


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

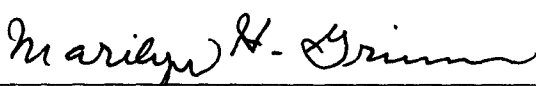
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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 August, 2008.



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

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 2nd day of September, 2008 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



Aquaforest TIEF Junction Evaluation

Aquaforest TIEF Junction Evaluation
 Case: 08-00000 - Plaintiff: Plaintiff - Defendant: Defendant - Details Section) - Page: 1 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 17:56:13 - [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 080127-0 CLAUDE L. ROZNOVAK	08/01/08	8191	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1000.00	1000.00	
CI-JC 080127-0 CLAUDE L. ROZNOVAK	08/01/08	8192	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 080440-0 FELIPA SANCHES/CAMILO MONTERO	08/01/08	8193	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080441-0 CAMILO MONTERO	08/01/08	8194	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080442-0 FELIPA SANCHES	08/01/08	8195	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080443-0 CHASE HOME FINANCE, LLC	08/04/08	8196	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080444-0 COUNTRYWIDE HOME LOANS, INC.	08/04/08	8197	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080445-0 THE BANK OF NEW YORK	08/04/08	8198	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080128-0 DISCOVER BANK	08/04/08	8199	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080129-0 DISCOVER BANK	08/04/08	8200	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080130-0 PALISADES COLLECTION, LLC	08/04/08	8201	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080131-0 MIDLAND FUNDING LLC	08/04/08	8202	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080132-0 PALISADES COLLECTION	08/04/08	8203	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080133-0 MIDLAND FUNDING LLC	08/04/08	8204	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080134-0 ARROW FINANCIAL SERVICES, LLC	08/04/08	8205	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080446-0 ANN HERLIHY STAN BO	08/04/08	8206	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080447-0 MARQUAN MIKLE	08/04/08	8207	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080135-0 BLUEBONNET FINANCIAL ASSETS	08/04/08	8208	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080136-0 CONN APPLIANCES, INC. DBA CONN	08/04/08	8209	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080448-0 HENNA TOWNHOMES LISA LEON	08/04/08	8210	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080131-0 MIDLAND FUNDING LLC	08/04/08	8211	-25.00	.00	.00	.00	.00	.00	-2.00	.00	.00	.00	.00	.00	-27.00	
CI-EV 080447-0 MARQUAN MIKLE	08/04/08	8324	-25.00	.00	.00	.00	.00	.00	-2.00	-50.00	.00	.00	.00	.00	-77.00	
CI-IN 080067-0 IN THE MATTER OF THE DEATH OF	08/05/08	8212	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
Page Totals:			400.00	.00	5.00	.00	.00	.00	32.00	400.00	.00	.00	.00	1005.00	1842.00	
Cumulative Sub Totals:			400.00	.00	5.00	.00	.00	.00	32.00	400.00	.00	.00	.00	1005.00	1842.00	

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-EV 080449-0 RED HILLS VILLAS	08/05/08 SHANNON F	8213	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080450-0 RED HILLS VILLAS	08/05/08 SHANNON	8214	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080376-0 FEDERAL NATIONAL MORTGAGE ASSO	08/05/08	8215	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080451-0 JOAN COCHRAN/MICHAEL WAGNER	08/05/08	8216	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080452-0 PAUL ZAVALA	08/05/08	8217	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080453-0 HOMESTEAD REALTY	08/07/08 RITA SNY	8218	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080454-0 METRO RENTS	08/07/08 THERESA MCM	8219	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080388-0 EMC MORTGAGE CORPORATION	08/07/08	8220	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-IN 080055-0 IN THE MATTER OF THE DEATH OF	08/07/08	8221	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 080455-0 ALPHA READY MIX, LLC	08/08/08	8222	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080456-0 MARCIA HAGLER	08/08/08	8223	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080457-0 MARCIA HAGLER	08/08/08	8224	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080458-0 MARCIA HAGLER	08/08/08	8225	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080455-0 ALPHA READY MIX, LLC	08/08/08	8252	.00	.00	-5.00	.00	.00	.00	.00	-125.00	.00	.00	.00	.00	-130.00	
CI-EV 080459-0 DAVE STEINER, BART STURZL, AGE	08/11/08	8226	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080460-0 BLOUNT PROPERTIES INVESTMENTS	08/11/08	8227	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080461-0 BLOUNT PROPERTY INVESTMENTS LL	08/11/08	8228	16.23	.00	.00	.00	.00	.00	1.30	32.47	.00	.00	.00	.00	50.00	
CI-EV 080461-0 BLOUNT PROPERTY INVESTMENTS LL	08/11/08	8229	8.77	.00	.00	.00	.00	.00	.70	17.53	.00	.00	.00	.00	27.00	
CI-EV 080462-0 BULL RUN APARTMENTS FABIAN	08/11/08	8230	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080463-0 BULL RUN APARTMENTS FABIAN	08/11/08	8231	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-IN 080088-0 IN THE MATTER OF THE DEATH OF	08/11/08	8232	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	76.00	97.00	
CI-EV 080464-0 SUNCHASE APARTMENTS/MICHELLE L	08/11/08	8233	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080465-0 Page Totals:	08/11/08	8234	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
Cumulative Sub Totals:			400.00	.00	10.00	.00	21.00	.00	32.00	1250.00	.00	.00	.00	81.00	1794.00	
			800.00	.00	15.00	.00	21.00	.00	64.00	1650.00	.00	.00	.00	1086.00	3636.00	

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
SUNCHASE APARTMENTS																
CI-EV 080466-0	08/11/08	8235	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
SUNCHASE APARTMENTS																
CI-EV 080467-0	08/11/08	8236	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080472-0	08/11/08	8237	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
SUMMERSET APTS.																
CI-EV 080468-0	08/11/08	8238	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080469-0	08/11/08	8239	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080473-0	08/11/08	8240	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
SUMMERSET APTS.																
CI-EV 080470-0	08/11/08	8241	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080471-0	08/11/08	8242	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080474-0	08/11/08	8243	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APTS.																
CI-EV 080475-0	08/11/08	8244	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APTS.																
CI-EV 080476-0	08/12/08	8245	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CV SIERRA VISTA/KRISTEN PARKER																
CI-EV 080477-0	08/12/08	8246	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CV SIERRA VISTA/KRISTEN PARKER																
CI-EV 080478-0	08/12/08	8247	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CV SIERRA VISTA/KRISTEN PARKER																
CI-EV 080479-0	08/12/08	8248	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
KSB & M INVESTMENT GROUP																
CI-EV 080480-0	08/12/08	8249	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
ROBERT BULLARA																
CI-EV 080481-0	08/12/08	8250	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
HOMESTEAD REALTY RITA SNYD																
CI-EV 080482-0	08/12/08	8251	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
HOMESTEAD REALTY RITA S																
CI-SC 080051-0	08/14/08	8253	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
BLACKLANDS PUBLICATION DBA TAY																
CI-JC 070087-0	08/14/08	8254	.00	20.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	
BRIGETTE/DANIEL MALONEY																
CI-JC 080137-0	08/14/08	8255	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
LVNV FUNDING LLC C/O MICHAEL J																
CI-IN 080089-0	08/14/08	8256	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	56.00	77.00	
COOK WALDEN DAVIS F.H.																
CI-EV 080384-0	08/15/08	8257	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
DELL R. MARCOUX/MONTREVILLE LL																
Page Totals:			475.00	20.00	5.00	.00	21.00	.00	38.00	1475.00	.00	.00	.00	56.00	2090.00	
Cumulative Sub Totals:			1275.00	20.00	20.00	.00	42.00	.00	102.00	3125.00	.00	.00	.00	1142.00	5726.00	

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-EV 080483-0	08/15/08	8258	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080484-0	08/15/08	8259	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080485-0	08/15/08	8260	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
ALICE CHAMBERS																
CI-EV 080417-0	08/18/08	8261	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
GODWIN ENWEREKOWE																
CI-EV 080395-0	08/18/08	8262	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
WELLS FARGO BANK,TRUSTEE FOR H																
CI-EV 080486-0	08/18/08	8263	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
LUCY MARTINEZ																
CI-EV 080487-0	08/18/08	8264	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
W JACOB, HULL PROPERTIES INC.																
CI-SC 080052-0	08/18/08	8265	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
ANDRES SALAZAR LOPEZ																
CI-EV 080488-0	08/18/08	8266	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
REAL NET TEAM KEVIN BAI																
CI-EV 080489-0	08/18/08	8267	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
TONY PRAMONO HERMAN TJA																
CI-EV 080490-0	08/18/08	8268	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
THE LODGE AT WARNER RANCH																
CI-EV 080491-0	08/18/08	8269	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COLONIAL GRAND AT ROUND ROCK																
CI-EV 080492-0	08/18/08	8270	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COLONIAL GRAND AT ROUND ROCK																
CI-EV 080493-0	08/18/08	8271	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COLONIAL GRAND AT ROUND ROCK																
CI-EV 080494-0	08/18/08	8272	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
COLONIAL GRAND AT ROUND ROCK																
CI-IN 080083-0	08/19/08	8273	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	12.00	33.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 080412-0	08/19/08	8274	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
WASHINGTON MUTUAL BANK																
CI-EV 080413-0	08/19/08	8275	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
WASHINGTON MUTUAL BANK																
CI-EV 080403-0	08/19/08	8276	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
SUMMERSET APARTMENTS/KATIE GUT																
CI-EV 080408-0	08/19/08	8277	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
SUNCHASE APARTMENTS/MICHELLE L																
CI-EV 080495-0	08/19/08	8278	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
SUNCHASE APARTMENTS MICHELL																
CI-EV 080496-0	08/21/08	8279	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
HSBC BANK USA																
CI-JC 080138-0	08/21/08	8280	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PHARIA, LLC																
Page Totals:			400.00	.00	30.00	.00	21.00	.00	32.00	1750.00	.00	.00	.00	12.00	2245.00	
Cumulative Sub Totals:			1675.00	20.00	50.00	.00	63.00	.00	134.00	4875.00	.00	.00	.00	1154.00	7971.00	

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 080139-0 DODEKA, LLC	08/21/08	8281	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-SC 080053-0 ALICIA C. COX	08/21/08	8282	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080497-0 MJB ENTERPRISES OF NEVADA/TREN	08/21/08	8283	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080498-0 JAMES AND CAITLIN PITKETHLEY	08/22/08	8284	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080499-0 COUNTRY PLACE APARTMENTS	08/22/08	8285	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080500-0 COUNTRY PLACE APARTMENTS	08/22/08	8286	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080501-0 COUNTRY PLACE APARTMENTS	08/22/08	8287	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080502-0 COUNTRY PLACE APARTMENTS	08/22/08	8288	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080503-0 COUNTRY PLACE APARTMENTS	08/22/08	8289	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080504-0 COUNTRY PLACE APARTMENTS	08/22/08	8290	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080505-0 SHANNON L. GRAY	08/25/08	8291	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080037-0 WILLIAM W. SOPER	08/25/08	8292	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
CI-EV 080433-0 DANNY EE/CORNERSTONE REAL ESTA	08/25/08	8293	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-JC 080140-0 NORTH STAR CAPITAL ACQUISITION	08/25/08	8294	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080141-0 NORTH STAR CAPITAL ACQUISITION	08/25/08	8295	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080506-0 ANDREW JAKUBAS JAMES E. B	08/25/08	8296	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080507-0 WELLS FARGO BANK,N.A.	08/25/08	8297	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080508-0 BILLY C. EVANS	08/25/08	8298	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080509-0 WELLS FARGO BANK,N.A.	08/25/08	8299	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080510-0 FEDERAL NATIONAL MORTGAGE ASSO	08/25/08	8300	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080511-0 ROBERTO TABARRRES/AVANTA MANAGE	08/26/08	8301	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080512-0 DAVID/LAURI PEREZ/AVANTA MANAG	08/26/08	8302	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080513-0 Page Totals:	08/26/08	8303	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
Cumulative Sub Totals:			525.00	10.00	5.00	.00	.00	.00	42.00	1425.00	.00	.00	.00	.00	2007.00	
			2200.00	30.00	55.00	.00	63.00	.00	176.00	6300.00	.00	.00	.00	1154.00	9978.00	

