

ORIGINAL

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

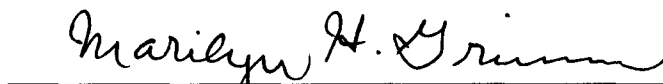
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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



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

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


NOTARY PUBLIC in and for the State of Texas



Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 1 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:51:43 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 080527-0 JOSEPH BENEAT	09/02/08	8325	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080528-0 WELLS FARGO BANK, N.A.	09/02/08	8326	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080529-0 TERRI LINZMEIER	09/02/08	8327	15.16	.00	.00	.00	.00	.00	1.21	60.63	.00	.00	.00	.00	77.00	
CI-EV 080529-0 TERRI LINZMEIER	09/02/08	8328	9.84	.00	.00	.00	.00	.00	.79	39.37	.00	.00	.00	.00	50.00	
CI-JC 080148-0 PORTFOLIO RECOVERY ASSOCIATES	09/02/08	8329	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080149-0 DISCOVER BANK	09/02/08	8330	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080150-0 LVNV FUNDING LLC	09/02/08	8331	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080151-0 ARROW FINANCIAL SERVICES LLC	09/02/08	8332	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080152-0 DISCOVER BANK	09/02/08	8333	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080153-0 CAPITAL ONE AUTO FINANCE	09/02/08	8334	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080154-0 PHARIA LLC	09/02/08	8335	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080155-0 DODEKA, LLC	09/02/08	8336	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080156-0 CONN APPLIANCES INC D/B/A CONN	09/02/08	8337	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080530-0 M&A PROPERTIES DBA PECO'S DRIV	09/02/08	8338	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	09/02/08	8339	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-JC 080157-0 NATIONWIDE ACCEPTANCE	09/02/08	8340	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-IN 080094-0 IN THE MATTER OF THE DEATH OF	09/04/08	8341	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	4.00	25.00	
CI-EV 080531-0 LAWRENCE MADISON	09/04/08	8342	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080532-0 KLS PROPERTIES ARTHUR C.	09/04/08	8343	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080533-0 MARTIN MCGETRICK	09/04/08	8344	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080534-0 DEUTSCHE BANK NATIONAL TRUST	09/04/08	8345	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080457-0 MARCIA HAGLER	09/04/08	8346	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080444-0 COUNTRYWIDE HOME LOANS, INC.	09/05/08	8347	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
Page Totals:			450.00	.00	15.00	.00	21.00	.00	36.00	975.00	.00	.00	.00	4.00	1501.00	
Cumulative Sub Totals:			450.00	.00	15.00	.00	21.00	.00	36.00	975.00	.00	.00	.00	4.00	1501.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 2 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:51:43 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 080414-0 WASHINGTON MUTUAL BANK	09/05/08	8348	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080535-0 WATERS PROPERTY MANAGEMENT	09/05/08	8349	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080453-0 HOMESTEAD REALTY/RITA SNYDER	09/08/08	8350	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080481-0 HOMESTEAD REALTY/RITA SNYDER	09/08/08	8351	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-SC 080055-0 KNOWLEDGE LEARNING CORPORATION	09/08/08	8352	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080056-0 N-LINE TRAFFIC MAINTENANCE	09/09/08	8353	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080536-0 MARCIA HAGLER	09/09/08	8354	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080537-0 MARCIA HAGLER	09/09/08	8355	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080538-0 MARCIA HAGLER	09/09/08	8356	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080057-0 VIC'S REPAIR SERVICE VICTOR	09/09/08	8357	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080539-0 EDGAR BENTON AND MAY BENTON	09/10/08	8358	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080058-0 DAVID DILLARD	09/11/08	8359	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080540-0 SUMMERSET APARTMENTS	09/11/08	8360	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080541-0 SUMMERSET APARTMENTS	09/11/08	8361	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080542-0 SUMMERSET APARTMENTS	09/11/08	8362	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080543-0 SUMMERSET APARTMENTS	09/11/08	8363	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080544-0 SUMMERSET APARTMENTS	09/11/08	8364	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080545-0 SUMMERSET APARTMENTS	09/11/08	8365	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080546-0 GERONIMO AGUIRRE, JR.	09/11/08	8366	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080547-0 BARBARA J. WILLIAMS	09/11/08	8367	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080548-0 SUNCHASE APARTMENTS	09/11/08	8368	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080549-0 SUNCHASE APARTMENTS	09/11/08	8369	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080550-0	09/11/08	8370	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
Page Totals:			500.00	.00	15.00	.00	.00	.00	40.00	1425.00	.00	.00	.00	.00	1980.00	
Cumulative Sub Totals:			950.00	.00	30.00	.00	21.00	.00	76.00	2400.00	.00	.00	.00	4.00	3481.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:51:43 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
SUNCHASE APARTMENTS																
CI-EV 080551-0	09/11/08	8371	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080552-0	09/11/08	8372	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080555-0	09/11/08	8373	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COUNTRY PLACE APTS.																
CI-EV 080553-0	09/11/08	8374	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080556-0	09/11/08	8375	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
COUNTRY PLACE APTS.																
CI-EV 080557-0	09/11/08	8376	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COUNTRY PLACE APTS.																
CI-EV 080554-0	09/11/08	8377	25.00	.00	.00	.00	.00	.00	2.00	150.00	.00	.00	.00	.00	177.00	
SUNCHASE APARTMENTS																
CI-EV 080558-0	09/11/08	8378	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
HOME TOWN MANAGEMENT/ALICE CHA																
CI-EV 080559-0	09/11/08	8379	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
JOHN DANIEL/JERRY HEAD																
CI-EV 080560-0	09/11/08	8380	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
AUNDREEN & STEPHANIE MITCHELL																
CI-SC 080059-0	09/11/08	8381	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
AUNDREEN AND STEPHANIE MITCHEL																
CI-SC 080060-0	09/11/08	8382	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
DELFREY FINLEY																
CI-EV 080561-0	09/11/08	8383	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
MICHAEL SEDIGH																
CI-SC 080044-0	09/11/08	8384	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
FLORA J. MIRELES																
CI-EV 080560-0	09/11/08	8385	-25.00	.00	.00	.00	.00	.00	-2.00	-50.00	.00	.00	.00	.00	-77.00	
AUNDREEN & STEPHANIE MITCHELL																
CI-EV 080562-0	09/12/08	8386	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
TU DINH																
CI-EV 080560-0	09/12/08	8387	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
DAVE STEINER/BART STURZL																
CI-EV 080563-0	09/12/08	8388	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SCOWDEN PROPERTIES DOUG SC																
CI-EV 080564-0	09/12/08	8389	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COLONIAL VILLAGE AT SIERRA VIS																
CI-JC 080158-0	09/15/08	8390	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
JSZ FINANCIAL CO.,INC.																
CI-SC 080061-0	09/15/08	8391	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
MARIA FATIMA CARDOSO																
CI-EV 080565-0	09/15/08	8392	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
FEDERAL HOME LOAN MORTGAGE COR																
Page Totals:			475.00	.00	.00	.00	.00	.00	38.00	1350.00	.00	.00	.00	5.00	1868.00	
Cumulative Sub Totals:			1425.00	.00	30.00	.00	21.00	.00	114.00	3750.00	.00	.00	.00	9.00	5349.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 4 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:51:43 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 080566-0 MONTELENA APARTMENTS	09/15/08	8393 R	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080567-0 JUSTIN LINDENMUTH	09/15/08	8394	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080159-0 CONN APPLIANCES, INC DBA CONN'	09/16/08	8395	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080160-0 PHARIA LLC	09/16/08	8396	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080568-0 ALEXAN PALM VALLEY	09/16/08	8397 RITA	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080569-0 BETO NICASTRO	09/16/08	8398 DENNIS SPO	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-SC 080062-0 MOHAMMAD KHAN	09/16/08	8399 KM PEARLS	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080570-0 MIKE STAHL	09/16/08	8400 STEVE ROSANKY/	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080571-0 512 MANAGEMENT SERVICES	09/16/08	8401 MICHA	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080050-0 TEAM COMPLETE ATHLETE INC.	09/16/08	8402	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080063-0 TEAM COMPLETE ATHLETE INC.	09/16/08	8403	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-IN 080097-0 IN THE MATTER OF THE DEATH OF	09/16/08	8404	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	56.00	77.00	
