE LOUISE	07/14/08	119684	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 040181-0 FLORES,MARY JANE	07/14/08	119685	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	122.00	292.00
JP-NT 040180-0 FLORES,MARY JANE	07/14/08	119686	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	127.00	297.00
JP-TR 082398-0 SIMPSON,CANDACE LATOYA	07/14/08	119687	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	93.00	178.00
JP-TR 081029-0 GUERRA,JOSE RAUL	07/15/08	119688	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	120.00	320.00
JP-TR 081030-0 GUERRA,JOSE RAUL	07/15/08	119689	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	120.00	475.00
JP-TR 081583-0 GUERRA,JOSE RAUL	07/15/08	119690	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 080231-0 CAPETILLO,MARGARITO JUAN	07/15/08	119691	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	120.00	625.00
JP-NT 080345-0 CAPETILLO,MARGARITO JUAN	07/15/08	119692	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	9.00	40.00	.00	60.00	5.00	25.00	35.00	1912.50	3068.50	1542.00	6697.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	297.00	600.00	320.00	250.00	270.00	35.00	430.00	2380.00	33831.00	20445.25	58909.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-LW 050637-0 WOLF, JEREMIAH JOHN	07/15/08	119693	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	115.00	318.00
JP-LW 060085-0 WOLF, JEREMIAH JOHN	07/15/08	119694	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 082553-0 CARTER, ALFRED RAY	07/15/08	119695	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 070561-0 SIGUENZA, DANIEL	07/15/08	119696	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	61.00	581.00
JP-NT 070562-0 SIGUENZA, PAULA	07/15/08	119697	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	61.00	131.00
JP-NT 070563-0 SIGUENZA, JOSE	07/15/08	119698	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	61.00	131.00
JP-NT 080114-0 SIGUENZA, DANIEL	07/15/08	119699	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	60.00	430.00
JP-NT 080115-0 SIGUENZA, JOSE	07/15/08	119700	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	60.00	130.00
JP-NT 080116-0 SIGUENZA, PAULA	07/15/08	119701	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	60.00	130.00
JP-TR 082448-0 MOORE, LINDA RUTH	07/15/08	119702	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 083024-0 MARTINEZ-BENAVIDES, JOSE GILBER	07/15/08	119703	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082632-0 BANUELOS, LUIS M	07/15/08	119704	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082767-0 PADRON, ISIDRO	07/15/08	119705	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 070161-0 PACHICANO, PAUL	07/15/08	119706	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	131.00	486.00
JP-TR 082895-0 HARDING, THOMAS JEFFREY	07/15/08	119707	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082088-0 GAUNA, EMMA ANN	07/15/08	119708	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	92.00	100.00
JP-JV 070192-0 MORENO, JOSHUA A	07/15/08	119709	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	179.00	.00	179.00
JP-NT 080320-0 RAY, CHRISTOPHER	07/15/08	119710	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
JP-NT 080319-0 RAY, JODI	07/15/08	119711	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
JP-JV 080152-0 HIRST, NATHAN JOSEPH	07/15/08	119712	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-TR 081516-0 LUJAN, MARCUS RAY	07/15/08	119713	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	110.00	310.00
JP-TR 082872-0 ESPARZA, RODRIGO DELARA	07/15/08	119714	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 073855-0 Page Totals:	07/15/08	119715	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	34.00	56.00	95.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	9.00	180.00	10.00	20.00	30.00	.00	15.00	.00	3805.00	1478.00	5547.00
			6.00	.00	45.00	.00	.00	.00	.00	306.00	780.00	330.00	270.00	300.00	35.00	445.00	2380.00	37636.00	21923.25	64456.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TEALER,KIM LEE																				
JP-TR 082668-0	07/15/08	119716	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
MOORE,DANIEL ALLEN																				
JP-TR 051481-0	07/15/08	119717	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SMITH,ANTHONY RAY																				
JP-TR 081363-0	07/15/08	119718	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	55.00	60.00
SMITH,ANTHONY RAY																				
JP-TR 081363-0	07/15/08	119719	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	65.00	100.00
SMITH,ANTHONY RAY																				
JP-TR 082556-0	07/17/08	119720	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JONES,PAUL HOWARD																				
JP-NT 080333-0	07/17/08	119721	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
TREVINO,MELANIE																				
JP-NT 080334-0	07/17/08	119722	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
TREVINO,RICKY																				
JP-TR 082797-0	07/17/08	119723	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
GREENE,LOREN CLARENCE																				
JP-TR 082906-0	07/17/08	119724	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
MEDINA-REYES,CANDIDO																				
JP-TR 083134-0	07/17/08	119725	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
SARVIS,ALICIA MARIE																				
JP-TR 082695-0	07/17/08	119726	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
FAGAN,ERIN ELIZABETH																				
JP-TR 082909-0	07/17/08	119727	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JOHNSON,BRANDI JEAN																				
JP-TR 082860-0	07/17/08	119728	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
MARTINEZ-RODRIGUEZ,JESUS MARIA																				
JP-TR 082861-0	07/17/08	119729	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
MARTINEZ-RODRIGUEZ,JESUS MARIA																				
JP-TR 083130-0	07/17/08	119730	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
GUSMAN,SALOS MEDINA																				
JP-NT 080064-0	07/17/08	119731	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
PENBERTHY,NEIL																				
JP-JV 080022-0	07/17/08	119732	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	75.00	95.00
PENBERTHY,CONOR																				
JP-JV 070235-0	07/17/08	119733	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
PENBERTHY,CONOR																				
JP-TR 082574-0	07/17/08	119734	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	90.00	198.00
ASBURY,CHRISTOPHER ISAIAH																				
JP-TR 082573-0	07/17/08	119735	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
ASBURY,CHRISTOPHER ISAIAH																				
JP-TR 082168-0	07/17/08	119736	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
KUKKADAPU,VINAY KASHYAP																				
JP-TR 083087-0	07/17/08	119737	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