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
THOMAS BRADFORD/AVANTA MANAGEM															
CI-EV 080514-0	08/26/08	8304	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
GAVIN THOMAS/AVANTA MANAGEMENT															
CI-EV 080515-0	08/26/08	8305	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00
CHAPA/CHARLES WEBB															
CI-EV 080516-0	08/26/08	8306	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
THE GABLES APTS.															
CI-EV 080518-0	08/26/08	8307	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
THE GABLES APT															
CI-EV 080519-0	08/26/08	8308	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
GABLES APT.															
CI-EV 080517-0	08/26/08	8309	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
THE GABLES APTS.															
CI-EV 080520-0	08/26/08	8310	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
GABLES APT.															
CI-EV 080521-0	08/28/08	8311	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
RED HILLS VILLAS															
CI-EV 080522-0	08/28/08	8312	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
RED HILLS VILLAS															
CI-SC 080054-0	08/28/08	8313	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
MEGAN RICHARDSON															
CI-EV 080523-0	08/28/08	8314	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
AN-PING WEI/WEI HSU															
CI-JC 080142-0	08/28/08	8315	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
LVNV FUNDING LLC															
CI-JC 080143-0	08/28/08	8316	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00
LVNV FUNDING LLC															
CI-JC 080144-0	08/28/08	8317	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
LVNV FUNDING LLC															
CI-JC 080145-0	08/28/08	8318	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
LVNV FUNDING LLC															
CI-JC 080146-0	08/28/08	8319	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
LVNV FUNDING LLC															
CI-JC 080147-0	08/28/08	8320	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
LVNV FUNDING LLC															
CI-EV 080524-0	08/28/08	8321	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
PROGRESSIVE REAL ESTATE MGMT															
CI-EV 080525-0	08/28/08	8322	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
TRANG LE/STEVEN PORTER															
CI-EV 080526-0	08/28/08	8323	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
JOSEPH BENEAT															
Page Totals:			475.00	.00	5.00	.00	.00	.00	38.00	1125.00	.00	.00	.00	.00	1643.00
Report Totals - Details Section:			2675.00	30.00	60.00	.00	63.00	.00	214.00	7425.00	.00	.00	.00	1154.00	11621.00

Aquaforest TIFF Junction Evaluation

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	2	30.00	30.00	.00	20.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	3	63.00	63.00	.00	.00	63.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	87	2100.00	2100.00	.00	633.77	1366.23	.00	100.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	112	214.00	214.00	.00	54.70	151.30	.00	8.00	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	21	475.00	475.00	.00	.00	475.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	124	6050.00	6050.00	.00	1717.53	4082.47	.00	250.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	4	100.00	100.00	.00	50.00	50.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	10	50.00	50.00	.00	.00	45.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
WRIT REEN	WRIT OF RE-ENTRY	3	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
WRIT SEQ	WRIT OF SEQUESTRATION	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	13	1375.00	1375.00	.00	.00	1125.00	.00	250.00	.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 *****

AUTOPSY	COPIES OF AUTOPSIES	2	10.00	10.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804
BOND	CASH BOND	1	1000.00	1000.00	.00	.00	1000.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	3	144.00	144.00	.00	.00	144.00	.00	.00	.00	.00	.00	.00	0100-0000-341804
Page Totals:		386	11621.00	11621.00	.00	2476.00	8527.00	.00	618.00	.00	.00	.00	.00	
Report Totals - Summary Section:		386	11621.00	11621.00	.00	2476.00	8527.00	.00	618.00	.00	.00	.00	.00	

[illegible]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		1000.00	.00	.00	.00	1000.00
0100-0000-341804		2872.00	110.00	.00	.00	2982.00
0100-0000-341904		6925.00	500.00	.00	.00	7425.00
0399-0000-208822		206.00	8.00	.00	.00	214.00
Total of all GL Codes		11003.00	618.00	.00	.00	11621.00

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 083058-0 LOPEZ, MARIA APOLINAR	08/01/08	120089	.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 083148-0 BAKER, RONALD RAY	08/01/08	120090	.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 080016-0 PASKET, WENDY	08/01/08	120091	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 083121-0 FLORES-LIMON, HORACIO	08/01/08	120092	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 083229-0 FLORES, JOSE LUIS	08/01/08	120093	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	100.00	95.00	198.00
JP-TR 082876-0 BOGOREH, AYAN ABDI	08/01/08	120094	.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 083015-0 HINES, WADE HUNTER	08/01/08	120095	.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 083277-0 MOLINARE, LARRY JOE	08/01/08	120096	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083202-0 BROWN, CHRISTOPHER ANTHONY	08/01/08	120097	.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 083203-0 BROWN, CHRISTOPHER ANTHONY	08/01/08	120098	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 083159-0 MCCRABEY, BRIAN HEATH	08/01/08	120099	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	60.00	65.00
JP-TR 081187-0 MENDIETA, DANIELA MARIE	08/01/08	120100	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	120.00	320.00
JP-TR 081187-0 MENDIETA, DANIELA MARIE	08/01/08	120101	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
JP-NT 080021-0 REYES, ERNESTINA	08/01/08	120102	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	205.00	725.00
JP-TR 083163-0 SMITH, HANNAH ELIZABETH	08/01/08	120103	.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 080004-0 MORENO, KIMBERLY	08/01/08	120104	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 083227-0 BRIAN, JOSEPH EMIL	08/01/08	120105	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-NT 080074-0 MCCLAY, RAYMOND	08/01/08	120106	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 083228-0 BRIAN, JOSEPH EMIL	08/01/08	120107	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	2.00	95.00	100.00
JP-TR 073104-0 NICOL, JONATHAN ROBERT	08/01/08	120108	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	124.00	25.00	149.00
JP-TR 083062-0 PATINO, ALEJANDRO ZUNIGA	08/01/08	120109	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 083180-0 BROWN, CARL JAMES	08/01/08	120110	.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 083279-0 PERALEZ, ANTHONY PAUL	08/01/08	120111	.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	20.00	30.00	20.00	25.00	.00	30.00	.00	2299.00	1605.00	4059.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	20.00	30.00	20.00	25.00	.00	30.00	.00	2299.00	1605.00	4059.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 2 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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 083143-0 MONTEMAYOR, PATRICIA MENNING	08/01/08	120112	.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 082645-0 GONZALEZ, JAVIER	08/01/08	120113	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-PW 080101-0 HELMBOLD, DAMIAN J	08/01/08	120114	.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 083013-0 WATERS, CARLY KEIKILANIALOHA	08/01/08	120115	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082165-0 HERNANDEZ, JULIA GOMEZ	08/01/08	120116	.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 083238-0 LOCK, PAMELA MCGEE	08/01/08	120117	.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 080134-0 PACK, ANTONIO	08/01/08	120118	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	120.00	65.00	205.00
JP-TR 083010-0 MELENDEZ, RUBEN ALEX	08/01/08	120119	.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 074386-0 HANSFORD, ANTHONY CHARLES	08/01/08	120120	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	146.00	654.00
JP-TR 080024-0 HANSFORD, ANTHONY CHARLES	08/01/08	120121	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 083198-0 HERRING, AMANDA JADE	08/01/08	120122	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 041141-0 HERNANDEZ, JOSE GUADALUPE	08/01/08	120123	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	122.00	160.00
JP-TR 041142-0 HERNANDEZ, JOSE GUADALUPE	08/01/08	120124	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	122.00	477.00
JP-TR 042315-0 HERNANDEZ, JOSE GUADALUPE	08/01/08	120125	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	152.00	265.00
JP-TR 042316-0 HERNANDEZ, JOSE GUADALUPE	08/01/08	120126	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	122.00	477.00
JP-TR 044032-0 HERNANDEZ, JOSE GUADALUPE J	08/01/08	120127	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	79.00	75.00	154.00
JP-TR 044033-0 HERNANDEZ, JOSE GUADALUPE J	08/01/08	120128	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	349.00	75.00	424.00
JP-TR 044034-0 HERNANDEZ, JOSE GUADALUPE J	08/01/08	120129	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	32.00	75.00	107.00
JP-TR 053338-0 HERNANDEZ, JOSE G.	08/01/08	120130	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	97.00	297.00
JP-TR 053339-0 HERNANDEZ, JOSE G	08/01/08	120131	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	97.00	297.00
JP-TR 053340-0 HERNANDEZ, JOSE G	08/01/08	120132	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	97.00	297.00
JP-TR 063924-0 HERNANDEZ, JOSE GUADALUPE	08/01/08	120133	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	106.00	461.00
JP-TR 082949-0	08/01/08	120134	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	20.00	20.00	20.00	45.00	5.00	10.00	85.00	4189.00	2112.00	6527.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	51.00	40.00	50.00	40.00	70.00	5.00	40.00	85.00	6488.00	3717.00	10586.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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)
HERNANDEZ, JOSE GUADALUPE																				
JP-NT 070558-0 HERNANDEZ, ELIA	08/04/08	120135	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 070559-0 HERNANDEZ, JOSE	08/04/08	120136	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 060320-0 MARTINETTS, ERIC	08/04/08	120137	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	86.00	606.00
JP-JV 080168-0 NICHOLS, CHARLES A	08/04/08	120138	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 052517-0 HIGGS, JENNIFER JO	08/04/08	120139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	1.00
JP-TR 083299-0 TIEMANN, SETH ROBERT	08/04/08	120140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082980-0 SANCHEZ, MANUEL	08/04/08	120141	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 081350-0 DAY, MICHAEL DAVID	08/04/08	120142	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	140.00	648.00
JP-TR 081351-0 DAY, MICHAEL DAVID	08/04/08	120143	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	110.00	150.00
JP-TR 082129-0 DAY, MICHAEL DAVID	08/04/08	120144	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083278-0 DENTON, DAWN LYN	08/04/08	120145	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 074831-0 LANGE, ALLISSA MARIE	08/04/08	120146	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	111.00	461.00
JP-TR 074828-0 LANGE, ALLISSA MARIE	08/04/08	120147	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	140.00	141.00	284.00
JP-TR 083068-0 LANGE, ALLISSA MARIE	08/04/08	120148	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-NT 060548-0 MURPHY, KARA JANE	08/04/08	120149	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 080534-0 SIMANK, JENNIFER MARIE	08/04/08	120150	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	110.00	314.00
JP-TR 080535-0 SIMANK, JENNIFER MARIE	08/04/08	120151	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	75.00	273.00
JP-TR 083005-0 SIMANK, JENNIFER MARIE	08/04/08	120152	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-NT 080137-0 TUMA JR, ROBERT RICHARD	08/04/08	120153	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	135.00	640.00
JP-TR 081886-0 WILSON, JEFFREY MICHAEL	08/04/08	120154	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	85.00	240.00
JP-JV 080132-0 ZUNIGA, ANGEL	08/04/08	120155	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	165.00	65.00	250.00
JP-TR 070883-0 RODRIGUEZ, TRACY MARIE	08/04/08	120156	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	171.00	215.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	9.00	60.00	.00	20.00	15.00	.00	20.00	.00	4468.00	1981.00	6573.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	60.00	100.00	50.00	60.00	85.00	5.00	60.00	85.00	10956.00	5698.00	17159.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 4 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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 080864-0 RODRIGUEZ, TRACY MARIE	08/04/08	120157	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 072368-0 RODRIGUEZ, TRACY MARIE	08/04/08	120158	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	116.00	471.00
JP-TR 072971-0 RODRIGUEZ, TRACY MARIE	08/04/08	120159	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 082944-0 LISHEY, ROYCE FREDRICK	08/04/08	120160	.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 073849-0 RODRIGUEZ, ARMANDO	08/04/08	120161	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	170.00	171.00	349.00
JP-TR 075075-0 RODRIGUEZ, ARMANDO	08/04/08	120162	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-NT 080229-0 GOMEZ, CAMERON C	08/04/08	120163	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00
JP-NT 080229-0 GOMEZ, CAMERON C	08/04/08	120164	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	5.00
JP-TR 083301-0 CRAPARO, JOHN SERAFINO	08/04/08	120165	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082563-0 BOWSHER, PEPPER SUE	08/04/08	120166	.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 073346-0 CULP, ADAM KRISTOPHER	08/04/08	120167	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	44.00	106.00	155.00
JP-TR 082950-0 CULP, ADAM KRISTOPHER	08/04/08	120168	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 073344-0 CULP, ADAM KRISTOPHER	08/04/08	120169	.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 073345-0 CULP, ADAM KRISTOPHER	08/04/08	120170	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	106.00	461.00
JP-TR 030511-0 CULP, ADAM KRISTOPHER	08/04/08	120171	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.00	80.00	210.00
JP-TR 030209-0 CULP, ADAM	08/04/08	120172	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	80.00	185.00
JP-TR 083442-0 CULP, ADAM KRISTOPHER	08/04/08	120173	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
JP-TR 082966-0 PFLUGER, ENEDELIA MARTINEZ	08/04/08	120174	.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 083041-0 SANCHEZ, ROBERT ALEXANDER	08/04/08	120175	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	60.00	105.00
JP-TR 052517-0 HIGGS, JENNIFER JO	08/04/08	120197	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-1.00	-1.00
JP-TR 052517-0 HIGGS, JENNIFER JO	08/04/08	120198	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	1.00
JP-TR 083255-0 MCGOWAN, REBECCA LYNN	08/05/08	120176	.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 083272-0 RAMIREZ, RODOLFO ROSAS	08/05/08	120177	.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:			6.00	.00	45.00	.00	.00	.00	.00	27.00	.00	10.00	10.00	25.00	.00	40.00	.00	4231.00	1868.00	6262.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	87.00	100.00	60.00	70.00	110.00	5.00	100.00	85.00	15187.00	7566.00	23421.00

