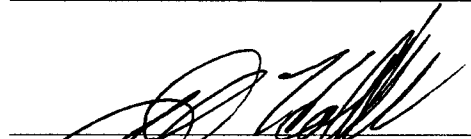


**IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE**

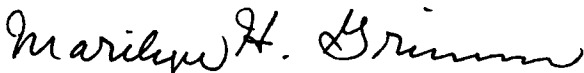
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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
October, 2008.

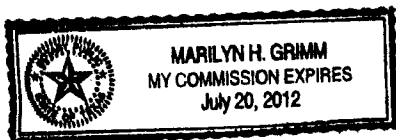


**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this
3rd day of November, 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 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:21:24 - [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 080182-0 MICHAEL NEWKIRK/THE LYNN LAW F	10/02/08	8468	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080590-0 MARK GROBA	10/02/08	8469	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080510-0 FEDERAL NATIONAL MORTGAGE ASSO	10/02/08	8470	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080591-0 CARLOS PALOS FRANCES CO	10/02/08	8471	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080592-0 REPIV INVESTMENTS, INC.	10/02/08	8472	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-JC 080183-0 CAPITAL ONE BANK, NA	10/02/08	8473	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080184-0 LEON FISHER	10/02/08	8474	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080593-0 RUSS NETTLES	10/03/08	8475	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080594-0 TAYLOR HOUSING AUTHORITY/AVERY	10/03/08	8476	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080595-0 DONALD LYNCH	10/03/08	8477	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080596-0 RED HILLS VILLAS SHANNON F	10/03/08	8478	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080597-0 RED HILLS VILLAS SHANNON FA	10/03/08	8479	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080598-0 TUAN NGUYEN	10/06/08	8480	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080599-0 HSBC BANK USA, INC.	10/06/08	8481	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080185-0 HORTENCIA ALVARADO	10/06/08	8482	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	10/06/08	8483	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 080600-0 IMPROVED PROPERTIES JOHN J	10/07/08	8484	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080601-0 NGOC LAN LE	10/07/08	8485	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-IN 080108-0 IN THE MATTER OF THE DEATH OF	10/07/08	8486	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
CI-EV 080535-0 WATERS PROPERTY MANAGEMENT/RON	10/07/08	8487	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080591-0 CARLOS PALOS/REALM REALTY	10/07/08	8488	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	50.00	
CI-EV 080536-0 MARCIA HAGLER	10/07/08	8489	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080535-0 WATERS PROPERTY MANAGEMENT/RON	10/07/08	8490	.00	.00	-5.00	.00	.00	.00	.00	-125.00	.00	.00	.00	.00	-130.00	
Page Totals:			400.00	.00	10.00	.00	21.00	.00	32.00	1150.00	.00	.00	.00	41.00	1654.00	
Cumulative Sub Totals:			400.00	.00	10.00	.00	21.00	.00	32.00	1150.00	.00	.00	.00	41.00	1654.00	

Aquaforest TIFF Junction Evaluation

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 080602-0 MARCIA HAGLER	10/09/08	8491	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080603-0 MARCIA HAGLER	10/09/08	8492	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080604-0 CENTEX REALTY PROP.MGMNT.DIVIS	10/09/08	8493	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080605-0 CHRIS CAMERON	10/09/08	8494	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-SC 080054-0 MEGAN RICHARDSON	10/09/08	8495	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	50.00	.00	.00	77.00	
CI-EV 080605-0 CHRIS CAMERON/JESSICA BULLOCK	10/09/08	8496	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	3.00	
CI-JC 080186-0 ARROW FINANCIAL SERVICES C/O M	10/10/08	8497	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080187-0 ARROW FINANCIAL SERVICES C/O M	10/10/08	8498	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080188-0 DISCOVER BANK	10/10/08	8499	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080189-0 ARROW FINANCIAL SERVICES C/O M	10/10/08	8500	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080190-0 DISCOVER BANK C/O MANN BRACKEN	10/10/08	8501	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080559-0 JOHN DANIEL/JERRY HEAD	10/10/08	8502	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-SC 080065-0 YOLANDA CANTU	10/10/08	8503	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080606-0 JUSTIN LINDENMUTH	10/13/08	8504	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-SC 080066-0 ERIN MCCARDLE	10/13/08	8505	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080607-0 LEE PROPERTIES LISA ALEXAN	10/13/08	8506	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080608-0 SUMMERSET APARTMENTS/KATIE GUT	10/13/08	8507	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080608-0 SUNCHASE APARTMENTS KATIE G	10/13/08	8508	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
CI-EV 080608-0 SUNCHASE APARTMENTS KATIE G	10/13/08	8509	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
CI-EV 080609-0 SUNCHASE APARTMENTS KATIE G	10/13/08	8510	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080610-0 SUNCHASE APARTMENTS KATIE G	10/13/08	8511	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080611-0 SUNCHASE APARTMENTS KATIE G	10/13/08	8512	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080612-0	10/13/08	8513	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
Page Totals:			475.00	.00	5.00	.00	.00	.00	38.00	875.00	.00	50.00	.00	3.00	1446.00	
Cumulative Sub Totals:			875.00	.00	15.00	.00	21.00	.00	70.00	2025.00	.00	50.00	.00	44.00	3100.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:21:24 - [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		KATIE G														
CI-EV 080613-0	10/13/08	8514	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS		KATIE GU														
CI-EV 080614-0	10/13/08	8515	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS		KATIE														
CI-EV 080615-0	10/13/08	8516	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS		KATI														
CI-EV 080616-0	10/13/08	8517	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
SUMMERSET APARTMENTS		KATIE														
CI-EV 080617-0	10/13/08	8518	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS		KATIE														
CI-EV 080546-0	10/14/08	8519	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
GERONIMO AGUIRRE, JR.																
CI-EV 080618-0	10/14/08	8520	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
ZELKOVA, INC./ JOCELYN EPPINGE																
CI-EV 080619-0	10/14/08	8521	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
JUSTIN LINDENMUTH																
CI-JC 080191-0	10/14/08	8522	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
DODEKA, LLC																
CI-JC 080192-0	10/14/08	8523	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
DODEKA, LLC																
CI-JC 080193-0	10/14/08	8524	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
DODEKA, LLC																
CI-JC 080194-0	10/14/08	8525	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
DODEKA, LLC																
CI-SC 080067-0	10/14/08	8526	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
TOMMY TIDWELL																
CI-IN 080086-0	10/16/08	8527	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 080620-0	10/16/08	8528	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
ERIC DAILEY																
CI-EV 080621-0	10/16/08	8529	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
FEDERAL HOME LOAN MORTGAGE COR																
CI-EV 080545-0	10/16/08	8530	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
SUMMERSET APARTMENTS																
CI-EV 080544-0	10/16/08	8531	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
SUMMERSET APARTMENTS																
CI-EV 080622-0	10/16/08	8532	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COUNTRY PLACE APARTMENTS																
CI-EV 080623-0	10/16/08	8533	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
HIRSCHBERG PROPERTIES C/O APR																
CI-EV 080624-0	10/17/08	8534	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SHERMAN KWAN/MATT CALLAWAY, AG																
CI-EV 080625-0	10/17/08	8535	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
ARMANDO ROBLES																
Page Totals:			450.00	.00	15.00	.00	.00	.00	36.00	1225.00	.00	.00	.00	5.00	1731.00	
Cumulative Sub Totals:			1325.00	.00	30.00	.00	21.00	.00	106.00	3250.00	.00	50.00	.00	49.00	4831.00	

