

NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
SEPTEMBER 9TH, 2008
9:30 A.M.

The Commissioner's Court of Williamson County, Texas will meet in regular session in the Commissioner's Courtroom, 710 Main Street, in Georgetown, Texas to consider the following items:

1. Read and approve the minutes of the last meeting.
2. Consider noting in minutes any off right-of-way work on any County road done by Road & Bridge Unified System.
3. Hear County Auditor concerning invoices, bills, Quick Check Report, and Wire Transfers submitted for payment and take appropriate action including, but not limited to approval for payment provided said items are found by the County Auditor to be legal obligations of the county.
4. Citizen comments. Except when public hearings are scheduled for later in the meeting, this will be the only opportunity for citizen input. The Court invites comments on any matter affecting the county, whether on the Agenda or not. Speakers should limit their comments to three minutes. Note that the members of the Court may not comment at the meeting about matters that are not on the agenda.

CONSENT AGENDA

The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the consent agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.

(Items 5 – 22)

5. Discuss and consider approving a line item transfer for Communications:

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|--------------------------|---------|----------|
| From | 0100-0583-003101 | Educ Aids/Matls | 107.25 | |
| From | 0100-0583-003900 | Membership Dues | 400.00 | |
| From | 0100-0583-004621 | Copier Rental & Supplies | 1093.89 | |
| To | 0100-0583-003100 | Office Supplies | 1601.14 | |

6. Discuss and consider approving a line item transfer for Communications:

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|--------------------------|---------|----------|
| From | 0100-0583-004100 | Professional Services | 2000.00 | |
| To | 0100-0583-004510 | Facility Maint & Repairs | 2000.00 | |

7. Discuss and consider approving a line item transfer for Communications:

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-----------------------|---------|----------|
| From | 0100-0583-004100 | Professional Services | 2500.00 | |
| To | 0100-0583-003006 | Office Equipment | 2500.00 | |

8. Discuss and consider approving a line item transfer for Communications:

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-----------------------------|--------|----------|
| From | 0100-0583-004548 | Radio Repairs & Maint | 10,000 | |
| To | 0100-0583-003010 | Computer Equipment >5000.00 | 10,000 | |

9. Discuss and consider approving a line item transfer for the District Attorneys Office

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|---------------|----------|----------|
| From | 0100.0440.004932 | Trial Expense | \$162.50 | |
| To | 0100.0440.005758 | Law Books | \$162.50 | |

10. Discuss and consider approving a line item transfer for Tax Assessor/Collector:

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|---------------------------|---------|----------|
| From | 0100-0499-001103 | P/T Salaries 30-40 hrs/wk | 1200.00 | |
| To | 0100-0499-001107 | Temp Labor/Seasonal Help | 1200.00 | |

11. Discuss and consider approving a line item transfer for EMS.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-----------------------------|--------|----------|
| From | 0100-0540-004100 | Professional Services | \$4600 | |
| To | 0100-0540-003010 | Computer Equipment < \$5000 | \$2500 | |
| To | 0100-0540-003001 | Small Equipment & Tools | \$2100 | |

12. Discuss and consider approving a line item transfer for ITS

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|----------------------------|--------|----------|
| From | 0100-0503-005750 | Office Furniture > \$5,000 | 200.00 | |
| To | 0100-0503-004231 | Travel | 100.00 | |
| To | 0100-0503-004212 | Postage | 100.00 | |

13. Discuss and consider approving a line item transfer for the District Attorney's Office

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-------------------------|--------|----------|
| From | 0100.0440.004544 | Repairs to Office Equip | 200.00 | |
| To | 0100.0440.003100 | Office Supplies | 200.00 | |
| From | 0100.0440.004932 | Trial Expense | 986.50 | |
| To | 0100.0440.005758 | Law Books | 986.50 | |

14. To discuss and consider approving a line item transfer for JP#1

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-----------------|--------|----------|
| From | 0100.0451.003900 | Membership Dues | 340.00 | |
| To | 0100.0451.003901 | Publications | 340.00 | |

15. To discuss and consider approving a line item transfer for URS

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|--------------------------|--------------|----------|
| From | 0200-0210-003551 | Base & Stabilizer | \$ 30,000.00 | |
| From | 0200-0210-003556 | Aggregate/Rock | \$ 30,000.00 | |
| To | 0200-0210-004541 | Vehicle Repairs & Maint. | \$ 60,000.00 | |

16. Discuss and consider approving a line item transfer for the County Clerk's Office:

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|------------------|----------|----------|
| From | 0100.0404.003005 | Office Equipment | \$288.33 | 01 |
| To | 0100.0404.004212 | Postage | \$288.33 | 02 |

17. Discuss and consider approving a line item transfer for the County Attorney:

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

| | | | | |
|------|------------------|-------------------|----------|--|
| To | 0100-0475-004210 | Internet | \$500.00 | |
| From | 0100-0475-004350 | Printed Materials | \$500.00 | |

18. Discuss and consider approving a line item request for the Elections Department

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-----------------------------|------------|----------|
| From | 0100-0492-004212 | Postage | \$4,000.00 | |
| To | 0100-0492-004310 | Advertising & Legal Notices | \$4,000.00 | |

19. Consider approving the Treasurer's Report on the Williamson County Finances July 2008.
20. Consider loaning 50 cones to the Rattan Creek Neighborhood Association for their 16th annual 5k race to be held on, Saturday, September 27, 2008.
21. Consider approving Justice of the Peace #4, August, 2008, monthly report in compliance with code of criminal procedure 103.005(b).
22. Discuss and consider final plat approval of The Susan Estates, Pct. 4.

REGULAR AGENDA

23. Discuss and consider preliminary plat approval of Erfurt Commercial Subdivision, Pct. 4.
24. Discuss and take appropriate action on road bond program.
25. Discuss and consider approving Rogers Design Services (RDS) Supplemental #1 to the CR 214 Professional Service Agreement (PSA).
26. Discuss and consider approving Haynie Consulting Supplemental #2 to the CR 175, Phase 2 Professional Service Agreement (PSA).
27. Consideration and action with respect to "Order Authorizing the Issuance of Williamson County, Texas Limited Tax Note, Series 2008; Levying an Ad Valorem Tax in Support of the Note; Approving a Paying Agent/Registrar Agreement and an Investment and Commitment Letter; Authorizing Other Matters Relating to the Note."
28. Discuss and take appropriate action on various County parks and trails projects.
29. Discuss and consider approving proposed fee rates charged for services provided by the Constable offices, in accordance with LGC 118.131.
30. Discuss and take appropriate action on additional appointments of election Judges and Alternate Judges.

31. Discuss and take appropriate action regarding the appointment of Ed Komamdosky as the Williamson County board member to the Taylor Tax Increment Financing District.
32. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Park Donations:

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|----------------|----------|----------|
| | 0100.0000.367403 | Park Donations | \$100.00 | 01 |

33. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge use of Park Donations:

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|------------------|----------|----------|
| | 0100.0510.003670 | Use of Donations | \$100.00 | 01 |

34. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Victim's Assistance Donations:

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-------------|----------|----------|
| | 0100.0000.367400 | Donations | \$173.70 | 01 |

35. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Victim's Assistance Donations:

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|----------------|----------|----------|
| | 0100.0560.003671 | V.A. Donations | \$173.70 | 01 |

EXECUTIVE SESSION

36. Discuss real estate (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Property.)
37. Discuss pending or contemplated litigation (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)
38. Discuss County Landfill (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)
39. Deliberation regarding Economic Development Negotiations (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.087 Deliberation regarding Economic Development Negotiations.)

40. Discuss and take appropriate action on real estate.
41. Discuss and take appropriate action on pending or contemplated litigation.
42. Discuss and take appropriate action on the County Landfill.
43. Discuss and take appropriate action concerning deliberation regarding Economic Development Negotiations.
44. Comments from Commissioners.

Dan A. Gattis, County Judge

This notice of meeting was posted in the locked box located on the south side of the Williamson County Courthouse, a place readily accessible to the general public at all times, on the _____ day of _____, 2008 at _____ and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Line Item Transfers**Commissioners Court - Regular Session**

Date: 09/09/2008
Submitted By: Melissa Pogue, Emergency Communications
Submitted For: Patrick Cobb
Department: Emergency Communications
Agenda Category: Consent

Information**Agenda Item**

Discuss and consider approving a line item transfer for Communications:

Background**Fiscal Impact**

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|--------------------------|---------|----------|
| From | 0100-0583-003101 | Educ Aids/Matls | 107.25 | |
| From | 0100-0583-003900 | Membership Dues | 400.00 | |
| From | 0100-0583-004621 | Copier Rental & Supplies | 1093.89 | |
| To | 0100-0583-003100 | Office Supplies | 1601.14 | |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 09/04/2008 08:49 AM | APRV |
| 4 | Budget | Ashlie Koenig | 09/04/2008 09:11 AM | APRV |

Form Started By: Melissa Pogue
 Started On: 09/02/2008 09:19 AM

Final Approval Date: 09/04/2008

Line Item Transfer**Commissioners Court - Regular Session**

Date: 09/09/2008
Submitted By: Melissa Pogue, Emergency Communications
Submitted For: Patrick Cobb
Department: Emergency Communications
Agenda Category: Consent

Information**Agenda Item**

Discuss and consider approving a line item transfer for Communications:

Background**Fiscal Impact**

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|--------------------------|---------|----------|
| From | 0100-0583-004100 | Professional Services | 2000.00 | |
| To | 0100-0583-004510 | Facility Maint & Repairs | 2000.00 | |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 09/04/2008 08:49 AM | APRV |
| 4 | Budget | Ashlie Koenig | 09/04/2008 09:17 AM | APRV |

Form Started By: Melissa Pogue
 Started On: 09/03/2008 01:35 PM
 Final Approval Date: 09/04/2008

Line Item Transfer**Commissioners Court - Regular Session**

Date: 09/09/2008
Submitted By: Melissa Pogue, Emergency Communications
Submitted For: Patrick Cobb
Department: Emergency Communications
Agenda Category: Consent

Information**Agenda Item**

Discuss and consider approving a line item transfer for Communications:

Background**Fiscal Impact**

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-----------------------|---------|----------|
| From | 0100-0583-004100 | Professional Services | 2500.00 | |
| To | 0100-0583-003006 | Office Equipment | 2500.00 | |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 09/04/2008 08:49 AM | APRV |
| 4 | Budget | Ashlie Koenig | 09/04/2008 09:18 AM | APRV |

Form Started By: Melissa Pogue
 Started On: 09/03/2008 01:37 PM
 Final Approval Date: 09/04/2008

Line Item Transfer**Commissioners Court - Regular Session**

Date: 09/09/2008
Submitted By: Melissa Pogue, Emergency Communications
Submitted For: Patrick Cobb
Department: Emergency Communications
Agenda Category: Consent

Information**Agenda Item**

Discuss and consider approving a line item transfer for Communications:

Background**Fiscal Impact**

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-----------------------------|--------|----------|
| From | 0100-0583-004548 | Radio Repairs & Maint | 10,000 | |
| To | 0100-0583-003010 | Computer Equipment >5000.00 | 10,000 | |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 09/04/2008 08:49 AM | APRV |
| 4 | Budget | Ashlie Koenig | 09/04/2008 09:19 AM | APRV |

Form Started By: Melissa Pogue
 Started On: 09/03/2008 01:40 PM
 Final Approval Date: 09/04/2008

Line Item Transfer

Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Sandi Andrews, District Attorney
Submitted For: Sandi Andrews
Department: District Attorney
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the District Attorneys Office

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|---------------|----------|----------|
| From | 0100.0440.004932 | Trial Expense | \$162.50 | |
| To | 0100.0440.005758 | Law Books | \$162.50 | |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 09/04/2008 08:49 AM | APRV |
| 4 | Budget | Ashlie Koenig | 09/04/2008 09:13 AM | APRV |

Form Started By: Sandi Andrews
 Started On: 09/02/2008 03:06 PM
 Final Approval Date: 09/04/2008

Line Item Transfer**Commissioners Court - Regular Session**

Date: 09/09/2008
Submitted By: Cathy Atkinson, County Tax Assessor Collector
Submitted For: Deborah Hunt
Department: County Tax Assessor Collector
Agenda Category: Consent

Information**Agenda Item**

Discuss and consider approving a line item transfer for Tax Assessor/Collector:

Background**Fiscal Impact**

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|---------------------------|---------|----------|
| From | 0100-0499-001103 | P/T Salaries 30-40 hrs/wk | 1200.00 | |
| To | 0100-0499-001107 | Temp Labor/Seasonal Help | 1200.00 | |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 09/04/2008 08:49 AM | APRV |
| 4 | Budget | Ashlie Koenig | 09/04/2008 09:14 AM | APRV |

Form Started By: Cathy Atkinson
 Started On: 09/02/2008 04:32 PM
 Final Approval Date: 09/04/2008

Line Item Transfer

Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Kenny Schnell, EMS
Department: EMS
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for EMS.