CI-JC 080131-0 CAPITAL ONE BANK, N.A.	09/18/08	8405	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080161-0 TA FINANCIAL LLC C/O LINEBARGE	09/18/08	8406	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080162-0 TA FINANCIAL LLC C/O LINEBARGE	09/18/08	8407	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080163-0 CAPITAL ONE BANK C/O LINEBARGE	09/18/08	8408	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080164-0 CAPITAL ONE BANK C/O LINEBARGE	09/18/08	8409	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080165-0 CAPITAL ONE BANK C/O LINEBARGE	09/18/08	8410	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080166-0 CAPITAL ONE BANK C/O LINEBARGE	09/18/08	8411	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080167-0 CAPITAL ONE BANK C/O LINEBARGE	09/18/08	8412	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080168-0 PHARIA LLC C/O PUTONTI & ESCOV	09/18/08	8413	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080169-0 PHARIA LLC C/O PUTONTI & ESCOV	09/18/08	8414	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080170-0 PHARIA LLC C/O PUTONTI & ESCOV	09/18/08	8415	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
Page Totals:			550.00	.00	.00	.00	21.00	.00	44.00	900.00	.00	.00	.00	56.00	1571.00	
Cumulative Sub Totals:			1975.00	.00	30.00	.00	42.00	.00	158.00	4650.00	.00	.00	.00	65.00	6920.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 5 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:51:43 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-JC 080171-0 PHARIA LLC C/O PUTONTI & ESCOV	09/18/08	8416	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080572-0 BENJAMIN WHITFIELD / MIKE GONZ	09/18/08	8417	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080573-0 CLASSIC TEXAS PROPERTIES DO	09/18/08	8418	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080574-0 THE LODGE AT WARNER RANCH	09/18/08	8419	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080172-0 COUNTRYWIDE HOME LOANS INC.	09/19/08	8420	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080575-0 COUNTRYWIDE HOME LOANS, INC.	09/19/08	8421	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080576-0 COUNTRYWIDE HOME LOANS, INC.	09/19/08	8422	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080577-0 COUNTRYWIDE HOME LOANS, INC.	09/19/08	8423	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080172-0 COUNTRYWIDE HOME LOANS INC.	09/19/08	8424	-25.00	.00	.00	.00	.00	.00	-2.00	-50.00	.00	.00	.00	.00	-77.00	
CI-EV 080398-0 CHRISTOPHER CAMERON/A-TX PROPE	09/19/08	8425	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080578-0 DEUTSCHE BANK NATIONAL TRUST C	09/19/08	8426	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080579-0 FEDERAL HOME LOAN MORTGAGE COR	09/19/08	8427	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080580-0 WASHINGTON MUTUAL BANK, SERVIC	09/19/08	8428	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080581-0 DEUTSCHE BANK NATIONAL TRUST C	09/19/08	8429	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080486-0 LUCY MARTINEZ	09/22/08	8430	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080582-0 LOUREN KARKOSKA CATHY BA	09/22/08	8431	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080440-0 FELIPA SANCHES/CAMILO MONTERO	09/22/08	8432	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080442-0 FELIPA SANCHES	09/22/08	8433	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-IN 080098-0 IN THE MATTER OF THE DEATH OF	09/22/08	8434	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
CI-JC 080172-0 NORTH STAR CAPITAL ACQIUSTION	09/22/08	8435	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080173-0 NORTH STAR CAPITAL ACQUISITION	09/22/08	8436	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080174-0 PALISADES COLLECTION C/O LINEB	09/22/08	8437	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080175-0	09/22/08	8438	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
Page Totals:			400.00	.00	20.00	.00	21.00	.00	32.00	1350.00	.00	.00	.00	36.00	1859.00	
Cumulative Sub Totals:			2375.00	.00	50.00	.00	63.00	.00	190.00	6000.00	.00	.00	.00	101.00	8779.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 6 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:51:43 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
LVNV FUNDING LLC C/O LINEBARGE																
CI-IN 080102-0	09/22/08	8439	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	56.00	77.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 080583-0	09/23/08	8440	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
WAYNE LAWHON																
CI-IN 080103-0	09/23/08	8441	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	56.00	77.00	
IN THE MATTER OF THE DEATH OF																
CI-SC 080064-0	09/23/08	8442	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
GREG LOUGHMILLER																
CI-IN 080104-0	09/23/08	8443	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	.00	21.00	
IN THE MATTER OF THE DEATH OF																
CI-IN 080106-0	09/25/08	8444	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	.00	21.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 080584-0	09/25/08	8445	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
ALICE MCDOW																
CI-IN 080105-0	09/25/08	8446	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	16.00	37.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 080585-0	09/25/08	8447	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
LETICIA DECAVO/TREND PROPERTY																
CI-EV 080525-0	09/25/08	8448	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
TRANG LE/STEVEN PORTER																
CI-EV 080586-0	09/26/08	8449	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
LASALLE BANK NATIONAL ASSOCIAT																
CI-IN 080087-0	09/26/08	8450	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 080586-0	09/26/08	8451	-25.00	.00	.00	.00	.00	.00	-2.00	-50.00	.00	.00	.00	.00	-77.00	
LASALLE BANK NATIONAL ASSOCIAT																
CI-EV 080586-0	09/26/08	8452	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
JPMORGAN CHASE BANK																
CI-EV 080586-0	09/26/08	8453	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	50.00	
JPMORGAN CHASE BANK																
CI-EV 080587-0	09/26/08	8454	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
US BANK NATIONAL ASSOCIATION																
CI-EV 080588-0	09/26/08	8455	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APTS.																
CI-EV 080589-0	09/26/08	8456	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
COUNTRY PLACE APTS.																
CI-JC 080176-0	09/26/08	8457	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
THE LAW OFFICES OF JOHN HENRY,																
CI-IN 080086-0	09/29/08	8458	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	56.00	77.00	
IN THE MATTER OF THE DEATH OF																
CI-JC 080177-0	09/29/08	8459	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CONN APPLIANCES, INC. D/B/A CO																
CI-EV 080531-0	09/29/08	8460	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
LAWRENCE MADISON																
Page Totals:			250.00	.00	10.00	.00	126.00	.00	20.00	750.00	.00	.00	.00	189.00	1345.00	
Cumulative Sub Totals:			2625.00	.00	60.00	.00	189.00	.00	210.00	6750.00	.00	.00	.00	290.00	10124.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 7 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:51:43 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 080530-0	09/29/08	8461	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
M&A PROPERTIES DBA PECO'S DRIV																
CI-JC 080178-0	09/30/08	8462	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
ARROW FINANCIAL SERVICES C/O M																
CI-JC 080179-0	09/30/08	8463	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
ARROW FINANCIAL SERVICES C/O M																
CI-JC 080180-0	09/30/08	8464	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
ARROW FINANCIAL SERVICES C/O M																
CI-JC 080181-0	09/30/08	8465	8.77	.00	.00	.00	.00	.00	.70	17.53	.00	.00	.00	.00	27.00	
HSBC BANK NEVADA C/O MANN BRAC																
CI-JC 080181-0	09/30/08	8466	-8.77	.00	.00	.00	.00	.00	-.70	-17.53	.00	.00	.00	.00	-27.00	
HSBC BANK NEVADA C/O MANN BRAC																
CI-JC 080181-0	09/30/08	8467	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
HSBC BANK NEVADA C/O MANN BRAC																
Page Totals:			100.00	.00	5.00	.00	.00	.00	8.00	125.00	.00	.00	.00	.00	238.00	
Report Totals - Details Section:			2725.00	.00	65.00	.00	189.00	.00	218.00	6875.00	.00	.00	.00	290.00	10362.00	