SHORT,CHRISTINE ELIZABETH																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	80.00	50.00	20.00	35.00	.00	30.00	.00	1398.00	1520.00	3166.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	339.00	860.00	380.00	290.00	335.00	35.00	475.00	2380.00	39034.00	23443.25	67622.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 080303-0 SANCHEZ, MIKE	07/17/08	119738	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080141-0 SANCHEZ, ALEXIS	07/17/08	119739	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 082897-0 RADABAUGH, SEAN MICHAEL	07/17/08	119740	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082502-0 MARTIN, CHRISTOPHER DEAN	07/17/08	119741	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-NT 080184-0 HERRERA, GABRIEL	07/17/08	119742	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-NT 080036-0 RODRIGUEZ, SANDRA	07/17/08	119743	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 993130-0 MARTIN, CHRISTOPHER DEAN	07/17/08	119744	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.75	25.25	86.00
JP-TR 082918-0 WRIGHT, NORMAN NEIL	07/17/08	119745	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-LW 080058-0 RAMIREZ, ROBERTO CARLOS	07/17/08	119746	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-LW 080059-0 RAMIREZ, ROBERTO CARLOS	07/17/08	119747	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	92.00	90.00	190.00
JP-TR 082309-0 MORRIS, BRANDI NICOLE	07/17/08	119748	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-NT 080194-0 MORENO, MARGARITA	07/17/08	119749	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	70.00	590.00
JP-NT 080290-0 RINCON, ABEL	07/17/08	119750	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080133-0 RINCON, ASUNCION	07/17/08	119751	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080193-0 MORENO, FRANCISCO	07/17/08	119752	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	210.00	70.00	300.00
JP-TR 083118-0 HALPAIN, TERRY WILLIAM	07/17/08	119753	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-TR 075331-0 ARCE, DANIEL ANDRES	07/17/08	119754	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	171.00	215.00
JP-TR 082391-0 CARTER, GREGORY LAMAR	07/17/08	119755	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080328-0 DIAZ, ESPERANZA	07/17/08	119756	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-TR 082557-0 CARTER, ROSS WILLIAM	07/17/08	119757	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082640-0 BRITT, RANDALL PAUL JR	07/17/08	119758	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083012-0 CARRILLO, OSCAR ORLANDO	07/17/08	119759	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082630-0 RIVERA, ERICK GUILLERMO	07/17/08	119760	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	101.00	90.00	199.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	27.00	140.00	10.00	30.00	25.00	.00	25.00	.00	2464.75	1461.25	4200.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	366.00	1000.00	390.00	320.00	360.00	35.00	500.00	2380.00	41498.75	24904.50	71822.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 17 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082768-0 CHAVEZ, JOSEPH ANTHONY	07/17/08	119761	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-LW 080053-0 COMER, TERRY JOE	07/17/08	119762	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-JV 080145-0 ROJAS, ERIC	07/17/08	119763	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 082294-0 DESHAY, NICHOLE DACHIRERE	07/17/08	119764	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	101.00	90.00	199.00
JP-TR 082891-0 DUKE, TIMOTHY BERT	07/17/08	119765	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082769-0 RODRIGUEZ, VALERIANO MENDOZA	07/17/08	119766	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082996-0 ALPIZAR, JAIME NOVA	07/17/08	119767	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082244-0 KENDRICK, JAMES WILLIAM	07/17/08	119768	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082541-0 KUANECK, MATTHEW PAUL	07/17/08	119769	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 082105-0 LINCOLN, MAX E	07/17/08	119770	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-JV 080142-0 VILLANUEVA, ALYSSA	07/17/08	119771	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	65.00	435.00
JP-TR 080696-0 HAMILTON, DIANA GAIL	07/17/08	119772	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	145.00	150.00
JP-TR 082566-0 TEITELBAUM, CHERYL	07/17/08	119773	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 082565-0 TEITELBAUM, CHERYL	07/17/08	119774	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 080295-0 PACK, NADINE	07/17/08	119775	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-JV 080151-0 RAMIREZ, ASHLEY	07/17/08	119776	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 074534-0 SORIA JR, RUDY ROBERT	07/17/08	119777	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	60.00	259.00
JP-TR 072197-0 MCCORKLE, RAFFINEE	07/17/08	119778	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	171.01	379.01
JP-TR 072198-0 MCCORKLE, RAFFINEE	07/17/08	119779	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	141.00	346.00
JP-TR 083053-0 RUDD, CHADWICK LYNN	07/17/08	119780	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 080220-0 RUFFIN, DEONKA LATRICIA	07/17/08	119781	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	195.00	695.00
JP-TR 081046-0 SAVAGE, MELISSA BETH	07/17/08	119782	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 082806-0	07/17/08	119783	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	80.00	10.00	20.00	35.00	.00	30.00	.00	2739.00	1907.01	4851.01
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	396.00	1080.00	400.00	340.00	395.00	35.00	530.00	2380.00	44237.75	26811.51	76673.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TANK, MICHAEL BENJAMIN																				
JP-TR 082807-0	07/17/08	119784	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
TANK, MICHAEL BENJAMIN																				
JP-TR 082554-0	07/17/08	119785	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
TORRES, STEPHEN V																				
JP-TR 074578-0	07/17/08	119786	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	146.00	654.00
REYNA, FRANCISCO ALDADO																				
JP-TR 075242-0	07/17/08	119787	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
REYNA, FRANCISCO A																				
JP-NT 080377-0	07/17/08	119788	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00
LUNA, MARIO ALBERTO																				
JP-TR 073463-0	07/18/08	119789	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	84.00	136.00	228.00
STERNS, RAPHAEL DEWAYNE																				
JP-TR 082272-0	07/18/08	119790	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
FLORES, VALENTINE																				
JP-TR 082902-0	07/18/08	119791	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
WHITE, DONNA MARIE																				
JP-TR 082181-0	07/18/08	119792	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	165.00
WALKER, JUSTIN VAUGHN																				
JP-PW 080109-0	07/18/08	119793	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
CLARK, GEORGE SCOTT																				
JP-TR 082253-0	07/18/08	119794	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
TANTILLO, JAMES RYAN																				
JP-TR 082594-0	07/18/08	119795	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