Background

Transfer funds from Professional Services to 003010 Computer Equipment in the amount of \$2500 to replace desktop computers > 5 years old at EMS stations x 2 and in Clinical Practices x 2 . In additoin, transfer funds to 003001 Small Equipment and Tools in the amount of \$2100 to cover for the purchase of medical equipment for ambulances.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-----------------------------|--------|----------|
| From | 0100-0540-004100 | Professional Services | \$4600 | |
| To | 0100-0540-003010 | Computer Equipment < \$5000 | \$2500 | |
| To | 0100-0540-003001 | Small Equipment & Tools | \$2100 | |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 09/04/2008 08:49 AM | APRV |
| 4 | Budget | Ashlie Koenig | 09/04/2008 09:16 AM | APRV |

Form Started By: Kenny Schnell
 Started On: 09/03/2008 10:31 AM
 Final Approval Date: 09/04/2008

Line Item Transfer**Commissioners Court - Regular Session**

Date: 09/09/2008
Submitted By: Tammy McCulley, Information Technology
Submitted For: Jay Schade
Department: Information Technology
Agenda Category: Consent

Information**Agenda Item**

Discuss and consider approving a line item transfer for ITS

Background**Fiscal Impact**

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|----------------------------|--------|----------|
| From | 0100-0503-005750 | Office Furniture > \$5,000 | 200.00 | |
| To | 0100-0503-004231 | Travel | 100.00 | |
| To | 0100-0503-004212 | Postage | 100.00 | |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 09/04/2008 08:49 AM | APRV |
| 4 | Budget | Ashlie Koenig | 09/04/2008 09:17 AM | APRV |

Form Started By: Tammy McCulley
 Started On: 09/03/2008 11:01 AM
 Final Approval Date: 09/04/2008

Line Item Transfer

Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Sandi Andrews, District Attorney
Submitted For: Sandi Andrews
Department: District Attorney
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the District Attorney's Office

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-------------------------|--------|----------|
| From | 0100.0440.004544 | Repairs to Office Equip | 200.00 | |
| To | 0100.0440.003100 | Office Supplies | 200.00 | |
| From | 0100.0440.004932 | Trial Expense | 986.50 | |
| To | 0100.0440.005758 | Law Books | 986.50 | |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 09/04/2008 08:49 AM | APRV |
| 4 | Budget | Ashlie Koenig | 09/04/2008 09:22 AM | APRV |

Form Started By: Sandi Andrews
 Started On: 09/03/2008 03:20 PM

Final Approval Date: 09/04/2008

Line Item Transfer

Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Bonnie Sims, J.P. Pct. #1
Submitted For: Dain Johnson
Department: J.P. Pct. #1
Agenda Category: Consent

Information

Agenda Item

To discuss and consider approving a line item transfer for JP#1

Background

There is an invoice pending in accounts payable that we are short in the Publications line item, that needs to be paid on subscriptions updates recieved from West Publishing.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-----------------|--------|----------|
| From | 0100.0451.003900 | Membership Dues | 340.00 | |
| To | 0100.0451.003901 | Publications | 340.00 | |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|--------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 09/04/2008 08:49 AM | APRV |
| 4 | Bonnie Sims (Originator) | Wendy Coco | 09/04/2008 08:56 AM | APRV |
| 7 | Budget | Ashlie Koenig | 09/04/2008 09:23 AM | APRV |

Form Started By: Bonnie Sims Started On: 09/03/2008 04:31 PM

Final Approval Date: 09/04/2008

Line Item Transfer**Commissioners Court - Regular Session**

Date: 09/09/2008
Submitted By: Lydia Linden, Unified Road System
Submitted For: Greg Bergeron
Department: Unified Road System
Agenda Category: Consent

Information**Agenda Item**

To discuss and consider approving a line item transfer for URS

Background**Fiscal Impact**

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|--------------------------|--------------|----------|
| From | 0200-0210-003551 | Base & Stabilizer | \$ 30,000.00 | |
| From | 0200-0210-003556 | Aggregate/Rock | \$ 30,000.00 | |
| To | 0200-0210-004541 | Vehicle Repairs & Maint. | \$ 60,000.00 | |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---------------------------------|-------------------------|---------------|---------------------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 09/04/2008 08:50 AM | APRV |
| 4 | Budget | Ashlie Koenig | 09/04/2008 09:23 AM | APRV |
| Form Started By: Lydia Linden | | | Started On: 09/04/2008 07:18 AM | |
| Final Approval Date: 09/04/2008 | | | | |

LIT for County Clerk, 9/9/08
Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Lisa Moore, County Auditor
Submitted For: David Dukes
Department: County Auditor
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the County Clerk's Office:

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|------------------|----------|----------|
| From | 0100.0404.003005 | Office Equipment | \$288.33 | 01 |
| To | 0100.0404.004212 | Postage | \$288.33 | 02 |

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore Started On: 09/04/2008 10:43 AM
 Final Approval Date: 09/04/2008

Line Item Transfer

Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Vicki Vickers, County Attorney
Submitted For: Jana Duty
Department: County Attorney
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the County Attorney:

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-------------------|----------|----------|
| To | 0100-0475-004210 | Internet | \$500.00 | |
| From | 0100-0475-004350 | Printed Materials | \$500.00 | |

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Vicki Vickers Started On: 09/04/2008 10:47 AM
 Final Approval Date: 09/04/2008

Discuss and consider approving a line item request for the Elections Department.

Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Kay Eastes, Elections
Submitted For: Rick Barron
Department: Elections
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item request for the Elections Department

Background

This request is being made in order to provide funding to promote Early Voting through Community Impact, a successful mailing that hits almost every home in the county. I want to promote Early Voting as much as possible to help alleviate lines on Election Day. Early voting starts October 20th. Funding is needed before the beginning of the new fiscal year in order to meet the publisher's deadline.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-----------------------------|------------|----------|
| From | 0100-0492-004212 | Postage | \$4,000.00 | |
| To | 0100-0492-004310 | Advertising & Legal Notices | \$4,000.00 | |

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Kay Eastes Started On: 09/04/2008 11:52 AM
 Final Approval Date: 09/04/2008

Treasurer's Report on the Williamson County Finances July 2008 Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Celia Villarreal, County Treasurer
Submitted For: Vivian Wood
Department: County Treasurer
Agenda Category: Consent

Information

Agenda Item

Consider approving the Treasurer's Report on the Williamson County Finances July 2008.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [Treasuer's Report](#)

Form Routing/Status

Form Started By: Celia Villarreal Started On: 08/22/2008 10:31 AM
Final Approval Date: 08/22/2008

TREASURER'S REPORT ON THE WILLIAMSON COUNTY FINANCES

IN THE MATTER OF COUNTY FINANCES
IN THE HANDS OF VIVIAN L. WOOD
TREASURER OF WILLIAMSON COUNTY, TEXAS

COMMISSIONERS' COURT
WILLIAMSON COUNTY, TEXAS
IN REGULAR SESSION
JULY TERM 2008

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of said County, certify that on the _____ day of _____, 2008, at the Regular term of Court, we compared and examined the monthly report of VIVIAN L. WOOD, Treasurer of Williamson County, Texas, for **JULY 2008**, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$359,679,296.75.

Dan A. Gattis, County Judge

Lisa Birkman, Commissioner Pct. 1

Cynthia Long, Commissioner Pct. 2

Valerie Covey, Commissioner Pct. 3

Ron Morrison, Commissioner Pct. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by Dan A. Gattis, County Judge, and County Commissioners of said Williamson County, each respectively, on this the _____ day _____, A.D., 2008.

Attest: Nancy E. Rister, County Clerk
Clerk of the Commissioners Court in and for
Williamson County, Texas

By: Deputy

LONG TERM INVESTMENT SECURITIES BALANCE

| Account Name | Balance July 31, 2008 |
|-----------------------|--------------------------|
| GENERAL FUND | \$ 36,276,097.84 |
| CO RECORDS ARCHIVE | \$ 511,458.31 |
| TOBACCO FUNDS | \$ 995,300.00 |
| ROAD & BRIDGE | \$ 10,254,060.48 |
| GF BOND 01 | \$ 21,110,910.30 |
| CO SERIES 2006 | \$ 13,127,258.05 |
| 2007 ROAD BONDS | \$ 5,086,982.50 |
| CAPITAL PROJECTS FUND | \$ 122,425,000.00 |
| DEBT SERVICE | \$ 14,405,218.99 |
| BENEFITS | \$ 1,000,000.00 |
| WC SH45 FUND | \$ 995,300.00 |
| TOTAL | \$ 226,187,586.47 |

**WILLIAMSON COUNTY
TEXPOOL, TEXPOOL PRIME, TEXSTAR ACCOUNTS**

| ACCOUNT NAME | TEXPOOL BALANCE 7/31/08 | TEXPOOL PRIME BALANCE 7/31/08 | TEXSTAR BALANCE 7/31/08 | GRAND TOTAL |
|---------------------|--|--|--|------------------------|
| COURTHOUSE SECURITY | 76,464.28 | | | 76,464.28 |
| COUNTY RMP | 834,683.96 | | | 834,683.96 |
| GENERAL FUND | 428,153.43 | 10,009,938.10 | | 10,438,091.53 |
| LIBRARY FUND | 565,917.97 | | | 565,917.97 |
| COURT REPORTER SVC | 576,472.48 | | | 576,472.48 |
| TOBACCO FUNDS | 117,240.64 | 2,959,985.59 | | 3,077,226.23 |
| KARST | 772,383.09 | | | 772,383.09 |
| CO RECORD ARCHIVE | 1,038,968.15 | | | 1,038,968.15 |
| ROAD AND BRIDGE | 24,081.72 | 6,026,976.84 | | 6,051,058.56 |
| TOTAL CO'S & BOND | 1,638,315.19 | 50,883,586.37 | 11,014,115.54 | 63,536,017.10 |
| DEBT SERVICE | 477,441.33 | 17,624,684.84 | | 18,102,126.17 |
| BENEFITS | 12,950.77 | 2,517,995.11 | | 2,530,945.88 |
| WC SH45 FUND | | 1,341,861.65 | | 1,341,861.65 |
| *RESTRICTED FUNDS | 2,056,236.37 | | | 2,056,236.37 |
| TOTALS | 8,619,309.38 | 91,365,028.50 | 11,014,115.54 | 110,998,453.42 |

*Includes Child Safety, Records Mgmt/Prsrv Fund County Clerk, Alternate Dispute Resolution Fund, Justice Court Technology

SUMMARY OF THE RECONCILIATION OF BANK ACCOUNTS

| Account Name | Bank Balance Per Bank Reconciliation July 31, 2008 | |
|----------------|--|----------------------|
| GENERAL FUND | \$ | 18,151,093.25 |
| PAYROLL | \$ | 4,052,801.29 |
| CSCD TREASURER | \$ | 289,362.32 |
| TOTAL | \$ | 22,493,256.86 |

Bank Statement Reconciliation Report
Ending July 31, 2008
GENERAL FUND ACCOUNT

| | | |
|------------------|----|---------------|
| BALANCE PER BANK | \$ | 21,870,001.59 |
|------------------|----|---------------|

| | | |
|----------------------|----|----------|
| ADD: | | |
| OUTSTANDING DEPOSITS | \$ | 1,373.00 |

| | | |
|--------------------|----|----------------|
| SUBTRACT: | | |
| OUTSTANDING CHECKS | \$ | (3,720,281.34) |

| | | |
|--------------------------------|-----------|-----------------------------|
| RECONCILED BANK BALANCE | \$ | <u>18,151,093.25</u> |
|--------------------------------|-----------|-----------------------------|

| | | |
|---|----|---------------|
| STATEMENT OF RECEIPTS & DISBURSEMENTS ACCOUNT TOTAL | \$ | 18,032,824.24 |
|---|----|---------------|

| | | |
|--|----|-----------|
| ADD: | | |
| DEPOSITS MADE BUT NOT RECOGNIZED AS REVENUE UNTIL AUGUST 2008 | \$ | 77,942.87 |

| | | |
|-----------|----|------|
| SUBTRACT: | | |
| | \$ | 0.00 |

| | | |
|---------------------|----|-----------|
| BANK INTEREST 2.16% | \$ | 40,326.14 |
|---------------------|----|-----------|

| | | |
|--------------------------------|-----------|-----------------------------|
| RECONCILED BOOK BALANCE | \$ | <u>18,151,093.25</u> |
|--------------------------------|-----------|-----------------------------|

| | | |
|--|----|-------------|
| TOTAL DIFFERENCE IN BOOK FROM THE BANK | \$ | <u>0.00</u> |
|--|----|-------------|

NOTES:

Bank Statement Reconciliation Report
Ending July 31, 2008
PAYROLL FUND ACCOUNT

| | | |
|----------------------------|----|--------------|
| BALANCE PER BANK | \$ | 4,058,152.74 |
| ADD: | | |
| OUTSTANDING DEPOSITS | \$ | 0.00 |
| SUBTRACT: | | |
| PAYROLL OUTSTANDING CHECKS | \$ | (3,607.53) |
| ESCROW OUTSTANDING CHECKS | \$ | (1,743.92) |
| ADJUSTMENTS: | | |

| | | |
|--------------------------------|-----------|----------------------------|
| RECONCILED BANK BALANCE | \$ | <u>4,052,801.29</u> |
|--------------------------------|-----------|----------------------------|

| | | |
|----------------------|----|--------------|
| BOOK BALANCE | \$ | 4,052,801.29 |
| ADD: | | |
| OUTSTANDING DEPOSITS | \$ | 0.00 |

BANK INTEREST EARNED \$3,308.59
BANK INTEREST RATE 2.16%

| | | |
|--------------|----|------|
| ADJUSTMENTS: | | |
| ADD: | \$ | 0.00 |
| SUBTRACT: | \$ | 0.00 |

| | | |
|--------------------------------|-----------|----------------------------|
| RECONCILED BOOK BALANCE | \$ | <u>4,052,801.29</u> |
|--------------------------------|-----------|----------------------------|

| | | |
|--|----|---------------|
| TOTAL DIFFERENCE IN BOOK FROM THE BANK | \$ | <u>(0.00)</u> |
|--|----|---------------|

NOTES:

Bank Statement Reconciliation Report
Ending July 31, 2008
CSCD ACCOUNT

| | | |
|--------------------------------|-----------|--------------------------|
| BALANCE PER BANK | \$ | 299,536.00 |
| ADD: | | |
| OUTSTANDING DEPOSITS | \$ | 0.00 |
| SUBTRACT: | | |
| OUTSTANDING CHECKS | \$ | (10,173.68) |
| RECONCILED BANK BALANCE | \$ | <u>289,362.32</u> |

| | | |
|---|-----------|--------------------------|
| STATEMENT OF RECEIPTS & DISBURSEMENTS ACCOUNT TOTAL | \$ | 288,388.86 |
| ADD: | | |
| | \$ | 0.00 |
| SUBTRACT: | | |
| | \$ | 0.00 |
| BANK INTEREST 2.16% | \$ | 973.46 |
| RECONCILED BOOK BALANCE | \$ | <u>289,362.32</u> |
| TOTAL DIFFERENCE IN BOOK FROM THE BANK | \$ | <u>0.00</u> |

NOTES:

GENERAL FUND TOTAL REVENUES

| Account | TOTAL July 2008 | |
|-------------------------------|--------------------|---------------------|
| TOTAL TAXES | \$ | 728,682.34 |
| TOTAL FEES OF OFFICE | \$ | 661,369.62 |
| TOTAL FINES AND FORFEITURES | \$ | 390,701.81 |
| TOTAL CHARGES FOR SERVICES | \$ | 790,553.26 |
| TOTAL INTERGOVERNMENTAL | \$ | 274,838.54 |
| TOTAL INVESTMENT INCOME/OTHER | \$ | 165,951.77 |
| <hr/> | | |
| TOTAL REVENUES | \$ | 3,012,097.34 |

SOURCE: WILLIAMSON COUNTY AUDITOR INTERNAL MONTHLY FINANCIAL REPORT

GENERAL FUND TOTAL EXPENSES

| Account | TOTAL July 2008 |
|---------------------------|------------------------|
| TOTAL GENERAL GOVERNMENT | \$ 1,412,114.35 |
| TOTAL PUBLIC SAFETY | \$ 4,367,506.96 |
| TOTAL JUDICIAL | \$ 1,200,808.13 |
| TOTAL COMMUNITY SERVICES | \$ 580,356.93 |
| TOTAL EXPENDITURES | \$ 7,560,786.37 |

SOURCE: WILLIAMSON COUNTY AUDITOR INTERNAL MONTHLY FINANCIAL REPORT

Rattan Creek 5K

Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Mary Clark, Commissioner Pct. #1
Submitted For: Mary Clark
Department: Commissioner Pct. #1
Agenda Category: Consent

Information

Agenda Item

Consider loaning 50 cones to the Rattan Creek Neighborhood Association for their 16th annual 5k race to be held on, Saturday, September 27, 2008.

Background

The Rattan Creek Neighborhood Association is having its sixteenth Annual Rattan Fest on Saturday, September 27, 2008. There will be a 5K run starting at 7:30 am.

Chairperson for the 5K run is Angie Brown, and as in the past years, they will need some cones. They are asking for us to loan them 50 cones this year.

They do not plan on closing any streets.

The cones should be delivered to Dallas Hall, Event Chairman - 7637 Elkhorn Mountain Trail Austin, Tx 78729 on Friday September 25, 2008. She can be reached at 257-3494 (hm) or dallas@rliv.net

5K:

Race starts on Tamayo and Dallas Dr. Runners begin and turn left on Amasia. Left on Humphrey. Right on Elkhorn Mountain. Left on Oro Valley. Left on Los Indios. Left on Dallas Dr. Left on Tamayo. Right on Elkhorn Mountain. (At the parking lot entrance)

Junior 1.5mile race:

Race starts on Tamayo and Dallas Dr. Runners begin and turn left on Amasia. Left on Humphrey. Left on Elkhorn Mountain. End on Elkhorn Mountain at the parking lot entrance.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

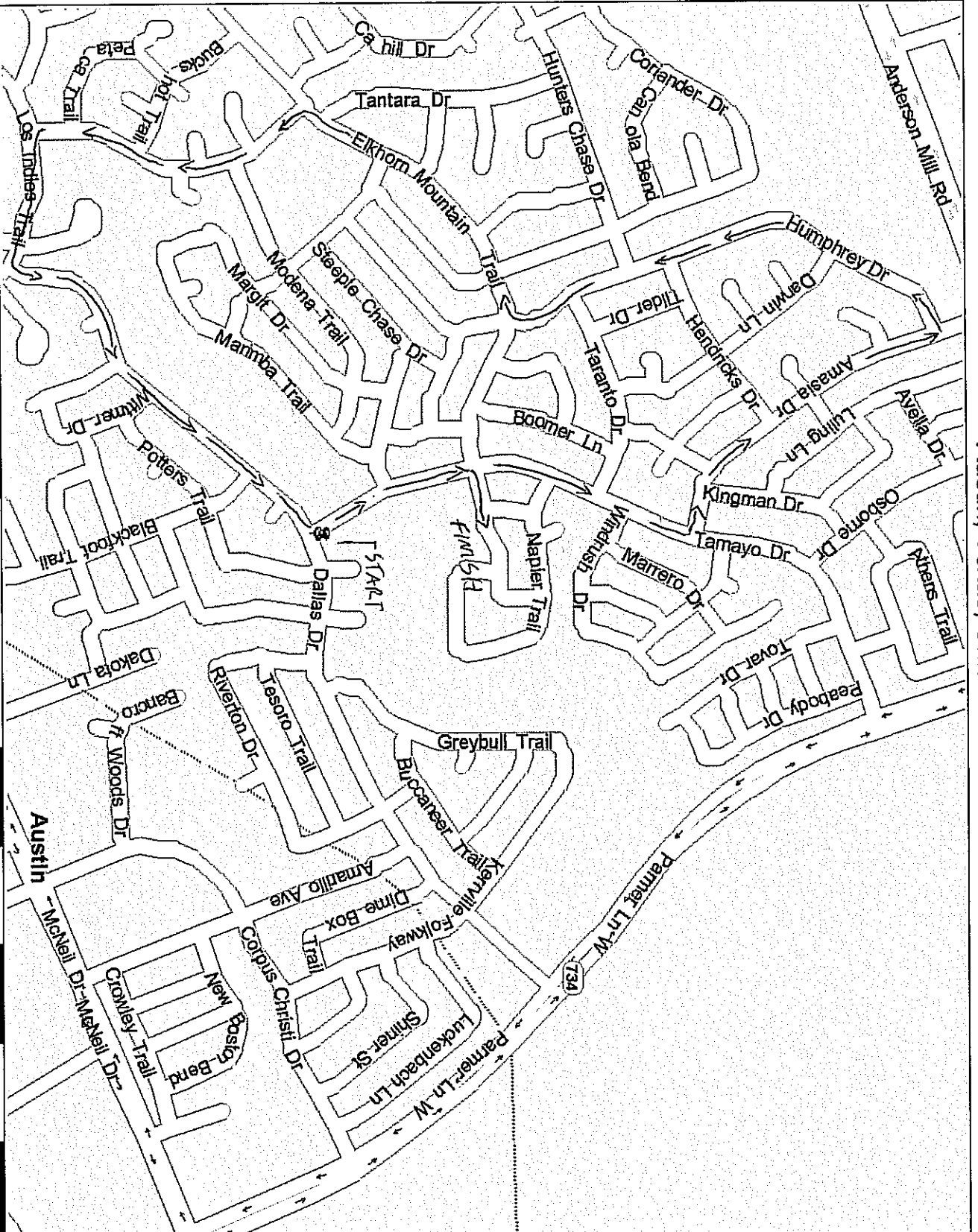
Link: [RattanCreek](#)

Form Routing/Status

Form Started By: Mary Clark Started On: 09/04/2008 10:20
AM

Final Approval Date: 09/04/2008

Austin, Texas, United States



Mary Clark

From: Dallas [dallas@rliv.net]
Sent: Wednesday, September 03, 2008 7:33 PM
To: Mary Clark
Subject: Re: Rattan Creek Neighborhood Association Event

Thank you Mary!
 Dallas Hall

----- Original Message -----

From: Mary Clark
To: Dallas
Sent: Wednesday, September 03, 2008 5:25 PM
Subject: RE: Rattan Creek Neighborhood Association Event

Hi Dallas,
 I can make a map from your directions. No worries. I will take care of it first thing in the morning. I will send you a copy of the agenda when it is ready on Friday. Court will be Tuesday, Sept. 9th at 9:30 a.m. in the old Courthouse in Georgetown on the second floor. It will be on the consent agenda so we do not have to have anyone present.
 Thanks,

Mary Clark

Executive Assistant to the Commissioner
 Williamson County, Pct. 1
 400 West Main, Ste. 216
 Round Rock, TX 78664
 (512) 733-5380 phone
 (512) 733-5384 fax
 mclark@wilco.org

From: Dallas [mailto:dallas@rliv.net]
Sent: Wednesday, September 03, 2008 3:57 PM
To: Mary Clark
Subject: Re: Rattan Creek Neighborhood Association Event

I can give you the route, I just don't have a map. (our zip code is 78729. Milwood Sub-Division between McNeil-Parmer-183)

5K:

Race starts on Tamayo and Dallas Dr. Runners begin and turn left on Amasia. Left on Humphrey. Right on Elkhorn Mountain. Left on Oro Valley. Left on Los Indios. Left on Dallas Dr. Left on Tamayo. Right on Elkhorn Mountain. (At the parking lot entrance)

Junior 1.5mile race:

Race starts on Tamayo and Dallas Dr. Runners begin and turn left on Amasia. Left on Humphrey. Left on Elkhorn Mountain. End on Elkhorn Mountain at the parking lot entrance.

Does that help at all? I'm just worried we will drop the ball if I don't get something to you know. Our race coordinator might have a map and better visuals.

Thanks again,
 Dallas Hall

— Original Message —

From: Mary Clark
To: Dallas
Sent: Wednesday, September 03, 2008 1:59 PM
Subject: RE: Rattan Creek Neighborhood Association Event

Thank you. The deadline to get it on the agenda for next week is noon tomorrow.

Mary Clark

Executive Assistant to the Commissioner
 Williamson County, Pct. 1
 400 West Main, Ste. 216
 Round Rock, TX 78664
 (512) 733-5380 phone
 (512) 733-5384 fax
mclark@wilco.org

From: Dallas [<mailto:dallas@rliv.net>]
Sent: Wednesday, September 03, 2008 1:50 PM
To: Mary Clark
Subject: Re: Rattan Creek Neighborhood Association Event

Yes, I will get a map to you. I have sent an e-mail in to the individual that runs the 5k.

I'll get it to you as soon as possible.

Thank you,
 Dallas Hall
 RCNA Events Coordinator

— Original Message —

From: Mary Clark
To: dallas@rliv.net
Sent: Wednesday, September 03, 2008 11:05 AM
Subject: FW: Rattan Creek Neighborhood Association Event

Hi Dallas,
 Can you please send me the map of the course so I can get this put on the agenda.
 Thanks,

Mary Clark

Executive Assistant to the Commissioner
 Williamson County, Pct. 1
 400 West Main, Ste. 216
 Round Rock, TX 78664
 (512) 733-5380 phone
 (512) 733-5384 fax
mclark@wilco.org

From: Dallas [<mailto:dallas@rliv.net>]
Sent: Tuesday, September 02, 2008 1:24 PM
To: Lisa Birkman
Subject: Rattan Creek Neighborhood Association Event

13201 Kepler Cv
 Austin, Tx 78729

August 1, 2007

Lisa Birkman
Williamson County Commissioner
Precinct 1
211 Commerce Cove #7
Round Rock, Tx 78664

Dear Commissioner Birkman,

The Rattan Creek Neighborhood Association is having its sixteenth Annual Rattan Fest on Saturday, **September 27, 2008**. There will be a 5K run starting at 7:30 am.

Chairperson for the 5K run is Angie Brown, and as in the past years, we will need some cones. We will need 50 cones this year. I do appreciate your help. I can send you a map of the route for the run if you need one for your records; we are using the same route that we have used in the past. If you need further information, prior to your next meeting of the Commissioner's Court, please call me at 257-3494 (hm).

We do not plan on closing any streets. Please deliver the cones to 7637 Elkhorn Mountain Trail Austin, Tx 78729 on Friday September 25, 2008. If there is a problem with delivering the cones, I can be reached at 257-3494 (hm).

You are certainly invited to participate in our run event. The information should be up on our website at www.rattancreek.org.

Thank you so very much for your office's continued support of our neighborhood's activities.

Sincerely,

Dallas Hall
Event Chairman

9/4/2008

**Justice of the Peace #4 August, 2008, monthly report in compliance with
code of criminal procedure 103.005(b)
Commissioners Court - Regular Session**

Date: 09/09/2008
Submitted By: Bonnie Hilton, J.P. Pct. #4
Department: J.P. Pct. #4
Agenda Category: Consent

Information

Agenda Item

Consider approving Justice of the Peace #4, August, 2008, monthly report in compliance with code of criminal procedure 103.005(b).