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Summary Section) - Page: 8 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:51:43 - [All Dockets Included]

***** The Following Fees Didn't Match Any of the Column Definitions but were Included Under the "All Other Fees" Column *****

Cash:	1512.00				
Checks:	7747.00			C.S.R. Credit:	.00
Money Orders:	.00		Refunds Due:	.00	Jail Time Credit:
Credit Cards:	1103.00	Escrow Payments:	.00	Over Payments:	.00
				Non-Monetary Payments:	.00
					NSF Checks:
					.00
Total Currency:	10362.00	Total Escrow Paid:	.00	Total Other Payments:	.00
				Total NSF:	.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - GL Code Re-Cap Section) - Page: 9 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:51:43 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		3034.00	235.00	.00	.00	3269.00
0100-0000-341904		6025.00	850.00	.00	.00	6875.00
0399-0000-208822		200.00	18.00	.00	.00	218.00
Total of all GL Codes		9259.00	1103.00	.00	.00	10362.00

Receipt Numbers
8325 - 8467

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 080020-0 JACKSON, JAMES	09/02/08	120726	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	60.00	110.00
JP-TR 083171-0 HUA, CHUONG VAN	09/02/08	120727	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	175.00	90.00	273.00
JP-NT 080373-0 SANCHEZ, JOSE ISABEL	09/02/08	120728	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00
JP-TR 083667-0 KUEHN, PETER DANIEL	09/02/08	120729	.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 083716-0 SMITH, KRISTOPHER WILLIAM	09/02/08	120730	.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 075089-0 HERNANDEZ, JULIA GOMEZ	09/02/08	120731	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	111.00	219.00
JP-TR 082599-0 HILL, MEGHAN DIANNE	09/02/08	120732	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	140.00	173.00
JP-TR 083872-0 ELY, LISA MARIE	09/02/08	120733	.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 081650-0 GARCIA, RAY ANTHONY	09/02/08	120734	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	27.00	165.00	200.00
JP-TR 082877-0 BOGOREH, AYAN ABDI	09/02/08	120735	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	130.00	85.00	220.00
JP-LW 010496-0 LLOYD, CHARLES C	09/02/08	120736	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	85.25	307.25
JP-LW 020272-0 LLOYD, CHARLES C	09/02/08	120737	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
JP-NT 070163-0 HERRERA, JOANNA	09/02/08	120738	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	86.00	356.00
JP-TR 083228-0 BRIAN, JOSEPH EMIL	09/02/08	120739	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	.00	95.00
JP-TR 083306-0 GONZALEZ, ALFONSO SANTOYO	09/02/08	120740	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-JV 080171-0 CABALLERO, KRISTOPHER	09/02/08	120741	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	10.00	90.00	120.00
JP-TR 083735-0 CARSON, TIMOTHY LEE JR	09/02/08	120742	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083512-0 COFFIELD, KING SCOTT	09/02/08	120743	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-JV 070097-0 MOLLER, CARAH	09/02/08	120744	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 083533-0 DIAZ, JOSE ANTONIO	09/02/08	120745	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083534-0 DIAZ, JOSE ANTONIO	09/02/08	120746	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	192.00	90.00	290.00
JP-TR 033680-0 DAVIS, DAVID MITCHELL	09/02/08	120747	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	48.00	30.00	100.00
JP-TR 082519-0 FLORES, LENA NICKOLE	09/02/08	120748	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	135.00	535.00
Page Totals:			6.00	.00	45.00	.00	.00	.00	.00	30.00	40.00	20.00	20.00	35.00	.00	35.00	.00	2828.00	1867.25	4926.25
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	30.00	40.00	20.00	20.00	35.00	.00	35.00	.00	2828.00	1867.25	4926.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 2 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 083511-0 WINDHAM, LORI ANN	09/02/08	120749	.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 083582-0 CRAWFORD, JACOB RYAN	09/02/08	120750	.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 071918-0 HUERTA JR, FAUSTINO	09/02/08	120751	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	18.00	94.00	120.00
JP-TR 071918-0 HUERTA JR, FAUSTINO	09/02/08	120752	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.00	.00	102.00
JP-TR 083445-0 KRISE, CHRISTINA ANN	09/02/08	120753	.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 083263-0 LE, PAUL CHRISTIAN	09/02/08	120754	.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 083770-0 JOHNSON, LONNIE RAY	09/02/08	120755	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083056-0 PEREZ, MEGAN MARIE	09/02/08	120756	.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 083554-0 RENDON, RAMIRO	09/02/08	120757	.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 083547-0 DITTMAR JR, LONNIE CALVIN	09/02/08	120758	.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 083200-0 SAYLES, JERRY WAYNE	09/02/08	120759	.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 071824-0 CARCAMO, JEFFREY	09/02/08	120760	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	112.00	171.00	291.00
JP-TR 083201-0 SAYLES, JERRY WAYNE	09/02/08	120761	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
JP-LW 070071-0 SPILLER JR, CLARENCE	09/02/08	120762	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	146.00	651.00
JP-NT 080392-0 ASHMORE, MICHAEL	09/02/08	120763	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 990274-0 MENZEL, JULIO	09/02/08	120764	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	85.00	285.00
JP-TR 082052-0 DAVIE, JOHN SHERIDAN	09/02/08	120765	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	150.00	235.00
JP-TR 082684-0 DAVIE, JOHN SHERIDAN	09/02/08	120766	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 080267-0 MOORE, TIMOTHY JAMES	09/02/08	120767	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	106.00	150.00	264.00
JP-TR 080268-0 MOORE, TIMOTHY JAMES	09/02/08	120768	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	150.00	194.00
JP-TR 081843-0 MOORE, TIMOTHY JAMES	09/02/08	120769	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 081941-0 MOORE, TIMOTHY JAMES	09/02/08	120770	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00
JP-TR 083067-0 Page Totals:	09/02/08	120771	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	72.00	40.00	30.00	30.00	75.00	.00	75.00	.00	6974.00	4223.25	11570.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
MOORE,TIMOTHY JAMES																				
JP-TR 000866-0 MENZEL, JULIO	09/02/08	120772	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	110.25	482.25
JP-TR 022386-0 MENZEL, JULIO	09/02/08	120773	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
JP-NT 022368-0 MENZEL, JULIO	09/02/08	120774	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
JP-TR 072908-0 MENZEL, JULIO	09/02/08	120775	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	81.00	146.00	235.00
JP-TR 083073-0 MENZEL, JULIO	09/02/08	120776	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 083393-0 KELLY, PATRICK JAMES	09/02/08	120777	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	202.00	90.00	300.00
JP-TR 083467-0 GREENBURG, MICHAEL THOMAS	09/02/08	120778	.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 083173-0 HEITSCH, SHEHYRAH BITHYAH	09/02/08	120779	.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 083424-0 VARGAS, IRIS RUIZ	09/02/08	120780	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 053225-0 STIFFLEMIRE, JEFFREY A.	09/04/08	120781	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	137.00	225.00
JP-TR 054301-0 STIFFLEMIRE, JEFFREY A.	09/04/08	120782	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	111.00	311.00
JP-JV 080070-0 MACKEY, CHARLES	09/04/08	120783	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	385.00	25.00	410.00
JP-TR 082303-0 CRAWFORD, SYLVIANA PETA-RENE	09/04/08	120784	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00
JP-TR 083788-0 HICKS, JOSHUA BARRETT	09/04/08	120785	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-NT 080069-0 WILSON, BRADLEY R	09/04/08	120786	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 081897-0 FRAZIER, LEONARD WAYNE	09/04/08	120787	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081174-0 FRAZIER, LEONARD WAYNE	09/04/08	120788	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	110.00	150.00
JP-TR 083710-0 ORTIZ-LLAMAS, FELIX	09/04/08	120789	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 083712-0 ORTIZ-VAZQUEZ, RAFAEL	09/04/08	120790	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-NT 080029-0 MCNEESE, CHRIS	09/04/08	120791	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	475.00	25.00	500.00
JP-NT 080029-0 MCNEESE, CHRIS	09/04/08	120792	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 083593-0 LUCAS JR, ROYAL LEE	09/04/08	120793	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
Page Totals:			6.00	.00	45.00	.00	.00	.00	.00	21.00	.00	.00	.00	30.00	.00	30.00	.00	4545.00	1960.25	6637.25
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	93.00	40.00	30.00	30.00	105.00	.00	105.00	.00	11519.00	6183.50	18207.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 4 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 083865-0 BROWNE,JUSTIN TAYLOR	09/04/08	120794	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082979-0 ESCALANTE, JAVIER ALMAZAN	09/04/08	120795	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	192.00	200.00
JP-TR 083564-0 GARRETT,PATRICIA	09/04/08	120796	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083655-0 GORRICETA,KIMBERLY RENEA	09/04/08	120797	.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 081545-0 GUERRA,RICHARD MARIO	09/04/08	120798	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083591-0 SEBEK,DAVID JOE	09/04/08	120799	.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 080877-0 GUERRA,RICHARD MARIO	09/04/08	120800	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	140.00	184.00
JP-TR 083738-0 BUENO,PABLO HERNANDEZ	09/04/08	120801	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-NT 080067-0 SIMS,CHRISTINE HAGER	09/04/08	120802	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 083096-0 MIZE,NANCY KALEN	09/04/08	120803	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083585-0 ISELT,RONICA SPACEK	09/04/08	120804	.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 083417-0 MARTINEZ,PATSY GARCIA	09/04/08	120805	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082633-0 SALAS,ADAM LEE	09/04/08	120806	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	140.00	300.00
JP-TR 082540-0 MARTINEZ,PATSY GARCIA	09/04/08	120807	.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 083414-0 JOSEPH,DANNY IRELAND JR	09/04/08	120808	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083764-0 SLADOVNIK,STEPHEN REN	09/04/08	120809	.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 083161-0 TOPP,RICHARD HARDY	09/04/08	120810	.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 081886-0 WILSON,JEFFREY MICHAEL	09/04/08	120811	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 083744-0 EGUIA,HECTOR	09/04/08	120812	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-TR 083608-0 BEACH,GREGORY RYAN	09/04/08	120813	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 083609-0 BEACH,GREGORY RYAN	09/04/08	120814	.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 082449-0 CALVERT,CHRISTIE DEEANN	09/05/08	120815	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 083643-0 ROHLACK JR,ERNEST ELROY	09/05/08	120816	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	.00	20.00	20.00	25.00	.00	45.00	.00	3540.00	2172.00	5861.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	132.00	40.00	50.00	50.00	130.00	.00	150.00	.00	15059.00	8355.50	24068.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 5 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 083827-0 JOHNSON, WAYNE JOSEPH	09/05/08	120817	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082235-0 JOHNSON, WAYNE JOSEPH	09/05/08	120818	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	110.00	154.00
JP-TR 083767-0 BARAN, MATTHEW RYAN	09/05/08	120819	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-LW 060074-0 CLOSS, JANA JANEAN	09/05/08	120820	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	191.00	691.00
JP-LW 050564-0 CLOSS, JANA JANEAN	09/05/08	120821	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	186.00	289.00
JP-TR 083658-0 ESTRADA, JOSE TOVAR	09/05/08	120822	.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 083560-0 CANIZARO, DAVID RYAN	09/05/08	120823	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	165.00
JP-TR 081650-0 GARCIA, RAY ANTHONY	09/05/08	120824	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	163.00	.00	163.00
JP-PW 080127-0 GOSS JR, HARRY FRANKLIN	09/05/08	120825	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-NT 070471-0 DICK, KELLY ELIZABETH	09/05/08	120826	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-TR 083602-0 ESPINOSA, ROGELIO MARTINEZ	09/05/08	120827	.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 083911-0 CASTILLO-WILSON, CASIDY	09/05/08	120828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083606-0 WHATLEY, AUSTIN MICHAEL	09/05/08	120829	.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 070582-0 MORIN, NORMA	09/05/08	120830	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	20.00
JP-NT 070583-0 MORIN, ANASTACIO	09/05/08	120831	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 083628-0 LOZA, DAGOBERTO CASTELLANOS	09/05/08	120832	.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 083627-0 LOZA, DAGOBERTO CASTELLANOS	09/05/08	120833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 083110-0 TERRILL, BETTY JO	09/05/08	120834	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 074220-0 TERRILL, BETTY JO	09/05/08	120835	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	98.00	136.00	242.00
JP-TR 074221-0 TERRILL, BETTY JO	09/05/08	120836	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	49.00	106.00	160.00
JP-TR 074605-0 TERRILL, BETTY JO	09/05/08	120837	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	70.00	136.00	214.00
JP-TR 075245-0 TERRILL, BETTY J	09/05/08	120838	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 082425-0	09/05/08	120839	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	10.00	20.00	40.00	5.00	15.00	85.00	3533.00	1982.00	5708.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	150.00	40.00	60.00	70.00	170.00	5.00	165.00	85.00	18592.00	10337.50	29776.50