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-JV 080130-0 REYES,ASHLEY	08/05/08	120178	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-TR 083165-0 THOMAS,JUSTIN VAUN	08/05/08	120179	.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 083258-0 MOODY,TANIA RENEE	08/05/08	120180	.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 081397-0 RAMIREZ,ROLANDO WILFREDO	08/05/08	120181	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	.00	196.00
JP-TR 083310-0 LOPEZ-GOVEA,DANIEL	08/05/08	120182	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 083475-0 ASHMORE,JAMES RICHARD	08/05/08	120183	.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 083463-0 VAUGHN,HUGH EVANS	08/05/08	120184	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083233-0 TAYLOR,SHARON COPELAND	08/05/08	120185	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-PW 070018-0 JIANG,XIN	08/05/08	120186	.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 082976-0 GIACOMIN,MICHAEL ANTHONY	08/05/08	120187	.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 083234-0 SANCHEZ,MARIA ISABEL	08/05/08	120188	.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 083241-0 FINN,GAYLON RICHARD	08/05/08	120189	.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 083264-0 BELLVIEW,LON THOMAS	08/05/08	120190	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081144-0 HARPER,GERALD RIVEN	08/05/08	120191	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
JP-TR 083232-0 MORENO,PETRA RIOS	08/05/08	120192	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
JP-TR 083232-0 MORENO,PETRA RIOS	08/05/08	120193	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	.00	95.00
JP-TR 083243-0 NORTON,DAVID PATRICK	08/05/08	120194	.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 082158-0 BELT,STEVEN LLOYD	08/05/08	120195	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-HC 060060-0 PERRY,CHRISTINA MARIE	08/05/08	120196	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	81.00	581.00
JP-TR 083285-0 HARRELL,CHRISTINA MARIE	08/07/08	120199	.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 010085-0 ORTIZ,IRENE	08/07/08	120200	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	212.25	75.00	287.25
JP-NT 040040-0 ORTIZ,IRENE	08/07/08	120201	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	105.00	642.00
JP-NT 080389-0 Page Totals:	08/07/08	120202	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	70.00	370.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	30.00	20.00	70.00	20.00	10.00	5.00	45.00	110.50	2672.75	1352.00	4352.25
			8.00	.00	60.00	.00	.00	.00	.00	117.00	120.00	130.00	90.00	120.00	10.00	145.00	195.50	17859.75	8918.00	27773.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 6 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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)
REYES,VICTOR REYES																				
JP-NT 080389-0	08/07/08	120203	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
REYES,VICTOR REYES																				
JP-NT 040041-0	08/07/08	120204	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	105.00	642.00
ORTIZ, IRENE																				
JP-TR 083237-0	08/07/08	120205	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	21.00	90.00	119.00
REESE,BILLY RAY																				
JP-NT 040140-0	08/07/08	120206	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	122.00	642.00
ORTIZ, IRENE																				
JP-JV 060230-0	08/07/08	120207	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
KRUEGER, MASON WADE																				
JP-NT 040042-0	08/07/08	120208	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	122.00	642.00
ORTIZ, IRENE																				
JP-NT 020025-0	08/07/08	120209	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	110.00	647.00
ORTIZ, IRENE																				
JP-NT 020103-0	08/07/08	120210	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	110.00	647.00
ORTIZ, IRENE																				
JP-NT 010355-0	08/07/08	120211	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	160.00	697.00
ORTIZ, IRENE																				
JP-TR 081068-0	08/07/08	120212	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
GAIDA, CANDACE RENEE																				
JP-TR 071727-0	08/07/08	120213	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	44.00	156.00	200.00
HIGGINS, ADAM JOHN																				
JP-NT 040084-0	08/07/08	120214	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	122.00	642.00
ORTIZ, IRENE																				
JP-PW 080044-0	08/07/08	120215	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	120.00	125.00
GARCES, ELEAZAR																				
JP-PW 080044-0	08/07/08	120216	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	15.00	.00	100.00
GARCES, ELEAZAR																				
JP-PW 080080-0	08/07/08	120217	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	120.00	520.00
GARCES, ELEAZAR																				
JP-PW 080080-0	08/07/08	120218	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
GARCES, ELEAZAR																				
JP-JV 080066-0	08/07/08	120219	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	70.00	590.00
MORENO, ADAN																				
JP-NT 040045-0	08/07/08	120220	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	450.00	122.00	592.00
ORTIZ, IRENE																				
JP-NT 040139-0	08/07/08	120221	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	450.00	122.00	592.00
ORTIZ, IRENE																				
JP-NT 040083-0	08/07/08	120222	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	450.00	122.00	592.00
ORTIZ, IRENE																				
JP-JV 080189-0	08/07/08	120223	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	90.00	108.00
TESTA, SALVATORE ROBERT																				
JP-NT 070134-0	08/07/08	120224	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	181.00	686.00
HIGGINS, ADAM JOHN																				
Page Totals:			8.00	.00	60.00	.00	.00	.00	.00	6.00	220.00	.00	.00	5.00	5.00	10.00	85.00	6717.00	2069.00	9185.00
Cumulative Sub Totals:			16.00	.00	120.00	.00	.00	.00	.00	123.00	340.00	130.00	90.00	125.00	15.00	155.00	280.50	24576.75	10987.00	36958.25

Aquaforest TIFF Junction Evaluation																					
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 7 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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 040144-0 ORTIZ, IRENE	08/07/08	120225	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	450.00	122.00	592.00	
JP-TR 070868-0 HIGGINS, ADAM JOHN	08/07/08	120226	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	181.00	385.00	
JP-NT 040149-0 ORTIZ, IRENE	08/07/08	120227	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	122.00	642.00	
JP-JV 070132-0 BRYAN, STEVEN LEE	08/07/08	120228	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	61.00	61.00	
JP-NT 040136-0 ORTIZ, IRENE	08/07/08	120229	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	122.00	642.00	
JP-NT 040145-0 ORTIZ, IRENE	08/07/08	120230	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	122.00	642.00	
JP-NT 040147-0 ORTIZ, IRENE	08/07/08	120231	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	122.00	642.00	
JP-JV 070154-0 LOPEZ, DANIEL RAY	08/07/08	120232	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	195.00	96.00	299.00	
JP-NT 040038-0 ORTIZ, IRENE	08/07/08	120233	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	110.00	647.00	
JP-NT 000176-0 ORTIZ, IRENE	08/07/08	120234	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	150.25	687.25	
JP-NT 040043-0 ORTIZ, IRENE	08/07/08	120235	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	450.00	122.00	592.00	
JP-NT 040044-0 ORTIZ, IRENE	08/07/08	120236	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	122.00	642.00	
JP-NT 040082-0 ORTIZ, IRENE	08/07/08	120237	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	105.00	642.00	
JP-NT 040081-0 ORTIZ, IRENE	08/07/08	120238	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	110.00	647.00	
JP-NT 040138-0 ORTIZ, IRENE	08/07/08	120239	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	122.00	642.00	
JP-NT 040137-0 ORTIZ, IRENE	08/07/08	120240	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	122.00	642.00	
JP-NT 040146-0 ORTIZ, IRENE	08/07/08	120241	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	450.00	122.00	592.00	
JP-NT 040143-0 ORTIZ, IRENE	08/07/08	120242	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	122.00	642.00	
JP-NT 040085-0 ORTIZ, IRENE	08/07/08	120243	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	450.00	122.00	592.00	
JP-NT 040148-0 ORTIZ, IRENE	08/07/08	120244	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	450.00	122.00	592.00	
JP-NT 020353-0 ORTIZ, IRENE	08/07/08	120245	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	110.00	247.00	
JP-NT 020385-0 ORTIZ, IRENE	08/07/08	120246	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	110.00	247.00	
JP-NT 080376-0 ZAPATA, STEVE CORY	08/07/08	120247	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00	
Page Totals:			12.00	.00	90.00	.00	.00	.00	.00	3.00	380.00	.00	.00	15.00	.00	.00	.00	9344.00	2679.25	12523.25	
Cumulative Sub Totals:			28.00	.00	210.00	.00	.00	.00	.00	126.00	720.00	130.00	90.00	140.00	15.00	155.00	280.50	33920.75	13666.25	49481.50	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 8 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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 020384-0 ORTIZ, IRENE	08/07/08	120248	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	110.00	247.00
JP-NT 040039-0 ORTIZ, IRENE	08/07/08	120249	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	122.00	642.00
JP-NT 020383-0 ORTIZ, IRENE	08/07/08	120250	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	110.00	247.00
JP-NT 020127-0 ORTIZ, IRENE	08/07/08	120251	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	110.00	647.00
JP-JV 080180-0 JENKINS, KYSHARA JENICE	08/07/08	120252	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-JV 080192-0 TAYLOR, RANSOM WOOD	08/07/08	120253	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-JV 080191-0 TAYLOR, RANSOM WOOD	08/07/08	120254	.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 083388-0 ANDERS, LLOYD EARL	08/07/08	120255	.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 081742-0 ZIENTEK, ERIC MICHAEL	08/07/08	120256	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-TR 082465-0 CAMPOS, MICHAEL BRONSON	08/07/08	120257	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-JV 080111-0 RIVERA, HEATHER	08/07/08	120258	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	70.00	75.00
JP-TR 083409-0 CANNON, BRIAN DALE	08/07/08	120259	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080068-0 MOJICA, ANTHONY DEAN	08/07/08	120260	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	180.00	90.00	270.00
JP-TR 081563-0 CHAMPLIN, STEPHEN CURTIS III	08/07/08	120261	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	75.00	270.00
JP-NT 080083-0 DILWORTH, LAVERNE	08/07/08	120262	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	90.00	210.00
JP-NT 060484-0 DILWORTH, LAVERNE	08/07/08	120263	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	425.00	.00	425.00
JP-TR 082892-0 EDLING, SABRENA LEE	08/07/08	120264	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 081844-0 RODRIGUEZ, DAVID DANIEL	08/07/08	120265	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-PW 080116-0 EHLER, JASON PAUL	08/07/08	120266	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	63.75	11.25	60.00	140.00
JP-PW 080119-0 MARTINKA, BENJAMIN JAMES	08/07/08	120267	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-PW 080120-0 MARTINKA, BENJAMIN JAMES	08/07/08	120268	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-JV 060330-0 CAFFEY, BRAEGON P	08/07/08	120269	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 083283-0	08/07/08	120270	.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:			6.00	.00	45.00	.00	.00	.00	.00	9.00	100.00	10.00	10.00	10.00	15.00	20.00	233.75	3152.25	1632.00	5243.00
Cumulative Sub Totals:			34.00	.00	255.00	.00	.00	.00	.00	135.00	820.00	140.00	100.00	150.00	30.00	175.00	514.25	37073.00	15298.25	54724.50