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [August 08 EOM](#)


Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---------------------------------|----------------------------|-------------|---------------------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 09/04/2008 08:49 AM | APRV |
| 4 | Bonnie Hilton (Originator) | Jason Hill | 09/04/2008 01:21 PM | APRV |
| Form Started By: Bonnie Hilton | | | Started On: 09/02/2008 04:21 PM | |
| Final Approval Date: 09/04/2008 | | | | |

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

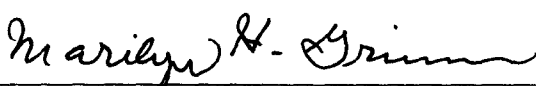
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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



| 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 | |

| | | | | | | | | | |
|-----------------|----------|--------------------|-----|----------------|-----|-----------------------|------------------------|------------|-------------|
| Cash: | 2476.00 | | | | | | | | |
| Checks: | 8527.00 | | | | | | | | |
| Money Orders: | .00 | | | Refunds Due: | .00 | | C.S.R. Credit: | .00 | |
| Credit Cards: | 618.00 | | | Over Payments: | .00 | | Jail Time Credit: | .00 | |
| | | Escrow Payments: | .00 | | | | Non-Monetary Payments: | .00 | NSF Checks: |
| | | | | | | | | | .00 |
| Total Currency: | 11621.00 | Total Escrow Paid: | .00 | Total Payable: | .00 | Total Other Payments: | .00 | Total NSF: | .00 |

| 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 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - 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 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 | |

| Aquaforest TIFF Junction Evaluation | | | | | | | | | | | | | | | | | | | | | |
|---|-----------|-------------|-------|-------|--------|-----|---------|-----|-----|--------|--------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|--|
| WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 10 - 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 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 | |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - 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-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 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 12 - 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) |
|------------------------------|-----------|-------------|-------|-------|--------|-----|---------|-----|-----|--------|--------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| 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 |

| Aquaforest TIFF Junction Evaluation | | | | | | | | | | | | | | | | | | | | |
|---|-----------|-------------|-------|-------|--------|-------|---------|------|------|--------|--------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| 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 |

| Aquaforest TIFF Junction Evaluation | | | | | | | | | | | | | | | | | | | | | |
|---|-----------|-------------|-------|-------|--------|-------|---------|------|------|--------|--------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|--|
| WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 16 - 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-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 | |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 17 - 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 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 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - 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) |
|---------------------------|-----------|-------------|-------|-------|--------|-------|---------|------|------|--------|--------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| 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 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 19 - 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 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 |

| Aquaforest TIFF Junction Evaluation | | | | | | | | | | | | | | | | | | | | |
|---|-----------|-------------|-------|-------|--------|-------|---------|------|------|--------|---------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 24 - 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) |
| 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 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 25 - 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 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 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 26 - 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 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, SONDRA 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 |

| Aquaforest TIFF Junction Evaluation | | | | | | | | | | | | | | | | | | | | | |
|---|-----------|-------------|-------|-------|--------|-------|---------|------|------|--------|---------|--------|--------|--------------------|------------------|-----------------|---------------|-----------|----------------|------------------|--|
| 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 | |

Aquaforest TIFF Junction Evaluation

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 |

Aquaforest TIFF Junction Evaluation

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 | |
| AFCAF | 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 | |
| AFPMW | 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 | |
| PMW | 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 | |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 31 - 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 |
|----------------------------------|--------------------------------------|----------------|---------------|----------------|--------------------|----------|----------|-----------------|-----------------|--------|----------------|---------|--------|------------------|-------------------|
| 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 | | |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 32 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [All Dockets Included]

[illegible]

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 33 - By Date From 08/01/2008-08/31/2008 - Printed on: 08/29/2008 at 18:24:44 - [All Dockets Included]

| 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 |

Final Plat Approval Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Nickey Lawrence, Unified Road System
Submitted For: Joe England
Department: Unified Road System
Agenda Category: Consent

Information

Agenda Item

Discuss and consider final plat approval of The Susan Estates, Pct. 4.

Background

This is a 14.97-acre tract being divided into two lots.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Nickey Lawrence
Started On: 09/04/2008 09:01 AM
Final Approval Date: 09/04/2008

Preliminary Plat Approval Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Nickey Lawrence, Unified Road System
Submitted For: Joe England
Department: Unified Road System
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider preliminary plat approval of Erfurt Commercial Subdivision, Pct. 4.

Background

This is a 20.195-acre tract being subdivided into three commercial lots.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Nickey Lawrence
Started On: 09/04/2008 11:20 AM
Final Approval Date: 09/04/2008

**Supp.#1 to Rogers Design Services (RDS) CR 214 PSA
Commissioners Court - Regular Session**

Date: 09/09/2008
Submitted By: Marie Walters, Road Bond
Department: Road Bond
Agenda Category: Regular Agenda Items

Information**Agenda Item**

Discuss and consider approving Rogers Design Services (RDS) Supplemental #1 to the CR 214 Professional Service Agreement (PSA).

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [RDS Supp.#1 to CR 214 PSA](#)

Form Routing/Status

Form Started By: Marie Walters
Started On: 09/03/2008 05:47 PM
Final Approval Date: 09/04/2008

Project Name: CR 214 – 2006 Road Bond Program

IN WITNESS WHEREOF, the *County* and the *Engineer* have executed this supplemental agreement in duplicate,

ENGINEER:
By: 
Signature

Dan Rogers
Printed Name

Principal
Title

Date

COUNTY:
By: _____
Signature

Dan A. Gattis
Printed Name

Williamson County Judge
Title

Date

OK 8/29/08
m

Haynie Supp. #2 to CR 175, Ph. 2 PSA Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Marie Walters, Road Bond
Department: Road Bond
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving Haynie Consulting Supplemental #2 to the CR 175, Phase 2 Professional Service Agreement (PSA).

Background

The added funds cover the Supplemental #2 to WA #1 for relocation of Peggy Simpson driveway. The buffer provided in the compensation cap is for construction phase services if project goes to construction.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [CR 175 Supp. #2 to PSA - Haynie](#)

Link: [CR175 Supp. #2 to WA #1 - Haynie](#)

Form Routing/Status

Form Started By: Marie Walters Started On: 09/04/2008 11:16 AM
 Final Approval Date: 09/04/2008



THIS SUPPLEMENTAL AGREEMENT to the CR 175 Professional Services agreement for engineering services is by and between Williamson County, Texas, a political subdivision of the State of Texas, *(the "County")* and Haynie Consulting, Inc. *(the "Engineer")* and becomes effective when fully executed by both parties.

WHEREAS, the not-to-exceed fee in Exhibit 1, Section 1, Item the agreement to \$550,000; and,

WHEREAS, the “**Compensation Cap**” in Exhibit 1, Section 4, Item 4.3 limits the maximum amount payable under the agreement to \$550,000

WHEREAS, the Hourly Rates in Exhibit II are limited to the rates noted; and,

WHEREAS, it has become necessary to amend the agreement.

NOW, THEREFORE, premises considered, the County and the Engineer agree that said contract is amended as follows:

- I. The not-to-exceed fee in Exhibit 1, Section 1, Item 1. I is hereby increased from \$550,000 to \$575,500.
- II. The Compensation Cap in Exhibit 1, Section 4, Item 4.3 is hereby increased from \$550,000 to \$600,000.
- III. Contract time shall be extended to January 1, 2009.

All other provisions are unchanged and remain in full force and effect.

IN WITNESS WHEREOF, the *County* and the *Engineer* have executed this supplemental agreement in duplicate,

ENGINEER:

By: _____

Signature

Timothy E. Haynie

Printed Name

President

Title

9-4-08

Date

COUNTY:

By: _____

Signature

Dan A. Grattis

Printed Name

County Judge

Title

Date

OK
my
9/4/08



ATTACHMENT A

WORK AUTHORIZATION NO. 1, SUPPLEMENT NO. 2

This Work Authorization is made pursuant to the terms and conditions of the Agreement entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (*the "County"*) and Haynie Consulting, Inc. (*the "Engineer"*).

Part 1. The *Engineer* will provide the following services:

Engineering and Surveying Services to CR 175.

1. Extend roadway approximately 1,000 feet north to meet County improvements. Scopes assumes acquisition of right-of-way for the 1,000 foot extension, no ditch on west side and flat slopes for vegetative filter strip on west side. Roadway design will utilize typical cross-section matching the existing County improved section. Detailed cross-sections at 25-foot intervals will not be provided.
2. Add median opening for Driveway # 7 (Peggy Simpson)
Prepare changes for median opening as separate sheet and change order to existing plans, i.e. do not change existing plans to reflect median opening.
3. Relocate Driveway # 9 (Peggy Simpson)
Move driveway north to line up with proposed intersection with Parkside Parkway. This will require additional field survey and access easement.
4. The above changes and additions will be coordinated and reviewed by Laura Harris the HNTB Round Rock office.

Part 2. The maximum amount payable for services under this Work Authorization Supplement without modification is: \$25,500.00 (Attached worksheet for details)

Part 3. Payment to the *Engineer* for the services established under this Work Authorization Supplement shall be made in accordance with the Agreement.

Part 4. This Work Authorization Supplement shall become effective on the date of final acceptance of the parties hereto and shall terminate on January 1, 2009, unless extended by a Supplemental Work Authorization.

Contract signed by Judge: November 7, 2006
Contract period ends: January 1, 2009

Part 5. This Work Authorization Supplement does not waive the parties' responsibilities and obligations provided under the Agreement.

ATTACHMENT A (con't.)

Part 6. This Work Authorization is hereby accepted and acknowledged below.

ENGINEER:

By: 
Signature

Timothy E. Haynie
Printed Name

President
Title

9-4-08
Date

COUNTY:

Williamson County, Texas

By: _____
Signature

Dan A. Gattis
Printed Name

County Judge
Title

Date

LIST OF EXHIBITS

OK
my 9/4/08

EXHIBIT D**HOURLY RATES**

1. Senior Engineer.....\$_____
2. Graduate Engineer.....\$_____
3. Technician.....\$_____
4. Secretary/Clerical.....\$_____
5. Expert Witness Testimony.....\$_____

HOURLY RATE SCHEDULE

- | | | |
|-----|---|-------|
| 1. | REGISTERED PROFESSIONAL ENGINEER/ LAND SURVEYOR | \$125 |
| 2. | ENGINEER-IN-TRAINING/ SURVEYOR-IN-TRAINING | \$100 |
| 3. | SENIOR ENGINEERING TECHNICIAN/ INSPECTOR* | \$ 90 |
| 4. | ENGINEERING TECHNICIAN AND SURVEYING TECHNICIAN | \$ 85 |
| 5. | TECHNICAL WRITER | \$ 65 |
| 6. | CLERICAL & DELIVERY SERVICE | \$ 40 |
| 7. | 2-MAN SURVEY CREW WITH TOTAL STATION AND DATA COLLECTOR* | \$120 |
| 8. | 3-MAN SURVEY CREW WITH TOTAL STATION AND DATA COLLECTOR* | \$130 |
| 9. | GPS EQUIPMENT (PLUS CREW RATE) | \$ 60 |
| 10. | REIMBURSEMENT FOR DIRECT NON-LABOR EXPENSE AND SUBCONTRACT EXPENSE- COST PLUS 20% | |

*INCLUDES VEHICLE AND EQUIPMENT

CR 175 Changes

Preliminary Cost Estimate for Plan Revisions

| | | Sheets | | Time | Rate | Amount |
|---|--|--------|------|---------|----------|-----------|
| | | New | Mod. | (hours) | | |
| North Tie-in to County Improved Section | | | | | | |
| 1 | Transition north end | | | | | |
| 2 | County Road section to be shut down during construction. | | | | | |
| 3 | Cross Section Sheets Drawings: 6-change | | 6 | | | |
| 4 | Drainage analysis; structure #3 flows with proposed dev. | | | 14 | \$ 100 | \$1,400 |
| 5 | 150- ft of improvements with drainage structure on Creek Meadows Creek Meadows Intersection - 1 intersection detail sheet | 1 | | | | |
| 6 | traffic controls drawing modify | | 1 | | | |
| 7 | erosion control sheet modify | | 1 | | | |
| 8 | TCEQ submittal modify | | 1 | | | |
| 9 | Quantities modify | | 1 | | | |
| 10 | Project layout and bench mark data modify | | 1 | | | |
| 11 | Signing and striping plan modify | | 1 | | | |
| Driveway # 7 Add Median Opening | | | | | | |
| 1 | Change 1-P&P Sheet | 1 | | | | |
| 2 | Quantities change | | 1 | | | |
| Driveway # 9 (at Sta. 132+00) Driveway strip is different owner, not Peggy Simpson | | | | | | |
| 1 | Change Driveway detail sheet | 1 | | | | |
| 2 | Change Quantities | | 1 | | | |
| 3 | Survey & layout driveway/ field notes for new location | | | 30 | \$ 100 | \$3,000 |
| Overall Plan Sheets | | | | | | |
| 1 | Re-number plan set | | | 6 | \$ 100 | \$ 600 |
| 2 | Revise Index | | | 2 | \$ 100 | \$ 200 |
| 3 | Revision time with HNTB review | | | 16 | \$ 100 | \$ 1,600 |
| 4 | Meetings budget | | | 30 | \$ 100 | \$ 3,000 |
| Total Full Sheets | | 3 | | | \$ 1,500 | \$ 4,500 |
| Total Modified Sheets | | | 14 | | \$ 800 | \$ 11,200 |
| TOTAL | | | | | | \$ 25,500 |

Design criteria for County Section tie-in:

- 40mph - no change
- clear zone 10' or 30' - no change
- base and pavement (match County design)
- pavement width (match County design) - per plans; 28'
- County Road section to be shut down during construction from Creek Meadows in each direction

Limited Tax Note, Series 2008

Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Wendy Coco, County Judge
Department: County Judge
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consideration and action with respect to "Order Authorizing the Issuance of Williamson County, Texas Limited Tax Note, Series 2008; Levying an Ad Valorem Tax in Support of the Note; Approving a Paying Agent/Registrar Agreement and an Investment and Commitment Letter; Authorizing Other Matters Relating to the Note."