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
NUTT, JOSHUA BLAKE																				
JP-TR 081206-0	09/05/08	120840	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	110.00	145.00
NUTT, JOSHUA BLAKE																				
JP-TR 083702-0	09/05/08	120841	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
GABEL JR, RICHARD M																				
JP-TR 083780-0	09/05/08	120842	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
PIETZSCH, GARY WAYNE																				
JP-TR 083779-0	09/05/08	120843	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
PIETZSCH, GARY WAYNE																				
JP-NT 080182-0	09/05/08	120844	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
AGUIRRE, CHRISTY																				
JP-PW 070052-0	09/05/08	120845	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	116.00	221.00
TORRES, DANIEL A																				
JP-TR 082623-0	09/05/08	120846	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
CASTILLO III, FRANK																				
JP-NT 080074-0	09/05/08	120847	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	115.00	.00	115.00
MCCLAY, RAYMOND																				
JP-PW 080099-0	09/05/08	120848	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
TORRES, DANIEL A																				
JP-PW 080128-0	09/05/08	120849	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
SALAZAR, JESUS GARCIA																				
JP-TR 083869-0	09/05/08	120850	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BURNS, RONALD ROBERT																				
JP-NT 080390-0	09/05/08	120851	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	315.00	.00	315.00
HERNANDEZ-HUITRON, BENJAMIN																				
JP-TR 083930-0	09/05/08	120852	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	197.00	95.00	295.00
YEZAK, DANIEL MACK																				
JP-TR 083931-0	09/05/08	120853	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
YEZAK, DANIEL MACK																				
JP-TR 083769-0	09/05/08	120854	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
PENA, MARIA GONZALEZ																				
JP-TR 071727-0	09/05/08	120855	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.00	.00	56.00
HIGGINS, ADAM JOHN																				
JP-TR 083743-0	09/05/08	120856	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
EGUIA, HECTOR																				
JP-TR 083901-0	09/05/08	120857	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
ALDERETE, PEDRO																				
JP-TR 083573-0	09/05/08	120858	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
NOBLE, CLYDE STEPHEN																				
JP-TR 992127-0	09/05/08	120859	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	226.00	60.00	286.00
ALLEN, CEDRIC JERMAINE																				
JP-TR 083342-0	09/08/08	120860	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	157.00	.00	157.00
YARLEQUE, JONATHAN CARLOS																				
JP-NT 070381-0	09/08/08	120861	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	225.00	.00	225.00
DILWORTH, SHERMETRI																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	30.00	30.00	15.00	10.00	20.00	170.00	2262.00	1192.00	3753.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	174.00	40.00	90.00	100.00	185.00	15.00	185.00	255.00	20854.00	11529.50	33529.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 7 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 083598-0 LOPEZ-HERNANDEZ, RUFINO	09/08/08	120862	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	60.00	263.00
JP-TR 083646-0 LUNA, ANDREA MARIE	09/08/08	120863	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083571-0 VASQUEZ, JIM DAVID	09/08/08	120864	.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 083294-0 FORT III, CHARLES TAYLOR	09/08/08	120865	.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 083293-0 FORT III, CHARLES TAYLOR	09/08/08	120866	.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 083928-0 FORT III, CHARLES TAYLOR	09/08/08	120867	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083594-0 ALDERETE, ELIAS ALDERETE	09/08/08	120868	.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 083448-0 BOWEN, JUDY JEFFREY	09/08/08	120869	.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 083644-0 GRAY, LINDA KAY	09/08/08	120870	.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 083728-0 HILLMON, MICHAEL MCCLENDON	09/08/08	120871	.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 070323-0 WARE, JUSTIN	09/08/08	120872	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	25.00	175.00
JP-TR 082369-0 JAHN, LOUIS SHELDON	09/08/08	120873	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	211.00	.00	211.00
JP-TR 081975-0 WALKER-BROOKS, KIRA LYN	09/08/08	120874	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00
JP-TR 080488-0 TURK, JEFFREY MATTHEW	09/08/08	120875	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	111.00	155.00
JP-TR 083908-0 TORRES, J. GUADALUPE	09/08/08	120876	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 083794-0 COLLINS, CHRISTINE ANNE	09/08/08	120877	.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 080865-0 TURK, JEFFREY MATTHEW	09/08/08	120878	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 061914-0 RODRIGUEZ, ALVARO DIAZ	09/08/08	120879	.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 061915-0 RODRIGUEZ, ALVARO DIAZ	09/08/08	120880	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	106.00	461.00
JP-TR 083694-0 RODRIGUEZ, ALVARO DIAZ	09/08/08	120881	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 083796-0 IOSUE, DIANE RAMM	09/08/08	120882	.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 083124-0 MESTA, HECTOR MANUEL	09/09/08	120883	.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 083772-0 DORSETT, WALTER EMMITT	09/09/08	120884	.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	.00	40.00	20.00	40.00	.00	35.00	.00	3657.00	1824.00	5649.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	207.00	40.00	130.00	120.00	225.00	15.00	220.00	255.00	24511.00	13353.50	39178.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 8 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 064344-0 JACKSON,METRICE DANYEL	09/09/08	120885	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	216.00	60.00	276.00
JP-TR 083611-0 TORRES,LUIS	09/09/08	120886	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 083476-0 KOCH,THERESA KAY	09/09/08	120887	.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 050009-0 ROGERS,ANGELICA MARIA	09/09/08	120888	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	187.00	707.00
JP-NT 060189-0 ROGERS,ANGELICA	09/09/08	120889	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	135.00	635.00
JP-TR 083620-0 SAMANIEGO,JONATHAN LEE	09/09/08	120890	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-NT 060279-0 ROGERS,ANGELICA	09/09/08	120891	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	246.00	766.00
JP-NT 060280-0 ROGERS,ANGELICA	09/09/08	120892	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	196.00	716.00
JP-TR 082696-0 CLARK JR,JAMES JOLLY	09/09/08	120893	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	110.00	150.00
JP-TR 083681-0 CLARK JR,JAMES JOLLY	09/09/08	120894	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083775-0 CHASE,HOPE VERNEE	09/09/08	120895	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083478-0 HASETTE,RAUL Z	09/09/08	120896	.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 083378-0 HORTON,SCOTT LEE	09/09/08	120897	.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 083592-0 JAYAH,JOSEPH	09/09/08	120898	.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 083704-0 LANNING,MELANIE ELAINE	09/09/08	120899	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-JV 060265-0 MARTIN,COURTNEY L	09/09/08	120900	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 083595-0 HEIT,BRAD ERIC	09/09/08	120901	.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 083551-0 GATES,RUSSELL AUSTIN	09/09/08	120902	.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 083978-0 BLANKENBECLER,LINNIE ALMA	09/09/08	120903	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-JV 080130-0 REYES,ASHLEY	09/09/08	120904	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	.00	70.00
JP-TR 083942-0 MARTINKA,FRANCES ROZNOVSKY	09/09/08	120905	.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 083969-0 OWENS,SHARON HAMPTON	09/09/08	120906	.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 083939-0 Page Totals:	09/09/08	120907	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	240.00	100.00	150.00	140.00	255.00	15.00	255.00	255.00	28445.00	15497.50	45454.50

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
VANSA, HEATHER RENEE																				
JP-TR 083835-0	09/09/08	120908	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
MANIS, JOY RACHELE																				
JP-TR 083981-0	09/09/08	120909	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SMITH, EIRIC DEVON																				
JP-TR 083933-0	09/09/08	120910	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
PYLE, JOHN LUTHER JR																				
JP-TR 083983-0	09/09/08	120911	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
BERNAL, DEBORAH ANN																				
JP-TR 083948-0	09/09/08	120912	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
GLOVER, BRYAN LELOTUS																				
JP-TR 083706-0	09/10/08	120913	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
ABDOULBACHIR, ABDOULSAMAD																				
JP-NT 080228-0	09/10/08	120914	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	150.00	520.00
DOMINGUEZ, LAURA																				
JP-TR 071596-0	09/10/08	120915	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.00	85.00	141.00
MARSHALL, JAMES PATRICK																				
JP-TR 054357-0	09/10/08	120916	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	186.00	366.00
MORRIS, GERI ANANDA																				
JP-TR 073737-0	09/10/08	120917	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
MARSHALL, JAMES PATRICK																				
JP-TR 060226-0	09/10/08	120918	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	191.00	691.00
MORRIS, GERI ANANDA																				
JP-NT 080409-0	09/11/08	120919	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	70.00	470.00
GARLAND, TAMMIE SUE																				
JP-NT 080409-0	09/11/08	120920	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
GARLAND, TAMMIE SUE																				
JP-TR 081627-0	09/11/08	120921	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	165.00	373.00
THOMAS, SEAN MICHAEL																				
JP-TR 082796-0	09/11/08	120922	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
ARREDONDO, JOHN EDWARD																				
JP-TR 082286-0	09/11/08	120923	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	150.00	150.00	308.00
WALL, MATTHEW RUSSELL																				
JP-TR 082286-0	09/11/08	120924	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
WALL, MATTHEW RUSSELL																				
JP-TR 083766-0	09/11/08	120925	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
GUERRERO, HECTOR ESQUIVEL																				
JP-JV 030075-0	09/11/08	120926	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	298.00	65.00	400.00
MORENO, MANUEL																				
JP-TR 083361-0	09/11/08	120927	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
THOMAS II, KENNETH WAYNE																				
JP-TR 083868-0	09/11/08	120928	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
CRINER, KYLE ADAM																				
JP-JV 080194-0	09/11/08	120929	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
MORALES-QUEVEDO, CANDELARIO																				
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	24.00	40.00	20.00	20.00	35.00	.00	25.00	.00	3652.00	1898.00	5731.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	264.00	140.00	170.00	160.00	290.00	15.00	280.00	255.00	32097.00	17395.50	51185.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 10 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 083439-0 CRITES, ROBERT NOLAN	09/11/08	120930	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	197.00	95.00	295.00
JP-TR 083715-0 MACON III, DONALD LEE	09/11/08	120931	.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 080408-0 DANEK, KYLE JOHN	09/11/08	120932	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	60.00	565.00
JP-TR 083914-0 DANEK, KYLE JOHN	09/11/08	120933	.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 073762-0 BURNS, KIMBERLY ANN	09/11/08	120934	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	134.00	116.00	250.00
JP-NT 070324-0 WARE, SHARON	09/11/08	120935	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 070232-0 HINDS, ALEC R	09/11/08	120936	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	.00	500.00
JP-TR 083932-0 MATHEWSON, JEFFREY GORDEN	09/11/08	120937	.00	.00	.00	.00	.00	.00	.00	3.00	.00	6.00	.00	.00	.00	.00	.00	.00	95.00	104.00
JP-TR 083932-0 MATHEWSON, JEFFREY GORDEN	09/11/08	120938	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	4.00
JP-TR 081291-0 MARTINEZ, ANTHONY WAYNE	09/11/08	120939	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	150.00	158.00
JP-TR 081291-0 MARTINEZ, ANTHONY WAYNE	09/11/08	120940	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 083477-0 ROBERTS, ANTHONY LARRY	09/11/08	120941	.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 083427-0 ROBERTS, ANTHONY LARRY	09/11/08	120942	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 083268-0 SANCHEZ, NOEL G	09/12/08	120943	.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 083919-0 SANCHEZ, NOEL G	09/12/08	120944	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083874-0 RANDIG, SHANE ANTHONY	09/12/08	120945	.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 083873-0 RANDIG, SHANE ANTHONY	09/12/08	120946	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080032-0 VEGA, CHRIS	09/12/08	120947	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
JP-NT 080034-0 VEGA, CHRIS	09/12/08	120948	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
JP-NT 080381-0 MORGAN, CIERA CLAIR	09/12/08	120949	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 083973-0 GUTIERREZ, AMY JO	09/12/08	120950	.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 083671-0 BAUTISTA, ANTONIO DANIEL	09/12/08	120951	.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 083891-0 THOMAS, JACOB N	09/12/08	120952	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	20.00	10.00	10.00	.00	40.00	.00	3937.00	1476.00	5523.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	294.00	140.00	190.00	170.00	300.00	15.00	320.00	255.00	36034.00	18871.50	56708.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 083166-0 THOMAS, JACOB N	09/12/08	120953	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	140.00	300.00
JP-TR 083961-0 BAMSCH, BRUCE RANDY	09/12/08	120954	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	151.00	90.00	249.00
JP-TR 083961-0 BAMSCH, BRUCE RANDY	09/12/08	120955	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	.00	45.00
JP-TR 083956-0 JOHNSON, MARILYN ZIMMERMAN	09/12/08	120956	.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 084058-0 CANTWELL, BILL WILLIAM JR	09/12/08	120957	.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 083671-0 BAUTISTA, ANTONIO DANIEL	09/12/08	120958	.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 083671-0 BAUTISTA, ANTONIO DANIEL	09/12/08	120959	.00	.00	.00	.00	.00	.00	.00	3.00	.00	2.00	.00	5.00	.00	.00	.00	.00	90.00	100.00
JP-TR 083671-0 BAUTISTA, ANTONIO DANIEL	09/12/08	120960	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	8.00
JP-NT 080182-0 AGUIRRE, CHRISTY	09/12/08	120961	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
JP-TR 083091-0 BRAGGS, TERENCE HENRY	09/12/08	120962	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 082943-0 FULLER, STEPHEN SCOTT	09/12/08	120963	.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 083800-0 HERNANDEZ, MANUEL JR	09/12/08	120964	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083801-0 HERNANDEZ, MANUEL JR	09/12/08	120965	.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 083552-0 JONES, VICTORIA MICHELLE	09/12/08	120966	.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 084060-0 LACKEY, DAVID PAUL	09/12/08	120967	.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 083393-0 KELLY, PATRICK JAMES	09/12/08	120968	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	298.00	2.00	300.00
JP-TR 083944-0 PIATT, PEGGY STALLINGS	09/12/08	120969	.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 083971-0 ROBINSON, MICHELLE ANN	09/12/08	120970	.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 083648-0 STATON, URIAH JAMES	09/12/08	120971	.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 083802-0 TABBACK, THOMAS NAJEBB JR	09/12/08	120972	.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 083803-0 TABBACK JR, THOMAS NAJEBB	09/12/08	120973	.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 083342-0 YARLEQUE, JONATHAN CARLOS	09/15/08	120974	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	158.00	.00	158.00
JP-TR 083989-0	09/15/08	120975	.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	39.00	.00	20.00	20.00	10.00	.00	60.00	.00	1408.00	1282.00	2839.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	333.00	140.00	210.00	190.00	310.00	15.00	380.00	255.00	37442.00	20153.50	59547.50