Aquaforest TIFF Junction Evaluation																					
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 9 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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)	
MANNELLA,TROY ERIC																					
JP-TR 083092-0	08/07/08	120271	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
RAST,CLAYTON MICHAEL																					
JP-TR 083284-0	08/07/08	120272	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00	
MANNELLA,TROY ERIC																					
JP-PW 070031-0	08/07/08	120273	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	106.00	211.00	
MAXWELL,JAMES A																					
JP-PW 080097-0	08/07/08	120274	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00	
MAXWELL,JAMES A																					
JP-JV 080189-0	08/07/08	120275	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	-10.00	-90.00	-108.00	
TESTA,SALVATORE ROBERT																					
JP-JV 080189-0	08/07/08	120276	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
TESTA,SALVATORE ROBERT																					
JP-TR 083434-0	08/07/08	120277	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00	
SPRANKLE,CHRISTY JEANETTE																					
JP-TR 073194-0	08/07/08	120278	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	116.00	471.00	
STOGLIN,PATRICK TYRONE																					
JP-TR 083109-0	08/07/08	120279	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00	
STOGLIN,PATRICK TYRONE																					
JP-TR 083181-0	08/07/08	120280	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
PFITZNER,MONIKA ELAINE																					
JP-TR 072088-0	08/07/08	120281	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	75.00	215.00	
SUCHOMEL,MATTHEW DENNIS																					
JP-TR 082246-0	08/07/08	120282	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	140.00	198.00	
WILLIAMS,JASMOND LYDELL																					
JP-TR 083274-0	08/07/08	120283	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00	
NGUYEN,KHANG MINH																					
JP-TR 083174-0	08/07/08	120284	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
PANKEY,AMBER MARIE																					
JP-NT 040506-0	08/07/08	120285	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	602.00	602.00	
TORRES,DAVID JEFFREY																					
JP-TR 082755-0	08/07/08	120286	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
MORENO,JULIO																					
JP-TR 042777-0	08/07/08	120287	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	240.00	240.00	
TORRES,DAVID J.																					
JP-TR 043894-0	08/07/08	120288	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	240.00	240.00	
TORRES,DAVID JEFFREY																					
JP-TR 083214-0	08/08/08	120289	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
RYAN,SHANNON JEFFERY																					
JP-NT 070066-0	08/08/08	120290	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	79.00	56.00	140.00	
DANIELS,BRODERICK NEIL																					
JP-TR 083291-0	08/08/08	120291	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00	
ROSE JR,ROBERT LEE																					
JP-TR 083253-0	08/08/08	120292	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00	
MENDOZA,FIDEL M																					
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	30.00	10.00	15.00	5.00	45.00	85.00	2090.00	2577.00	4884.00	
Cumulative Sub Totals:			34.00	.00	255.00	.00	.00	.00	.00	162.00	820.00	170.00	110.00	165.00	35.00	220.00	599.25	39163.00	17875.25	59608.50	

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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 080246-0 MILLER,CANDACE	08/08/08	120293	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	90.00	360.00
JP-TR 083254-0 MENDOZA,FIDEL M	08/08/08	120294	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083249-0 MORROW,MICHAEL CHARLES	08/08/08	120295	.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 083250-0 MORROW,MICHAEL CHARLES	08/08/08	120296	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-JV 080186-0 GREEN,TROY JASPER	08/08/08	120297	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-TR 083169-0 COOMBS,JOEL DAVID	08/08/08	120298	.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 082893-0 RHODES,DUSTIN JONES	08/08/08	120299	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 083262-0 JUAREZ,JESSICA MARIE	08/08/08	120300	.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 081448-0 ALONZO,GABRIEL	08/08/08	120301	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	165.00	173.00
JP-TR 081448-0 ALONZO,GABRIEL	08/08/08	120302	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	.00	500.00
JP-TR 083028-0 EDISON,MICHAEL LYNN	08/08/08	120303	.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 082912-0 HARRISON,GREGORY TODD	08/08/08	120304	.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 083054-0 MONTEMAYOR,RICARDO	08/08/08	120305	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	60.00	95.00
JP-TR 082800-0 SCRUGGS,SCOTT NEAL	08/08/08	120306	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-JV 080092-0 SIFUENTES,JOEL	08/08/08	120307	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	90.00	145.00
JP-TR 083186-0 YOST,CHRISTOPHER THOMAS	08/08/08	120308	.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 083063-0 PATINO,ALEJANDRO ZUNIGA	08/08/08	120309	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 083524-0 HELGE,RANDI LEE	08/08/08	120310	.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 082854-0 CAMPOS,VANESSA MARIE	08/08/08	120311	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-TR 083164-0 ELLIS,JAMES MICHAEL	08/08/08	120312	.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 082659-0 MINTER JR,JERRY DOUGLAS	08/11/08	120313	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	160.00	.00	160.00
JP-NT 080310-0 HAYNES,MARIA M	08/11/08	120314	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	65.00	235.00
JP-TR 083461-0 DAVIS,TIMOTHY CLYDE	08/11/08	120315	.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	33.00	40.00	10.00	20.00	15.00	.00	60.00	.00	2340.00	1815.00	4333.00
Cumulative Sub Totals:			34.00	.00	255.00	.00	.00	.00	.00	195.00	860.00	180.00	130.00	180.00	35.00	280.00	599.25	41503.00	19690.25	63941.50

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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 050190-0 OLIVAREZ, BOBBY	08/11/08	120316	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	397.00	.00	397.00
JP-PW 080115-0 LEATHERMAN, ALEX GARRETT	08/11/08	120317	.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 083407-0 LERMA-MORALES, LUIS J	08/11/08	120318	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082941-0 BELZUNG, ROSANNE LOUISE	08/11/08	120319	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083219-0 BROWN, CHRISTAL RENEE	08/11/08	120320	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.50	108.50
JP-JV 070202-0 HERNANDEZ, CHELSEA	08/11/08	120321	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 082965-0 GOOLSBY, CHRISTINA	08/11/08	120322	.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 082050-0 CRUZ, MARY ANN	08/11/08	120323	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	340.00	348.00
JP-TR 082164-0 GARZA JR, JOE	08/11/08	120324	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	189.00	115.00	312.00
JP-TR 071727-0 HIGGINS, ADAM JOHN	08/11/08	120325	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-JV 070252-0 PAYNE, CARDRAY	08/11/08	120326	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 071480-0 JESSE, DANIELLE POWELL	08/11/08	120327	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	106.00	461.00
JP-TR 082988-0 JESSE, DANIELLE POWELL	08/11/08	120328	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 082369-0 JAHN, LOUIS SHELTON	08/11/08	120329	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	115.00	200.00
JP-TR 083281-0 VELA, CYNTHIA ANNE	08/11/08	120330	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
JP-TR 081759-0 FOSTER, CASEY ANDREW	08/11/08	120331	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083185-0 MCDANIEL, ERIC CHRISTOPHER	08/11/08	120332	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-JV 070251-0 ORTIZ, BRIANNA	08/11/08	120333	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 082481-0 PALOMA, PABLO	08/11/08	120334	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 083469-0 PELKEY, JAMES TRENTON	08/11/08	120335	.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 082302-0 COSIO-HERRERA, LEONEL	08/11/08	120336	.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 083172-0 WILLIAMS, MATTHEW RAUL	08/11/08	120337	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081753-0	08/11/08	120338	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	27.00	165.00	200.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	10.00	40.00	25.00	5.00	35.00	85.00	2308.00	1907.50	4445.50
Cumulative Sub Totals:			34.00	.00	255.00	.00	.00	.00	.00	225.00	860.00	190.00	170.00	205.00	40.00	315.00	684.25	43811.00	21597.75	68387.00

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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)
HOGAN, STACEY KATHLEEN																				
JP-TR 082601-0	08/11/08	120339	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
WILLS, CHARLES WAYNE																				
JP-TR 082602-0	08/11/08	120340	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
WILLS, CHARLES WAYNE																				
JP-TR 083235-0	08/11/08	120341	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
LYNCH, ERIC SHAUN																				
JP-NT 080393-0	08/11/08	120342	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	70.00	570.00
GUERRA, ELIAZAR GARCIA																				
JP-TR 061062-0	08/11/08	120343	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	116.00	320.00
PADIERNA-ARELLANO, JOSE LUIS																				
JP-TR 061063-0	08/11/08	120344	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	101.00	146.00	255.00
PADIERNA-ARELLANO, JOSE LUIS																				
JP-TR 061545-0	08/11/08	120345	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
PADIERNA-ARELLANO, JOSE LUIS																				
JP-TR 081632-0	08/11/08	120346	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.00	465.00
UGARTE, EDGAR																				
JP-TR 082499-0	08/11/08	120347	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
UGARTE, EDGAR																				
JP-TR 083553-0	08/11/08	120348	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
CLARK, BRIAN JAY																				
JP-JV 080064-0	08/11/08	120349	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
CARRILLO, CLARISSA																				
JP-TR 082320-0	08/12/08	120350	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
ARMAS, GUSTAVO V																				
JP-JV 080193-0	08/12/08	120351	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
MORALES-QUEVEDO, CANDELARIO																				
JP-NT 080184-0	08/12/08	120352	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
HERRERA, GABRIEL																				
JP-TR 083588-0	08/12/08	120353	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
TRICKEY, JARED RYAN																				
JP-TR 082792-0	08/12/08	120354	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
COPELAND, EUGENE T																				
JP-TR 083332-0	08/12/08	120355	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
ANCIRA, DAVID ROBERT																				
JP-TR 070254-0	08/12/08	120356	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	120.00	141.00	264.00
ANCIRA, DAVID ROBERT																				
JP-TR 070452-0	08/12/08	120357	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1000.00	111.00	1111.00
ANCIRA, DAVID ROBERT																				
JP-TR 083556-0	08/12/08	120358	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BELL, RYAN W																				
JP-TR 082407-0	08/12/08	120359	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
KUHLMAN, JUSTIN TIMOTHY																				
JP-TR 082993-0	08/12/08	120360	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
LABAHN, BENJAMIN LOUIS																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	40.00	.00	15.00	.00	50.00	.00	4848.00	1946.00	6926.00
Cumulative Sub Totals:			34.00	.00	255.00	.00	.00	.00	.00	252.00	860.00	230.00	170.00	220.00	40.00	365.00	684.25	48659.00	23543.75	75313.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 13 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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 075549-0 LABAHN, BENJAMIN LOUIS	08/12/08	120361	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	106.00	310.00
JP-TR 083558-0 MCCRAVEY, MICHAEL SPENCER	08/12/08	120362	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 082314-0 RAMOS, JOE ERIC	08/12/08	120363	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	140.00	198.00
JP-TR 083139-0 RAMOS, JOE ERIC	08/12/08	120364	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083382-0 ROBBINS, SANDY EILEEN	08/12/08	120365	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	290.00	298.00
JP-TR 060756-0 LEWIS, EBONY SHARE	08/12/08	120366	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	146.00	354.00
JP-TR 060757-0 LEWIS, EBONY SHARE	08/12/08	120367	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	116.00	320.00
JP-TR 082635-0 YEPEZ, ABDON ARAUJO	08/12/08	120368	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	60.00	95.00
JP-TR 061348-0 LEWIS, EBONY SHARE	08/12/08	120369	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 071877-0 RODRIGUEZ, ELOY	08/12/08	120370	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	201.00	556.00
JP-TR 072457-0 RODRIGUEZ, ELOY	08/12/08	120371	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	201.00	701.00
JP-TR 080895-0 SMITH, SHANICE	08/12/08	120372	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	99.00	120.00	224.00
JP-TR 080895-0 SMITH, SHANICE	08/12/08	120373	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 082617-0 SUCHOMEL, MATTHEW DENNIS	08/12/08	120374	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 083114-0 WICKS, ANTHONY JOHN	08/12/08	120375	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 071289-0 WICKS, ANTHONY JOHN	08/12/08	120376	.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 071290-0 WICKS, ANTHONY JOHN	08/12/08	120377	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	106.00	150.00
JP-TR 080696-0 HAMILTON, DIANA GAIL	08/14/08	120378	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 083119-0 ARAJO, JUAN ARAUJO	08/14/08	120379	.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 063159-0 ESPINOSA, JOSE JUAN	08/14/08	120380	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	85.00	184.00
JP-JV 080026-0 LAMBERT, DYLAN C	08/14/08	120381	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 071077-0 AGUILLAR, ALBERTO	08/14/08	120382	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	106.00	310.00
JP-TR 074172-0 GUADARRAMA, ELIJAH FELIX	08/14/08	120383	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00	35.00	.00	30.00	.00	4427.00	2501.00	7008.00
Cumulative Sub Totals:			34.00	.00	255.00	.00	.00	.00	.00	267.00	860.00	230.00	170.00	255.00	40.00	395.00	684.25	53086.00	26044.75	82321.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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 083403-0 AGUILAR, AMY LYNN	08/14/08	120384	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-NT 000356-0 BOLLINGER, JEFFERY ALLEN	08/14/08	120385	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	75.25	297.25
JP-NT 020505-0 BOLLINGER, JEFFERY ALLEN	08/14/08	120386	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
JP-TR 075408-0 BURLESON, TIMOTHY LAMONT	08/14/08	120387	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 083458-0 LIRA, GREGORIO RODRIGUEZ	08/14/08	120388	.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 083555-0 BREON, BILLY WAYNE	08/14/08	120389	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-NT 060449-0 CASAREZ, VERONICA	08/14/08	120390	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	496.00	75.00	571.00
JP-TR 083126-0 MORENO, MARIA ANGELICA	08/14/08	120391	.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 070079-0 CASAREZ, VERONICA	08/14/08	120392	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	63.00	83.00
JP-NT 070079-0 CASAREZ, VERONICA	08/14/08	120393	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	73.00	573.00
JP-NT 060450-0 CASAREZ, VERONICA	08/14/08	120394	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	281.00	75.00	356.00
JP-TR 083273-0 CHAMPLIN III, STEPHEN CURTIS	08/14/08	120395	.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 083520-0 MATLOCK, ROBERT BRETON	08/14/08	120396	.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 073834-0 MCCARTY, BRIDGET M	08/14/08	120397	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	106.00	461.00
JP-TR 083311-0 COSSIN, DUSTIN EMMANUEL	08/14/08	120398	.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 082907-0 OCAIN, TIMOTHY CLARENCE	08/14/08	120399	.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 083057-0 GIBSON, DAVID TERRY	08/14/08	120400	.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 083275-0 KIRBY, CHRISTOPHER DALE	08/14/08	120401	.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 083380-0 ZOLICH, BERNHARD EDUARD	08/14/08	120402	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083389-0 TYER, LYNNETTE LANDRY	08/14/08	120403	.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 070049-0 PHILLIPS, EUODIA	08/14/08	120404	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	220.00	85.00	305.00
JP-TR 970288-0 RICHMAN, KIMBERLY DENISE	08/14/08	120405	.00	.00	15.00	5.00	.00	5.00	2.50	3.00	.00	.00	.00	5.00	.00	.00	.00	130.00	54.50	220.00
JP-TR 970288-0 Page Totals:	08/14/08	120406	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	.00	70.00
Cumulative Sub Totals:			4.00	.00	45.00	5.00	.00	5.00	2.50	33.00	20.00	50.00	10.00	35.00	.00	35.00	.00	3183.00	1648.75	5076.25
			38.00	.00	300.00	5.00	.00	5.00	2.50	300.00	880.00	280.00	180.00	290.00	40.00	430.00	684.25	56269.00	27693.50	87397.25