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [Order](#)

Link: [PARA](#)

Form Routing/Status

Form Started By: Wendy Coco Started On: 09/04/2008 02:28 PM
Final Approval Date: 09/04/2008

Honorable County Judge and Commissioners Court
Williamson County, Texas
710 Main Street, Suite 101
Georgetown, Texas 78626

McCall, Parkhurst & Horton L.L.P.
600 Congress Avenue, Suite 1800
Austin, Texas 78701

First Southwest Company
300 West 6th Street, Suite 1940
Austin, Texas 78701

Re: Williamson County, Texas Limited Tax Note, Series 2008 (the "Note")

The undersigned, _____ (the "Bank"), being a financial institution, to-wit: a bank within the definition of section 3(a)(2) of the Securities Act of 1933, engaged in the business of purchasing securities such as the Note described above (the "Note"), to be issued by Williamson County, Texas (the "County") for the purpose of paying contractual obligations incurred or to be incurred for (i) the construction of a public work; (ii) the purchase of materials, supplies, equipment, machinery, buildings, lands and rights-of-way for the County's authorized needs and purposes; and (iii) professional services including fiscal, engineering, architectural and legal fees and other such costs incurred in connection therewith including the costs of issuing the Note.

The Note is to be issued under the authority of Chapter 1431, Texas Government Code, as amended. The Bank understands that the Note will be secured by a levy of an annual ad valorem tax, within the limits prescribed by law, upon all taxable property within the County.

The Bank further understands that the Note will be approved by the Attorney General of the State of Texas, and will be delivered in the form of one fully-registered Note in the denomination of the aggregate principal amount thereof, which will be made payable to the order of the Bank.

In connection with the Note, the Bank agrees as follows:

- A. The Bank will purchase the Note, which shall be delivered to the Bank on or about September 29, 2008. The interest rate on the Note shall be _____% per annum. The first interest payment date for the Note shall be February 15, 2009, with interest payable on each February 15 and August 15 thereafter until maturity or prior

redemption. Principal of the Note will be payable in annual installments, or upon redemption at the option of the Issuer, under the terms and conditions described below. The purchase price for the Note shall be the principal amount thereof. Interest on the Note will accrue from the date of initial delivery. Annual principal installment payments shall be made to the registered owner of the Note on August 15 of each the years, and in the amounts, shown below:

| <u>Year</u> | <u>Principal Amount</u> |
|-------------|-------------------------|
| 2009 | |
| 2010 | |
| 2011 | |
| 2012 | |
| 2013 | |
| 2014 | |
| 2015 | |

- B. On or after _____, 20____ the Note maturing on and after _____, 20____ may be redeemed in whole, but not in part, on the first business day of each month thereafter, with thirty (30) days prior written notice to the Owners by payment of an amount equal to the principal then outstanding plus accrued interest thereon to the date of redemption.
- C. The Note will be fully registered as to principal and interest, and the Bank shall serve as the initial paying agent and registrar for the Note without charge to the County, except for the reimbursement of any reasonable expenditures incurred by the Bank in the capacity of paying agent and registrar.
- D. In regard to the offering and sale of the Note, the Bank acknowledges that no prospectus or other offering document has been prepared; however, the County has furnished the Bank with all information necessary and requested by the Bank to permit the Bank to make an informed decision concerning its purchase of the Note, and the Bank has made such inspections and investigations as it has deemed necessary to determine the investment quality of the Note and to assess all risk factors associated with the purchase and ownership of the Note. The Bank hereby acknowledges and represents that it is familiar with the financial condition of the County and the ability of the County to timely pay the principal of and interest on the Note. The Bank is not relying on First Southwest Company or McCall, Parkhurst & Horton L.L.P., the County's Bond Counsel, as to the completeness or accuracy of any financial information provided to the Bank by the County in connection with its determination to purchase the Note.
- E. The Note is being purchased by the Bank for the account of the Bank (and not on behalf of another), and the Bank has no present intention of reselling the Note or dividing its interest therein, either currently or after the passage of a fixed or determinable period of time or upon the occurrence or nonoccurrence of any

predetermined event or circumstance; provided, however that the Bank reserves the right to sell, pledge, transfer, convey, hypothecate, participate interests in, or dispose of the Note at some future date, but only to persons who have been provided sufficient information with which to make an informed decision to invest in the Note. The Note may be transferred and registered in the name of the new registered owner in whole but not in part.

- F. Delivery of the Note to the Bank (the "Closing") shall be made at the Bank on or about September 29, 2008, it being understood that this agreement may be extended by mutual consent of the Bank and the Issuer.
- G. The Bank acknowledges that the Note will not be rated by any securities rating service. In addition, the Bank acknowledges that the Note will not be listed on any securities exchange. Further, no trading market now exists in the Note, and none may exist in the future. Accordingly, the Bank understands that it may need to bear the risks of this purchase for an indefinite time, since any sale prior to the maturity for the Note may not be possible or may be at a price below that which the Bank is paying for the Note.
- H. It is understood and agreed that the Bank is buying the Note as evidence of a private placement by the County to the Bank and a negotiated bank loan. The Note is exempt from any federal securities registration requirements by virtue of Section 3(a)(2) of the Securities Act of 1933. The offering of the Note is exempt from the provisions of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"); consequently the County has not undertaken to make any on-going disclosures for the benefit of the registered owner of the Note in accordance with the Rule.
- I. The County will designate the Note as a "qualified tax-exempt obligation" within the meaning of section 265(b) of the Internal Revenue Code. In furtherance of that designation, in the Order authorizing the Note, the County will covenant to take such action which would assure or to refrain from such action which would adversely affect the treatment of the Note as a "qualified tax-exempt obligation."
- J. This agreement shall be terminated by delivery of a \$10,000,000 principal amount Note to the Bank at the date of Closing, provided that the representations of the Bank in D. above, shall survive the termination hereof. As a condition to the purchase of the Note, the Bank shall receive at the Closing an opinion of Bond Counsel in substantially the form attached hereto as Exhibit A. In addition, the Bank shall receive, at the Closing, an opinion of the Attorney General of the State of Texas to the effect that the Note has been lawfully issued by the County and is a valid and binding obligation of the County under applicable laws of the State of Texas.

Respectfully submitted,

By: _____

Name: _____

Title: _____

ACCEPTANCE

ACCEPTED pursuant to an order adopted by the Commissioners Court of Williamson County, Texas, this September 9, 2008.

County Judge

Williamson County, Texas

Exhibit A

Form of Opinion of Bond Counsel

(date)

Honorable County Judge and Commissioners Court
Williamson County, Texas
710 Main Street, Suite 101
Georgetown, Texas 78626

Re: \$10,000,000 Williamson County, Texas, Limited Tax Note, Series 2008

As Bond Counsel for Williamson County, Texas (the "County") of the note described above (the "Note"), we have examined into the legality and validity of the Note, which bears interest from the dates specified in the text of the Note, until maturity or redemption, at the rates and payable on the dates specified in the text of the Note and in the Order of the County adopted on September 9, 2008 authorizing the issuance of the Note (the "Order").

WE HAVE EXAMINED the Constitution and laws of the State of Texas, and certified copies of the proceedings of the County, and other documents authorizing and relating to the issuance of the Note, including the executed Note (Note Number T-1).

BASED ON SAID EXAMINATION, IT IS OUR OPINION that said Note has been authorized, issued and delivered in accordance with law; and that said Note, except the enforceability thereof as may be limited by laws relating to bankruptcy, insolvency, reorganization, moratorium, liquidation and other similar laws now or hereafter enacted related to creditors' rights generally or by general principle of equity which permit the exercise of judicial discretion, the Note constitute valid and legally binding obligations of the County; and that ad valorem taxes sufficient to provide for the payment of the interest on and principal of said Note has been levied and pledged for such purpose, within the limit prescribed by law, all as provided in the Order.

IT IS FURTHER OUR OPINION, except as discussed below, that the interest on the Note is excludable from the gross income of the owners thereof for federal income tax purposes under the statutes, regulations, published rulings, and court decisions existing on the date of this opinion. We are further of the opinion that the Note is not a "specified private activity bond" and that, accordingly, interest on the Note will not be included as an individual or corporate alternative minimum tax preference item under section 57(a)(5) of the Internal Revenue Code of 1986 (the "Code"). In expressing the aforementioned opinions, we have relied on certain representations, the accuracy of

which we have not independently verified, and assume compliance by the County with certain covenants, regarding the use and investment of the proceeds of the Note and the use of the property financed therewith. We call your attention to the fact that if such representations are determined to be inaccurate or upon a failure by the County to comply with such covenants, interest on the Note may become includable in gross income retroactively to the date of issuance of the County.

OUR OPINIONS ARE BASED ON EXISTING LAW, which is subject to change. Such opinions are further based on our knowledge of facts as of the date hereof. We assume no duty to update or supplement our opinions to reflect any facts or circumstances that may thereafter come to our attention or to reflect any changes in any law that may thereafter occur or become effective. Moreover, our opinions are not a guarantee of result and are not binding on the Internal Revenue Service (the "Service"); rather, such opinions represent our legal judgment based upon our review of existing law and in reliance upon the representations and covenants referenced above that we deem relevant to such opinions. The Service has an ongoing audit program to determine compliance with rules that relate to whether interest on state or local obligations is includable in gross income for federal income tax purposes. No assurance can be given whether or not the Service will commence an audit of the Note. If an audit is commenced, in accordance with its current published procedures the Service is likely to treat the County as the taxpayer. We observe that the County has covenanted not to take any action, or omit to take any action within its control, that if taken or omitted, respectively, may result in the treatment of interest on the Note as includable in gross income for federal income tax purposes.

EXCEPT AS STATED ABOVE, we express no opinion as to any other federal, state or local tax consequences of acquiring, carrying, owning or disposing of the Note. In particular, but not by way of limitation, we express no opinion with respect to the federal, state or local tax consequences arising from the enactment of any pending or future legislation.

WE CALL YOUR ATTENTION TO THE FACT that the interest on tax-exempt obligations, such as the Note will be included in a corporation's alternative minimum taxable income for purposes of determining the alternative minimum tax imposed on corporations by Section 55 of the Code.

OUR SOLE ENGAGEMENT in connection with the issuance of the Note is as Bond Counsel for the County, and, in that capacity, we have been engaged by the County for the sole purpose of rendering an opinion with respect to the legality and validity of the Note under the Constitution and laws of the State of Texas, and with respect to the exclusion from gross income of the interest on the Note for federal income tax purposes, and for no other reason or purpose. We have not been requested to investigate or verify, and have not independently investigated or verified any records, data, or other material relating to the financial condition or capabilities of the County, or the disclosure thereof in connection with the sale of the Note, and have not assumed any responsibility with respect thereto. We express no opinion and make no comment with respect to the marketability of the Note and have relied solely on certificates executed by officials of the County as to the current outstanding indebtedness of the County, the assessed valuation of taxable property within the County and the sufficiency of the pledged tax revenues of the County.

THE FOREGOING OPINIONS represent our legal judgment based upon a review of existing legal authorities that we deem relevant to render such opinions and are not a guarantee of a result.

Respectfully,

PAYING AGENT/REGISTRAR AGREEMENT

THIS AGREEMENT dated as of September 1, 2008 ("Agreement"), by and between Williamson County, Texas ("County"), and _____, a banking association duly organized and existing under the laws of the United States of America ("Bank").

RECITALS

WHEREAS, the County has duly authorized and provided for the issuance of its Williamson County, Texas Limited Tax Note, Series 2008 in the aggregate principal amount of \$10,000,000 (the "Securities"), such Securities to be issued in fully registered form only as to the payment of principal and interest thereon; and

WHEREAS, the Securities are scheduled to be delivered to the underwriters thereof on or about September 29, 2008; and

WHEREAS, the County has selected the Bank to serve as Paying Agent/Registrar in connection with the payment of the principal of, premium, if any, and interest on the Securities and with respect to the registration, transfer and exchange thereof by the registered owners thereof; and

WHEREAS, the Bank has agreed to serve in such capacities for and on behalf of the County and has full power and authority to perform and serve as Paying Agent/Registrar for the Securities;

NOW, THEREFORE, it is mutually agreed as follows:

ARTICLE ONE

APPOINTMENT OF BANK AS PAYING AGENT AND REGISTRAR

Section 1.01. APPOINTMENT. The County hereby appoints the Bank to serve as Paying Agent with respect to the Securities. As Paying Agent for the Securities, the Bank shall be responsible for paying on behalf of the County the principal, premium (if any), and interest on the Securities as the same become due and payable to the registered owners thereof, all in accordance with this Agreement and the respective "Orders" (hereinafter defined).

The County hereby appoints the Bank as Registrar with respect to the Securities. As Registrar for the Securities, the Bank shall keep and maintain for and on behalf of the County books and records as to the ownership of the Securities and with respect to the transfer and exchange thereof as provided herein and in the respective "Orders."

The Bank hereby accepts its appointment, and agrees to serve as the Paying Agent and Registrar for the Securities.

Section 1.02. COMPENSATION. As compensation for the Bank's services as Paying Agent/Registrar, the County hereby agrees to pay the Bank the fees and amounts set forth in Schedule A attached hereto.

In addition, the County agrees to reimburse the Bank upon its request for all reasonable expenses, disbursements and advances incurred or made by the Bank in accordance with any of the provisions hereof (including the reasonable compensation and the expenses and disbursements of its agents and counsel).

ARTICLE TWO **DEFINITIONS**

Section 2.01. DEFINITIONS. For all purposes of this Agreement, except as otherwise expressly provided or unless the context otherwise requires:

"Acceleration Date" on any Security means the date on and after which the principal or any or all installments of interest, or both, are due and payable on any Security which has become accelerated pursuant to the terms of the Security.