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 12 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [All] Pockets Included

Page Totals:	.00	.00	.00	.00	.00	.00	.00	33.00	40.00	40.00	20.00	30.00	5.00	30.00	85.00	2507.00	1571.00	4361.00
Cumulative Sub Totals:	14.00	.00	105.00	.00	.00	.00	.00	366.00	180.00	250.00	210.00	340.00	20.00	410.00	340.00	39949.00	21724.50	63908.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 13 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 083527-0 SHEPARD, KRISTY G	09/15/08	120998	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-JV 050322-0 HERNANDEZ JR., NOEL	09/15/08	120999	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 083958-0 VEGA, BRANDON NICHOLAS	09/16/08	121000	.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 080132-0 WEINRICH JR, KEVIN FLOYD	09/16/08	121001	.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 080137-0 DIMAS, MICHAEL JOHN	09/16/08	121002	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	60.00	65.00
JP-JV 080008-0 MARMOLEJO, JOSEPH	09/16/08	121003	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 084138-0 WOURMS, PAUL DAVID	09/16/08	121004	.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 083765-0 TRAVERS, TY WILLIAM	09/16/08	121005	.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 083860-0 LITSON, GARY WAYN	09/16/08	121006	.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 083937-0 HALL IV, J. A.	09/16/08	121007	.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 060427-0 RAMIREZ, CASIMIRO	09/16/08	121008	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 082480-0 KING, ABBY RAE	09/16/08	121009	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	.00	196.00
JP-TR 060864-0 VONLUNEN, DONNA KENT	09/18/08	121010	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.00	.00	56.00
JP-TR 072910-0 PHAN, QUOC	09/18/08	121011	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 083959-0 RIVERA, ALEJANDRA CAMACHO	09/18/08	121012	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 084000-0 MEDINA, MONA LISA	09/18/08	121013	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 083999-0 MEDINA, MONA LISA	09/18/08	121014	.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 060342-0 SIMMONS, KELLI P	09/18/08	121015	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 080640-0 ORTEGA JR, SANTOS MORENO	09/18/08	121016	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	120.00	520.00
JP-TR 080640-0 ORTEGA JR, SANTOS MORENO	09/18/08	121017	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 082680-0 ORTEGA JR, SANTOS M	09/18/08	121018	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	120.00	520.00
JP-TR 082680-0 ORTEGA JR, SANTOS M	09/18/08	121019	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 060545-0 GONZALES, SISTO M	09/18/08	121020	.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	21.00	.00	40.00	.00	15.00	10.00	30.00	85.00	2061.00	1510.00	3772.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	387.00	180.00	290.00	210.00	355.00	30.00	440.00	425.00	42010.00	23234.50	67680.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 084049-0 HARRIS, BARBARA JANE	09/18/08	121021	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
JP-PW 080135-0 DUBOTS, JONATHAN MICAH	09/18/08	121022	.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 083839-0 PAUSEWANG, ALLAN JAMES	09/18/08	121023	.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 081786-0 KELM, CHRISTOPHER WAYNE	09/18/08	121024	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 083964-0 STONE, MATTHEW WAYNE	09/18/08	121025	.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 083963-0 MILLER, BARRY WAYNE	09/18/08	121026	.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 083966-0 DELEON, ERASMO SENDEJO	09/18/08	121027	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-NT 050522-0 SLAUGHTER, DEBBRA	09/18/08	121028	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 070031-0 SUNIGA, MICHAEL GEORGE	09/18/08	121029	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	496.00	85.00	581.00
JP-NT 060551-0 WOOLDRIDGE, JOHNATHAN	09/18/08	121030	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	.00	500.00
JP-TR 084156-0 ARMSTEAD, INGRID MARIE	09/18/08	121031	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083726-0 BRENNAN, BLAKE JACKSON	09/18/08	121032	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083778-0 ROBERT, DAVID CARLSON	09/18/08	121033	.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 083778-0 ROBERT, DAVID CARLSON	09/18/08	121034	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 073103-0 NETT, KEITH ELMER	09/18/08	121035	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	8.00	94.00	110.00
JP-TR 083962-0 PEARSON, SCOTT ODELL	09/18/08	121036	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-TR 082408-0 ATKINS, DANA LOUISE	09/18/08	121037	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 084106-0 SANCHEZ, PATRICIA ARROYO	09/18/08	121038	.00	.00	.00	.00	.00	.00	.00	2.73	.00	.00	.00	.00	.00	.00	.00	.00	77.27	80.00
JP-TR 084106-0 SANCHEZ, PATRICIA ARROYO	09/18/08	121039	.00	.00	.00	.00	.00	.00	.00	.27	.00	10.00	.00	5.00	.00	.00	.00	.00	12.73	28.00
JP-TR 083903-0 SANCHEZ, LUIS JAVIER	09/18/08	121040	.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 083778-0 ROBERT, DAVID CARLSON	09/18/08	121041	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-10.00	.00	.00	.00	.00	.00	.00	-10.00
JP-TR 083965-0 STUBBLEFIELD, TOMMY WAYNE	09/18/08	121042	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083589-0	09/18/08	121043	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	20.00	30.00	20.00	5.00	35.00	85.00	2108.00	1159.00	3492.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	417.00	180.00	310.00	240.00	375.00	35.00	475.00	510.00	44118.00	24393.50	71172.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 15 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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)
SIMPSON, REYES ALLEN																				
JP-NT 080342-0	09/18/08	121044	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	.00	190.00
CRISOSTOMO-MENDOZA, ANDRES																				
JP-TR 084034-0	09/18/08	121045	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BRYANT, ALYSSA WHITNEY																				
JP-NT 070374-0	09/18/08	121046	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
DENNING, AUSTIN RYAN																				
JP-TR 083977-0	09/18/08	121047	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
FISHER, ERIC GORDON																				
JP-TR 082206-0	09/18/08	121048	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	150.00	255.00
STGERMAINE, ANDREA J																				
JP-TR 082206-0	09/18/08	121049	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
STGERMAINE, ANDREA J																				
JP-TR 082421-0	09/18/08	121050	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	60.00	75.00
GREEN, DANIEL PEYTON																				
JP-TR 082422-0	09/18/08	121051	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
GREEN, DANIEL PEYTON																				
JP-NT 060385-0	09/18/08	121052	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
TOVAR, ANN MARIE																				
JP-TR 082342-0	09/18/08	121053	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	120.00	160.00
TORRES, RICARDO DANIEL																				
JP-TR 083423-0	09/18/08	121054	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
TORRES, RICARDO DANIEL																				
JP-NT 060275-0	09/18/08	121055	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JUERGENS, RONALD R																				
JP-NT 050173-0	09/18/08	121056	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	60.00	560.00
JUERGENS, RONALD REED																				
JP-NT 050061-0	09/18/08	121057	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	77.00	577.00
MARTINEZ, CHRISTOPHER																				
JP-TR 083957-0	09/18/08	121058	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
GONZALEZ, PABLO MENDOSA																				
JP-TR 083960-0	09/18/08	121059	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JOHNSON, LAUREN RAE																				
JP-TR 083970-0	09/18/08	121060	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
SIMMONS, VICKI LYNN																				
JP-NT 070066-0	09/18/08	121061	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	115.00	25.00	140.00
DANIELS, BRODERICK NEIL																				
JP-TR 083806-0	09/18/08	121062	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
THOMAS, DEAN ANDREW																				
JP-TR 084154-0	09/18/08	121063	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
LONG, AUSTIN WAYNE																				
JP-NT 080240-0	09/18/08	121064	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	92.00	.00	92.00
HERRERA, MONICA																				
JP-NT 070528-0	09/18/08	121065	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	25.00	525.00
VILLANUEVA, BOBBY																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	60.00	10.00	10.00	.00	40.00	.00	3716.00	1549.00	5409.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	441.00	180.00	370.00	250.00	385.00	35.00	515.00	510.00	47834.00	25942.50	76581.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 16 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 070529-0 MUELLER, LAURIE	09/18/08	121066	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
JP-TR 083787-0 KRZESNIAK, ROXANNE M	09/18/08	121067	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 084053-0 MOORE, BRANDON LEE	09/18/08	121068	.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 084131-0 MEDELLIN, JOHN GUADALUPE	09/18/08	121069	.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 084046-0 SOZA, WALTER EDUARDO	09/18/08	121070	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083879-0 RASCO, QUINCY DEMOND	09/18/08	121071	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	101.00	91.00	200.00
JP-TR 083880-0 RASCO, QUINCY DEMOND	09/18/08	121072	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083089-0 THOMPSON, KIMBERLY ANN	09/18/08	121073	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 080069-0 MURRAY, KERRY DEMON	09/19/08	121074	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	161.00	669.00
JP-TR 084039-0 KLOTZ, CHRISTOPHER	09/19/08	121075	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082307-0 MCGUIRE, RONALD DALE	09/19/08	121076	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 083596-0 PEREZ, PASQUAL PAZ	09/19/08	121077	.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 084121-0 BELMAN, SALVADOR LOPEZ	09/19/08	121078	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 060513-0 WELTON, DANIEL	09/19/08	121079	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 082654-0 BARRETT, JASON LAMONT	09/19/08	121080	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	155.00	60.00	220.00
JP-NT 080378-0 DELEON, IVAN ALI	09/19/08	121081	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	227.00	70.00	297.00
JP-TR 083875-0 MCMINN, DAVID ALLAN	09/19/08	121082	.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 084161-0 CRAWFORD JR, LARRY WAYNE	09/19/08	121083	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083861-0 GONZALES, SURBA MARTICA	09/19/08	121084	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-JV 030104-0 LOPEZ, KARINA	09/19/08	121085	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	25.00	224.00
JP-TR 084136-0 CLAY, ELIZABETH LYNN	09/19/08	121086	.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 083935-0 VALDEZ, FELIX	09/19/08	121087	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082237-0 SCOTT, KARINA ELIZABETH	09/19/08	121088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	110.00	154.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	20.00	40.00	15.00	.00	50.00	.00	2544.00	1287.00	3980.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	465.00	180.00	390.00	290.00	400.00	35.00	565.00	510.00	50378.00	27229.50	80561.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 17 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 083830-0 SCOTT, KARINA ELIZABETH	09/19/08	121089	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-NT 080391-0 REYES, VICTOR REYES	09/19/08	121090	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-PW 080133-0 NAPIER, MATTHEW RYAN	09/19/08	121091	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	60.00	65.00
JP-JV 070051-0 REYNA, MATTHEW	09/19/08	121092	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	163.00	.00	163.00
JP-TR 083907-0 RICE, BELINDA K	09/19/08	121093	.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 084090-0 PIN, JONATHAN YARO	09/19/08	121094	.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 084091-0 PIN, JONATHAN YARO	09/19/08	121095	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-PW 080136-0 BARRIENTOS, GONZALO A	09/19/08	121096	.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 082809-0 ORTEGA, RODOLFO	09/19/08	121097	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	25.00	220.00
JP-TR 083870-0 SANTOS, TEZRALEE NICHOLE	09/19/08	121098	.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 083976-0 THOMPSON, ERIC MICHAEL	09/19/08	121099	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080169-0 TAYLOR, DESTREE	09/19/08	121100	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00
JP-TR 083992-0 HAJDA, NICHOLAS ANDREW	09/19/08	121101	.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 083991-0 HAJDA, NICHOLAS ANDREW	09/19/08	121102	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083777-0 ARAUJO, GABRIEL ARAUJO	09/19/08	121103	.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 083799-0 SLEDGE, WILLIE JOE	09/19/08	121104	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-LW 050163-0 SMITH, MARTIN HAMILTON	09/19/08	121105	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	137.00	195.00
JP-LW 050627-0 SMITH, MARTIN HAMILTON	09/19/08	121106	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	107.00	307.00
JP-TR 081584-0 SMITH, SHANICE	09/19/08	121107	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	215.00	.00	215.00
JP-JV 070179-0 EPPERSON, JOHNNY DESTACIO	09/22/08	121108	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 083904-0 CATHEY JR, JOHNNY ROY	09/22/08	121109	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
JP-TR 084165-0 RODRIGUEZ, RAMON	09/22/08	121110	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	65.00	260.00