CAZARES, MIGUEL ANGEL																				
JP-TR 083128-0	07/18/08	119796	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
VARGAS JR, JOHN																				
JP-TR 082532-0	07/18/08	119797	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
POLK, ANDREW PRESTON																				
JP-TR 082156-0	07/18/08	119798	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
ARMATYS, MAX DOUGLAS																				
JP-TR 073218-0	07/18/08	119799	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	131.00	336.00
GARCIA, LUIS J																				
JP-TR 082916-0	07/18/08	119800	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BERGH, JOHN SMITH																				
JP-TR 082631-0	07/18/08	119801	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BURKE, VINCENT PAUL																				
JP-TR 083019-0	07/18/08	119802	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GALVAN, ALFREDO																				
JP-TR 064733-0	07/18/08	119803	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	56.00	146.00	210.00
DIAZ, JOSE ANGEL																				
JP-TR 075444-0	07/18/08	119804	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
DIAZ, JOSE ANGEL																				
JP-TR 080648-0	07/18/08	119805	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	150.00	264.00
DIAZ, JOSE ANGEL																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	.00	30.00	.00	40.00	5.00	50.00	85.00	2591.00	2581.00	5424.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	438.00	1080.00	430.00	340.00	435.00	40.00	580.00	2465.00	46828.75	29392.51	82097.26

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 081101-0 DIAZ,JOSE ANGEL	07/18/08	119806	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 082170-0 MCLEMORE,ALLAN RANDAL	07/18/08	119807	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-TR 082570-0 MAGGARD, KERI ANN	07/18/08	119808	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 070369-0 MEDDERS,KOTY ROBERT	07/18/08	119809	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	126.00	646.00
JP-TR 082626-0 MORAN,BENJAMIN MAGALLANES	07/18/08	119810	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082760-0 FAULKNER,ROBIN RENE	07/18/08	119811	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082737-0 NGUYEN,LEE VICTOR	07/18/08	119812	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 083014-0 RODRIGUEZ,CASILDO NEGRETE	07/18/08	119813	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082620-0 CHAPA,MICHAEL	07/18/08	119814	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 081142-0 SRNENSKY,SELENE ELISE	07/18/08	119815	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00
JP-TR 081143-0 SRNENSKY,SELENE ELISE	07/18/08	119816	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	120.00	165.00
JP-TR 081877-0 SRNENSKY,SELENE ELISE	07/18/08	119817	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 082808-0 ORTEGA,RODOLFO	07/18/08	119818	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-TR 081146-0 TUBBS,STACY A	07/18/08	119819	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	150.00	190.00
JP-TR 081147-0 TUBBS,STACY A	07/18/08	119820	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	150.00	658.00
JP-TR 081837-0 TUBBS,STACEY ANN	07/18/08	119821	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 082714-0 WYATT,LISA DIANE	07/18/08	119822	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 082533-0 ARCE,GEORGE II	07/18/08	119823	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082625-0 ALDERETE,CHRISTOPHER JOHN	07/18/08	119824	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080140-0 ALDERETE,CHRISTOPHER J	07/18/08	119825	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	290.00	.00	290.00
JP-NT 070606-0 CRUMP,GINA	07/18/08	119826	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	146.00	416.00
JP-NT 080168-0 MENDIETA,DANIELA MARIE	07/18/08	119827	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	106.00	171.00	285.00
JP-TR 061088-0 ALDERETE,AMY LYNN	07/18/08	119828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	422.00	60.00	482.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	40.00	20.00	20.00	45.00	.00	25.00	.00	4695.00	2213.00	7094.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	474.00	1120.00	450.00	360.00	480.00	40.00	605.00	2465.00	51523.75	31605.51	89191.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 20 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 080071-0 OLIVAREZ II, DAVID	07/18/08	119829	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	146.00	350.00
JP-TR 080072-0 OLIVAREZ II, DAVID	07/18/08	119830	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	116.00	320.00
JP-TR 081842-0 OLIVAREZ II, DAVID	07/18/08	119831	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 083047-0 LAIRD, RICHARD ALLEN	07/21/08	119832	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 063946-0 BALDIVIA JR, JOHN	07/21/08	119833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	.00	97.00
JP-JV 070259-0 OLAGUE, FAVIOLA	07/21/08	119834	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 070249-0 CERVANTES, DAVID LEE	07/21/08	119835	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 082624-0 PAYNE, KEITH W	07/21/08	119836	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082159-0 CAMPBELL, DOREEN NICOLE	07/21/08	119837	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082816-0 LOPEZ, SIMON	07/21/08	119838	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-NT 070604-0 MOORE, MICHAEL C	07/21/08	119839	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	400.00	146.00	566.00
JP-TR 082908-0 MARES, JOSE GERARDO	07/21/08	119840	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082975-0 REED, THERESA MAE	07/21/08	119841	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 083020-0 MATUSTIK, VICKI LYNN	07/21/08	119842	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082219-0 STOLTE, DEBORAH HENRY	07/21/08	119843	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 082701-0 SANCHEZ, JAIME RAMIREZ	07/21/08	119844	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 082790-0 TRENT, DAVID R	07/21/08	119845	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-NT 080375-0 ZAPATA, STEVE CORY	07/21/08	119846	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	70.00	520.00
JP-NT 080375-0 ZAPATA, STEVE CORY	07/21/08	119847	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-JV 080061-0 ZUNIGA, CHRISTIAN	07/21/08	119848	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	160.00	.00	160.00
JP-TR 082784-0 DANIEL, MATTHEW RYAN	07/21/08	119849	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 075505-0 KINNETT, JAMES DOUGLAS	07/21/08	119850	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	86.00	200.00
JP-JV 990220-0 Page Totals:	07/22/08	119851	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	237.00	.00	237.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	510.00	1140.00	490.00	360.00	510.00	40.00	645.00	2465.00	54695.75	33349.51	94273.26

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
BARNARD, JOSHUA A.																				