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 15 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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)
RICHMAN, KIMBERLY DENISE																				
JP-TR 970290-0	08/14/08	120407	.00	.00	15.00	5.00	.00	.00	2.50	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	54.50	280.00
RICHMAN, KIMBERLY DENISE																				
JP-NT 080193-0	08/14/08	120408	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	290.00	.00	290.00
MORENO, FRANCISCO																				
JP-TR 071887-0	08/14/08	120409	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	146.00	190.00
SMITH, DURELLE L																				
JP-TR 083104-0	08/14/08	120410	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
SMITH, DURELLE L																				
JP-TR 074952-0	08/14/08	120411	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	210.00	146.00	364.00
SPAULDING, KYLE BRANDON																				
JP-TR 074953-0	08/14/08	120412	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	116.00	160.00
SPAULDING, KYLE BRANDON																				
JP-TR 074954-0	08/14/08	120413	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	146.00	190.00
SPAULDING, KYLE BRANDON																				
JP-TR 080223-0	08/14/08	120414	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
SPAULDING, KYLE BRANDON																				
JP-TR 063159-0	08/14/08	120415	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	174.00	174.00
ESPINOSA, JOSE JUAN																				
JP-TR 083266-0	08/14/08	120416	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
LUCE, PATRICIA DIANE																				
JP-TR 082208-0	08/15/08	120417	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	115.00	200.00
MENDEZ, LIBORIO FLORES																				
JP-NT 080385-0	08/15/08	120418	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	70.00	470.00
LUNDSTROM, RONNIE SHEA																				
JP-NT 080385-0	08/15/08	120419	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
LUNDSTROM, RONNIE SHEA																				
JP-TR 083490-0	08/15/08	120420	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
CONN, JESSICA MEREDITH																				
JP-TR 083491-0	08/15/08	120421	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CONN, JESSICA MEREDITH																				
JP-TR 080716-0	08/15/08	120422	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	75.00	181.00
BONEY, JEFFREY C																				
JP-TR 081305-0	08/15/08	120423	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	135.00	1140.00
DELGADO, MONICA																				
JP-TR 083465-0	08/15/08	120424	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
DUNN, JACK EDWARD																				
JP-TR 082164-0	08/15/08	120425	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	311.00	.00	311.00
GARZA JR, JOE																				
JP-TR 083479-0	08/15/08	120426	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
SUCHOMEL, STEVEN MICHAEL																				
JP-TR 082454-0	08/15/08	120427	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
WRIGHT, JASON PAUL																				
JP-JV 070261-0	08/15/08	120428	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
MORIN, GERARDO																				
Page Totals:			.00	.00	15.00	5.00	.00	.00	2.50	24.00	.00	.00	20.00	35.00	.00	20.00	.00	4435.00	1873.50	6430.00
Cumulative Sub Totals:			38.00	.00	315.00	10.00	.00	5.00	5.00	324.00	880.00	280.00	200.00	325.00	40.00	20.00	684.25	60704.00	29567.00	93827.25

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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-HC 080018-0 BRIONES, VINCENT	08/15/08	120429	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	85.00	185.00	
JP-TR 083583-0 LEBER, BRYAN CHARLES	08/15/08	120430	.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 082404-0 RODRIGUEZ, PANFILO ALVAREZ	08/15/08	120431	.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 083548-0 DAVIS, ANGELA RAE	08/15/08	120432	.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 083549-0 JACKSON, LIZETTE SALDIVAR	08/15/08	120433	.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 082809-0 ORTEGA, RODOLFO	08/15/08	120434	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	155.00	60.00	220.00	
JP-NT 080384-0 CARTER, ANTHONY RAY II	08/15/08	120435	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00	
JP-TR 070613-0 LINZY, WILLIAM JAMES JR	08/15/08	120436	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	175.00	86.00	269.00	
JP-TR 083464-0 GONZALEZ-VEZQUEZ, CARLOS M	08/15/08	120437	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
JP-NT 060445-0 GARCIA, THOMAS	08/15/08	120438	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00	
JP-NT 070078-0 GARCIA, THOMAS	08/15/08	120439	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	136.00	656.00	
JP-TR 080922-0 MARTINEZ, STARLA JANE	08/15/08	120440	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	44.00	135.00	184.00	
JP-TR 080923-0 MARTINEZ, STARLA JANE	08/15/08	120441	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	135.00	490.00	
JP-TR 083484-0 MORALES, MARTIN MORA	08/15/08	120442	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
JP-NT 080390-0 HERNANDEZ-HUITRON, BENJAMIN	08/15/08	120443	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	185.00	60.00	250.00	
JP-TR 075423-0 PEREZ, AMANDA LYNN	08/15/08	120444	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	106.00	310.00	
JP-TR 075424-0 PEREZ, AMANDA LYNN	08/15/08	120445	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	106.00	461.00	
JP-TR 083580-0 SMITH, LEONARD EUGENE	08/15/08	120446	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
JP-NT 080394-0 POWER, BENJAMIN EVAN	08/18/08	120447	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	70.00	470.00	
JP-NT 080394-0 POWER, BENJAMIN EVAN	08/18/08	120448	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00	
JP-TR 082189-0 HILL, DIMITRI FONTAINE	08/18/08	120449	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00	
JP-TR 083456-0 FINCH, DAVID CLIFTON	08/18/08	120450	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
JP-TR 063435-0 DAVILA, OLIVIA PALACIOS	08/18/08	120451	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	81.00	136.00	225.00	
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	20.00	30.00	40.00	40.00	.00	30.00	.00	3826.00	1670.00	5674.00	
Cumulative Sub Totals:			38.00	.00	315.00	10.00	.00	5.00	5.00	342.00	900.00	310.00	240.00	365.00	40.00	480.00	684.25	64530.00	31237.00	99501.25	

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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 083570-0 DAVILA, OLIVIA PALACIOS	08/18/08	120452	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 082488-0 GONZALES, DAVID JAMES	08/18/08	120453	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	70.00	270.00
JP-TR 082489-0 GONZALES, DAVID JAMES	08/18/08	120454	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	100.00	304.00
JP-TR 081003-0 GARCIA-ALVARADO, MANUEL	08/18/08	120455	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	120.00	320.00
JP-TR 081420-0 GARCIA-ALVARADO, MANUEL	08/18/08	120456	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 082802-0 CRUZ, DIEGO AGUNDIS	08/18/08	120457	.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 083443-0 LAWRENCE, ASHLEY DANNE	08/18/08	120458	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-PW 080065-0 MORGAN, RAYMOND JACOB	08/18/08	120459	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	255.00	45.00	85.00	390.00
JP-TR 071101-0 KRUMM, MITCHELL ERIK	08/18/08	120460	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	85.00	166.00
JP-TR 073735-0 KRUMM, MITCHELL ERIK	08/18/08	120461	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 082100-0 EMERT JR, STEVEN LLOYD	08/18/08	120462	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	115.00	25.00	140.00
JP-TR 083472-0 DENNING, VINCENT TYRONE	08/18/08	120463	.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 080075-0 VERA, LECHEA JOY	08/18/08	120464	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	161.00	365.00
JP-NT 070171-0 HERRERA, JOANNA	08/18/08	120465	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	94.00	86.00	200.00
JP-JV 080082-0 WILLIAMS, KADEN	08/18/08	120466	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	210.00	.00	210.00
JP-TR 083471-0 JACKSON, NORMAN LEE	08/18/08	120467	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080180-0 HALL, STEPHANIE	08/18/08	120468	.00	.00	.00	.00	.00	.00	.00	.00	16.00	.00	.00	.00	.00	.00	.00	.00	44.00	60.00
JP-NT 080180-0 HALL, STEPHANIE	08/18/08	120469	.00	.00	.00	.00	.00	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	10.00	46.00	60.00
JP-TR 083474-0 WALKER, ANDREA MAUREEN	08/18/08	120470	.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 082569-0 MAGGARD, KERI ANN	08/18/08	120471	.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 082444-0 SALINAS JR, MARTIN	08/18/08	120472	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	63.00	25.00	88.00
JP-TR 083590-0 SEALS, KADINA SHAVON	08/18/08	120473	.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 083600-0 Page Totals:	08/18/08	120474	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	40.00	40.00	10.00	15.00	5.00	35.00	255.00	3271.00	1824.00	5522.00
			38.00	.00	315.00	10.00	.00	5.00	5.00	369.00	940.00	350.00	250.00	380.00	45.00	515.00	939.25	67801.00	33061.00	105023.25

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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)
GAGE,KENNETH PRESTON																				
JP-TR 083239-0	08/18/08	120475	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
SOLIS,GERALD JAY																				
JP-TR 071371-0	08/18/08	120476	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	75.00	94.00	177.00
ALEEM,IMTIYAAZ THABITI																				
JP-TR 082608-0	08/18/08	120477	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	109.00	90.00	207.00
CAZARES,MIGUEL ANGEL																				
JP-NT 080229-0	08/18/08	120478	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	.00	155.00
GOMEZ,CAMERON C																				
JP-TR 083470-0	08/18/08	120479	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
TERRELL,STEVEN CHRISTIAN																				
JP-JV 060278-0	08/18/08	120480	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	61.00	81.00
LUNA,JACQUELINE																				
JP-JV 060278-0	08/18/08	120481	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
LUNA,JACQUELINE																				
JP-TR 083342-0	08/18/08	120482	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
YARLEQUE,JONATHAN CARLOS																				
JP-TR 071151-0	08/19/08	120483	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	34.00	106.00	145.00
SMITH,HEATH ANTHONY																				
JP-TR 071966-0	08/19/08	120484	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
SMITH,HEATH ANTHONY																				
JP-JV 080130-0	08/19/08	120485	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	25.00	75.00
REYES,ASHLEY																				
JP-TR 083584-0	08/19/08	120486	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
DUNN,EVELYN JABA																				
JP-NT 050339-0	08/19/08	120487	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	186.00	436.00
SOLIS,ROY ROJAS																				
JP-NT 050339-0	08/19/08	120488	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
SOLIS,ROY ROJAS																				
JP-NT 060185-0	08/19/08	120489	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	176.00	476.00
SOLIS,ROY R																				
JP-NT 070351-0	08/19/08	120490	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
HOLLIDAY,JOHN																				
JP-TR 082739-0	08/19/08	120491	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
CARTER,JAMES WESTON																				
JP-TR 081944-0	08/19/08	120492	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
MINTON,JOE LYNN																				
JP-TR 064201-0	08/19/08	120493	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	106.00	310.00
AGUILAR,VICENTE JAVIER																				
JP-TR 083664-0	08/19/08	120494	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
GILLIAM,JENNIFER RENE																				
JP-TR 083152-0	08/19/08	120495	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SCOTT,BRANDON CHRISTOPHER																				
JP-TR 083153-0	08/19/08	120496	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SCOTT,BRANDON CHRISTOPHER																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	12.00	20.00	10.00	40.00	15.00	.00	25.00	.00	1914.00	1450.00	3486.00
Cumulative Sub Totals:			38.00	.00	315.00	10.00	.00	5.00	5.00	381.00	960.00	360.00	290.00	395.00	45.00	540.00	939.25	69715.00	34511.00	108509.25