JP-TR 083483-0	09/22/08	121111	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	30.00	30.00	5.00	10.00	40.00	85.00	2714.00	1439.00	4377.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	489.00	180.00	420.00	320.00	405.00	45.00	605.00	595.00	53092.00	28668.50	84938.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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)
NAVARRO, JOSE MANUEL																				
JP-TR 083783-0 DELUNA, CHARLES HARDEN	09/22/08	121112	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083784-0 DELUNA, CHARLES HARDEN	09/22/08	121113	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-NT 070556-0 GARZA, LUPE	09/22/08	121114	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 072709-0 MELTON, OSCAR LEE	09/22/08	121115	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	61.00	1066.00
JP-TR 082734-0 HEMENAS, DEBORA LYNN	09/22/08	121116	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
JP-TR 083167-0 ALAMAN, CHRISTA GONSALEZ	09/22/08	121117	.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 082464-0 GARCIA, RAY ANTHONY	09/22/08	121118	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	183.00	135.00	318.00
JP-TR 083798-0 GONZALEZ, BEATRIZ S	09/22/08	121119	.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 080381-0 MORGAN, CIERA CLAIR	09/22/08	121120	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 083968-0 HOYNE, LAURA MARIE	09/22/08	121121	.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 083518-0 GIERLAK, SHAWN LEE	09/22/08	121122	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-NT 070171-0 HERRERA, JOANNA	09/22/08	121123	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	156.00	.00	156.00
JP-NT 070162-0 HERRERA, JESSE	09/22/08	121124	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	5.00	86.00	111.00
JP-TR 084068-0 BUTLER, SEAN RAMECE	09/22/08	121125	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083974-0 MAYES, JOSHUA TERENCE	09/22/08	121126	.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 083982-0 REEVES, ANDREA CULPEPPER	09/22/08	121127	.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 084016-0 NGUYEN, LINH KHANH	09/22/08	121128	.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 052434-0 BAILON, RODRIGO C JR	09/22/08	121129	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	107.00	150.00
JP-TR 083804-0 FINKEY, JOSHUA SAUL	09/22/08	121130	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 083805-0 FINKEY, JOSHUA SAUL	09/22/08	121131	.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 083116-0 GONZALEZ JR, JOSE	09/22/08	121132	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	110.00	310.00
JP-TR 083394-0 RUSHING, NIKEITHA W	09/22/08	121133	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	213.00	90.00	311.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	20.00	30.00	20.00	30.00	.00	40.00	.00	2730.00	1559.00	4459.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	519.00	200.00	450.00	340.00	435.00	45.00	645.00	595.00	55822.00	30227.50	89397.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 19 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 061105-0 BAILON JR, RODRIGO C	09/22/08	121134	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	107.00	607.00
JP-TR 070550-0 SANDERS, REBECCA FAYE	09/22/08	121135	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	87.00	105.00
JP-TR 083859-0 COOPER, SARA CHRISTINE	09/22/08	121136	.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 083993-0 RAY, CHRISTOPHER DANIEL	09/22/08	121137	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 083994-0 RAY, CHRISTOPHER DANIEL	09/22/08	121138	.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 080720-0 SANTILLAN, MARCIANA GARZA	09/23/08	121139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.00	465.00
JP-TR 084095-0 GONZALEZ, PABLO RAMOS	09/23/08	121140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084094-0 GONZALEZ, PABLO RAMOS	09/23/08	121141	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 083882-0 DAWSON, HERMAN LEO	09/23/08	121142	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-NT 070222-0 MCMILLIN, MARIO LEON	09/23/08	121143	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080450-0 SELUCKY, JEREMY	09/23/08	121144	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-NT 060422-0 VILLARREAL, MARIA	09/23/08	121145	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 060421-0 VILLARREAL, ELOY	09/23/08	121146	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 060420-0 VILLARREAL, AMABILIA	09/23/08	121147	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 070184-0 DELUNA, CHARLOTTE	09/23/08	121148	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 070183-0 DELUNA, CHARLES	09/23/08	121149	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 070149-0 GONZALEZ, JOSEFINA	09/23/08	121150	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 083522-0 NEWMAN, JEFFREY JOSEPH	09/23/08	121151	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	45.00	60.00	110.00
JP-NT 070104-0 MARTINEZ, AMBER	09/23/08	121152	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 070105-0 LOPEZ, ALICIA	09/23/08	121153	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 084112-0 TORRES, RICARDO	09/23/08	121154	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 084113-0 TORRES, RICARDO	09/23/08	121155	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-NT 060020-0 HERNANDEZ, NOE	09/23/08	121156	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	12.00	.00	30.00	10.00	35.00	.00	15.00	.00	1652.00	1709.00	3463.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	531.00	200.00	480.00	350.00	470.00	45.00	660.00	595.00	57474.00	31936.50	92860.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 20 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 060021-0 HERNANDEZ, BERNICE	09/23/08	121157	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-TR 083950-0 MONTEZ, SALINA CHARISSE	09/23/08	121158	.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 084125-0 ORTIZ, JOSEPHINE ANN	09/23/08	121159	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	65.00	100.00
JP-TR 083947-0 COLE, KIA MARIE	09/23/08	121160	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-NT 060224-0 REYNA, JOSE	09/23/08	121161	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	375.00	25.00	400.00
JP-TR 084002-0 CHICK, DEREL DUANE	09/25/08	121162	.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 083846-0 BRIDGES, JULIA LEHUALANI	09/25/08	121163	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-NT 070081-0 CONKLIN, KITTY	09/25/08	121164	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	310.00	.00	310.00
JP-TR 083893-0 MACNEIL-TAYLOR, KATHLEEN	09/25/08	121165	.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 083881-0 CRUMLEY, FLOYD ELTON	09/25/08	121166	.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 080142-0 BARTOSH, ROBERT LEE	09/25/08	121167	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	60.00	65.00
JP-TR 083349-0 HOWARD, RUSTY RYAN	09/25/08	121168	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.00	465.00
JP-TR 083350-0 HOWARD, RUSTY RYAN	09/25/08	121169	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	110.00	150.00
JP-TR 084211-0 HOWARD, RUSTY RYAN	09/25/08	121170	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-JV 030104-0 LOPEZ, KARINA	09/25/08	121171	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
JP-TR 084140-0 LEE, GANG HEE	09/25/08	121172	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 084056-0 MCGLOTHIN, AMY LYNN	09/25/08	121173	.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 080186-0 GREEN, TROY JASPER	09/25/08	121174	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	.00	175.00
JP-TR 070059-0 SPILLAR, JEREMY DANIEL	09/25/08	121175	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	56.00	136.00	200.00
JP-TR 081540-0 SPILLAR, JEREMY D	09/25/08	121176	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 075127-0 STANBARY, JEREMY STEVEN	09/25/08	121177	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	106.00	150.00
JP-TR 075128-0 STANBARY, JEREMY STEVEN	09/25/08	121178	.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 075129-0 Page Totals:	09/25/08	121179	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	34.00	106.00	145.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	30.00	.00	50.00	5.00	20.00	.00	3003.00	1785.00	4920.00
			14.00	.00	105.00	.00	.00	.00	.00	558.00	200.00	510.00	350.00	520.00	50.00	680.00	595.00	60477.00	33721.50	97780.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 21 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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)
STANBARY, JEREMY STEVEN																				
JP-TR 083107-0	09/25/08	121180	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
STANBARY, JEREMY STEVEN																				
JP-TR 082968-0	09/25/08	121181	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	150.00	90.00	248.00
THOMPSON, JADE RANDAL																				
JP-TR 084225-0	09/25/08	121182	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	70.00	265.00
PALACIOS, DANIEL MARIN																				
JP-TR 084226-0	09/25/08	121183	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	70.00	420.00
PALACIOS, DANIEL MARIN																				
JP-TR 082999-0	09/26/08	121184	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	120.00
GONZALES, MONIQUE MARIE																				
JP-PW 080138-0	09/26/08	121185	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
DAVIS, BOBBY WAYNE																				
JP-TR 084240-0	09/26/08	121186	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
CERVENKA, DWAIN ALEN																				
JP-TR 084239-0	09/26/08	121187	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
CERVENKA, DWAIN ALEN																				
JP-TR 084152-0	09/26/08	121188	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
GUERRERO, FRANCISCO BELTRAN																				
JP-PW 080126-0	09/26/08	121189	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
VELA, SANTOS MURO																				
JP-TR 082516-0	09/26/08	121190	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	130.00	120.00	250.00
ALDERMAN, JEREMIAH CARSON																				
JP-TR 083895-0	09/26/08	121191	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BEECHLY, SHELIA ANN																				
JP-TR 084128-0	09/26/08	121192	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
CASTILLO, RUSSELL																				
JP-TR 084132-0	09/26/08	121193	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
CAZALAS, KARI FOSTER																				
JP-TR 083862-0	09/26/08	121194	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
CAGE, AMANDA STENCE																				
JP-TR 083896-0	09/26/08	121195	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
NEWBY, MANDI LYN																				
JP-TR 084271-0	09/26/08	121196	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
RUTHERFORD, PEGGY SCHREIBER																				
JP-TR 083376-0	09/26/08	121197	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	110.00	85.00	200.00
SALDANA, VENTURA																				
JP-TR 070937-0	09/26/08	121198	.00	.00	.00	.00	.00	.00	.00	1.04	.00	.00	.00	.00	.00	.00	.00	106.00	107.96	215.00
BROOKS, KEVIN																				
JP-TR 074339-0	09/26/08	121199	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	136.00	225.00
REVILLA, MELISSA																				
JP-TR 083081-0	09/26/08	121200	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
REVILLA, MELISSA																				
JP-TR 083066-0	09/26/08	121201	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	202.00	120.00	322.00
WALL, MATTHEW RUSSELL																				
Page Totals:				.00	.00	.00	.00	.00	.00	28.04	.00	50.00	.00	30.00	10.00	30.00	170.00	2679.00	2004.96	5002.00
Cumulative Sub Totals:				14.00	.00	105.00	.00	.00	.00	586.04	200.00	560.00	350.00	550.00	60.00	710.00	765.00	63156.00	35726.46	102782.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 22 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 082239-0 RODEGHIERO, ANTHONY MICHAEL	09/26/08	121202	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	140.00	348.00
JP-TR 084213-0 RODEGHIERO, ANTHONY MICHAEL	09/26/08	121203	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 084055-0 FISHER, GEOFFREY MICHAEL	09/26/08	121204	.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 082479-0 JACKSON, JAJUAN TAMARA	09/26/08	121205	.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 084024-0 TERLISNER, JOHN PAUL JR	09/26/08	121206	.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 083943-0 GONZALEZ-VILLALOBOS, ALDO	09/26/08	121207	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 070080-0 DEKNEEF (BURGESS), SAVANNAH	09/26/08	121208	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	61.00	331.00
JP-TR 084126-0 SALGADO, JOSE	09/26/08	121209	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	65.00	100.00
JP-PW 080141-0 DONOHOO, BRIAN PATRICK	09/26/08	121210	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	60.00	65.00
JP-NT 070081-0 CONKLIN, KITTY	09/26/08	121211	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	.00	190.00
JP-TR 083850-0 ELLIS, LARRY JOE	09/26/08	121212	.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 083851-0 ELLIS, LARRY JOE	09/26/08	121213	.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 084069-0 GONZALES, ELVIA	09/26/08	121214	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
JP-TR 084191-0 HAVERLAND, HEATH ALLEN	09/26/08	121215	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084192-0 HAVERLAND, HEATH ALLEN	09/26/08	121216	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 083844-0 HOWLE, MARY BETH	09/26/08	121217	.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 083845-0 HOWLE, MARY BETH	09/26/08	121218	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082529-0 MACUT, DOUGLAS MILE	09/26/08	121219	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 084149-0 MACHADO, ROBERT CARMONA JR	09/26/08	121220	.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 083975-0 NARDECCHIA, DAVID J	09/26/08	121221	.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 084159-0 SOTO, JOSE RIVERA	09/26/08	121222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	60.00	263.00
JP-TR 084169-0 PICK, JARED SETH	09/26/08	121223	.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 083220-0 WILLIAMS, BRANDY SHANEIKA	09/26/08	121224	.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	20.00	30.00	30.00	25.00	5.00	40.00	.00	2166.00	1556.00	3905.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	619.04	220.00	590.00	380.00	575.00	65.00	750.00	765.00	65322.00	37282.46	106687.50