"Bank Office" means the corporate trust office of the Bank located at _____, Texas. The Bank will notify the Issuer in writing of any change in location of the Bank Office.

"Fiscal Year" means the fiscal year of the County.

"Holder" and "Security Holder" each means the Person in whose name a Security is registered in the Security Register.

"County Request" and "County Order" means a written request or order signed in the name of the County by the County Judge, County Clerk or County Auditor of the Commissioners Court of the County, any one or more of the officials, delivered to the Bank.

"Legal Holiday" means a day on which the Bank is required or authorized to be closed.

"Order" or "Orders" means the order of the governing body of the County pursuant to which the Securities are issued, certified by the Secretary of the Board of Directors or any other officer of the County and delivered to the Bank.

"Person" means any individual, corporation, partnership, joint venture, association, joint stock company, trust, unincorporated organization or government or any agency or political subdivision of a government.

"Predecessor Securities" of any particular Security means every previous Security evidencing all or a portion of the same obligation as that evidenced by such particular Security (and, for the purposes of this definition, any mutilated, lost, destroyed or stolen Security for which a replacement

Security has been registered and delivered in lieu thereof pursuant to Section 4.06 hereof and the respective Orders).

"Redemption Date" when used with respect to any Bond to be redeemed means the date fixed for such redemption pursuant to the terms of the respective Orders.

"Responsible Officer" when used with respect to the Bank means the Chairman or Vice-Chairman of the Board of Directors, the Chairman or Vice-Chairman of the Executive Committee of the Board of Directors, the President, any Vice President, the Secretary, any Assistant Secretary, the Treasurer, any Assistant Treasurer, the Cashier, any Assistant Cashier, any Trust Officer or Assistant Trust Officer, or any other officer of the Bank customarily performing functions similar to those performed by any of the above designated officers and also means, with respect to a particular corporate trust matter, any other officer to whom such matter is referred because of his knowledge of and familiarity with the particular subject.

"Security Register" means a register maintained by the Bank on behalf of the County providing for the registration and transfer of the Securities.

"Stated Maturity" means the date specified in the respective Orders on which the principal of a Security is scheduled to be due and payable.

Section 2.02. OTHER DEFINITIONS. The terms "Bank," "County" and "Securities" and "Security" have the meanings assigned to them in the recital paragraphs of this Agreement.

The term "Paying Agent/Registrar" refers to the Bank in the performance of the duties and functions of this Agreement.

ARTICLE THREE **PAYING AGENT**

Section 3.01. DUTIES OF PAYING AGENT. As Paying Agent, the Bank shall, provided adequate collected funds have been provided to it for such purpose by or on behalf of the County, pay on behalf of the County the principal of each Security at its Stated Maturity, Redemption Date or Acceleration Date, to the Holder upon surrender of the Security to the Bank at the Bank Office.

As Paying Agent, the Bank shall, provided adequate collected funds have been provided to it for such purpose by or on behalf of the County, pay on behalf of the County the interest on each Security when due, by computing the amount of interest to be paid each Holder and preparing and sending checks by United States Mail, first-class postage prepaid, on each payment date, to the Holders of the Securities (or their Predecessor Securities) on the respective Record Date, to the address appearing on the Security Register or by such other method, acceptable to the Bank, requested in writing by the Holder at the Holder's risk and expense.

Section 3.02. PAYMENT DATES. The County hereby instructs the Bank to pay the principal of and interest on the Securities on the dates specified in the respective Orders.

ARTICLE FOUR **REGISTRAR**

Section 4.01. SECURITY REGISTER - TRANSFERS AND EXCHANGES. The Bank agrees to keep and maintain for and on behalf of the County at the Bank Office, books and records (herein sometimes referred to as the "Security Register") for recording the names and addresses of the Holders of the Securities, the transfer, exchange and replacement of the Securities and the payment of the principal of and interest on the Securities to the Holders and containing such other information as may be reasonably required by the County and subject to such reasonable regulations as the County and the Bank may prescribe. All transfers, exchanges and replacement of Securities shall be noted in the Security Register.

Every Security surrendered for transfer or exchange shall be duly endorsed or be accompanied by a written instrument of transfer, the signature on which has been guaranteed by an officer of a federal or state bank or a member of the National Association of Securities Dealers, Inc., in form satisfactory to the Bank, duly executed by the Holder thereof or his agent duly authorized in writing.

The Bank may request any supporting documentation it feels necessary to effect a re-registration, transfer or exchange of the Securities.

To the extent possible and under reasonable circumstances, the Bank agrees that, in relation to an exchange or transfer of Securities, the exchange or transfer by the Holders thereof will be completed and new Securities delivered to the Holder or the assignee of the Holder in not more than three (3) business days after the receipt of the Securities to be cancelled in an exchange or transfer and the written instrument of transfer or request for exchange duly executed by the Holder, or his duly authorized agent, in form and manner satisfactory to the Paying Agent/Registrar.

Section 4.02. CERTIFICATES. The County shall provide an adequate inventory of printed Securities to facilitate transfers or exchanges thereof. The Bank covenants that the inventory of printed Securities will be kept in safekeeping pending their use, and reasonable care will be exercised by the Bank in maintaining such Securities in safekeeping, which shall be not less than the care maintained by the Bank for debt securities of other political subdivisions or corporations for which it serves as registrar, or that is maintained for its own securities.

Section 4.03. FORM OF SECURITY REGISTER. The Bank, as Registrar, will maintain the Security Register relating to the registration, payment, transfer and exchange of the Securities in accordance with the Bank's general practices and procedures in effect from time to time. The Bank shall not be obligated to maintain such Security Register in any form other than those which the Bank has currently available and currently utilizes at the time.

The Security Register may be maintained in written form or in any other form capable of being converted into written form within a reasonable time.

Section 4.04. LIST OF SECURITY HOLDERS. The Bank will provide the County at any time requested by the County, upon payment of the required fee, a copy of the information contained in the Security Register. The County may also inspect the information contained in the Security Register at any time the Bank is customarily open for business, provided that reasonable time is allowed the Bank to provide an up-to-date listing or to convert the information into written form.

The Bank will not release or disclose the contents of the Security Register to any person other than to, or at the written request of, an authorized officer or employee of the County, except upon receipt of a court order or as otherwise required by law. Upon receipt of a court order and prior to the release or disclosure of the contents of the Security Register, the Bank will notify the County so that the County may contest the court order or such release or disclosure of the contents of the Security Register.

Section 4.05. RETURN OF CANCELLED CERTIFICATES. The Bank will, at such reasonable intervals as it determines, surrender to the County, Securities in lieu of which or in exchange for which other Securities have been issued or which have been paid.

Section 4.06. MUTILATED, DESTROYED, LOST OR STOLEN SECURITIES. The County hereby instructs the Bank, subject to the applicable provisions of the respective Orders, to deliver and issue Securities in exchange for or in lieu of mutilated, destroyed, lost or stolen Securities as long as the same does not result in an overissuance.

In case any Security shall be mutilated or destroyed, lost or stolen, the Bank, in its discretion, may execute and deliver a replacement Security of like form and tenor, and in the same denomination and bearing a number not contemporaneously outstanding, in exchange and substitution for such mutilated Security, or in lieu of and in substitution for such destroyed lost or stolen Security, only after (1) the filing by the Holder thereof with the Bank of evidence satisfactory to the Bank of the destruction, loss or theft of such Security, and of the authenticity of the ownership thereof and (ii) the furnishing to the Bank of indemnification in an amount satisfactory to hold the County and the Bank harmless. All expenses and charges associated with such indemnity and with the preparation, execution and delivery of a replacement Security shall be borne by the Holder of the Security mutilated or destroyed, lost or stolen.

Section 4.07. TRANSACTION INFORMATION TO COUNTY. The Bank will, within a reasonable time after receipt of written request from the County, furnish the County information as to the Securities it has paid pursuant to Section 3.01, Securities it has delivered upon the transfer or exchange of any Securities pursuant to Section 4.01, and Securities it has delivered in exchange for or in lieu of mutilated, destroyed, lost or stolen Securities pursuant to Section 4.06.

ARTICLE FIVE

THE BANK

Section 5.01. DUTIES OF BANK. The Bank undertakes to perform the duties set forth herein and agrees to use reasonable care in the performance thereof.

Section 5.02. RELIANCE ON DOCUMENTS, ETC. (a) The Bank may conclusively rely, as to the truth of the statements and correctness of the opinions expressed therein, on certificates or opinions furnished to the Bank.

(b) The Bank shall not be liable for any error of judgment made in good faith by a Responsible Officer, unless it shall be proved that the Bank was negligent in ascertaining the pertinent facts.

(c) No provisions of this Agreement shall require the Bank to expend or risk its own funds or otherwise incur any financial liability for performance of any of its duties hereunder, or in the exercise of any of its rights or powers, if it shall have reasonable grounds for believing that repayment of such funds or adequate indemnity satisfactory to it against such risks or liability is not assured to it.

(d) The Bank may rely and shall be protected in acting or refraining from acting upon any resolution, certificate, statement, instrument, opinion, report, notice, request, direction, consent, order, bond, note, security or other paper or document believed by it to be genuine and to have been signed or presented by the proper party or parties. Without limiting the generality of the foregoing statement, the Bank need not examine the ownership of any Securities, but is protected in acting upon receipt of Securities containing an endorsement or instruction of transfer or power of transfer which appears on its face to be signed by the Holder or an agent of the Holder. The Bank shall not be bound to make any investigation into the facts or matters stated in a resolution, certificate, statement, instrument, opinion, report, notice, request, direction, consent, order, bond, note, security or other paper or document supplied by County.

(e) The Bank may consult with counsel, and the written advice of such counsel or any opinion of counsel shall be full and complete authorization and protection with respect to any action taken, suffered or omitted by it hereunder in good faith and in reliance thereon.

(f) The Bank may exercise any of the powers hereunder and perform any duties hereunder either directly or by or through agents or attorneys of the Bank.

Section 5.03. RECITALS OF COUNTY. The recitals contained herein with respect to the County and in the Securities shall be taken as the statements of the County, and the Bank assumes no responsibility for their correctness.

The Bank shall in no event be liable to the County, any Holder or Holders of any Security, or any other Person for any amount due on any Security from its own funds.

Section 5.04. MAY HOLD SECURITIES. The Bank, in its individual or any other capacity, may become the owner or pledgee of Securities and may otherwise deal with the County with the same rights it would have if it were not the Paying Agent/Registrar or any other agent.

Section 5.05. MONIES HELD BY BANK. The Bank shall deposit any monies received from the County into a trust account to be held in a paying agent capacity for the payment of the Securities, with such monies in the account that exceed the deposit insurance available to the County by the Federal Deposit Insurance Corporation to be fully collateralized with securities or obligations that are eligible under the laws of the State of Texas to secure and be pledged as collateral for trust accounts, until the principal and interest on such securities have been presented for payment and paid to the owner thereof. Payments made from such trust account shall be made by check drawn on such trust account unless the owner of such Securities shall, at its own expense and risk, request such other medium of payment.

Subject to the Unclaimed Property Laws of the State of Texas, any money deposited with the Bank for the payment of the principal, premium (if any), or interest on any Security and remaining unclaimed for three years after the final maturity of the Security has become due and payable will be paid by the Bank to the County if the County so elects, and the Holder of such Security shall hereafter look only to the County for payment thereof, and all liability of the Bank with respect to such monies shall thereupon cease. If the County does not elect, the Bank is directed to report and dispose of the funds in compliance with Title Six of the Texas Property Code, as amended.

Section 5.06. INDEMNIFICATION. To the extent permitted by law, the County agrees to indemnify the Bank for, and hold it harmless against, any loss, liability or expense incurred without negligence or bad faith on the Bank's part, arising out of or in connection with the Bank's acceptance or administration of its duties hereunder, including the cost and expense incurred by the Bank in defending against any claim or from liability imposed on the Bank in connection with the Bank's exercise or performance of any of its powers or duties under this Agreement.

Section 5.07. INTERPLEADER. The County and the Bank agree that the Bank may seek adjudication of any adverse claim, demand, or controversy over its person as well as funds on deposit, in either a Federal or State Court located in the State of Texas and County where either the Bank Office or the administrative offices of the County is located, and agree that service of process by certified or registered mail, return receipt requested, to the address referred to in Section 6.03 of this Agreement shall constitute adequate service. The County and the Bank further agree that the Bank has the right to file a Bill of Interpleader in any court of competent jurisdiction in the State of Texas to determine the rights of any Person claiming any interest herein.

Section 5.08. DEPOSITORY TRUST COMPANY SERVICES. It is hereby represented and warranted that, in the event the Securities are otherwise qualified and accepted for "Depository Trust Company" services or equivalent depository trust services by other organizations, the Bank has the capability and, to the extent within its control, will comply with the "Operational Arrangements," effective August 1, 1987, which establishes requirements for securities to be eligible for such type

depository trust services, including, but not limited to, requirements for the timeliness of payments and funds availability, transfer turnaround time and notification of redemptions and calls.

Attached hereto is a copy of the Letter of Representations with The Depository Trust Company.

ARTICLE SIX

MISCELLANEOUS PROVISIONS

Section 6.01. AMENDMENT. This Agreement may be amended only by an agreement in writing signed by both of the parties hereto.

Section 6.02. ASSIGNMENT. This Agreement may not be assigned by either party without the prior written consent of the other.

Section 6.03. NOTICES. Any request, demand, authorization, direction, notice, consent, waiver or other document provided or permitted hereby to be given or furnished to the County or the Bank shall be mailed or delivered to the County or the Bank, respectively, at the addresses shown on the signature page of this Agreement.