Aquaforest TIFF Junction Evaluation																
WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 4 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:21:24 - [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 080626-0 CHRIS WARREN REALTY	10/17/08	8536 DALE A	15.16	.00	.00	.00	.00	.00	1.21	60.63	.00	.00	.00	.00	77.00	
CI-EV 080626-0 CHRIS WARREN REALTY	10/17/08	8537 DALE A	9.84	.00	.00	.00	.00	.00	.79	39.37	.00	.00	.00	.00	50.00	
CI-SC 080068-0 CHRIS WARREN REALTY	10/17/08	8538 BLAINE	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080069-0 ESPERANZA HERNANDEZ	10/17/08	8539	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-SC 080070-0 GUADALUPE SOSA JR.	10/20/08	8540	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080071-0 GEARY A MEIXSELL	10/20/08	8541	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080627-0 MARTIN MCGETRICK	10/20/08	8542	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080628-0 DAVID AND LAURI PEREZ	10/20/08	8543 AMBE	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080629-0 RICHARD FLANDERS	10/20/08	8544 TERRI T	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080630-0 ROBERT & PAUL FLORES	10/21/08	8545	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080631-0 CLASSIC TEXAS PROPERTIEZ	10/21/08	8546 DO	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080632-0 DEUTSCHE BANK NAT'L TRUST	10/21/08	8547	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080072-0 RAY AND MAGDALENE SCHILLER	10/21/08	8548	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080633-0 COUNTRYWIDE HOME LOANS, INC.	10/21/08	8549	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080634-0 LASALLE BANK N.A.	10/21/08	8550	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080635-0 RODNEY RIPPLE	10/21/08	8551 RUSSELL RIPP	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080073-0 MOHAMED HARDY SHERIFF	10/23/08	8552	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080074-0 CITY NATIONAL BANK OF TAYLOR,T	10/23/08	8553	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080074-0 CITY NATIONAL BANK OF TAYLOR,T	10/23/08	8554	-25.00	.00	.00	.00	.00	.00	-2.00	-50.00	.00	.00	.00	.00	-77.00	
CI-JC 080195-0 CITY NATIONAL BANK OF TAYLOR T	10/23/08	8555	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080636-0 NEIGHBORHOOD PROPERTY	10/23/08	8556 CIND	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080637-0 LINDSAY GABLE	10/23/08	8557 JIM MORAN/	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080638-0 CHARLES SCHWEGMANN	10/23/08	8558	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
Page Totals:			500.00	.00	.00	.00	.00	.00	40.00	1100.00	.00	.00	.00	.00	1640.00	
Cumulative Sub Totals:			1825.00	.00	30.00	.00	21.00	.00	146.00	4350.00	.00	50.00	.00	49.00	6471.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 5 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:21:24 - [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 080575-0 COUNTRYWIDE HOME LOANS, INC.	10/23/08	8559	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00
CI-EV 080565-0 FEDERAL HOME LOAN MORTGAGE COR	10/23/08	8560	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00
CI-IN 050051-0 IN THE MATTER OF THE DEATH OF	10/23/08	8561	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	.00	21.00
CI-EV 080639-0 PAMELA SUE BRENK	10/23/08	8562	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	10/23/08	8563	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00
CI-EV 080640-0 FEDERAL NAT'L MORTGAGE	10/23/08	8564	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080641-0 COUNTRYWIDE HOMES LOANS, INC.	10/23/08	8565	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080642-0 WELLS FARGO BANK, N.A.	10/23/08	8566	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080341-0 REPIV INVESTMENT, INC.	10/23/08	8567	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
CI-JC 080196-0 CACH, LLC	10/24/08	8568	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00
CI-JC 080197-0 DODEKA, LLC C/O PUTONTI & ESCO	10/24/08	8569	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00
CI-EV 080643-0 TAYLOR SQUARE APARTMENTS CH	10/24/08	8570	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-SC 080074-0 JOYCE M. SCHMIDT	10/27/08	8571	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080644-0 FLY HIGH VENTURES INC. PAT C	10/27/08	8572	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00
CI-EV 080587-0 US BANK NATIONAL ASSOCIATION	10/27/08	8573	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00
CI-JC 080184-0 LEON FISHER C/O MARK C. ROLES,	10/27/08	8574	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	50.00
CI-SC 080075-0 ROBERT E. SOVIL JR.	10/27/08	8575	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080645-0 COUNTRYWIDE HOME LOANS, INC.	10/27/08	8576	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080646-0 LASALLE BANK NA	10/27/08	8577	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080647-0 LASALLE BANK NA	10/27/08	8578	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080648-0 ECOUNTY FORECLOSURES MATTH	10/27/08	8579	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080649-0 WILLIAM AND DAWN SCHWIEBERT	10/27/08	8580	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00
CI-EV 080650-0	10/29/08	8581	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00
Page Totals:			400.00	10.00	20.00	.00	21.00	.00	32.00	1400.00	.00	.00	.00	.00	1883.00
Cumulative Sub Totals:			2225.00	10.00	50.00	.00	42.00	.00	178.00	5750.00	.00	50.00	.00	49.00	8354.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 6 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:21:24 - [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
METRO RENTS		THERESA MC														
CI-EV 080651-0	10/29/08	8582	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
US BANK NATIONAL ASSOCIATION																
CI-EV 080652-0	10/29/08	8583	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
GMAC MORTGAGE LLC FKA GMAC MOR																
CI-JC 080198-0	10/29/08	8584	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PHARIA LLC																
CI-JC 080199-0	10/29/08	8585	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PHARIA LLC																
CI-JC 080200-0	10/29/08	8586	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PHARIA LLC																
CI-JC 080201-0	10/29/08	8587	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PHARIA LLC																
CI-JC 080202-0	10/29/08	8588	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
NORTH STAR CAPITAL ACQUISITION																
CI-JC 080203-0	10/29/08	8589	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
ARROW FINANCIAL SERVICES LLC																
CI-SC 080067-0	10/29/08	8590	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CHAMBERLAIN/MCHANEY ATT.DEF.																
CI-SC 080076-0	10/30/08	8591	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
ROBERT NASH																
CI-EV 080653-0	10/30/08	8592	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CHRISTINE ERICKSON TERRY G																
CI-EV 080654-0	10/30/08	8593	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
PROGRESSIVE REAL ESTATE MGMT.																
CI-SC 080057-0	10/30/08	8594	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	50.00	
VIC'S REPAIR SERVICE/VICTOR ZU																
CI-EV 080655-0	10/31/08	8595	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
COUNTRYWIDE HOME LOANS, INC.																
CI-EV 080656-0	10/31/08	8596	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CHASE HOME FINANCE, LLC																
CI-EV 080657-0	10/31/08	8597	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
HSBC BANK USA																
CI-JC 080204-0	10/31/08	8598	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
LVNV FUNDING LLC																
CI-EV 080658-0	10/31/08	8599	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
MARCIA HAGLER																
Page Totals:			400.00	.00	.00	.00	.00	.00	32.00	600.00	.00	.00	.00	5.00	1037.00	
Report Totals - Details Section:			2625.00	10.00	50.00	.00	42.00	.00	210.00	6350.00	.00	50.00	.00	54.00	9391.00	