JP-TR 082405-0	07/22/08	119852	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
CARDONA-SOTO, EDUARDO																				
JP-TR 083147-0	07/22/08	119853	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CROTTY, DEBRA SUE																				
JP-TR 083146-0	07/22/08	119854	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
CROTTY, DEBRA SUE																				
JP-TR 082474-0	07/22/08	119855	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
CAVANAUGH, CAITLIN JAYNE																				
JP-TR 082770-0	07/22/08	119856	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
ACOSTA, CECILIA																				
JP-TR 082665-0	07/22/08	119857	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
MARINA-OLIVEROS, ELIEZER																				
JP-TR 082666-0	07/22/08	119858	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
MARINA-OLIVEROS, ELIEZER																				
JP-TR 075429-0	07/22/08	119859	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	101.00	75.00	176.00
SELMAN, JENNY MARIE																				
JP-TR 082674-0	07/22/08	119860	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
SELMAN, JENNY MARIE																				
JP-TR 083033-0	07/22/08	119861	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
SONG, HYUN GUN																				
JP-TR 082780-0	07/22/08	119862	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
ROSS, BENNIE JOYCE																				
JP-NT 080225-0	07/22/08	119863	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	115.00	65.00	200.00
TULA, MARIA L																				
JP-TR 083177-0	07/22/08	119864	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ROBINSON, PLEMON J JR																				
JP-TR 082779-0	07/22/08	119865	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
ROSS, BENNIE JOYCE																				
JP-TR 083212-0	07/22/08	119866	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SMITH, BRIAN SCOTT																				
JP-TR 083213-0	07/22/08	119867	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SMITH, BRIAN SCOTT																				
JP-TR 083030-0	07/22/08	119868	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
PALMER, TERRY GLENN																				
JP-NT 070275-0	07/22/08	119869	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	65.00	565.00
ESTRADA, JANIE																				
JP-NT 070277-0	07/22/08	119870	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	65.00	565.00
ESTRADA, JANIE																				
JP-TR 073239-0	07/24/08	119871	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	346.00	354.00
OLMEDA JR, JUAN																				
JP-TR 074302-0	07/24/08	119872	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
OLMEDA JR, JUAN																				
JP-TR 083224-0	07/24/08	119873	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	500.00	100.00	603.00
JAVALENO, ALBERTO RAMIREZ																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	40.00	40.00	35.00	.00	20.00	.00	3733.00	1722.00	5634.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	534.00	1160.00	530.00	400.00	545.00	40.00	665.00	2465.00	58428.75	35071.51	99907.26

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 083127-0 JAVALENO, ALBERTO RAMIREZ	07/24/08	119874	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	70.00	425.00
JP-TR 083182-0 CASTILLO, BRANDIE LAZAROE	07/24/08	119875	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080167-0 NICHOLS, AVONNA A	07/24/08	119876	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 082756-0 MORENO, JULIO	07/24/08	119877	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082758-0 EARL, WAYNE KEENE	07/24/08	119878	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082765-0 HERNANDEZ, DESTINY DAWN	07/24/08	119879	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 080184-0 HERRERA, GABRIEL	07/24/08	119880	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-TR 083240-0 SCHULTE, ERIC JOHN	07/24/08	119881	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 083085-0 DRISKILL, DEBORAH WOOLERY	07/24/08	119882	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 052753-0 EASON, ISAAC S.	07/24/08	119883	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	77.00	285.00
JP-TR 083315-0 SUSAN, ASHLEY LYNN	07/24/08	119884	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082917-0 CORONA, LUIS M	07/24/08	119885	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 083176-0 TALLEY, MARGARET HELEN	07/24/08	119886	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082995-0 CAVAZOS, ROCIO ROSAS	07/24/08	119887	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-PW 080107-0 CRENSHAW, TAYLOR LILE	07/24/08	119888	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-TR 083025-0 CLARK, XAVIER CORNELIOUS	07/24/08	119889	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 070577-0 OLAGUE, LEIDY	07/24/08	119890	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 082896-0 CUNDIFF, KEVIN BRADLEY	07/24/08	119891	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 083086-0 KINSEY, TINA MICHELLE	07/24/08	119892	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082855-0 DENIO, JAMES WILLIAM	07/24/08	119893	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-LW 080056-0 DEOLLOZ, ALBERT ALVARADO	07/24/08	119894	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	201.00	90.00	299.00
JP-TR 082905-0 GARLOCK, MARY ANN	07/24/08	119895	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 083023-0 HUERTA-CORDERO, COSME DE JESUS	07/24/08	119896	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	20.00	60.00	20.00	25.00	5.00	60.00	85.00	1585.00	1692.00	3597.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	579.00	1180.00	590.00	420.00	570.00	45.00	725.00	2550.00	60013.75	36763.51	103504.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 23 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 083252-0 RAMIREZ, JUAN ANTONIO	07/24/08	119897	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083026-0 KIMBRO, CHRISTOPHER KYLE	07/24/08	119898	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 083251-0 RAMIREZ, JUAN ANTONIO	07/24/08	119899	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-PW 080110-0 MADDOX, DENNIS ALLAN	07/24/08	119900	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-NT 060033-0 HOPSON, CASEY DAVID	07/24/08	119901	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	161.00	666.00
JP-NT 080010-0 HOPSON, CASEY D	07/24/08	119902	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 082628-0 MASSENGALE, ALBERT ERLE III	07/24/08	119903	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082831-0 MEJIA, JUAN FRANCISCO	07/24/08	119904	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082669-0 MOORE, DANIEL ALLEN	07/24/08	119905	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-HC 080016-0 PARKER, DAVID	07/24/08	119906	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	56.00	156.00
JP-TR 081975-0 WALKER-BROOKS, KIRA LYN	07/24/08	119907	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00
JP-TR 083021-0 PARKER, JONAH RAY	07/24/08	119908	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083106-0 SPENCER, JENNIFER LEE	07/24/08	119909	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 052027-0 TOLAND, RAYMOND ERIC	07/24/08	119910	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	127.00	335.00
JP-TR 052028-0 TOLAND, RAYMOND ERIC	07/24/08	119911	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	43.00	97.00	145.00
JP-TR 060684-0 TOLAND, RAYMOND E	07/24/08	119912	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	97.00	597.00
JP-NT 080368-0 VANDEVANTER, WILLIAM	07/24/08	119913	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	60.00	565.00
JP-TR 082723-0 VANDEVANTER, WILLIAM	07/24/08	119914	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 071092-0 WALLACE, SHAWN FIELDING	07/25/08	119915	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	136.00	225.00
JP-TR 081586-0 WALLACE, SHAWN FIELDING	07/25/08	119916	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 082508-0 WALLACE, SHAWN FIELDING	07/25/08	119917	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081611-0 WALLACE, SHAWN FIELDING	07/25/08	119918	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	140.00	648.00
JP-TR 083035-0	07/25/08	119919	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	10.00	50.00	15.00	5.00	35.00	85.00	4738.00	1736.00	6695.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	600.00	1180.00	600.00	470.00	585.00	50.00	760.00	2635.00	64751.75	38499.51	110199.26

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
PITTS, CHAD RASHAD																				
JP-TR 082927-0	07/25/08	119920	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WINNETT, RUSSELL LEE																				
JP-TR 082832-0	07/25/08	119921	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JONES, HARDY LEE																				
JP-TR 082833-0	07/25/08	119922	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JONES, HARDY LEE																				
JP-TR 083242-0	07/25/08	119923	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
CHAVEZ, GUADALUPE GONZALEZ																				
JP-TR 082664-0	07/25/08	119924	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
MORRIS, CHAD GENE																				
JP-TR 082663-0	07/25/08	119925	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
MORRIS, CHAD GENE																				
JP-TR 083184-0	07/25/08	119926	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
MATA, EUSTAQUIO TORRES																				
JP-TR 082746-0	07/25/08	119927	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
LUDWIG, HANS-PETER																				
JP-TR 082826-0	07/25/08	119928	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
VEGA, J. ANTONIO																				
JP-TR 081279-0	07/25/08	119930	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
PEREZ, MARY JANE																				
JP-TR 081279-0	07/25/08	119931	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	-10.00	.00	-5.00	.00	.00	.00	.00	-90.00	-108.00
PEREZ, MARY JANE																				
JP-TR 083084-0	07/25/08	119933	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
LEES, KEITH EDWARD																				
JP-TR 082653-0	07/25/08	119934	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
BARRETT, JASON LAMONT																				
JP-TR 083341-0	07/25/08	119935	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
RUIZ, IRENE																				
JP-TR 082789-0	07/25/08	119936	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
GARCIA, ARTURO																				
JP-HC 080022-0	07/25/08	119937	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	60.00	150.00
LARKIN, JACK																				
JP-HC 080022-0	07/25/08	119938	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
LARKIN, JACK																				
JP-TR 083017-0	07/25/08	119939	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
BAILEY, DEBRA EBNER																				
JP-TR 083037-0	07/25/08	119940	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
OCHOA, ALBERT JOSHUA																				
JP-TR 050663-0	07/25/08	119941	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	47.00	90.00
BRIDGES, JAMES R.																				