Section 6.04. EFFECT OF HEADINGS. The Article and Section headings herein are for convenience only and shall not affect the construction hereof.

Section 6.05. SUCCESSORS AND ASSIGNS. All covenants and agreements herein by the County shall bind its successors and assigns, whether so expressed or not.

Section 6.06. SEVERABILITY. In case any provision herein shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

Section 6.07. BENEFITS OF AGREEMENT. Nothing herein, express or implied, shall give to any Person, other than the parties hereto and their successors hereunder, any benefit or any legal or equitable right, remedy or claim hereunder.

Section 6.08. ENTIRE AGREEMENT. This Agreement and the respective Orders constitute the entire agreement between the parties hereto relative to the Bank acting as Paying Agent/Registrar and if any conflict exists between this Agreement and the respective Orders, the respective Orders shall govern.

Section 6.09. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which shall constitute one and the same Agreement.

Section 6.10. TERMINATION. This Agreement will terminate (i) on the date of final payment of the principal of and interest on the Securities to the Holders thereof or (ii) may be earlier terminated by either party upon 60 days' written notice; provided, however, an early termination of this Agreement by either party shall not be effective until (a) a successor Paying Agent/Registrar has been appointed by the County and such appointment accepted and (b) notice has been given to the Holders of the Securities of the appointment of a successor Paying Agent/Registrar. Furthermore, the Bank and County mutually agree that the effective date of an early termination of this Agreement shall not occur at any time which would disrupt, delay or otherwise adversely affect the payment of the Securities.

Upon an early termination of this Agreement, the Bank agrees to promptly transfer and deliver the Security Register (or a copy thereof), together with other pertinent books and records relating to the Securities, to the successor Paying Agent/Registrar designated and appointed by the County.

The provisions of Section 1.02 and of Article Five shall survive and remain in full force and effect following the termination of this Agreement.

Section 6.11. GOVERNING LAW. This Agreement shall be construed in accordance with and governed by the laws of the State of Texas.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

By:_____

Title:_____

_____, Texas 7_____

ATTEST:

By: _____

Title: _____

[BANK SEAL]

WILLIAMSON COUNTY, TEXAS

By: _____

County Judge
710 Main Street, Suite 101
Georgetown, Texas 78626

SCHEDULE A

Discuss and take appropriate action on various County parks and trails projects.

Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Jim Rodgers, Parks
Submitted For: Jim Rodgers
Department: Parks
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on various County parks and trails projects.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Jim Rodgers
Started On: 09/04/2008 09:00 AM
Final Approval Date: 09/04/2008

Proposed Fee Rates for Constables Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Rebecca Clemons, County Auditor
Submitted For: Bobby Gutierrez
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving proposed fee rates charged for services provided by the Constable offices, in accordance with LGC 118.131.

Background

In accordance with LGC 118.131, the Commissioner's Court of a county may set reasonable fees to be charged for services performed by the offices of the Constables. These fees must be set by October 1, 2008 and will be effective January 1, 2009. The current fee rates have been in place for several years. The proposed fee rates were calculated after a comparason study was conducted on counties in our area. The proposed fee rates for 2009 are attached.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [court](#)

Form Routing/Status

Form Started By: Rebecca Clemons
Started On: 09/04/2008 08:36 AM
Final Approval Date: 09/04/2008

| Proposed Fees - 2009 | |
|---|-----------------------|
| NOTICES | |
| Subpoenas / Summons | \$70.00 |
| Writs | \$150.00 |
| Order of Sale | \$150.00 |
| Forcible Entry & Detainer (Eviction) | \$70.00 |
| OTHER SERVICE FEES | |
| Citations | \$70.00 |
| Venditioni Exponas | \$150.00 |
| Distress Warrants | \$150.00 |
| Tax Warrants | \$150.00 |
| Precepts | \$150.00 |
| Show Cause | \$150.00 |
| Writ of Re-Entry | \$150.00 |
| Turn-Over Order | \$150.00 |
| Temporary Restraining Order / Injunction | Temporary \$150.00 |
| Interrogatories | \$150.00 |
| Executing a Deed | \$30.00 |
| Executing a Bill of Sale | \$30.00 |
| Posting Written Notice (per posting/per location) | \$60.00 |
| County Commission due based on percentage of monies collected: 10% up to and including \$20,000.00; 4% of amounts over \$20,000.00 | |
| For executing any Writ or court order which exceeds 2 hours, an additional fee per hour, per officer, plus mileage at the IRS allowable rate to perform service and return from performing the service. | |
| | \$40.00 |
| Of ordered by the court to transport to Court of Jurisdiction, a fee per/hour, per officer, plus mileage, plus overnight lodging, cost if necessary. | |
| | \$40.00 |
| Order of Sale or Writ of Execution (except Tax Foreclosure Orders of Sale) with plaintiff direction to withhold or release levy, withhold collection, cancel or recall writ without constable collection of judgement and costs, shall include all costs incurred | |
| | \$500.00 |
| * any other fees that are currently charged, but not listed on this spreadsheet, will remain at the current amount. | |

Discuss and take appropriate action on additional appointments of election Judges and Alternate Judges.**Commissioners Court - Regular Session**

Date: 09/09/2008
Submitted By: Kay Eastes, Elections
Submitted For: Rick Barron
Department: Elections
Agenda Category: Regular Agenda Items

Information**Agenda Item**

Discuss and take appropriate action on additional appointments of election Judges and Alternate Judges.

Background

There were vacancies in some election precincts for positions of Judges and Alternate Judges in the original lists received from the Williamson County Republican Party and Democratic Party Chairmen and submitted to Commissioners Court on July 29, 2008. Since that meeting, additional recommendations for eligible persons to serve as Judges and Alternate Judges have been received from the party chairs. These additional names are being submitted at this time and are identified on the attached Order. Term of service would be for one year, commencing August 1, 2008.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [additional Judge and Alt. Judge appointments](#)

Form Routing/Status

Form Started By: Kay Eastes Started On: 09/04/2008 08:40 AM
Final Approval Date: 09/04/2008

WILLIAMSON COUNTY ELECTION DAY JUDGES/ALTERNATE JUDGES APPOINTMENTS

On this the 9th day of September, 2008 the Commissioners Court of Williamson County, Texas, does hereby appoint the following persons to serve as precinct election * judges and alternate judges to serve for the November 4. 2008 election.

| <u>PCT.</u> | <u>JUDGE</u> | <u>PCT.</u> | <u>ALTERNATE JUDGE</u> |
|--------------------|---|--------------------|---|
| 119 | Sandra Talton 2008 Red Oak Circle Round Rock, TX 78681 | 119 | Jean Earls 1605 Woods Blvd. Round Rock, TX 78681 |
| 122 | Toni Moman 1701 Johnson Way Round Rock, TX 78681 | 122 | Vacant |
| 135 | Ampelio Luna 1509 Wagon Gap Dr. P.O. Box 1954 Round Rock, TX 78680 | 135 | Margerite Wakefield 1308 Sagebrush Round Rock, TX 78681 |
| 137 | Ronny Risinger 803 Blue Jay Round Rock, TX 78681 | 137 | *Carlton W. Hornbeck 600 Parkview Dr. Round Rock, TX 78681 |
| 138 | Lenny Nichols 1904 Flint Rock Drive Round Rock, TX 78681 | 138 | Mary Helen Kuehner 2401 Oak Meadow Dr. Round Rock, TX 78681 |
| 142 | *Marjorie Herbert 1246 Main Street Georgetown, TX 78626 | 142 | Thomas Langley 1604 S. Main St. Georgetown, TX 78626 |
| 146 | *William Converse 8005 Fierro Cv. Austin, TX 78729 | 146 | Libby Beckham 12307 Beartrap Lane Austin, TX 78729 |
| 147 | Danielle Fournier 9306 Meadowheath Dr. Austin, TX 78729 | 147 | Doreen Scholtes 9709 Braes Valley St. Austin, TX 78729 |
| 149 | Bruce McAnally 814 David Curry Round Rock, TX 78664 | 149 | Vacant |
| 150 | Joe Boatman 606 E. Liberty Ave. Round Rock, TX 78664 | 150 | Vacant |

WILLIAMSON COUNTY ELECTION DAY JUDGES/ALTERNATE JUDGES APPOINTMENTS

| <u>PCT.</u> | <u>JUDGE</u> | <u>PCT.</u> | <u>ALTERNATE JUDGE</u> |
|--------------------|--|--------------------|---|
| 151 | Carin Shaughnessy 9002 Charnwood Ct. Austin, TX 78729 | 151 | Mack Sherrod 13014 Stillforest Austin, TX 78729 |
| 152 | Ann Marie Word 9411 Longvale Dr. Austin, TX 78729 | 152 | Julia Wenzel 12906 Sherbourne St. Austin, TX 78729 |
| 160 | Anna Farren 3606 Cornerstone Round Rock, TX 78681 | 160 | Vacant |
| 162 | *Melissa Green 12437 Los Indios Trl. Austin, TX 78729 | 162 | Vacant |
| 168 | Toni Haggstrom 207 Rabbit Hollow Lane Georgetown, TX 78626 | 168 | *Lois Vasquez 1130 FM 1460 Georgetown, TX 78626 |
| 172 | Vacant | 172 | Steve Armbruster 623 Greenlawn Blvd. Round Rock, TX 78664 |
| 185 | Barbara Miller 13204 Tamayo Dr. Austin, TX 78729 | 185 | George Cole Spainhour 13227 Darwin Ln. Austin, TX 78729 |
| 186 | Vacant | 186 | Vacant |
| 189 | Carmen Vega 14213 Mowsbury Drive Austin, TX 78717 | 189 | Vacant |
| 190 | Diane Gill 1109 Quail Lane Round Rock, TX 78681 | 190 | Victoria Lockwood 8419 Sea Ash Cir.. Round Rock, TX 78681 |
| 203 | Vacant | 203 | Vacant |

WILLIAMSON COUNTY ELECTION DAY JUDGES/ALTERNATE JUDGES APPOINTMENTS

| <u>PCT.</u> | <u>JUDGE</u> | <u>PCT.</u> | <u>ALTERNATE JUDGE</u> |
|--------------------|--|--------------------|---|
| 204 | William Tweddell 1015 Cashew Lane Cedar Park, TX 78613 | 204 | *Jesse Soliz 2908 Taku Road Cedar Park, TX 78613 |
| 206 | Russ Schrowang 410 Double File Trace P. O. Box 532 Liberty Hill, TX 78642 | 206 | Michael Jacobs 106 Russell St. P.O. Box 631 Liberty Hill, TX 78642 |
| 207 | Wes Griffin 608 Carriage Oaks Drive Liberty Hill, TX 78642 | 207 | Dorothy Absnaider 450 Abbey Rd. Liberty Hill, TX 78642 |
| 216 | George Wooley 3203 Great Valley Cedar Park, TX 78613 | 216 | *Eugene Laurence 1517 Sheridan Trl. Cedar Park, TX 78613 |
| 217 | Gretchen Froehler 12332 Deerbrook Tr. Austin, TX 78750 | 217 | Jan Zeiner 1042 Verbena Austin, TX 78750 |
| 218 | Rebecca Bingman 10501 Hard Rock Rd. Austin, TX 78750 | 218 | Kathryn Rightmyer 10602 Settlers Trail Austin, TX 78750 |
| 239 | Amy Froehler 10222 Missell Thrush Dr. Austin, TX 78750 | 239 | John Davis 10102 Woodland Village Dr Austin, TX 78750 |
| 244 | Martha Cooper 321 Rancho Bueno Dr. Georgetown, TX 78628 | 244 | Vacant |
| 253 | Randy Staudt 420 Hernandos Loop Leander, TX 78641 | 253 | Jean Paul Malus 1704 Mimosa Ln. Leander, TX 78641 |
| 254 | Virginia Hester 507 Lone Star Drive Cedar Park, TX 78613 | 254 | Zanette Hammonds 803 Wooten St. Cedar Park, TX 78613 |
| 258 | Jennifer Pollastro 208 Spring Creek Drive Liberty Hill, TX 78642 | 258 | *Nancy Morse 2201 CR 281 Leander, TX 78641 |

WILLIAMSON COUNTY ELECTION DAY JUDGES/ALTERNATE JUDGES APPOINTMENTS

| <u>PCT.</u> | <u>JUDGE</u> | <u>PCT.</u> | <u>ALTERNATE JUDGE</u> |
|--------------------|--|--------------------|--|
| 259 | Don Stroud 503 Deercreek Lane Leander, TX 78641 | 259 | James Rand 508 Clear Spring Lane Leander, TX 78641 |
| 264 | Bob Payne 104 Ridgemar Rd. Leander, TX 78641 | 264 | Vacant |
| 265 | Pam Manly 16621 Spotted Eagle Drive Leander, TX 78641 | 265 | Vacant |
| 266 | Bill Russell 2502 Rivera Drive Cedar Park, TX 78613 | 266 | Terry Garity 2112 Riviera Dr. E. Cedar Park, TX 78613 |
| 273 | Vacant | 273 | *Rebecca Fogle 1803 Dayflower Trce. Cedar Park, TX 78613 |
| 274 | Elizabeth Elleson 10606 Doubletree Cove Austin, TX 78750 | 274 | *Loue Anne Searcy 12501 Split Rail Pkwy Austin, TX 78750 |
| 275 | *Deanna Phillips 8330 Fathom Cir., Apt. 605 Austin, TX 78750 | 275 | Bleecker Morse, Jr. 13601 Caldwell Drive Austin, TX 78750 |
| 276 | Vacant | 276 | Vacant |
| 277 | Michael Woodard 604 Palo Alto Lane Cedar Park, TX 78613 | 277 | Reginald Sanford 1009 Paint Brush Trl. Cedar Park, TX 78613 |
| 278 | David Zaharias 504 Elm Court Cedar Park, TX 78613 | 278 | Janette Fluedinger 403 Mustang Ave. - B P.O. Box 814 Cedar Park, TX 78613 |