Aquaforest TIFF Junction Evaluation															
WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Summary Section) - Page: 7 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:21:24 - [All Dockets Included]															
Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
COUNTER	COUNTER-CLAIM FILING FEE	1	25.00	25.00	.00	.00	.00	.00	25.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	2	42.00	42.00	.00	.00	42.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	70	1725.00	1725.00	.00	200.00	1365.16	50.00	109.84	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	108	210.00	210.00	.00	24.00	167.21	4.00	14.79	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	23	575.00	575.00	.00	.00	575.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 2	CONSTABLE PRECINCT 2 SERVICE FEE	1	50.00	50.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	0100-0000-341902	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	106	5100.00	5100.00	.00	650.00	3910.63	150.00	389.37	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	14	300.00	300.00	.00	100.00	150.00	.00	50.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	12	50.00	50.00	.00	5.00	45.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	12	1250.00	1250.00	.00	125.00	1125.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but were Included under the "All Other Fees" Column * * * * *															
AUTOPSY	COPIES OF AUTOPSIES	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	1	36.00	36.00	.00	.00	36.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
JURY FEE	JURY TRIAL FEE	2	10.00	10.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
OVER	MISCELLANIOUS REVENUE	1	3.00	3.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	0100-0000-370500	
Page Totals:		356	9391.00	9391.00	.00	1119.00	7429.00	204.00	639.00	.00	.00	.00	.00		
Report Totals - Summary Section:		356	9391.00	9391.00	.00	1119.00	7429.00	204.00	639.00	.00	.00	.00	.00		

Cash:	1119.00														
Checks:	7429.00														
Money Orders:	204.00														
Credit Cards:	639.00														
		Escrow Payments:	.00			Refunds Due:	.00		C.S.R. Credit:	.00					
						Over Payments:	.00		Jail Time Credit:	.00					
									Non-Monetary Payments:	.00		NSF Checks:	.00		
Total Currency:	9391.00	Total Escrow Paid:	.00			Total Payable:	.00		Total Other Payments:	.00		Total NSF:	.00		

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - GL Code Re-Cap Section) - Page: 8 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:21:24 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		2593.16	184.84	.00	.00	2778.00
0100-0000-341902		.00	50.00	.00	.00	50.00
0100-0000-341904		5960.63	389.37	.00	.00	6350.00
0100-0000-370500		3.00	.00	.00	.00	3.00
0399-0000-208822		195.21	14.79	.00	.00	210.00
Total of all GL Codes		8752.00	639.00	.00	.00	9391.00