JP-TR 082016-0	07/25/08	119942	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	140.00	300.00
RAY, NATALIE ANN																				
JP-TR 082744-0	07/25/08	119943	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
CEPEDA, RICHARD JR																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00	10.00	45.00	.00	40.00	.00	1755.00	1417.00	3327.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	630.00	1180.00	630.00	480.00	630.00	50.00	800.00	2635.00	66506.75	39916.51	113526.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 25 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 071034-0 EVERETT, BRIAN RUNNINGWATER	07/25/08	119944	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	146.00	190.00
JP-TR 072103-0 EVERETT, BRIAN R	07/25/08	119945	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 082753-0 MOSQUEDA, JOSE	07/25/08	119946	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082754-0 MOSQUEDA, JOSE	07/25/08	119947	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082752-0 MILLER, MICHAEL RAY	07/25/08	119948	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 074604-0 TERRILL, BETTY JO	07/25/08	119949	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	49.00	106.00	160.00
JP-TR 073832-0 MCCARTY, BRIDGET M	07/25/08	119950	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	136.00	180.00
JP-TR 071888-0 SMITH, DURELLE L	07/25/08	119951	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	34.00	106.00	145.00
JP-TR 083188-0 LOPERA-QUINTERO, LINA MARIA	07/25/08	119952	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 083083-0 MORENO, SAUL	07/25/08	119953	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-PW 080108-0 MANCILLAS, RODRIGO	07/25/08	119954	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	63.75	11.25	60.00	140.00
JP-NT 060425-0 TAMEZ, VICKI	07/25/08	119955	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	169.00	75.00	244.00
JP-NT 060425-0 TAMEZ, VICKI	07/25/08	119956	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-NT 080084-0 MENDEZ, PETE	07/25/08	119957	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	145.00	665.00
JP-TR 083187-0 BUCKLEY, JULIE ANEA	07/25/08	119958	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 060490-0 MENDEZ, PETE	07/25/08	119959	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	60.00	310.00
JP-TR 082093-0 POHL, JOEY DEWAYNE	07/25/08	119960	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082091-0 POHL, JOEY DEWAYNE	07/25/08	119961	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 080858-0 SALAZAR, BRANDY MARIE	07/25/08	119962	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	150.00	239.00
JP-TR 081426-0 SALAZAR, BRANDY MARIE	07/25/08	119963	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 070587-0 SPENCER, JENNIFER LEE	07/25/08	119964	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	136.00	250.00
JP-TR 082978-0 ESCALANTE, JAVIER ALMAZAN	07/28/08	119965	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	135.00	60.00	200.00
JP-TR 082978-0 ESCALANTE, JAVIER ALMAZAN	07/28/08	119966	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	20.00	20.00	10.00	30.00	5.00	40.00	63.75	2948.25	2076.00	5243.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	660.00	1200.00	650.00	490.00	660.00	55.00	840.00	2698.75	69455.00	41992.51	118769.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 26 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 053908-0 HAMANN, MICHAEL K.	07/28/08	119967	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	86.00	119.00
JP-TR 082659-0 MINTER JR, JERRY DOUGLAS	07/28/08	119968	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 083298-0 GASPAR, JOSE VICTOR	07/28/08	119969	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-TR 083297-0 GASPAR, JOSE VICTOR	07/28/08	119970	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 052572-0 FLEETWOOD, JACKIE D.	07/28/08	119971	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	165.00	82.00	255.00
JP-TR 083204-0 CRUZ-TAPIA, JOSE FERNANDO	07/28/08	119972	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 083205-0 CRUZ-TAPIA, JOSE FERNANDO	07/28/08	119973	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 083076-0 PEREZ, AMANDA LYNN	07/28/08	119974	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	110.00	307.00
JP-TR 083076-0 PEREZ, AMANDA LYNN	07/28/08	119975	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	303.00	.00	303.00
JP-TR 082227-0 MILLER, DANA E LYNN	07/28/08	119976	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-JV 070249-0 CERVANTES, DAVID LEE	07/28/08	119977	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	160.00	.00	160.00
JP-JV 080026-0 LAMBERT, DYLAN C	07/28/08	119978	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 080002-0 LAZARO, JAIRO	07/28/08	119979	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 082442-0 BERENSON, MARIANNE	07/28/08	119980	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 052184-0 HARRINGTON (FISHER), KARIANNE M	07/28/08	119981	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	82.00	140.00
JP-TR 052917-0 CUDE, LAWRENCE A.	07/28/08	119982	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	150.00	82.00	240.00
JP-JV 030102-0 MORENO, MANUEL	07/28/08	119983	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
JP-TR 081349-0 JEWETT, CHRISTOPHER J	07/28/08	119984	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 083036-0 BERRY, JACOB LEONARD	07/28/08	119985	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-JV 080130-0 REYES, ASHLEY	07/28/08	119986	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-PW 070020-0 LUO, SHIGUO	07/28/08	119987	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	110.50	19.50	61.00	196.00
JP-PW 070025-0 ZHU, GUANGYONG	07/28/08	119988	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	110.50	19.50	61.00	196.00
JP-TR 082825-0 Page Totals:	07/28/08	119989	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	24.00	.00	10.00	.00	35.00	10.00	30.00	221.00	1904.00	1579.00	3830.00
			10.00	.00	75.00	.00	.00	.00	.00	684.00	1200.00	660.00	490.00	695.00	65.00	870.00	2919.75	71359.00	43571.51	122599.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 27 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TORRES-FERNANDEZ, ADELMO																				
JP-JV 070267-0	07/28/08	119990	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
CHAPA, HEATHER																				
JP-NT 070591-0	07/28/08	119991	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
FLORES, ELIZABETH																				
JP-TR 081408-0	07/28/08	119992	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	148.00	.00	148.00
FLORES, MAX																				
JP-TR 075408-0	07/28/08	119993	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
BURLESON, TIMOTHY LAMONT																				
JP-NT 080342-0	07/28/08	119994	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	135.00	60.00	200.00
CRISOSTOMO-MENDOZA, ANDRES																				
JP-TR 083123-0	07/28/08	119995	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
LOPEZ, VILMA L																				
JP-TR 083189-0	07/28/08	119996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
REYES, SETH SALVADOR																				
JP-TR 082774-0	07/28/08	119997	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITAKER, PAMELA DENISE																				
JP-TR 083216-0	07/28/08	119998	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
SALDANA, ALFONSO FLORES																				
JP-TR 083217-0	07/28/08	119999	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
SALDANA, ALFONSO FLORES																				
JP-TR 072556-0	07/28/08	120000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.00	75.00	131.00