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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 081826-0 LEWIS, BETTY STERLING	08/19/08	120497	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
JP-TR 083373-0 TORRES JR, JONATHAN	08/19/08	120498	.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 083487-0 DEARMON, CONSTANCE JEWEL	08/19/08	120499	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083486-0 DEARMON, CONSTANCE JEWEL	08/19/08	120500	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083662-0 SUMMERS-MINETTE, DANIEL C	08/21/08	120501	.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 082843-0 AGUILLAR, ALBERTO	08/21/08	120502	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 070464-0 ALMARAZ, JOSE DAMIAN	08/21/08	120503	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	146.00	354.00
JP-TR 083069-0 ALMARAZ, JOSE DAMIAN	08/21/08	120504	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-NT 060402-0 HAASE, BILLY RAY	08/21/08	120505	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	56.00	561.00
JP-TR 071224-0 BATES, DARRELL LEE	08/21/08	120506	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	146.00	235.00
JP-HC 070022-0 JACKSON, LATOYA	08/21/08	120507	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	56.00	156.00
JP-TR 074202-0 BATES, DARRELL LEE	08/21/08	120508	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1000.00	116.00	1121.00
JP-JV 050363-0 SOTO, CHEYENNE NICOLE	08/21/08	120509	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 083333-0 BATES, DARRELL LEE	08/21/08	120510	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-NT 060469-0 VASQUEZ, APACHE	08/21/08	120511	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 070696-0 BUCCA, KORI ANN	08/21/08	120512	.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 082849-0 BUCCA, KORI ANN	08/21/08	120513	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-JV 080132-0 ZUNIGA, ANGEL	08/21/08	120514	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-JV 080009-0 MCNEESE, MACKENZIE M	08/21/08	120515	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 074777-0 DELEON, ESTIVIO	08/21/08	120516	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	161.00	205.00
JP-TR 074777-0 DELEON, ESTIVIO	08/21/08	120517	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 074778-0 DELEON, ESTIVIO	08/21/08	120518	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	141.00	496.00
JP-TR 082825-0 TORRES-FERNANDEZ, ADELMO	08/21/08	120519	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	25.00	110.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	10.00	20.00	25.00	.00	20.00	.00	4690.00	1837.00	6620.00
Cumulative Sub Totals:			38.00	.00	315.00	10.00	.00	5.00	5.00	399.00	960.00	370.00	310.00	420.00	45.00	560.00	939.25	74405.00	36348.00	115129.25

Aquaforest TIFF Junction Evaluation																					
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 20 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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 080057-0 GAYTAN,GERARDO	08/21/08	120520	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	145.00	650.00	
JP-NT 080348-0 GAYTAN,GERARDO ESQUIVEL	08/21/08	120521	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00	
JP-TR 061729-0 LOPEZ,ANDRES ANTONIO JR	08/21/08	120522	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	196.00	146.00	350.00	
JP-TR 083568-0 CEBRECO,ORLANDO ALMEIDO	08/21/08	120523	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00	
JP-TR 063357-0 CEBRECO,ORLANDO ALMEIDO	08/21/08	120524	.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 062245-0 LOPEZ JR,ANDRES ANTONIO	08/21/08	120525	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00	
JP-NT 070543-0 PENBERTHY,SHERRIE	08/21/08	120526	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	70.00	570.00	
JP-TR 073850-0 SAVAGE,JOHN R JR	08/21/08	120527	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	161.00	146.00	315.00	
JP-TR 083103-0 SAVAGE JR,JOHN R	08/21/08	120528	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00	
JP-TR 082374-0 HERNANDEZ,MATTHEW	08/21/08	120529	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	115.00	200.00	
JP-TR 082373-0 HERNANDEZ,MATTHEW	08/21/08	120530	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	177.00	115.00	300.00	
JP-TR 083317-0 TREVINO JR,PETER	08/21/08	120531	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	90.00	198.00	
JP-TR 083523-0 CASTELLON,TOMAS MACEDO	08/21/08	120532	.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 082646-0 CATHEY,BRITTANY SHAE	08/21/08	120533	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	265.00	
JP-JV 060239-0 ANDREWS,PAUL	08/21/08	120534	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	156.00	161.00	
JP-NT 070109-0 SCOTT,SHIRLEY	08/21/08	120535	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	86.00	206.00	
JP-NT 070108-0 SCOTT,RONALD	08/21/08	120536	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	61.00	181.00	
JP-TR 083351-0 BANKSTON,GEORGE KELLY	08/21/08	120537	.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 083496-0 ORCUTT,SHARON WHITE	08/21/08	120538	.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 080263-0 BRERETON,DANIEL DE	08/21/08	120539	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	85.00	590.00	
JP-TR 083027-0 CLOUSE,MELISSA ANN	08/21/08	120540	.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 082937-0 DONG,JIAMEI	08/21/08	120541	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
JP-PW 080118-0	08/21/08	120542	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00	
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	40.00	10.00	10.00	30.00	5.00	40.00	85.00	5013.00	2289.00	7552.00	
Cumulative Sub Totals:			38.00	.00	315.00	10.00	.00	5.00	5.00	429.00	1000.00	380.00	320.00	450.00	50.00	600.00	1024.25	79418.00	38637.00	122681.25	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 21 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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)
DUDLEY,DAVID AUSTIN																				
JP-TR 083314-0	08/21/08	120543	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JONES, JAMES EDWARD																				
JP-NT 080369-0	08/21/08	120544	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	100.00	600.00
GIRTON,WALTER BRUCE																				
JP-TR 083581-0	08/21/08	120545	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JAIMES,JOEL MARTINEZ																				
JP-TR 083661-0	08/21/08	120546	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
RODRIGUEZ III,DANIEL																				
JP-TR 082072-0	08/21/08	120547	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	150.00	235.00
HARRIS,KACI RENEE																				
JP-TR 082073-0	08/21/08	120548	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	120.00	165.00
HARRIS,KACI RENEE																				
JP-TR 082686-0	08/21/08	120549	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
HARRIS,KACI RENEE																				
JP-TR 083194-0	08/21/08	120550	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
MARTIN,DWAYNE LYNN																				
JP-TR 083195-0	08/21/08	120551	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
MARTIN,DWAYNE LYNN																				
JP-TR 083175-0	08/21/08	120552	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
NOSKER,MICHAEL KEVIN																				
JP-TR 083270-0	08/21/08	120553	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
RODRIGUEZ,MANUEL DEJESUS JR																				
JP-NT 080280-0	08/21/08	120554	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	.00	190.00
LOPEZ,DANIEL RAY																				
JP-JV 070031-0	08/21/08	120555	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
TAYLOR,ROBERT N																				
JP-NT 070053-0	08/21/08	120556	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
TAYLOR,MELISSA																				
JP-TR 083108-0	08/21/08	120557	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
STERNIS, RAPHAEL DEWAYNE																				
JP-TR 083043-0	08/21/08	120558	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
TILLMAN II,WALTER HUGH																				
JP-TR 083362-0	08/21/08	120559	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
ARANA,MARUO ENRIQUEZ																				
JP-PW 080129-0	08/21/08	120560	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	127.50	22.50	60.00	215.00
EBELTOFT, JAMES ARTHUR																				
XX-edoc KILL -0	08/22/08	119373	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 080696-0	08/22/08	120561	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
HAMILTON,DIANA GAIL																				
JP-TR 083454-0	08/22/08	120562	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
NAVARRO,MANUEL ANTONIO																				
JP-TR 040186-0	08/22/08	120563	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	77.00	165.00
JARAMILLO,ANTHONY																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	.00	10.00	15.00	5.00	45.00	127.50	2676.50	1553.00	4456.00
Cumulative Sub Totals:			38.00	.00	315.00	10.00	.00	5.00	5.00	453.00	1000.00	380.00	330.00	465.00	55.00	645.00	1151.75	82094.50	40190.00	127137.25

Aquaforest TIFF Junction Evaluation																					
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 22 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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 040187-0 JARAMILLO, ANTHONY	08/22/08	120564	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	33.00	47.00	85.00	
JP-TR 070224-0 CHRISTIAN, NICHOLAS ANDRE	08/22/08	120565	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	161.00	275.00	
JP-JV 070222-0 SARMIENTO, BRITTANY	08/22/08	120566	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
JP-TR 083597-0 ABELE, SPENCER ANDREW	08/22/08	120567	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00	
JP-TR 083597-0 ABELE, SPENCER ANDREW	08/22/08	120568	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-10.00	-90.00	-108.00	
JP-TR 083597-0 ABELE, SPENCER ANDREW	08/22/08	120569	.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 082879-0 RAMIREZ, PENNY CARGILL	08/22/08	120570	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	60.00	105.00	
JP-TR 082878-0 RAMIREZ, PENNY CARGILL	08/22/08	120571	.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 082486-0 RENDON, JAIME	08/22/08	120572	.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 083652-0 KELLY, MATTHEW JOHN	08/22/08	120573	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
JP-NT 080342-0 CRISOSTOMO-MENDOZA, ANDRES	08/22/08	120574	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00	
JP-NT 070508-0 BROWN, ANGELA	08/22/08	120575	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	311.00	50.00	361.00	
JP-TR 082791-0 BROWN, ANGEL T	08/22/08	120576	.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 074367-0 BROOKS, EVELYN EVON	08/22/08	120577	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	62.00	.00	62.00	
JP-TR 083386-0 COLLIER, MARY LYNN	08/22/08	120578	.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 083473-0 HERNDON, NICOLE LYNN	08/22/08	120579	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
XX-edoc KILL -0	08/22/08	120580	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
XX-edoc KILL -0	08/22/08	120581	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
JP-JV 080169-0 TAYLOR, DESIREE	08/22/08	120582	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	220.00	65.00	305.00	
JP-TR 083034-0 DIAZ, CESAR A	08/22/08	120583	.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 083462-0 MICHALIK, STEVEN KEITH	08/22/08	120584	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
JP-NT 080370-0 REYES, VICTOR REYES	08/22/08	120585	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	120.00	520.00	
JP-NT 080370-0 REYES, VICTOR REYES	08/22/08	120586	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00	
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	20.00	30.00	10.00	30.00	.00	25.00	.00	1760.00	1348.00	3250.00	
Cumulative Sub Totals:			38.00	.00	315.00	10.00	.00	5.00	5.00	480.00	1020.00	410.00	340.00	495.00	55.00	670.00	1151.75	83854.50	41538.00	130387.25	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 23 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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-NT 080182-0 AGUIRRE, CHRISTY	08/22/08	120588	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-JV 030042-0 LOPEZ, KARINA	08/22/08	120589	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	425.00	.00	425.00
JP-TR 083711-0 CHEEK JR, SCOTT E	08/22/08	120590	.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 080182-0 AGUIRRE, CHRISTY	08/22/08	120604	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-150.00	.00	-150.00
JP-NT 080182-0 AGUIRRE, CHRISTY	08/22/08	120609	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00
JP-JV 080021-0 GUNN, DARREN TAYLOR	08/25/08	120591	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 083657-0 SANCHEZ, ADAM	08/25/08	120592	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080064-0 CARRILLO, CLARISSA	08/25/08	120593	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	320.00	.00	320.00
JP-NT 080180-0 HALL, STEPHANIE	08/25/08	120594	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	340.00	.00	340.00
JP-TR 083482-0 NAVARRO, JOSE MANUEL	08/25/08	120595	.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 083542-0 WATTS III, WILLIAM RAY	08/25/08	120596	.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 083144-0 TURNER, JAMES CLAUDE	08/25/08	120597	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 073002-0 STROUD, JAMES RAY	08/25/08	120598	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	49.00	64.00	118.00
JP-TR 082822-0 CERVANTES, ROSEMARY	08/25/08	120599	.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 083647-0 PEREZ, MILLIE	08/25/08	120600	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
JP-TR 083647-0 PEREZ, MILLIE	08/25/08	120601	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-10.00	-90.00	-108.00
JP-TR 083647-0 PEREZ, MILLIE	08/25/08	120602	.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 080026-0 LAMBERT, DYLAN C	08/25/08	120603	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	.00	90.00
JP-NT 080182-0 AGUIRRE, CHRISTY	08/25/08	120606	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	65.00	65.00	150.00
JP-NT 080182-0 AGUIRRE, CHRISTY	08/25/08	120607	.00	.00	.00	.00	.00	.00	.00	.00	-20.00	.00	.00	.00	.00	.00	.00	-65.00	-65.00	-150.00
JP-TR 083447-0 CMEREK, SHANE MICHAEL	08/25/08	120610	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-LW 080061-0 PEREZ, SANTOS OMAR	08/25/08	120611	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-LW 080060-0	08/25/08	120612	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	20.00	20.00	20.00	.00	25.00	.00	1884.00	829.00	2819.00
Cumulative Sub Totals:			38.00	.00	315.00	10.00	.00	5.00	5.00	501.00	1020.00	430.00	360.00	515.00	55.00	695.00	1151.75	85738.50	42367.00	133206.25