Receipt Numbers
8468 - 8599

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 084081-0 TIMILLAR, EDWARD M	10/02/08	121286	.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 083282-0 VELA, CYNTHIA ANNE	10/02/08	121287	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	115.00	200.00
JP-TR 084317-0 BOBO, JENNIFER CHAROLETTE	10/02/08	121288	.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 084153-0 LEAMER, IAN CHRISTOPHER	10/02/08	121289	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084330-0 PATTERSON, TYRONE A	10/02/08	121290	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-JV 080207-0 YANEZ, ISIDRO	10/02/08	121291	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080427-0 CONTRERAS, VIRGINIA	10/02/08	121292	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080229-0 GOMEZ, CAMERON C	10/02/08	121293	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	.00	155.00
JP-TR 082877-0 BOGOREH, AYAN ABDI	10/02/08	121294	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	220.00	.00	220.00
JP-NT 080229-0 GOMEZ, CAMERON C	10/02/08	121295	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-155.00	.00	-155.00
JP-NT 080229-0 GOMEZ, CAMERON C	10/02/08	121296	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	.00	155.00
JP-JV 080132-0 ZUNIGA, ANGEL	10/02/08	121297	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-JV 080132-0 ZUNIGA, ANGEL	10/02/08	121298	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	25.00	160.00
JP-TR 084051-0 CHONG, SUKIL JOHN	10/02/08	121299	.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 050094-0 MORALES, DANIEL	10/02/08	121300	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	72.00	592.00
JP-TR 082979-0 ESCALANTE, JAVIER ALMAZAN	10/02/08	121301	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	124.00	124.00
JP-NT 060171-0 FLORES, TONI	10/02/08	121302	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	299.00	75.00	374.00
JP-TR 083324-0 STGERMAINE, ANDREA J	10/02/08	121303	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	120.00
JP-NT 080395-0 BIVONE, LINDSEY DEANN	10/02/08	121304	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00
JP-TR 084298-0 LE, DUC MINH	10/02/08	121305	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	110.00	120.00
JP-HC 080035-0 YBARRA, MERCEDES	10/02/08	121306	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-TR 084117-0 PROVENCE, ZACHARY CHASE	10/02/08	121307	.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 080174-0 BUCKALEW, SONNY	10/02/08	121308	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	1.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	60.00	10.00	10.00	15.00	.00	20.00	.00	2379.00	1352.00	3864.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	60.00	10.00	10.00	15.00	.00	20.00	.00	2379.00	1352.00	3864.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 2 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:23:14 - [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 080175-0 BUCKALEW, AMANDA	10/02/08	121309	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	1.00
JP-JV 080211-0 BUCKALEW, PAIGE	10/02/08	121310	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084012-0 GLASER, RACHEL ORTEGA	10/02/08	121311	.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 082174-0 SANDIFER, BRUCE LEE	10/02/08	121312	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	210.00	268.00
JP-TR 083137-0 SANDIFER, BRUCE LEE	10/02/08	121313	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	180.00	680.00
JP-TR 083918-0 SANDIFER, BRUCE LEE	10/02/08	121314	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-LW 080076-0 GRAY, DARRELL DEAN	10/02/08	121315	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	92.00	90.00	190.00
JP-JV 080206-0 RODRIGUEZ, ADRIANNE	10/02/08	121316	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084010-0 MONTEY, ALICIA DARLENE	10/02/08	121317	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080212-0 ABUNDIZ, ROY	10/02/08	121318	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084199-0 VAUGHN, RONNIE DANIEL	10/02/08	121319	.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 084163-0 DIAS, DANIEL	10/02/08	121320	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	65.00	260.00
JP-TR 084164-0 DIAS, DANIEL	10/02/08	121321	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084011-0 LEONARD, PAULA L	10/02/08	121322	.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 082621-0 GAINER, EVAN BLAINE	10/02/08	121323	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	150.00	258.00
JP-TR 082973-0 CANTU JR, MACEDONIO	10/02/08	121324	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	140.00	345.00
JP-TR 082621-0 GAINER, EVAN BLAINE	10/02/08	121325	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 083385-0 CANTU JR, MACEDONIO	10/02/08	121326	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	42.00	140.00	190.00
JP-TR 083612-0 GAINER, EVAN BLAINE	10/02/08	121327	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	120.00	520.00
JP-TR 083929-0 CANTU JR, MACEDONIO	10/02/08	121328	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083612-0 GAINER, EVAN BLAINE	10/02/08	121329	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-PW 070077-0 HOLLAND, STEVEN A	10/02/08	121330	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	15.00	75.00	175.00
JP-PW 080092-0	10/02/08	121331	.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	27.00	60.00	40.00	10.00	25.00	.00	20.00	85.00	3291.00	2066.00	5624.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	120.00	50.00	20.00	40.00	.00	40.00	85.00	5670.00	3418.00	9488.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:23:14 - [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)
HOLLAND, STEVEN A																				
JP-NT 070214-0 JENSCHKE, JAMIE	10/02/08	121332	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 083776-0 LOVE, JUSTIN	10/02/08	121333	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
JP-TR 083949-0 VEGA, JESUS JR	10/02/08	121334	.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 080382-0 JOHNSON, CHRISTOPHER CRAIG	10/03/08	121335	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	265.00	25.00	290.00
JP-TR 084318-0 BROCK, JACK GENE	10/03/08	121336	.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 080149-0 DELAGADO, CARLOS JARAMILLO	10/03/08	121337	.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 080152-0 RAMIREZ, RICARDO MARGARITO	10/03/08	121338	.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 080155-0 RAMIREZ, VICTOR HUGO	10/03/08	121339	.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 080146-0 GARCIA, JESUS MAGANA	10/03/08	121340	.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 084195-0 KARICHKO, RODNEY KEITH	10/03/08	121341	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-TR 084124-0 ORTIZ, JOSEPHINE ANN	10/03/08	121342	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 084332-0 STEVENS, AARON MATTHEW	10/03/08	121343	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	250.00	95.00	348.00
JP-TR 084101-0 BOATLER, JILL MCREAVY	10/03/08	121344	.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 074367-0 BROOKS, EVELYN EVON	10/03/08	121345	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	62.00	.00	62.00
JP-TR 022904-0 LOPEZ, DAHLIA AMILIA	10/03/08	121346	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	230.00	255.00
JP-TR 022905-0 LOPEZ, DAHLIA AMILIA	10/03/08	121347	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	30.00	92.00
JP-TR 060023-0 ETHRIDGE, REGGIE	10/03/08	121348	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 020669-0 OCEQUERA, ISMAEL	10/03/08	121349	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	81.00	303.00
JP-TR 040276-0 OCEQUERA, ISMAEL	10/03/08	121350	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-TR 075312-0 MENOSKY, MICHAEL DAVID JR	10/03/08	121351	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	75.00	271.00
JP-TR 082613-0 MENOSKY JR, MICHAEL DAVID	10/03/08	121352	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083425-0 WEST, LISA RENE	10/03/08	121353	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
Page Totals:			8.00	.00	60.00	.00	.00	.00	.00	24.00	.00	20.00	.00	10.00	20.00	30.00	340.00	2779.00	1721.00	5012.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	69.00	120.00	70.00	20.00	50.00	20.00	70.00	425.00	8449.00	5139.00	14500.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 4 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:23:14 - [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 084085-0 LIZARDO, ISMAEL	10/03/08	121354	.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 082711-0 WEST, LISA RENE	10/03/08	121355	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	140.00	300.00
JP-JV 080169-0 TAYLOR, DESIREE	10/03/08	121356	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	15.00	170.00
JP-JV 070051-0 GONZALES-REYNA, MATTHEW	10/03/08	121357	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	139.00	25.00	164.00
JP-TR 084092-0 GUERRERO, MARIA ESTER	10/03/08	121358	.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 083791-0 VEGA, JOSE ANTONIO	10/03/08	121359	.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 084096-0 CASTANEDA, PEDRO MARTIN	10/06/08	121360	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	65.00	60.00	130.00
JP-TR 084030-0 MARTINEZ, RAY CASTANERDES	10/06/08	121361	.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 084166-0 TAYLOR, DUSTIN COLBY	10/06/08	121362	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 084026-0 REYES, SIMON VILCHIS	10/06/08	121363	.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 084025-0 REYES, SIMON VILCHIS	10/06/08	121364	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	60.00	263.00
JP-TR 082819-0 OTTERSON, KATHRYN L	10/06/08	121365	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
JP-TR 083305-0 DUBE, CHANCE WILLIAM	10/06/08	121366	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-LW 050022-0 FARMERS, TROY P.	10/06/08	121367	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	47.00	150.00
JP-TR 073103-0 NETT, KEITH ELMER	10/06/08	121368	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	192.00	.00	192.00
JP-TR 081575-0 CORONA-RODRIGUEZ, JOSE CRUZ	10/06/08	121369	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	75.00	270.00
JP-TR 081825-0 GONZALES, MONIQUE MARIE	10/06/08	121370	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	55.00
JP-TR 081825-0 GONZALES, MONIQUE MARIE	10/06/08	121371	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	65.00	100.00
JP-TR 084158-0 MARTINEZ-CASTILLO, JOSE DEJESUS	10/06/08	121372	.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 084157-0 MARTINEZ-CASTILLO, JOSE DEJESUS	10/06/08	121373	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 084088-0 LOYOLA, ECTOR LOPEZ	10/06/08	121374	.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 081584-0 SMITH, SHANICE	10/06/08	121375	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
JP-TR 084409-0 GUNTER, KRISTIN ROCHELLE	10/06/08	121376	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	20.00	.00	50.00	.00	35.00	.00	2215.00	1557.00	3907.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	99.00	120.00	90.00	20.00	100.00	20.00	105.00	425.00	10664.00	6696.00	18407.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 050311-0 AVINA, ABBY	10/06/08	121377	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	.00	400.00
JP-TR 082464-0 GARCIA, RAY ANTHONY	10/06/08	121378	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	317.00	.00	317.00
JP-TR 083321-0 HANCOCK, ERIC LYNN	10/06/08	121379	.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 084077-0 HANCOCK, ERIC LYNN	10/06/08	121380	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083934-0 MCGRAW, DELENCIA GEORGETTE	10/06/08	121381	.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 070442-0 SMITH, STEPHANIE L	10/06/08	121382	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	56.00	62.00
JP-TR 084082-0 SCHREIDER, RICHARD PAUL	10/06/08	121383	.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 073762-0 BURNS, KIMBERLY ANN	10/06/08	121384	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	316.00	.00	316.00
JP-TR 073762-0 BURNS, KIMBERLY ANN	10/06/08	121385	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 040294-0 REED, LADELL BERNARD	10/06/08	121386	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	72.00	427.00
JP-TR 022579-0 ALLEN, CEDRIC JERMAINE	10/06/08	121387	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	107.00
JP-TR 022579-0 ALLEN, CEDRIC JERMAINE	10/06/08	121388	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-NT 080296-0 PACHICANO, PAUL	10/06/08	121389	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 084196-0 MULLIKIN, JOHN DAVID	10/06/08	121390	.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 080039-0 GONZALEZ, IRMA	10/07/08	121391	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	105.00
JP-JV 080013-0 GONZALEZ, JENNELLE ALEXANDRA	10/07/08	121392	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	10.00	110.00
JP-NT 080044-0 WALTON, JULIE	10/07/08	121393	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	70.00	140.00
JP-JV 080014-0 LESCHBER, LEAH M	10/07/08	121394	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	10.00	260.00
JP-TR 084414-0 BRASFIELD, DONNA ETHEL	10/07/08	121395	.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 084197-0 SANCHEZ, ROBERT LEROY	10/07/08	121396	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-TR 083599-0 LOPEZ-HERNANDEZ, RUFINO	10/07/08	121397	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-JV 080134-0 PACK, ANTONIO	10/07/08	121398	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	180.00	25.00	205.00
JP-JV 080179-0	10/07/08	121399	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	18.00	20.00	30.00	.00	25.00	.00	20.00	.00	3291.00	1273.00	4694.00
Cumulative Sub Totals:			10.00	.00	75.00	.00	.00	.00	.00	117.00	140.00	120.00	20.00	125.00	20.00	125.00	425.00	13955.00	7969.00	23101.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
BROWN, JANNETE EVONNE																				
JP-TR 081693-0 SIZEMORE, CHARLES WOOD	10/07/08	121400	.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 070162-0 HERRERA, JESSE	10/07/08	121401	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
JP-TR 083951-0 BURLESON, TIMOTHY LAMONT	10/07/08	121402	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	90.00	598.00
JP-JV 070109-0 MILLER, MEGHAN	10/07/08	121403	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	10.00	260.00
JP-TR 083623-0 TRUONG, ROBERT	10/07/08	121404	.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 084319-0 LARA, DANIEL RAMOS	10/07/08	121405	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	192.00	90.00	290.00
JP-TR 080636-0 FRANK, JAMESON HULL	10/07/08	121406	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 075412-0 FRANK, JAMESON HULL	10/07/08	121407	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	136.00	180.00
JP-NT 070395-0 SMITH, BRANDON JAY	10/07/08	121408	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	141.00	646.00
JP-NT 070406-0 SMITH, BRANDON JAY	10/07/08	121409	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	141.00	646.00
JP-NT 070434-0 SMITH, BRANDON JAY	10/07/08	121410	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-NT 080049-0 DILWORTH, SHERMETRI	10/07/08	121411	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	150.00	670.00
JP-NT 080080-0 DILWORTH, SHERMETRI	10/07/08	121412	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	150.00	670.00
JP-TR 084432-0 REX, JAN BARTLETT	10/07/08	121413	.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 080081-0 DILWORTH, SHERMETRI	10/07/08	121414	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	150.00	670.00
JP-JV 060099-0 GONZALES-REYNA, MATTHEW	10/07/08	121415	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	96.00	86.00	202.00
JP-JV 080195-0 SHERLOCK, JOHN PATRICK	10/07/08	121416	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	119.00	90.00	217.00
JP-JV 080196-0 SHERLOCK, JOHN PATRICK	10/07/08	121417	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	163.00	60.00	228.00
JP-JV 080125-0 PUENTE, JUAN E	10/07/08	121418	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-JV 080114-0 RIOS, LEO	10/07/08	121419	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	5.00	10.00
JP-JV 080114-0 RIOS, LEO	10/07/08	121420	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-TR 083665-0 STRMISKA, KISA M	10/07/08	121421	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	110.00	150.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	80.00	.00	.00	25.00	.00	35.00	.00	5382.00	2020.00	7563.00
Cumulative Sub Totals:			10.00	.00	75.00	.00	.00	.00	.00	138.00	220.00	120.00	20.00	150.00	20.00	160.00	425.00	19337.00	9989.00	30664.00