SANCHEZ, CHAD PATRICK																				
JP-TR 082682-0	07/28/08	120001	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
SANCHEZ, CHAD PATRICK																				
JP-TR 082719-0	07/28/08	120002	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
TREMBLEY, GREGORY CHASE																				
JP-TR 082720-0	07/28/08	120003	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
TREMBLEY, GREGORY CHASE																				
JP-TR 081340-0	07/28/08	120004	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	140.00	345.00
REYNAR, JOSE ANGEL SR																				
JP-TR 081339-0	07/28/08	120005	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	110.00	150.00
REYNA, JOSE ANGEL SR																				
JP-TR 082424-0	07/28/08	120006	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
REYNA SR, JOSE ANGEL																				
JP-NT 080184-0	07/29/08	120007	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	165.00	.00	165.00
HERRERA, GABRIEL																				
JP-TR 082773-0	07/29/08	120008	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
WHITAKER, PAMELA DENISE																				
JP-TR 082773-0	07/29/08	120009	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	67.00	.00	67.00
WHITAKER, PAMELA DENISE																				
JP-TR 082762-0	07/29/08	120010	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
GARCIA, RICHARD ANDREW																				
JP-TR 073397-0	07/29/08	120011	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	85.00	166.00
GRUPE, DESIREE LAWYER																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	.00	10.00	15.00	.00	40.00	.00	2767.00	1546.00	4399.00
Cumulative Sub Totals:			10.00	.00	75.00	.00	.00	.00	.00	705.00	1200.00	660.00	500.00	710.00	65.00	910.00	2919.75	74126.00	45117.51	126998.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 28 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082709-0 HERNANDEZ, YVONNE NICOLE	07/29/08	120012	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	44.00	90.00	142.00
JP-TR 082709-0 HERNANDEZ, YVONNE NICOLE	07/29/08	120013	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	108.00	.00	108.00
JP-TR 082729-0 KAMPLAIN, JUSTIN W	07/29/08	120014	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 082463-0 LUJAN, MARCUS RAY	07/29/08	120015	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	110.00	300.00
JP-TR 082463-0 LUJAN, MARCUS RAY	07/29/08	120016	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
JP-TR 082463-0 LUJAN, MARCUS RAY	07/29/08	120017	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
JP-TR 082830-0 MEDIA, JUAN FRANCISCO	07/29/08	120018	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 081991-0 PINA, PAUL RODRIQUEZ	07/29/08	120019	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 082945-0 SESSIONS, RYAN ROBERT	07/29/08	120020	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 083088-0 PUTTRICH, SUSAN ANDREA	07/29/08	120021	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 030099-0 MORENO, ESTHER	07/29/08	120022	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	202.00
JP-NT 030100-0 MORENO, MANUEL	07/29/08	120023	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	202.00
JP-TR 082290-0 EVANS JR, ANTHONY GLENN	07/29/08	120024	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082962-0 GONZALEZ, NERY HELDAY	07/29/08	120025	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 070659-0 DAY JR, HERMAN FRANK	07/29/08	120026	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	136.00	180.00
JP-TR 071242-0 DAY JR, HERMAN F	07/29/08	120027	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 082688-0 MENDOZA, ISRAEL REYMUNDO	07/29/08	120028	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	207.00	110.00	317.00
JP-JV 080076-0 GREEN, SAMANTHA	07/29/08	120029	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	25.00	175.00
JP-JV 050207-0 KLOTZ, CHRIS	07/29/08	120030	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	52.00	252.00
JP-TR 081528-0 COLLINS, JONATHAN SCOTT	07/29/08	120031	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 082466-0 COLLINS, JONATHAN SCOTT	07/29/08	120032	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081451-0 GREEN, HOLMAN	07/29/08	120033	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	120.00	320.00
JP-TR 081956-0 GREEN, HOLMAN	07/29/08	120034	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	21.00	40.00	20.00	.00	15.00	.00	35.00	.00	3801.00	1729.00	5695.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	726.00	1240.00	680.00	500.00	725.00	65.00	945.00	2919.75	77927.00	46846.51	132693.26

Aquaforest TIFF Junction Evaluation																					
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 29 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]																					
Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
JP-TR 083142-0 GARCIA,BRENDA PADILLA	07/29/08	120035	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	500.00	100.00	603.00	
JP-NT 050141-0 TORRES,ERNESTINA	07/29/08	120036	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	143.00	77.00	240.00	
JP-TR 080835-0 DOUGLAS,KEITH A	07/29/08	120037	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	150.00	208.00	
JP-TR 080836-0 DOUGLAS,KEITH A	07/29/08	120038	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	120.00	324.00	
JP-TR 081421-0 DOUGLAS,KEITH A	07/29/08	120039	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00	
JP-NT 070599-0 SCHUETZ,TRAVIS	07/29/08	120040	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
JP-NT 080054-0 SCHUETZ,CODY	07/29/08	120041	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
JP-NT 070598-0 SCHUETZ,CODY A	07/29/08	120042	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
JP-TR 043421-0 LOPEZ,MARIA ROSARIO	07/29/08	120043	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	299.00	50.00	349.00	
JP-TR 043422-0 LOPEZ,MARIA ROSARIO	07/29/08	120044	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	50.00	247.00	
JP-TR 061787-0 LOPEZ,MARIA ROSARIO	07/29/08	120045	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00	
JP-TR 081449-0 THOMPSON,BEAUFORD BEN	07/29/08	120046	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00	
JP-TR 082362-0 MARTIN,JARROTT GLEN	07/31/08	120047	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	215.00	.00	215.00	
JP-TR 082856-0 PELLETIER,BRANDI NICOLE	07/31/08	120048	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00	
JP-NT 070110-0 NOEL,TAMMI	07/31/08	120049	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	85.00	585.00	
JP-NT 080244-0 NOEL,TAMMYE	07/31/08	120050	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	100.00	220.00	
JP-TR 083276-0 HALLAK,MOHAMMED H	07/31/08	120051	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
JP-NT 040170-0 MCCALLIE,GEANNA C.	07/31/08	120052	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	137.00	657.00	
JP-TR 083404-0 SIKES,JAMES LEE	07/31/08	120053	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
JP-TR 083191-0 SHERWOOD,JAMES HENRY	07/31/08	120054	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00	
JP-PW 080093-0 WALKER,MILLARD J	07/31/08	120055	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00	
JP-PW 070085-0 WALKER,MILLARD J	07/31/08	120056	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	15.00	75.00	175.00	
JP-NT 040171-0 Page Totals:	07/31/08	120057	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	132.00	652.00	
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	741.00	1320.00	690.00	510.00	730.00	65.00	965.00	3004.75	82973.00	48828.51	139946.26	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 30 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
MCCALLIE, GEANNA C.																				