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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)
PEREZ, SANTOS OMAR																				
JP-TR 083375-0	08/25/08	120613	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
MCCOLLUM, LESLIE ROBERT																				
JP-TR 083042-0	08/25/08	120614	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
SANCHEZ, ROBERT ALEXANDER																				
JP-TR 083387-0	08/25/08	120615	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
HERNANDEZ, JESSE																				
JP-NT 060468-0	08/25/08	120616	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	.00	350.00
VASQUEZ, TRINO																				
JP-NT 060468-0	08/25/08	120617	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
VASQUEZ, TRINO																				
JP-JV 070254-0	08/25/08	120618	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
BLAND, WESLEY R																				
JP-TR 001872-0	08/25/08	120619	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.75	85.25	211.00
JOHNSON, JOHN WESLEY																				
JP-TR 001873-0	08/25/08	120620	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	110.25	332.25
JOHNSON, JOHN WESLEY																				
JP-TR 001874-0	08/25/08	120621	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	110.25	482.25
JOHNSON, JOHN WESLEY																				
JP-TR 001875-0	08/25/08	120622	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	122.25	60.00	182.25
JOHNSON, JOHN WESLEY																				
JP-TR 012864-0	08/25/08	120623	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	85.25	302.25
JOHNSON III, JOHN WESLEY																				
JP-TR 012866-0	08/25/08	120624	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	85.25	302.25
JOHNSON III, JOHN WESLEY																				
JP-TR 021297-0	08/25/08	120625	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
JOHNSON, JOHN WESLEY																				
JP-JV 080061-0	08/25/08	120626	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	122.00	25.00	147.00
ZUNIGA, CHRISTIAN																				
JP-TR 083406-0	08/25/08	120627	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
GOLDEN, GAIL TIFFANY																				
JP-NT 080296-0	08/25/08	120628	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	90.00	110.00
PACHICANO, PAUL																				
JP-TR 083178-0	08/25/08	120629	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
YOST, DONALD JOSEPH II																				
JP-TR 083604-0	08/25/08	120630	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
CATES, JASON LEE																				
JP-TR 083261-0	08/26/08	120631	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
ULICI, NAOMI																				
JP-TR 082880-0	08/26/08	120632	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
GONZALES, RHONDA LESCHBER																				
JP-TR 082881-0	08/26/08	120633	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
GONZALES, RHONDA LESCHBER																				
JP-NT 080381-0	08/26/08	120634	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	65.00	265.00
MORGAN, CIERA CLAIR																				
Page Totals:			12.00	.00	90.00	.00	.00	.00	.00	24.00	20.00	30.00	.00	25.00	.00	35.00	.00	2666.00	1656.25	4558.25
Cumulative Sub Totals:			50.00	.00	405.00	10.00	.00	5.00	5.00	525.00	1040.00	460.00	360.00	540.00	55.00	730.00	1151.75	88404.50	44023.25	137764.50

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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 070602-0 OLSZOWY, BARBARA	08/26/08	120635	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	151.00	421.00
JP-NT 080037-0 OLSZOWY, BARBARA	08/26/08	120636	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	200.00	720.00
JP-NT 080145-0 OLSZOWY, BARBARA	08/26/08	120637	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	195.00	695.00
JP-TR 083736-0 CONNER, PATRICK LEE	08/26/08	120638	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 083653-0 LEAL III, PHILLIP	08/26/08	120639	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 083426-0 KOLINEK, CHARLES WAYNE	08/26/08	120640	.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 082743-0 TUCK, KENNETH CRAIG	08/26/08	120641	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 082820-0 LAGUNAS, FERNANDO PLANCARTE	08/26/08	120642	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083660-0 COLLINS, DEIRDRE JEAN	08/26/08	120643	.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 081789-0 ALDERMAN, JEREMIAH CARSON	08/26/08	120644	.00	.00	.00	.00	.00	.00	.00	2.90	.00	.00	.00	.00	.00	.00	.00	.00	82.10	85.00
JP-TR 081789-0 ALDERMAN, JEREMIAH CARSON	08/26/08	120645	.00	.00	.00	.00	.00	.00	.00	.10	.00	.00	.00	5.00	.00	.00	.00	77.00	67.90	150.00
JP-TR 081803-0 MACKLIN, ANGELA FELICIA	08/26/08	120646	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-LW 080071-0 SHARP, JAMES R	08/26/08	120647	.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 083673-0 ROGERS, DONALD WESLEY	08/26/08	120648	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083674-0 ROGERS, DONALD WESLEY	08/26/08	120649	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 071727-0 HIGGINS, ADAM JOHN	08/26/08	120650	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 083771-0 SANCHEZ, JUAN ENRIQUE	08/26/08	120651	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080349-0 THOMAS, NICOLE LEIGH	08/26/08	120652	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00
JP-JV 070051-0 REYNA, MATTHEW	08/26/08	120653	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	66.00	164.00
JP-TR 063947-0 BALDIVIA JR, JOHN	08/26/08	120654	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	44.00	106.00	150.00
JP-TR 082381-0 MATUSIAK, AMBER NICOLE	08/26/08	120655	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	140.00	345.00
JP-TR 083419-0 MATUSIAK, AMBER NICOLE	08/26/08	120656	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 072169-0 MCGREGOR, ROBYN YVETTE	08/26/08	120657	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	36.00	136.00	180.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	40.00	10.00	30.00	20.00	.00	25.00	.00	3209.00	2299.00	5654.00
Cumulative Sub Totals:			50.00	.00	405.00	10.00	.00	5.00	5.00	546.00	1080.00	470.00	390.00	560.00	55.00	755.00	1151.75	91613.50	46322.25	143418.50

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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 083364-0 MCGREGOR, ROBYN Y	08/26/08	120658	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 082014-0 STAVES, SHAMEKA SHIRLYN	08/26/08	120659	.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 082997-0 STAVES, SHAMEKA SHIRLYN	08/26/08	120660	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-JV 020302-0 POPHAM, DUSTIN	08/28/08	120661	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	177.00
JP-JV 030228-0 SCOTT, RHONDA L.	08/28/08	120662	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	.00	450.00
JP-JV 030267-0 THOMPSON, JEFF A.	08/28/08	120663	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	25.00	525.00
JP-TR 082827-0 VEGA, J. ANTONIO	08/28/08	120664	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 082984-0 HEATH, JOSHUA	08/28/08	120665	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 073539-0 HEATH, JOSHUA	08/28/08	120666	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	136.00	194.00
JP-TR 081268-0 PIERCE, NEKEIDA TRENELL	08/28/08	120667	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	110.00	155.00
JP-TR 053693-0 GATES, KEVIN W	08/28/08	120668	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	136.00	344.00
JP-TR 083398-0 GATES, KEVIN W	08/28/08	120669	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081102-0 LAWSON, GAR REID-MORGAN	08/28/08	120670	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-NT 080382-0 JOHNSON, CHRISTOPHER CRAIG	08/28/08	120671	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	235.00	60.00	300.00
JP-JV 050233-0 GOMEZ, CINDY	08/28/08	120672	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	77.00	577.00
JP-TR 072245-0 LAWSON, GAR REID-MORGAN	08/28/08	120673	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	106.00	461.00
JP-NT 060535-0 GARCIA, RAMONA	08/28/08	120674	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	176.00	696.00
JP-TR 083521-0 HORNER, TRICIA JO	08/28/08	120675	.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 083531-0 SIMMONS, SONDRRA TIPPS	08/28/08	120676	.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 083680-0 SHIROCKY, KEITH ALAN	08/28/08	120677	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080076-0 GREEN, SAMANTHA	08/28/08	120678	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	180.00	.00	180.00
JP-TR 083492-0 JOHNSON, RALPH AUGUST	08/28/08	120679	.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 083493-0 Page Totals:	08/28/08	120680	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	21.00	20.00	10.00	10.00	30.00	.00	25.00	.00	6296.00	1984.00	8413.00
			52.00	.00	420.00	10.00	.00	5.00	5.00	567.00	1100.00	480.00	400.00	590.00	55.00	780.00	1151.75	97909.50	48306.25	151831.50

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 27 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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)	
JOHNSON, RALPH AUGUST																					
JP-TR 083346-0	08/28/08	120681	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	165.00	
BARRINGTON, RICHARD KYLE																					
JP-TR 082440-0	08/28/08	120682	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	115.00	200.00	
CARAWAY, LARODERICK DEJUAN																					
JP-TR 083257-0	08/28/08	120683	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00	
CASAS, ERIC GABRIEL																					
JP-NT 060498-0	08/28/08	120684	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	146.00	666.00	
GARCIA, EDDIE																					
JP-TR 083515-0	08/28/08	120685	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00	
GRAY, KARL ELWIN III																					
JP-TR 073714-0	08/28/08	120686	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	85.00	166.00	
ORTEGA JR, SANTOS M																					
JP-TR 083513-0	08/28/08	120687	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00	
SCHNEIDER, KEITH AARON																					
JP-LW 070072-0	08/28/08	120688	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	296.00	451.00	
SPILLER, CLARENCE JR																					
JP-TR 083510-0	08/28/08	120689	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
VARA, LEONARDO																					
JP-NT 080094-0	08/28/08	120690	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	150.00	670.00	
MACEDO, JOSEFINA																					
JP-TR 071166-0	08/28/08	120691	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	146.00	260.00	
HOWARD, ALICIA ORPHELIA																					
JP-TR 071167-0	08/28/08	120692	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	116.00	320.00	
HOWARD, ALICIA ORPHELIA																					
JP-TR 074063-0	08/28/08	120693	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	146.00	190.00	
WHITSON, CHRISTOPHER THOMAS																					
JP-TR 082986-0	08/28/08	120694	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00	
HOWARD, ALICIA ORPHELIA																					
JP-TR 074750-0	08/28/08	120695	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00	
WHITSON, CHRISTOPHER THOMAS																					
JP-TR 083563-0	08/29/08	120696	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00	
GARRETT, PATRICIA																					
JP-TR 082688-0	08/29/08	120697	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	293.00	25.00	318.00	
MENDOZA, ISRAEL REYMUNDO																					
JP-JV 070241-0	08/29/08	120698	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	91.00	611.00	
NARANJO, HENRY O																					
JP-TR 083303-0	08/29/08	120699	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00	
DERNING, HEIDI LYNN																					
JP-TR 083773-0	08/29/08	120700	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
SIHALLA, ZAKARIA																					
JP-TR 083659-0	08/29/08	120701	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
AHERNE, NICHOLAS CHARLTON																					
JP-TR 075408-0	08/29/08	120702	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	229.00	.00	229.00	
BURLESON, TIMOTHY LAMONT																					
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	60.00	20.00	10.00	30.00	.00	35.00	.00	4159.00	2208.00	6549.00	
Cumulative Sub Totals:			52.00	.00	420.00	10.00	.00	5.00	5.00	594.00	1160.00	500.00	410.00	620.00	55.00	815.00	1151.75	102068.50	50514.25	158380.50	