Aquaforest TIFF Junction Evaluation

	Case Number	Tan Date	Tan Tran	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	FINES	ALL OTHER FEES	TOTAL	
	PP-TR 08366-0	10/07/08	121422		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	110.00	310.00
	PP-TR 084065-0	10/09/08	121423		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	32.00	90.00	130.00
	PP-TR 084066-0	10/09/08	121424		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	60.00	260.00
	PP-TR 084411-0	10/09/08	121425		.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
	PP-TR 083650-0	10/09/08	121426		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	32.00	90.00	130.00
	PP-TR 083650-0	10/09/08	121426		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	32.00	90.00	130.00
	PP-TR 083986-0	10/09/08	121427		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	32.00	90.00	130.00
	PP-TR 083377-0	10/09/08	121428		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	250.00
	PP-TR 083987-0	10/09/08	121429		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	60.00	240.00
	PP-TR 083987-0	10/09/08	121430		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	32.00	90.00	130.00
	PP-TR 083516-0	10/09/08	121431		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	140.00	648.00
	PP-TR 084370-0	10/09/08	121432		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
	PP-TR 084421-0	10/09/08	121433		.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	90.00	108.00
	PP-TR 084390-0	10/09/08	121434		.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	90.00	108.00
	PP-JV 080200-0	10/09/08	121435		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
	PP-TR 084155-0	10/09/08	121436		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	90.00	175.00
	PP-TR 084288-0	10/09/08	121437		.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	90.00	108.00
	MIRTSCHING,KANDEE JOHNSON	10/09/08	121438		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	90.00	198.00
	MIRTSCHING,KANDEE JOHNSON	10/09/08	121438		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	90.00	198.00
	PP-LW 080072-0	10/09/08	121439		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	165.00
	LANGLEY,JONATHAN COMBS	10/09/08	121439		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
	POOLE,AISHIA SHERELL	10/09/08	121440		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
	PP-NI 080417-0	10/09/08	121441		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	65.00
	HANCOCK,MATTHEW THOMAS	10/09/08	121442		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	60.00	165.00
	PP-PW 080143-0	10/09/08	121442		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	60.00	165.00
	SPANGLER,SAMUEL ANTHONY	10/09/08	121443		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
	PP-TR 084102-0	10/09/08	121443		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
	PP-TR 083442-0	10/09/08	121444		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	60.00	415.00
	ALMARAZ,JOSE DAMIAN	10/09/08	121444		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	60.00	415.00
Page Totals:				Cumulative Sub Totals:																	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 8 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:23:14 - [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 083984-0 BOUDREAU, BARRY JOE	10/09/08	121445	.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 080262-0 BRERETON, DANIEL DE	10/09/08	121446	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	135.00	640.00
JP-TR 083905-0 CASTILLA, AMANDA LYNN	10/09/08	121447	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 083678-0 DILLMAN, CHRISTY RENEE	10/09/08	121448	.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 083018-0 GIBSON-GONZALEZ, JOSEPH	10/09/08	121449	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	175.00	115.00	298.00
JP-TR 084178-0 STARLING, ROBERT LEE	10/09/08	121450	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	63.00	90.00	161.00
JP-TR 084084-0 NOLAZCO, MARIA	10/09/08	121451	.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 084083-0 NOLAZCO, MARIA	10/09/08	121452	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-JV 080199-0 MORRISON, RACHAEL ILENE	10/09/08	121453	.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 083384-0 GARCIA, EDUARDO	10/09/08	121454	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	85.00	290.00
JP-TR 081989-0 KAYE, DOUGLAS M	10/09/08	121455	.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 082581-0 KAYE, DOUGLAS M	10/09/08	121456	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 084276-0 LUNA, YANIRA ORTEGA	10/09/08	121457	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084277-0 LUNA, YANIRA ORTEGA	10/09/08	121458	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084410-0 LOWE, JAMES JUSTIN	10/09/08	121459	.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 084315-0 POOL, JUSTIN A	10/09/08	121460	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080350-0 NARANJO, HENRY O	10/10/08	121461	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	95.00	595.00
JP-NT 080219-0 SANCHEZ, ANTHONY	10/10/08	121462	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	80.00	600.00
JP-NT 080202-0 SANCHEZ, ANTHONY	10/10/08	121463	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00
JP-NT 070412-0 VOICU, ROBERTO PAUL	10/10/08	121464	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	126.00	626.00
JP-NT 080150-0 VOICU, ROBERTO P	10/10/08	121465	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 083066-0 WALL, MATTHEW RUSSELL	10/10/08	121466	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	248.00	25.00	273.00
JP-TR 083066-0	10/10/08	121467	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	20.00	20.00	30.00	30.00	.00	30.00	.00	4687.00	1796.00	6640.00
Cumulative Sub Totals:			10.00	.00	75.00	.00	.00	.00	.00	195.00	240.00	170.00	70.00	195.00	30.00	250.00	510.00	26436.00	13640.00	41821.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 10 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:23:14 - [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 082510-0 HUEY, ROBERT PAIGE	10/13/08	121490	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	310.00	.00	310.00
JP-TR 084176-0 RICHARDSON, DERRICK CLEVELAND	10/13/08	121491	.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 084334-0 CARDENAS, CHRISTOPHER	10/13/08	121492	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	100.00	95.00	198.00
JP-TR 001418-0 TREVINO, JAIME ALEJANDRO	10/13/08	121493	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.25	482.25
JP-TR 021401-0 TREVINO, JAIME A	10/13/08	121494	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 084107-0 BONDS, SHERI VOGEL	10/13/08	121495	.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 082160-0 CAMPBELL, LAUREN CRYSTAL	10/13/08	121496	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 084336-0 NGUYEN, KHANG QUYEN	10/13/08	121497	.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 084187-0 MALOVETS, YOUNG SEON	10/13/08	121498	.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 084170-0 KANEER JR, JOHN WILLIAM	10/13/08	121499	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 083489-0 JONES, REGIIS JAMAAL	10/13/08	121500	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	115.00	200.00
JP-TR 083488-0 JONES, REGIIS JAMAAL	10/13/08	121501	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084412-0 KEMP, ROBERT WESLEY	10/13/08	121502	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084236-0 MARTIN, REGINAL DWAN	10/13/08	121503	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	27.00	90.00	125.00
JP-TR 083967-0 RIVERA, LEE BENJAMIN	10/13/08	121504	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-JV 080092-0 SIFUENTES, JOEL	10/13/08	121505	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	145.00	.00	145.00
JP-TR 084457-0 PENA, STEPHEN DANIEL	10/13/08	121506	.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 083731-0 ROWELL, TAYLOR RENEE	10/13/08	121507	.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 084375-0 WELLS, HELEN MACHALICEK	10/13/08	121508	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082207-0 STEVENSON-JOHNSON, ANGELA N	10/14/08	121509	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-JV 040245-0 MARSHALL, CASSANDRA ARNICE	10/14/08	121510	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 084428-0 LIESMANN, LEAH MICHELLE	10/14/08	121511	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 084241-0 MAPES, KIMBERLY D	10/14/08	121512	.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:			4.00	.00	30.00	.00	.00	.00	.00	33.00	.00	20.00	30.00	35.00	.00	30.00	.00	2063.00	1390.25	3635.25
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	249.00	360.00	200.00	100.00	245.00	30.00	300.00	510.00	30494.00	16506.25	49113.25