JP-LW 080009-0 FRANKLIN, WAYNE A	07/31/08	120058	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	600.00	106.00	711.00
JP-LW 080012-0 FRANKLIN, WAYNE A	07/31/08	120059	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081384-0 SCHULER, HOLLY MICHELLE	07/31/08	120060	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-NT 040311-0 MCCALLIE, GEANNA	07/31/08	120061	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	132.00	632.00
JP-NT 040476-0 MCCALLIE, GEANNA	07/31/08	120062	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	137.00	657.00
JP-TR 083256-0 COFFMAN, LEE AUBREY	07/31/08	120063	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082947-0 COX, MICHELLE MARLENE	07/31/08	120064	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082948-0 COX, MICHELLE MARLENE	07/31/08	120065	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
JP-TR 083160-0 ETIENNE, PATRIZIA MEDDA	07/31/08	120066	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082695-0 FAGAN, ERIN ELIZABETH	07/31/08	120067	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-TR 082732-0 GARZA, RENE JR	07/31/08	120068	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 083260-0 GIBSON, ALYSS A	07/31/08	120069	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082619-0 HERNANDEZ, JUAN MANUEL	07/31/08	120070	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 082531-0 HERACLEOUS, STEPHANIE MARIE	07/31/08	120071	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082781-0 SANCHEZ, JOSE ISABEL	07/31/08	120072	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 083089-0 THOMPSON, KIMBERLY ANN	07/31/08	120073	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082607-0 CAZARES, MIGUEL ANGEL	07/31/08	120074	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 082890-0 LAMINACK, VIRGINIA ANNE	07/31/08	120075	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-PW 080096-0 DIAZ-BENITEZ, EDUARDO	07/31/08	120076	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-PW 080095-0 DIAZ-BENITEZ, EDUARDO	07/31/08	120077	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	425.00	75.00	60.00	565.00
JP-TR 071380-0 LONGORIA, ESTEBAN ROBINSON	07/31/08	120078	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	75.00	156.00
JP-TR 073736-0 LONGORIA, ESTEBAN ROBINSON	07/31/08	120079	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	30.00	10.00	5.00	10.00	55.00	807.50	4172.50	1696.00	6830.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	765.00	1340.00	720.00	520.00	735.00	75.00	1020.00	3812.25	87145.50	50524.51	146776.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 31 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 083168-0 KRESSE II,FRANK	07/31/08	120080	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 075368-0 RIOS,TIBURCIO RIOS	07/31/08	120081	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	81.00	136.00	225.00
JP-TR 082803-0 THOMPSON,GLENN STERLING	07/31/08	120082	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082639-0 CAPETILLO,CRUZ CAMPOS	07/31/08	120083	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-NT 080280-0 LOPEZ,DANIEL RAY	07/31/08	120084	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
JP-TR 082994-0 WOLFF,CHRISTOPHER RAY	07/31/08	120085	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-PW 080096-0 DIAZ-BENITEZ,EDUARDO	07/31/08	120086	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	-382.50	-67.50	-60.00	-515.00
JP-PW 080096-0 DIAZ-BENITEZ,EDUARDO	07/31/08	120087	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-TR 082102-0 VARGAS,IRIS RUIZ	07/31/08	120088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	95.00	450.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	.00	10.00	.00	20.00	.00	10.00	.00	987.00	616.00	1658.00
Report Totals - Details Section:			14.00	.00	105.00	.00	.00	.00	.00	780.00	1340.00	730.00	520.00	755.00	75.00	1030.00	3812.25	88132.50	51140.51	148434.26

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AFCAF	COUNTY ARREST FEE	155	755.00	715.00	40.00	355.00	55.00	195.00	110.00	.00	40.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	206	1030.00	960.00	70.00	250.00	140.00	410.00	160.00	.00	70.00	.00	.00	0399-0000-208400	
AFPA	PARKS & WILDLIFE ARREST FEE	17	75.00	75.00	.00	5.00	5.00	40.00	25.00	.00	.00	.00	.00	0399-0000-208400	
CS	CHILD SAFETY	70	1340.00	1220.00	120.00	777.33	.00	140.00	302.67	.00	120.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	7	105.00	90.00	15.00	15.00	.00	75.00	.00	.00	15.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	52	520.00	520.00	.00	220.00	10.00	220.00	70.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	77	730.00	730.00	.00	180.00	160.00	220.00	170.00	.00	.00	.00	.00	0100-0000-341804	
FINE	FINE	511	88132.50	70804.50	17328.00	30115.75	6386.25	22523.00	11779.50	.00	17091.00	.00	237.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	7	14.00	12.00	2.00	2.00	.00	10.00	.00	.00	2.00	.00	.00	0399-0000-208500	
PWF	PARKS AND WILDLIFE FINE	18	3812.25	3812.25	.00	170.00	63.75	2465.00	1113.50	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	264	780.00	744.00	36.00	210.00	99.00	291.00	144.00	.00	36.00	.00	.00	0100-0000-341804	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but Were Included Under the "All Other Fees" Column * * * * *															
AFC3.	CONTABLE ARREST FEE PCT.3	1	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341913	
AFC4.	CONTABLE ARREST FEE PCT.4	5	15.00	15.00	.00	.00	.00	5.00	10.00	.00	.00	.00	.00	0100-0000-341914	
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	7	35.00	35.00	.00	20.00	.00	5.00	10.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	1	500.00	500.00	.00	.00	500.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