WILLIAMSON COUNTY ELECTION DAY JUDGES/ALTERNATE JUDGES APPOINTMENTS

| <u>PCT.</u> | <u>JUDGE</u> | <u>PCT.</u> | <u>ALTERNATE JUDGE</u> |
|--------------------|--|--------------------|--|
| 283 | Mike McCloskey 1801 Ascot Ln. P. O. Box 231 Cedar Park, TX 78613 | 283 | Blanca Barrera 1313 Manley Way Cedar Park, tx 78613 |
| 287 | Josh Sneed 1616 Abbey Lane Cedar Park, TX 78613 | 287 | Tucker Mitchell 1406 Bullhill Cv. Cedar Park, TX 78613 |
| 293 | Vacant | 293 | Mary Scott Dulaney 1329 Fall Creek Loop Cedar Park, TX 78613 |
| 301 | Peggy Moore 1901 Garden Villa Drive Georgetown, TX 78628 | 301 | Ray LaFleur 112 Oakridge Cir. Georgetown, TX 78628 |
| 302 | Carol Woods 412 Southcross Road Georgetown, TX 78628 | 302 | *William Holmans 328 Ridgecrest Rd. Georgetown, TX 78628 |
| 305 | Tillie Pope 101 Rolling Meadow Trail Georgetown, TX 78628 | 305 | James McCullough 117 Hester Hollow Georgetown, TX 78628 |
| 308 | Vacant | 308 | *Cynthia Brown 117 Willow Dr. Hutto, TX 78634 |
| 309 | David Kohn 719 Whitaker Dr. P. O. Box 806 Florence, TX 76527 | 309 | Linda Johnson 200 CR 150 Georgetown, TX 78628 |
| 310 | Nita Davidson 30212 Live Oak Trail Georgetown, TX 78628 | 310 | Albert D. Fulton 1175 CR 226 Florence, TX 76527 |
| 311 | Dale Wilt 101 E. Burnap St. Weir, TX 78674 101 E. Burnap St. Georgetown, TX 78626 | 311 | *Al Endsley 260 Old Highway 29 Georgetown, TX 78626 |
| 312 | Marge Gentry 3501 CR 303 | 312 | Vacant |

WILLIAMSON COUNTY ELECTION DAY JUDGES/ALTERNATE JUDGES APPOINTMENTS

| <u>PCT.</u> | <u>JUDGE</u> | <u>PCT.</u> | <u>ALTERNATE JUDGE</u> |
|--------------------|---|--------------------|--|
| | Jarrell, TX 76537 | | |
| 314 | Harry Gibbs 209 S. Church Street Georgetown, TX 78626 | 314 | *Gloria Jackson 501 W. 8TH St. Georgetown, TX 78626 |
| 330 | Kathleen Bielss 2900 CR 329 Granger, TX 76530 | 330 | Vacant |
| 331 | Fred Lord 15829 Garrison Circle Austin, TX 78717 | 331 | Martin Steele 15901 Two Rivers Cove Austin, TX 78717 |
| 332 | Marie Fawcett 4211 Malaga Dr. Georgetown, TX 78628 | 332 | Vacant |
| 340 | Maxine Gammon 2114 Live Oak Circle Round Rock, TX 78681 | 340 | *Lynn Sidney 3804 Spring Creek Dr. Round Rock, TX 78681 |
| 343 | Jerome Becker 119 E. Legend Oaks Dr. Georgetown, TX 78628 | 343 | Vacant |
| 345 | Vacant | 345 | Vacant |
| 348 | Tim Thompson 3951 Grayling Lane Round Rock, TX 78681 | 348 | *Sharon Cummings 4110 N. Summercrest Loop Round Rock, TX 78681 |
| 357 | Andrea Hallford 905 S Walnut St. Georgetown, TX 78626 | 357 | Dena Parker 701 Walnut St. Georgetown, TX 78626 |
| 361 | William Wehling 2201 CR 156 Granger, TX 76530 | 361 | Larry Wittera 203 CR 155 Georgetown, TX 78626 |
| 367 | Betty Craig 1703 Main St. Georgetown, TX 78626 | 367 | Vacant |

WILLIAMSON COUNTY ELECTION DAY JUDGES/ALTERNATE JUDGES APPOINTMENTS

| <u>PCT.</u> | <u>JUDGE</u> | <u>PCT.</u> | <u>ALTERNATE JUDGE</u> |
|--------------------|---|--------------------|--|
| 369 | Deborah Helms 330 Richard Rd. Georgetown, TX 78626 | 369 | Vacant |
| 370 | Mary Herrera-Cruz 1503 Long Branch Dr. Georgetown, TX 78626 | 370 | Sandy Tennill 104 Vivion Lane Georgetown, TX 78626 |
| 371 | Karen Lange 4113 Windflower Georgetown, TX 78628 | 371 | *Frank Hubbard 2503 Gabriel View Dr. Georgetown, TX 78628 |
| 379 | Wayne Hodges 420 Champions Drive Georgetown, TX 78628 | 379 | *Shawn Only 205 Del Aire Ct. Georgetown, TX 78628 |
| 381 | Vacant | 381 | Kay Walker 111 Waterlilly Georgetown, TX 78633 |
| 382 | Nelda Click 2213 Falkirk Dr. Round Rock, TX 78681 | 382 | Esmeralda Salazar 2703 Emerald Hill Dr. Round Rock, TX 78681 |
| 392 | Vacant | 392 | *Douglas McLean 555 Westbury Ln. Georgetown, TX 78633 |
| 394 | This precinct has 27 voters. Consolidated with Precinct 399. | 394 | This precinct has 27 voters. Consolidated with Precinct 399. |
| 395 | Vacant | 395 | Vacant |
| 396 | Vacant | 396 | Billie Reany 721 Texas Dr. Georgetown, TX 78633 |
| 397 | Vacant | 397 | *Mark Schobinger 17026 Conway Springs Ct. Austin, TX 78717 |

WILLIAMSON COUNTY ELECTION DAY JUDGES/ALTERNATE JUDGES APPOINTMENTS

| <u>PCT.</u> | <u>JUDGE</u> | <u>PCT.</u> | <u>ALTERNATE JUDGE</u> |
|--------------------|--|--------------------|--|
| 398 | Vacant | 398 | Virginia Torres 3603 Spring Canyon Tr. Round Rock, TX 78681 |
| 399 | Vacant | 399 | Craig Whitney 315 Fieldstone Drive Georgetown, TX 78633 |
| 413 | *Ernesto Tangua 9440 S. Hwy 95 Taylor, TX 76574 | 413 | Terry Gillham 2351 CR 406 Taylor, TX 76574 |
| 415 | Joyce White 13200 FM 972 Granger, TX 76530 | 415 | Mary Pavlat 450 CR 349 P.O. Box 278 Granger, TX 76530 |
| 420 | Frances Albert 2451 CR 132 Hutto, TX 78634 | 420 | *Sharon Fellows 140 Mustang Creek North Loop Hutto, TX 78634 |
| 421 | Evelyn Flowers-Cook 916 Burkett St. P.O. Box 241 Taylor, TX 76514 | 421 | Mark Hannan 4400 CR 619 Taylor, TX 76574 |
| 423 | John Gordon 1007 Green Meadow Round Rock, TX 78664 | 423 | María Gonzalez 805 Braesgreen Drive Round Rock, TX 78664 |
| 424 | Tom Purcell 8 Woodland Loop Round Rock, TX 78664 | 424 | Billie Hucker 110 Jackrabbit Run Round Rock, TX 78664 |
| 425 | *Jane VanPraag 9361 N. Hwy 95 P.O. Box 354 Bartlett, TX 76511 | 425 | April Marek 1311 W Bell St. P. O. Box 83 Bartlett, TX 76511 |
| 426 | Carol Alexander 250 Spring Valley Street Hutto, TX 78634 | 426 | Fred Smith 1402 Laguna Cv. Hutto, TX 78634 |

WILLIAMSON COUNTY ELECTION DAY JUDGES/ALTERNATE JUDGES APPOINTMENTS

| <u>PCT.</u> | <u>JUDGE</u> | <u>PCT.</u> | <u>ALTERNATE JUDGE</u> |
|--------------------|--|--------------------|---|
| 427 | Fred Roose 1116 Howard Street Taylor, TX 76574 | 427 | Jose Orta 1320 Howard St. Taylor, TX 76574 |
| 428 | Vacant | 428 | Helen Marx 1009 Kirk St. Taylor, TX 76574 |
| 429 | Bart Rex 1221 Sloan St. Taylor, TX 76574 | 429 | Dru Buuck 413 Fowzer Street Taylor, TX 76574 |
| 433 | Mark Kromrei 850 CR 465 Elgin, TX 78615 | 433 | Shannon Carroll 705 CR 458 Coupland, TX 78615 |
| 434 | Tom Huffman 1801 CR 482 Thrall, TX 76778 | 434 | Vernell Dvorak 202 Sheldon Ave. P.O. Box 234 Thrall, TX 76578 |
| 436 | Vacant | 436 | Vacant |
| 441 | Pauline Wolbrueck 931 CR 322, Bartlett, TX 76511 P.O. Box 94 Schwertner, TX 76573 | 441 | Modene Marek 8100 FM 487 E, Bartlett 76511 P. O. Box 36 Schwertner, TX 76573 |
| 455 | Vacant | 455 | Susan Gunn 605 Windsor Rd. Round Rock, TX 78665 |
| 456 | Elizabeth Villarreal 1109 Scott St. Taylor, TX 76574 | 456 | Pat Werner 14135 Southwood Hills Dr. Taylor, TX 76574 |
| 463 | Marie Zumbahlen 2317 Oxford Blvd. Round Rock, TX 78664 | 463 | Peggy Jean Sexton 1554 Parkfield Cir. Round Rock, TX 78664 |
| 480 | Karen Adair-Murphy 2302 Silverleaf Cove Round Rock, TX 78664 | 480 | James Prochnow 2109 Willow Way Round Rock, TX 78664 |

WILLIAMSON COUNTY ELECTION DAY JUDGES/ALTERNATE JUDGES APPOINTMENTS

PCT. JUDGE

484 Vacant

488 Holly Hansen
1106 Dalea Bluff
Round Rock, TX 78664

491 Mike Goggin
3343 Rod Carew Drive
Round Rock, TX 78664

PCT. ALTERNATE JUDGE

484 *Stephen Blake
1516 Tonia Loop
Round Rock, TX 78665

488 Sharon Arimes
1612 Red Bud Ln.
Round Rock, TX 78664

491 *Henrietta DeLeon
701 Fairview Cv.
Round Rock, TX 78665

Dan A. Gattis, County Judge
Williamson County, Texas

Date

Appointment of County Representative to the Taylor Tax Increment Financing District

Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Nancy Heath, Commissioner Pct. #4
Submitted For: Ron Morrison
Department: Commissioner Pct. #4
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding the appointment of Ed Komamdosky as the Williamson County board member to the Taylor Tax Increment Financing District.

Background

The City of Taylor created the Taylor Increment Financing (TIF) District in mid-2005. The City and Williamson County entered into an interlocal agreement in October 2005 to help fund the Taylor TIF District. This district is essentially in downtown Taylor. This district consists of about 128 acres and was valued at about \$30M in 2007.

The TIF Advisory Board in Taylor consists essentially of the Taylor Main Street Advisory Board and representative from the Taylor ISD, although the ISD can not by law participate in funding the TIF, as well as the County. Taylor ISD appointed their CFO to the Board.

The Advisory Board reviews applications for funding and makes recommendations to the City Council for final decisions on the requests. The County representative, as well as the Taylor ISD's representative, will play an integral part in making recommendations to the City Council for funding.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Nancy Heath
 Started On: 08/28/2008 03:22 PM
 Final Approval Date: 09/04/2008

Parks Donation, 9/9/08

Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Park Donations:

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|----------------|----------|----------|
| | 0100.0000.367403 | Park Donations | \$100.00 | 01 |

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore Started On: 09/04/2008 10:48 AM
 Final Approval Date: 09/04/2008

Parks Donation, 9/9/08

Commissioners Court - Regular Session

Date: 09/09/2008
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge use of Park Donations:

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|------------------|----------|----------|
| | 0100.0510.003670 | Use of Donations | \$100.00 | 01 |

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore Started On: 09/04/2008 10:51 AM
 Final Approval Date: 09/04/2008

**Victim's Assistance Donations, 9/9/08
Commissioners Court - Regular Session**

Date: 09/09/2008
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Category: Regular Agenda Items

Information**Agenda Item**

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Victim's Assistance Donations:

Background

Various donations received for Victim's Assistance.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-------------|----------|----------|
| | 0100.0000.367400 | Donations | \$173.70 | 01 |

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore Started On: 09/04/2008 10:53 AM
Final Approval Date: 09/04/2008

**Victim's Assistance Donation, 9/9/08
Commissioners Court - Regular Session**

Date: 09/09/2008
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Category: Regular Agenda Items

Information**Agenda Item**

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Victim's Assistance Donations:

Background

Various donations received for Victim's Assistance.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|----------------|----------|----------|
| | 0100.0560.003671 | V.A. Donations | \$173.70 | 01 |

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore Started On: 09/04/2008 10:55 AM
Final Approval Date: 09/04/2008