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:23:14 - [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 084173-0 REYES, DANIEL ARMANDO	10/14/08	121513	.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 074025-0 GRADT, CHRISTOPHER MICHAEL	10/14/08	121514	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.00	75.00	131.00
JP-TR 074025-0 GRADT, CHRISTOPHER MICHAEL	10/14/08	121515	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-56.00	-75.00	-131.00
JP-TR 074025-0 GRADT, CHRISTOPHER MICHAEL	10/14/08	121516	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.00	75.00	131.00
JP-TR 082676-0 GRADT, CHRISTOPHER MICHAEL	10/14/08	121517	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 084413-0 YANEZ, TOMMY JAMES	10/14/08	121518	.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 083619-0 APARICIO, JAIME ADRIAN	10/14/08	121519	.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 084280-0 VALDEZ, CESAR PIEDRA	10/14/08	121520	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-TR 084224-0 WESTBROOK, BRANDON COLBY	10/14/08	121521	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083040-0 WESTBROOK, BRANDON COLBY	10/14/08	121522	.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 084285-0 VAZQUEZ-DIAZ, ARMANDO FRANCIS	10/14/08	121523	.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 084267-0 PEREZ, JOSE	10/14/08	121524	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082655-0 GAINER, EVAN BLAINE	10/16/08	121525	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.01	99.99	108.00
JP-TR 082655-0 GAINER, EVAN BLAINE	10/16/08	121526	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.99	50.01	100.00
JP-TR 082269-0 SOUTH, DAVID BRIAN	10/16/08	121527	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 084177-0 WOOLF, RODOLFO	10/16/08	121528	.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 080123-0 WINCHESTER, MATTHEW	10/16/08	121529	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 084293-0 STRMISKA, KISA M	10/16/08	121530	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-PW 080131-0 AGUILAR, JAVIER GARCIA	10/16/08	121531	.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 083906-0 EDMONDS II, MICHAEL JOHN	10/16/08	121532	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
JP-TR 083906-0 EDMONDS II, MICHAEL JOHN	10/16/08	121533	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 083324-0 STGERMAINE, ANDREA J	10/16/08	121534	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	116.00	25.00	141.00
JP-TR 083324-0 Page Totals:	10/16/08	121535	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	276.00	360.00	210.00	100.00	265.00	35.00	330.00	595.00	33143.00	18276.25	53709.25