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 083081-0 REVILLA,MELISSA	09/26/08	121225	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-500.00	-106.00	-606.00
JP-TR 083081-0 REVILLA,MELISSA	09/26/08	121226	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 074339-0 REVILLA,MELISSA	09/26/08	121228	.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 074339-0 REVILLA,MELISSA	09/26/08	121229	.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 083845-0 HOWLE,MARY BETH	09/26/08	121234	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 084139-0 SANCHEZ,NOEL G	09/29/08	121227	.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 084237-0 SALAZAR,GILBERTO LEON	09/29/08	121230	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
JP-HC 080032-0 WILLIAMS,ZORA 3.	09/29/08	121231	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	56.00	156.00
JP-TR 080332-0 KERR,MICHAEL	09/29/08	121232	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	68.00	112.00
JP-TR 082825-0 TORRES-FERNANDEZ, ADELMO	09/29/08	121233	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
JP-TR 075433-0 WOLSKI,BRADLEY HOUSTON	09/29/08	121235	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	150.00	94.00	252.00
JP-TR 084059-0 RICHARDSON,TRAVIS DEAN	09/29/08	121236	.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 075433-0 WOLSKI,BRADLEY HOUSTON	09/29/08	121237	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-150.00	-94.00	-252.00
JP-TR 075433-0 WOLSKI,BRADLEY HOUSTON	09/29/08	121238	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	150.00	94.00	252.00
JP-TR 082293-0 DESHAY,NICHOLE DACHIRERE	09/29/08	121239	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	130.00	85.00	220.00
JP-NT 050141-0 TORRES,ERNESTINA	09/29/08	121240	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	57.00	50.00	107.00
JP-NT 050141-0 TORRES,ERNESTINA	09/29/08	121241	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
JP-TR 063328-0 SPRINGS,FREDERICK ALLEN	09/29/08	121242	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	146.00	154.00
JP-TR 063328-0 SPRINGS,FREDERICK ALLEN	09/29/08	121243	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 083507-0 SPRINGS,FREDERICK ALLEN	09/29/08	121244	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	116.00	566.00
JP-TR 083507-0 SPRINGS,FREDERICK ALLEN	09/29/08	121245	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 084044-0 ANDRADE JR,DANIEL	09/29/08	121246	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-HC 080021-0 Page Totals:	09/29/08	121247	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	85.00	135.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	10.00	.00	10.00	.00	30.00	.00	1665.00	1070.00	2803.00
			14.00	.00	105.00	.00	.00	.00	.00	637.04	220.00	600.00	380.00	585.00	65.00	780.00	765.00	66987.00	38352.46	109490.50