C3W.	CONSTABLE 3 WARRANT FEE	33	1650.00	1300.00	350.00	200.00	150.00	700.00	250.00	.00	350.00	.00	.00	0100-0000-341913	
C4W.	CONSTABLE 4 WARRANT FEE	10	500.00	400.00	100.00	400.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	526	20319.00	18662.00	1657.00	7313.49	1840.00	6045.00	3463.51	.00	1657.00	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	526	1536.00	1410.00	126.00	550.24	138.00	462.00	259.76	.00	126.00	.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	4	4.00	2.00	2.00	1.00	.00	1.00	.00	.00	2.00	.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	491	478.00	444.17	33.83	170.17	43.00	145.00	86.00	.00	33.83	.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	5	2.50	2.00	.50	.00	.00	2.00	.00	.00	.50	.00	.00	0399-0000-208730	
COM	COMMITMENT	92	455.00	210.84	244.16	25.84	10.00	160.00	15.00	.00	244.16	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	95	4700.00	3608.46	1091.54	1758.46	600.00	750.00	500.00	.00	1091.54	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	7	35.00	30.00	5.00	5.00	.00	25.00	.00	.00	5.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	6	401.00	176.00	225.00	101.00	.00	.00	75.00	.00	225.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	6	401.00	176.00	225.00	101.00	.00	.00	75.00	.00	225.00	.00	.00	0399-0000-208720	
GTWF	GEORGETOWN POLICE DEPARTMENT WARRANT	3	150.00	50.00	100.00	.00	.00	50.00	.00	.00	100.00	.00	.00	0100-0000-341804	
GW	GRANGER POLICE DEPARTMENT WARRANT F	2	100.00	100.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
HWF	HUTTO POLICE DEPARTMENT WARRANT FEE	10	500.00	250.00	250.00	.00	.00	250.00	.00	.00	250.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	440	852.00	808.00	44.00	312.82	76.00	264.00	155.18	.00	44.00	.00	.00	0399-0000-208703	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 33 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
JCD	JUVENILE CRIME & DELINQUENCY	7	3.00	2.50	.50	.25	.00	2.25	.00	.00	.50	.00	.00	0399-0000-208180	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	523	2040.00	1864.68	175.32	720.68	184.00	608.00	352.00	.00	175.32	.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	499	1940.00	1800.00	140.00	701.65	172.00	588.00	338.35	.00	140.00	.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	499	2792.00	2608.00	184.00	1014.47	248.00	852.00	493.53	.00	184.00	.00	.00	0399-0000-208352	
OVER	OVER PAYMENT OF FINE	5	43.01	43.01	.00	.00	.00	43.01	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	92	455.00	210.85	244.15	25.85	10.00	160.00	15.00	.00	244.15	.00	.00	0100-0000-341804	
RRWF	ROUND ROCK POLICE DEPARTMENT WARRANT	10	500.00	350.00	150.00	.00	.00	350.00	.00	.00	150.00	.00	.00	0100-0000-341804	
SJRF	STATE JURY REIMBURSEMENT FEE	1	4.00	4.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208235	
SPF	SPECIAL PROCESSING FEE	9	900.00	900.00	.00	700.00	.00	200.00	.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	263	7770.00	7410.00	360.00	2070.00	990.00	2910.00	1440.00	.00	360.00	.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	10	50.00	30.00	20.00	10.00	.00	5.00	15.00	.00	20.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	84	420.00	385.00	35.00	220.00	.00	50.00	115.00	.00	35.00	.00	.00	0100-0000-341904	
SWF	STATE WARRANT FEE	1	50.00	.00	50.00	.00	.00	.00	.00	.00	50.00	.00	.00	0399-0000-208400	
THWF	THRALL POLICE DEPARTMENT WARRANT FE	2	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0100-0000-341804	
TP	TIME PAYMENT	57	1425.00	1125.00	300.00	650.00	25.00	400.00	50.00	.00	300.00	.00	.00	0399-0000-208860	
Page Totals:		5718	148434.26	124710.26	23724.00	49386.00	12005.00	41721.26	21598.00	.00	23487.00	.00	237.00		
Report Totals - Summary Section:		5718	148434.26	124710.26	23724.00	49386.00	12005.00	41721.26	21598.00	.00	23487.00	.00	237.00		

Cash:	49386.00														
Checks:	12005.00														
Money Orders:	41721.26														
Credit Cards:	21598.00														
		Escrow Payments:	.00			Refunds Due:	.00		C.S.R. Credit:	.00					
						Over Payments:	.00		Jail Time Credit:	23487.00					
									Non-Monetary Payments:	237.00		NSF Checks:	.00		
Total Currency:	124710.26	Total Escrow Paid:	.00			Total Payable:	.00		Total Other Payments:	23724.00		Total NSF:	.00		

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 34 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		500.00	.00	.00	.00	500.00
0100-0000-209600		2698.75	1113.50	.00	.00	3812.25
0100-0000-209700		43.01	.00	.00	.00	43.01
0100-0000-341804		8417.48	1336.67	.00	2275.85	12030.00
0100-0000-341904		285.00	130.00	.00	55.00	470.00
0100-0000-341913		1050.00	255.00	.00	350.00	1655.00
0100-0000-341914		405.00	10.00	.00	100.00	515.00
0100-0000-351304		59126.00	11854.50	.00	17553.00	88533.50
0360-0000-341150		1150.24	259.76	.00	126.00	1536.00
0361-0000-341154		360.17	86.00	.00	35.83	482.00
0372-0000-341144		1512.68	352.00	.00	175.32	2040.00
0399-0000-208160		15198.49	3463.51	.00	1657.00	20319.00
0399-0000-208170		30.00	.00	.00	5.00	35.00
0399-0000-208180		2.50	.00	.00	.50	3.00
0399-0000-208235		1465.65	338.35	.00	140.00	1944.00
0399-0000-208300		90.00	.00	.00	15.00	105.00
0399-0000-208352		2114.47	493.53	.00	184.00	2792.00
0399-0000-208400		850.00	185.00	.00	120.00	1155.00
0399-0000-208425		5970.00	1440.00	.00	360.00	7770.00
0399-0000-208500		12.00	.00	.00	2.00	14.00
0399-0000-208720		101.00	75.00	.00	225.00	401.00
0399-0000-208730		2.00	.00	.00	.50	2.50
0399-0000-208860		1075.00	50.00	.00	300.00	1425.00
0399.0000.208703		652.82	155.18	.00	44.00	852.00
Total of all GL Codes		103112.26	21598.00	.00	23724.00	148434.26

Receipt Numbers
119398 - 120088