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 12 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:23:14 - [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)
STGERMAINE, ANDREA J																				
JP-NT 070587-0	10/16/08	121536	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
GARCIA, ANDREW																				
JP-NT 080451-0	10/16/08	121537	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	60.00	315.00
WHITLEY, JAMES MELVIN																				
JP-NT 080470-0	10/16/08	121538	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	60.00	315.00
WHITLEY, JAMES MELVIN																				
JP-NT 080286-0	10/16/08	121539	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	90.00	210.00
LERMA, MERCEDES																				
JP-NT 060438-0	10/16/08	121540	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
HEATON, CORY MICHELE																				
JP-PW 080139-0	10/16/08	121541	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
NETTLES, JIMIE LAVEL																				
JP-TR 074490-0	10/16/08	121542	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	70.00	151.00	224.00
ABAD, FERNANDO PAZ																				
JP-TR 081510-0	10/16/08	121543	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
ABAD, Fernando (computer did not pick up the name)																				
JP-NT 060437-0	10/16/08	121544	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
HEATON, ASHLEY																				
JP-TR 084233-0	10/16/08	121545	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
SAVIDGE, BARBARA																				
JP-TR 084252-0	10/16/08	121546	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
MULLIGAN, BRIAN																				
JP-TR 083763-0	10/16/08	121547	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
BADGETT, VICKY STOCKTON																				
JP-TR 073805-0	10/16/08	121548	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	106.00	150.00
DUNCAN, PATRICK DANIEL																				
JP-TR 074498-0	10/16/08	121549	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	106.00	1111.00
DUNCAN, PATRICK DANIEL																				
JP-TR 084014-0	10/16/08	121550	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	120.00	90.00	218.00
CHANCE, DEBORAH DENISE																				
JP-NT 050095-0	10/16/08	121551	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	72.00	592.00
MORALES, DANIEL																				
JP-TR 083858-0	10/16/08	121552	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	175.00	90.00	273.00
VALDEZ, OSCAR ALFONSO																				
JP-TR 083337-0	10/16/08	121553	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
DUNCAN, PATRICK DANIEL																				
JP-TR 084242-0	10/16/08	121554	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	17.00	90.00	115.00
GONZALEZ, EDUARDO BAHENA																				
JP-TR 083943-0	10/16/08	121555	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	10.00	210.00
GONZALEZ-VILLALOBOS, ALDO																				
JP-TR 084465-0	10/16/08	121556	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
TORRES, IRMA PEREZ																				
JP-TR 084151-0	10/16/08	121557	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
GUERRERO, FRANCISCO BELTRAN																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	40.00	.00	10.00	45.00	5.00	15.00	85.00	4447.00	1616.00	6284.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	297.00	400.00	210.00	110.00	310.00	40.00	345.00	680.00	37590.00	19892.25	59993.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082369-0 JAHN, LOUIS SHELDON	10/16/08	121558	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	212.00	.00	212.00
JP-TR 084389-0 KUSHKOV, NIKITA E	10/16/08	121559	.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 084551-0 FLORES, MARTIN DAVILA	10/16/08	121560	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083854-0 HERNANDEZ, ALICE CORDERO	10/16/08	121561	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	167.00	60.00	232.00
JP-TR 084385-0 BOHAC, GILBERT JAMES	10/16/08	121562	.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 084247-0 GONZALEZ, CARLOS EDUARDO	10/16/08	121563	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084248-0 RODRIGUEZ, RODOLFO ESPARZA	10/16/08	121564	.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 084245-0 LUNA, JAMES MICHAEL	10/16/08	121565	.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 083841-0 ROSETTE JR, SAMUEL	10/16/08	121566	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	17.00	90.00	115.00
JP-TR 084353-0 VANHOOSE, JOSHUA RAY	10/16/08	121567	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	97.00	137.00
JP-TR 082524-0 SERNA, JACLYN MICHELLE	10/16/08	121568	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	150.00	310.00
JP-TR 083422-0 SERNA, JACLYN MICHELLE	10/16/08	121569	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 084462-0 KELM, KENNETH DEAN	10/17/08	121570	.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 084542-0 FLOYD, TODD ANDREW	10/17/08	121571	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082324-0 JAMES, CHARLOTTE PHILLIPS	10/17/08	121572	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	270.00	25.00	295.00
JP-JV 030241-0 GONZALES, KARINA LOPEZ	10/17/08	121573	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	203.00	60.00	300.00
JP-NT 080296-0 PACHICANO, PAUL	10/17/08	121574	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 082788-0 WHEELER, TONJA ANN	10/17/08	121575	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 083952-0 FREEMAN JR, WILLIE MORRIS	10/17/08	121576	.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 060186-0 EVINS, MICHELLE	10/17/08	121577	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	136.00	656.00
JP-TR 084609-0 DELAPENA-LOPEZ, NORMA LINDA	10/17/08	121578	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
JP-TR 082497-0 THOMAS, SEAN MICHAEL	10/17/08	121579	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	135.00	330.00
JP-TR 084524-0 MARTINEZ-HERNANDEZ, ZEUS	10/17/08	121580	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	30.00	40.00	20.00	30.00	45.00	.00	15.00	.00	3135.00	1563.00	4895.00
Cumulative Sub Totals:			16.00	.00	120.00	.00	.00	.00	.00	327.00	440.00	230.00	140.00	355.00	40.00	360.00	680.00	40725.00	21455.25	64888.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 084523-0 MARTINEZ-HERNANDEZ, ZEUS	10/17/08	121581	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 084127-0 SALGADO, JOSE	10/17/08	121582	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	65.00	220.00
JP-TR 083176-0 TALLEY, MARGARET HELEN	10/17/08	121583	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 084423-0 SHANNON, KAREN HEGGY	10/17/08	121584	.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 084259-0 ORTIZ, ROSALINDA MARTINEZ	10/17/08	121585	.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 080378-0 DELEON, IVAN ALI	10/17/08	121586	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	173.00	25.00	198.00
JP-NT 080378-0 DELEON, IVAN ALI	10/17/08	121587	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 082553-0 CARTER, ALFRED RAY	10/17/08	121588	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	.00	97.00
JP-TR 084431-0 COATES, ROBERT GREGORY	10/17/08	121589	.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 084261-0 DAVIS, MARSHA RHODES	10/17/08	121590	.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 084347-0 MORALES-MARTINEZ, EDIVALDO JOSU	10/17/08	121591	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	60.00	263.00
JP-TR 084243-0 LANTZ SR, JOSHUA PETER	10/17/08	121592	.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 084269-0 COLLINS, CHRISTOPHER CRAIG	10/17/08	121593	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084270-0 COLLINS, CHRISTOPHER CRAIG	10/17/08	121594	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084621-0 ESCOBAR, JOSE DEJESUS	10/17/08	121595	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083909-0 CHAVARRIA JR, ROBERT	10/17/08	121596	.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 084440-0 LOREDO, FELICIANO DIAZ	10/17/08	121597	.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 084439-0 LOREDO, FELICIANO DIAZ	10/17/08	121598	.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 081584-0 SMITH, SHANICE	10/17/08	121599	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	210.00	.00	210.00
JP-TR 084119-0 PROVENCE, ZACHARY CHASE	10/17/08	121600	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	60.00	264.00
JP-TR 084359-0 CEARLEY, KEVIN LEE	10/17/08	121601	.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 070162-0 HERRERA, JESSE	10/20/08	121602	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
JP-JV 080202-0 Page Totals:	10/20/08	121603	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	10.00	30.00	35.00	.00	30.00	.00	2091.00	1140.00	3363.00
			16.00	.00	120.00	.00	.00	.00	.00	354.00	440.00	240.00	170.00	390.00	40.00	390.00	680.00	42816.00	22595.25	68251.25

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Page Totals:	.00	.00	15.00	.00	.00	.00	15.00	20.00	.00	10.00	20.00	.00	20.00	.00	3403.00	1386.25	4889.25
Cumulative Sub Totals:	16.00	.00	135.00	.00	.00	.00	369.00	460.00	240.00	180.00	410.00	40.00	410.00	680.00	46219.00	23981.50	73140.50