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)
JACKSON, JAMES																				
JP-TR 083430-0	09/29/08	121248	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	91.00	599.00
SCOTT, TOMEKAH FAITH																				
JP-TR 084200-0	09/29/08	121249	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
VAZQUEZ, ARTURO FIDENCIO																				
JP-TR 072186-0	09/29/08	121250	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	149.00	116.00	270.00
GARZA, JUAN ALBERTO																				
JP-TR 072186-0	09/29/08	121251	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
GARZA, JUAN ALBERTO																				
JP-TR 082516-0	09/29/08	121252	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00
ALDERMAN, JEREMIAH CARSON																				
JP-TR 083899-0	09/29/08	121253	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
STROUD, ELIZABETH HOPE																				
JP-TR 084238-0	09/29/08	121254	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ROBERTS, NIKKI KAYE																				
JP-NT 070560-0	09/29/08	121255	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
SANDOVAL, CONNIE																				
JP-TR 083941-0	09/29/08	121256	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
FUNK, DONNA LEE																				
JP-PW 080158-0	09/29/08	121257	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
ARRIAGA, J ROSARIO																				
JP-PW 080159-0	09/29/08	121258	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
ARRIAGA, J ROSARIO																				
JP-PW 080098-0	09/29/08	121259	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
MESA, ANGELICA																				
JP-PW 070032-0	09/29/08	121260	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	106.00	211.00
MESA, ANGELICA																				
JP-LW 020508-0	09/30/08	121261	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	312.00
COLVIN III, COLLIS																				
JP-LW 020509-0	09/30/08	121262	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	312.00
COLVIN III, COLLIS																				
JP-LW 030383-0	09/30/08	121263	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
COLVIN III, COLLIS																				
JP-TR 082070-0	09/30/08	121264	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
PONDER, SUSAN DENISE																				
JP-TR 084061-0	09/30/08	121265	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	192.00	90.00	290.00
HARVEY, STANLEY DARNELL																				
JP-TR 084040-0	09/30/08	121266	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SCOTT, ALYX MARIE																				
JP-NT 070386-0	09/30/08	121267	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	150.00
WARD, NOTCHA																				
JP-TR 083732-0	09/30/08	121268	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
LEIVA, RICARDO ALONSO																				
JP-TR 084087-0	09/30/08	121269	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	86.00	94.00
ISELT, CRYSTAL DEANNE																				
Page Totals:			6.00	.00	45.00	.00	.00	.00	.00	21.00	.00	20.00	10.00	20.00	15.00	35.00	255.00	2712.00	1680.00	4819.00
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	658.04	220.00	620.00	390.00	605.00	80.00	815.00	1020.00	69699.00	40032.46	114309.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 25 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [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 084087-0 ISELT, CRYSTAL DEANNE	09/30/08	121270	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	4.00	200.00
JP-NT 070303-0 DANIELS, BILLIE	09/30/08	121271	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 082575-0 LOZANO, YVONNE MARTINEZ	09/30/08	121272	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	115.00	323.00
JP-TR 084048-0 SORTO, ONEYDA DORICEA	09/30/08	121273	.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 081402-0 FRONEK, LINDA RAE	09/30/08	121274	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	498.00	85.00	583.00
JP-TR 083411-0 GASWINT, LACY RENAE	09/30/08	121275	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 084230-0 METOYER, MONIQUE FLEURETTE	09/30/08	121276	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 070936-0 METOYER, MONIQUE FLEURETTE	09/30/08	121277	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	101.00	141.00	245.00
JP-TR 070935-0 METOYER, MONIQUE FLEURETTE	09/30/08	121278	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.00	111.00	160.00
JP-TR 083857-0 CHAVEZ, LEON LANDAVERDE	09/30/08	121279	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-JV 080205-0 ORTA, JORDAN	09/30/08	121280	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084144-0 RAHMAN, MAHBURBUR	09/30/08	121281	.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 084331-0 BLANN, JESSE RAY	09/30/08	121282	.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 084287-0 RUSSELL, DANIEL JAY JR	09/30/08	121283	.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 083230-0 FLORES, JOSE LUIS	09/30/08	121284	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 083586-0 DOYLE, LARAMIE SHANE	09/30/08	121285	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	20.00	20.00	.00	10.00	.00	25.00	.00	2488.00	1347.00	3931.00
Report Totals - Details Section:			20.00	.00	150.00	.00	.00	.00	.00	679.04	240.00	640.00	390.00	615.00	80.00	840.00	1020.00	72187.00	41379.46	118240.50

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AFCAF	COUNTY ARREST FEE	127	615.00	575.00	40.00	240.00	85.00	195.00	55.00	.00	40.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	170	840.00	815.00	25.00	300.00	80.00	330.00	105.00	.00	25.00	.00	.00	0399-0000-208400	
APFWA	PARKS & WILDLIFE ARREST FEE	16	80.00	80.00	.00	25.00	.00	35.00	20.00	.00	.00	.00	.00	0399-0000-208400	
CS	CHILD SAFETY	12	240.00	180.00	60.00	40.00	.00	120.00	20.00	.00	60.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	10	150.00	75.00	75.00	.00	45.00	30.00	.00	.00	75.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	41	390.00	390.00	.00	120.00	10.00	210.00	50.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	66	640.00	640.00	.00	106.00	100.00	366.00	68.00	.00	.00	.00	.00	0100-0000-341804	
FINE	FINE	406	72187.00	60582.00	11605.00	31867.00	5956.00	18208.00	4551.00	.00	11605.00	.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	10	20.00	10.00	10.00	.00	6.00	4.00	.00	.00	10.00	.00	.00	0399-0000-208500	
PWF	PARKS AND WILDLIFE FINE	12	1020.00	1020.00	.00	425.00	.00	340.00	255.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	234	679.04	661.04	18.00	225.77	75.00	285.00	75.27	.00	18.00	.00	.00	0100-0000-341804	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but were Included under the "All Other Fees" Column * * * * *															
AFC4.	CONTABLE ARREST FEE PCT.4	9	45.00	45.00	.00	35.00	.00	5.00	5.00	.00	.00	.00	.00	0100-0000-341914	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
C3W.	CONSTABLE 3 WARRANT FEE	45	2250.00	1800.00	450.00	500.00	650.00	650.00	.00	.00	450.00	.00	.00	0100-0000-341913	
C4W.	CONSTABLE 4 WARRANT FEE	7	350.00	.00	350.00	.00	.00	.00	.00	.00	350.00	.00	.00	0100-0000-341904	
C4W.	CONSTABLE 4 WARRANT FEE	13	650.00	300.00	350.00	100.00	.00	100.00	100.00	.00	350.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	403	15500.17	14415.17	1085.00	5926.53	1531.00	5354.00	1603.64	.00	1085.00	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	403	1179.77	1089.77	90.00	444.50	120.00	405.00	120.27	.00	90.00	.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	10	10.00	5.00	5.00	4.00	.00	1.00	.00	.00	5.00	.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	372	363.00	349.00	14.00	142.80	37.00	129.00	40.20	.00	14.00	.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	8	4.00	2.00	2.00	.00	1.00	1.00	.00	.00	2.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	65	325.00	155.00	170.00	60.00	30.00	60.00	5.00	.00	170.00	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	72	3400.00	2700.00	700.00	1400.00	150.00	900.00	250.00	.00	700.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	10	50.00	25.00	25.00	.00	15.00	10.00	.00	.00	25.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	2	138.50	138.50	.00	100.00	.00	38.50	.00	.00	.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	2	138.50	138.50	.00	100.00	.00	38.50	.00	.00	.00	.00	.00	0399-0000-208720	
GWf	GRANGER POLICE DEPARTMENT WARRANT F	1	50.00	.00	50.00	.00	.00	.00	.00	.00	50.00	.00	.00	0100-0000-341804	
HWF	HUTTO POLICE DEPARTMENT WARRANT FEE	3	150.00	150.00	.00	100.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	325	643.82	619.82	24.00	249.64	58.00	234.00	78.18	.00	24.00	.00	.00	0399-0000-208703	
JCD	JUVENILE CRIME & DELINQUENCY	10	4.50	2.25	2.25	.00	1.25	1.00	.00	.00	2.25	.00	.00	0399-0000-208180	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	400	1564.00	1448.00	116.00	591.20	156.00	540.00	160.80	.00	116.00	.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	383	1493.02	1417.02	76.00	588.66	148.00	520.00	160.36	.00	76.00	.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	383	2136.83	2036.83	100.00	838.28	206.00	754.00	238.55	.00	100.00	.00	.00	0399-0000-208352	

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 27 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [All Dockets Included]

Page Totals:	4448	118240.50	102120.25	16120.25	49062.00	10298.25	33670.00	9090.00	.00	16120.25	.00	.00
Report Totals - Summary Section:	4448	118240.50	102120.25	16120.25	49062.00	10298.25	33670.00	9090.00	.00	16120.25	.00	.00

[illegible]

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 28 - By Date From 09/01/2008-09/30/2008 - Printed on: 09/30/2008 at 18:49:16 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-209600		765.00	255.00	.00	.00	1020.00
0100-0000-209700		16.00	.00	.00	.00	16.00
0100-0000-341804		7236.77	884.27	.00	1258.00	9379.04
0100-0000-341904		65.00	15.00	.00	370.00	450.00
0100-0000-341913		1800.00	.00	.00	450.00	2250.00
0100-0000-341914		240.00	105.00	.00	350.00	695.00
0100-0000-351304		56169.50	4551.00	.00	11605.00	72325.50
0360-0000-341150		969.50	120.27	.00	90.00	1179.77
0361-0000-341154		313.80	40.20	.00	19.00	373.00
0372-0000-341144		1287.20	160.80	.00	116.00	1564.00
0399-0000-208160		12811.53	1603.64	.00	1085.00	15500.17
0399-0000-208170		25.00	.00	.00	25.00	50.00
0399-0000-208180		2.25	.00	.00	2.25	4.50
0399-0000-208235		1260.66	160.36	.00	84.00	1505.02
0399-0000-208300		75.00	.00	.00	75.00	150.00
0399-0000-208352		1798.28	238.55	.00	100.00	2136.83
0399-0000-208400		770.00	125.00	.00	25.00	920.00
0399-0000-208425		5857.63	752.73	.00	180.00	6790.36
0399-0000-208500		10.00	.00	.00	10.00	20.00
0399-0000-208720		138.50	.00	.00	.00	138.50
0399-0000-208730		2.00	.00	.00	2.00	4.00
0399-0000-208860		874.99	.00	.00	250.00	1124.99
0399.0000.208703		541.64	78.18	.00	24.00	643.82
Total of all GL Codes		93030.25	9090.00	.00	16120.25	118240.50

Receipt Numbers
120726 - 121285