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WILLIAMSON Payment Register (OLD REPORT FROM D05 - Details Section) - Page: 28 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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 080240-0 HERRERA, MONICA	08/29/08	120703	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	251.00	25.00	276.00
JP-TR 082190-0 HILL, DIMITRI FONTAINE	08/29/08	120704	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	85.00	440.00
JP-TR 083031-0 MCELROY, MICHAEL PATRICK	08/29/08	120705	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	140.00	345.00
JP-TR 083824-0 MCELROY, MICHAEL PATRICK	08/29/08	120706	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083717-0 SMITH JR, WILLIAM LLOYD	08/29/08	120707	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	90.00	294.00
JP-TR 082100-0 EMERT JR, STEVEN LLOYD	08/29/08	120708	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 083391-0 KOHLER, CHERYL NANCY	08/29/08	120709	.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 083429-0 JOSEPH, RITA BROWN	08/29/08	120710	.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 083587-0 SORENSEN, SARAH KATHLEEN	08/29/08	120711	.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 083280-0 PERALEZ, ANTHONY PAUL	08/29/08	120712	.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 083433-0 GONZALES, EMILIANO ADRIANO	08/29/08	120713	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083432-0 GONZALES, EMILIANO ADRIANO	08/29/08	120714	.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 080121-0 PHILLIPS, HERBERT VAN	08/29/08	120715	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	63.75	11.25	60.00	140.00
JP-PW 080122-0 PHILLIPS, HERBERT VAN	08/29/08	120716	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	63.75	11.25	60.00	140.00
JP-TR 082741-0 STUART, EDWIN SIDNEY IV	08/29/08	120717	.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 083281-0 VELA, CYNTHIA ANNE	08/29/08	120718	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-JV 080188-0 RAMIREZ, ASHLEY	08/29/08	120719	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	65.00	80.00
JP-JV 080188-0 RAMIREZ, ASHLEY	08/29/08	120720	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-JV 080188-0 RAMIREZ, ASHLEY	08/29/08	120721	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	5.00
JP-TR 081584-0 SMITH, SHANICE	08/29/08	120722	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	120.00
JP-TR 083230-0 FLORES, JOSE LUIS	08/29/08	120723	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	65.00	200.00
JP-NT 070172-0 CANTRELL, LEONARD GENE	08/29/08	120724	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	191.00	696.00
JP-NT 070283-0 CANTRELL, LEONARD GENE	08/29/08	120725	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	191.00	691.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	30.00	10.00	20.00	10.00	30.00	127.50	3205.50	1742.00	5199.00
Cumulative Sub Totals:			52.00	.00	420.00	10.00	.00	5.00	5.00	618.00	1160.00	530.00	420.00	640.00	65.00	845.00	1279.25	105274.00	52256.25	163579.50

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 29 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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)
Page Totals:			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Report Totals - Details Section:			52.00	.00	420.00	10.00	.00	5.00	5.00	618.00	1160.00	530.00	420.00	640.00	65.00	845.00	1279.25	105274.00	52256.25	163579.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 30 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [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
AFC4	CONTABLE ARREST FEE PCT.4	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341904	
AFC4F	COUNTY ARREST FEE	129	625.00	585.00	40.00	195.00	40.00	275.00	75.00	.00	40.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	171	845.00	775.00	70.00	250.00	65.00	325.00	135.00	.00	70.00	.00	.00	0399-0000-208400	
AFPWA	PARKS & WILDLIFE ARREST FEE	13	65.00	65.00	.00	15.00	10.00	25.00	15.00	.00	.00	.00	.00	0399-0000-208400	
CAF	COUNTY ARREST FEE	2	10.00	10.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
CJP	CRIMINAL JUSTICE PLANNING	2	10.00	10.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	0399-0000-208100	
CR	CR	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0399-0000-208150	
CS	CHILD SAFETY	61	1160.00	340.00	820.00	204.00	20.00	76.00	40.00	.00	760.00	60.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	28	420.00	105.00	315.00	60.00	30.00	.00	15.00	.00	300.00	15.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	42	420.00	420.00	.00	160.00	10.00	160.00	90.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	53	530.00	530.00	.00	120.00	50.00	280.00	80.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	3	398.00	398.00	.00	70.00	328.00	.00	.00	.00	.00	.00	.00	0100-0000-351304	
FINE	FINE	486	104876.00	70359.75	34516.25	21947.00	8541.00	31058.75	8813.00	.00	31069.25	3050.00	397.00	0100-0000-351304	
GR	GENERAL REVENUE	2	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0399-0000-208250	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	26	52.00	10.00	42.00	8.00	.00	.00	2.00	.00	40.00	2.00	.00	0399-0000-208500	
PMF	PARKS AND WILDLIFE FINE	13	1279.25	1194.25	85.00	170.00	170.00	531.25	323.00	.00	85.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	213	618.00	593.90	24.10	173.90	45.00	282.00	93.00	.00	24.10	.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 *****

* Unknown	Code Could Not Be Located	3	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
AFC4.	CONTABLE ARREST FEE PCT.4	8	40.00	40.00	.00	25.00	.00	15.00	.00	.00	.00	.00	.00	0100-0000-341914	
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	3	15.00	10.00	5.00	5.00	.00	5.00	.00	.00	5.00	.00	.00	0100-0000-341804	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	7	35.00	25.00	10.00	10.00	.00	10.00	5.00	.00	.00	10.00	.00	0100-0000-341804	
AFUPD	UNIVERSITY POLICE DEPARTMENT ARREST	2	10.00	10.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	4	1582.00	1582.00	.00	500.00	1082.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
C3w.	CONSTABLE 3 WARRANT FEE	102	5100.00	2850.00	2250.00	100.00	800.00	1700.00	250.00	.00	2250.00	.00	.00	0100-0000-341913	
C4w.	CONSTABLE 4 WARRANT FEE	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341904	
C4w.	CONSTABLE 4 WARRANT FEE	67	3300.00	2050.00	1250.00	962.00	238.00	850.00	.00	.00	1200.00	50.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	469	17762.00	14963.64	2798.36	4914.64	1280.00	6632.00	2137.00	.00	2621.36	177.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	469	1377.00	1130.90	246.10	375.50	96.00	497.40	162.00	.00	231.10	15.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	16	16.00	9.00	7.00	3.00	.00	4.00	2.00	.00	7.00	.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	392	384.00	350.00	34.00	115.00	33.00	151.00	51.00	.00	31.00	3.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	19	9.50	2.00	7.50	1.50	.00	.00	.50	.00	7.00	.50	.00	0399-0000-208730	
COM	COMMITMENT	90	450.00	215.00	235.00	25.00	15.00	170.00	5.00	.00	230.00	5.00	.00	0100-0000-341804	

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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
CWF	WILLIAMSON COUNTY WARRANT FEE	47	2350.00	1650.00	700.00	550.00	50.00	700.00	350.00	.00	650.00	50.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	26	130.00	25.00	105.00	20.00	.00	.00	5.00	.00	100.00	5.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	5	300.00	300.00	.00	200.00	.00	100.00	.00	.00	.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	5	300.00	300.00	.00	200.00	.00	100.00	.00	.00	.00	.00	.00	0399-0000-208720	
HWF	HUTTO POLICE DEPARTMENT WARRANT FEE	3	150.00	150.00	.00	.00	.00	150.00	.00	.00	.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	298	576.00	547.92	28.08	188.32	38.00	233.60	88.00	.00	28.08	.00	.00	0399-0000-208703	
JCD	JUVENILE CRIME & DELINQUENCY	26	11.25	2.25	9.00	1.75	.00	.00	.50	.00	8.50	.50	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	2	2.00	2.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	460	1808.00	1500.00	308.00	492.00	132.00	660.00	216.00	.00	288.00	20.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	411	1604.00	1443.86	160.14	480.66	128.00	623.20	212.00	.00	148.14	12.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	410	2176.00	1987.80	188.20	665.00	166.00	856.80	300.00	.00	176.20	12.00	.00	0399-0000-208352	
JURY	JURY FEE	2	6.00	6.00	.00	6.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
LEO	LEO	2	7.00	7.00	.00	.00	7.00	.00	.00	.00	.00	.00	.00	0399-0000-208200	
OGW	OVER GROSS WEIGHT	1	150.00	150.00	.00	.00	150.00	.00	.00	.00	.00	.00	.00	0399-0000-208850	
OVER	OVER PAYMENT OF FINE	3	176.50	176.50	.00	.00	.00	176.50	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	90	450.00	215.00	235.00	25.00	15.00	170.00	5.00	.00	230.00	5.00	.00	0100-0000-341804	
RRWF	ROUND ROCK POLICE DEPARTMENT WARRANT	8	400.00	300.00	100.00	.00	.00	300.00	.00	.00	100.00	.00	.00	0100-0000-341804	
SJRF	STATE JURY REIMBURSEMENT FEE	2	8.00	8.00	.00	4.00	.00	4.00	.00	.00	.00	.00	.00	0399-0000-208235	
SPF	SPECIAL PROCESSING FEE	23	1876.00	1876.00	.00	1226.00	.00	300.00	350.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	209	6060.00	5848.98	211.02	1708.98	420.00	2820.00	900.00	.00	211.02	.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	6	30.00	30.00	.00	20.00	.00	5.00	5.00	.00	.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	46	225.00	120.00	105.00	60.00	15.00	30.00	15.00	.00	80.00	25.00	.00	0100-0000-341904	
SWF	STATE WARRANT FEE	2	100.00	100.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
TP	TIME PAYMENT	123	3075.00	1600.00	1475.00	700.00	150.00	700.00	50.00	.00	1350.00	125.00	.00	0399-0000-208860	
TWF	TAYLOR POLICE DEPARTMENT WARRANT FE	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341804	
Page Totals:		5112	163579.50	116999.75	46579.75	37057.25	14166.00	50981.50	14795.00	.00	42540.75	3642.00	397.00		
Report Totals - Summary Section:		5112	163579.50	116999.75	46579.75	37057.25	14166.00	50981.50	14795.00	.00	42540.75	3642.00	397.00		

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GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		1582.00	.00	.00	.00	1582.00
0100-0000-209600		871.25	323.00	.00	85.00	1279.25
0100-0000-209700		176.50	.00	.00	.00	176.50
0100-0000-341804		5842.90	1098.00	.00	2269.10	9210.00
0100-0000-341904		135.00	20.00	.00	205.00	360.00
0100-0000-341913		2600.00	250.00	.00	2250.00	5100.00
0100-0000-341914		2090.00	.00	.00	1250.00	3340.00
0100-0000-351304		62244.75	8813.00	.00	34516.25	105574.00
0360-0000-341150		968.90	162.00	.00	246.10	1377.00
0361-0000-341154		306.00	53.00	.00	41.00	400.00
0372-0000-341144		1284.00	216.00	.00	308.00	1808.00
0399-0000-208100		10.00	.00	.00	.00	10.00
0399-0000-208150		5.00	.00	.00	.00	5.00
0399-0000-208160		12826.64	2137.00	.00	2798.36	17762.00
0399-0000-208170		20.00	5.00	.00	105.00	130.00
0399-0000-208180		1.75	.50	.00	9.00	11.25
0399-0000-208200		7.00	.00	.00	.00	7.00
0399-0000-208235		1239.86	212.00	.00	160.14	1612.00
0399-0000-208250		5.00	.00	.00	.00	5.00
0399-0000-208300		90.00	15.00	.00	315.00	420.00
0399-0000-208352		1687.80	300.00	.00	188.20	2176.00
0399-0000-208400		790.00	150.00	.00	70.00	1010.00
0399-0000-208425		4948.98	900.00	.00	211.02	6060.00
0399-0000-208500		10.00	2.00	.00	42.00	54.00
0399-0000-208720		300.00	.00	.00	.00	300.00
0399-0000-208730		1.50	.50	.00	7.50	9.50
0399-0000-208850		150.00	.00	.00	.00	150.00
0399-0000-208860		1550.00	50.00	.00	1475.00	3075.00
0399-0000-208703		459.92	88.00	.00	28.08	576.00
Total of all GL Codes		102204.75	14795.00	.00	46579.75	163579.50