Aquaforest TIFF Junction Evaluation

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 084392-0 WALKER, JOHN WILLIAM	10/20/08	121626	.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 084474-0 HASTINGS, CHARLES CRATON	10/20/08	121627	.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 080035-0 PARKER, BRIANA L	10/20/08	121628	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 081948-0 NUNEZ-MORON, EDUARDO D	10/20/08	121629	.00	.00	.00	.00	.00	.00	.00	1.81	.00	.00	.00	.00	.00	.00	.00	.00	51.19	53.00
JP-TR 081948-0 NUNEZ-MORON, EDUARDO D	10/20/08	121630	.00	.00	.00	.00	.00	.00	.00	1.19	.00	.00	.00	5.00	.00	.00	.00	200.00	38.81	245.00
JP-TR 084376-0 MAREK, DALE ROBERT	10/20/08	121631	.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 080264-0 NUNEZ-MORON, EDUARDO D	10/20/08	121632	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	90.00	60.00	155.00
JP-NT 080264-0 NUNEZ-MORON, EDUARDO D	10/20/08	121633	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
JP-TR 084378-0 GLADDEN, ROBERT CHRISTOPHER	10/20/08	121634	.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 071227-0 DEXTER, WALTER ROBERT	10/20/08	121635	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	86.00	290.00
JP-NT 080478-0 GOMEZ, CAMERON	10/20/08	121636	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	15.00	65.00	100.00
JP-TR 084475-0 SALGADO, JOSEFA MILLAN	10/21/08	121637	.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 084476-0 SALGADO, JOSEFA MILLAN	10/21/08	121638	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-TR 084480-0 ALVARADO, RAYMUNDO	10/21/08	121639	.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 084008-0 HARRIS, ROSEVELT	10/21/08	121640	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084530-0 WAGES, PAMALA IRENE	10/21/08	121641	.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 082974-0 MURILLO, VERONICA	10/21/08	121642	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
JP-JV 060099-0 GONZALES-REYNA, MATTHEW	10/21/08	121643	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	181.00	.00	181.00
JP-NT 060451-0 GAINER, EMILY	10/21/08	121644	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	156.00	50.00	206.00
JP-TR 084281-0 HAAS, DOMINIK PHILLIP	10/21/08	121645	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084587-0 JALEEL, FAHAD	10/21/08	121646	.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 080479-0 GOMEZ, NICOLE	10/21/08	121647	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084355-0 BIRD, MICHAEL MCKELL	10/21/08	121648	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	40.00	60.00	20.00	40.00	.00	25.00	.00	1161.00	1616.00	2998.00
Cumulative Sub Totals:			16.00	.00	135.00	.00	.00	.00	.00	405.00	500.00	300.00	200.00	450.00	40.00	435.00	680.00	47380.00	25597.50	76138.50

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)
JP-TR 084321-0 MONTGOMERY, JAMES RANDY	10/21/08	121649	.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 040426-0 RODRIGUEZ, MARGIE	10/21/08	121650	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	122.00	642.00
JP-NT 080339-0 WALKER, JUSTIN VAUGHN	10/21/08	121651	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	145.00	650.00
JP-TR 084452-0 MORRISON, MEGAN NICOLE	10/21/08	121652	.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 084013-0 BONELLI, ALEXANDER JOSEPH	10/21/08	121653	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080236-0 GARNT0, LINDSEY RENEE	10/21/08	121654	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080272-0 SCHNEIDER, CAMERON SCOT	10/22/08	121655	.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 084379-0 SULAK, JOE JOHN	10/22/08	121656	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-JV 080272-0 SCHNEIDER, CAMERON SCOT	10/22/08	121657	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	-10.00	.00	-5.00	.00	.00	.00	.00	-90.00	-108.00
JP-JV 080272-0 SCHNEIDER, CAMERON SCOT	10/22/08	121658	.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 084344-0 GONZALES, LESLIE JILLION	10/22/08	121659	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	90.00	198.00
JP-TR 084616-0 BRYAN, BRUCE WESLEY	10/22/08	121660	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084617-0 FERGUSON, KENNETH ROGER	10/22/08	121661	.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 084346-0 ANAYA, LUIS	10/23/08	121662	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084096-0 CASTANEDA, PEDRO MARTIN	10/23/08	121663	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	130.00	.00	130.00
JP-TR 084611-0 MOUSER, LETISHA LYNN	10/23/08	121664	.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 084201-0 COULTER, TERENCE LEE	10/23/08	121665	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 084202-0 COULTER, TERENCE LEE	10/23/08	121666	.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 084536-0 DOWNS, DAVID LEE	10/23/08	121667	.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 084380-0 THOMPSON, ROXANNE LYNN	10/23/08	121668	.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 082746-0 LUDWIG, HANS-PETER	10/23/08	121669	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 062725-0 WILLIAMS, JENNIFER RENAE	10/23/08	121670	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1000.00	151.00	1151.00
JP-TR 084674-0	10/23/08	121671	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	20.00	60.00	20.00	40.00	.00	35.00	.00	3063.00	1648.00	4925.00
Cumulative Sub Totals:			16.00	.00	135.00	.00	.00	.00	.00	444.00	520.00	360.00	220.00	490.00	40.00	470.00	680.00	50443.00	27245.50	81063.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:23:14 - [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)
GRAHAM, MARCENE ANNETTE																				
JP-TR 084686-0	10/23/08	121672	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
MANZANILLA, RAY ALEJANDRO																				
JP-TR 074288-0	10/23/08	121673	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	200.00
TATE, GARY GLENN																				
JP-TR 063476-0	10/23/08	121674	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	346.00	75.00	421.00
LEDESMA, STEPHANIE MARIE																				
JP-TR 084341-0	10/23/08	121675	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	96.00	451.00
WENDT, LAURA ELIZABETH																				
JP-TR 084490-0	10/23/08	121676	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
WARD, SHIRLEY WASHINGTON																				
JP-TR 084448-0	10/23/08	121677	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
ALLEN, JASON LEMAR																				
JP-TR 081382-0	10/23/08	121678	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
SANTOS-SALGADO, HERIBERTO																				
JP-JV 080056-0	10/23/08	121679	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
MURRAY, XAVIER J																				
JP-TR 084416-0	10/23/08	121680	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	101.00	90.00	199.00
TREAT, MICHAEL STEVEN																				
JP-TR 083936-0	10/23/08	121681	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
SUAZO, MOISES AGUILAR																				
JP-JV 080114-0	10/23/08	121682	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
RIOS, LEO																				
JP-TR 061479-0	10/23/08	121683	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	121.00	471.00
PONCIANO, VICTORIA CARMEN																				
JP-TR 062112-0	10/23/08	121684	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
PONCIANO, VICTORIA C																				
JP-TR 084685-0	10/23/08	121685	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
OSTENDORF, TOMI LYNNE																				
JP-TR 084282-0	10/23/08	121686	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	90.00	294.00
MICHALEK, STEVEN EUGENE																				
JP-TR 084078-0	10/23/08	121687	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
GONZALEZ JR, JOSE																				
JP-TR 082008-0	10/23/08	121688	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	52.00	170.00	225.00
GARCIA, MICHAEL THOMAS																				
JP-NT 070058-0	10/23/08	121689	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	361.00	85.00	446.00
LINSEY, VAUGHN RUSS																				
JP-TR 084246-0	10/23/08	121690	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
DUARTE, ENEDINO																				
JP-NT 080087-0	10/23/08	121691	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
LINSEY, VAUGHN R																				
JP-TR 082886-0	10/23/08	121692	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	150.00	258.00
PALACIOS, MANUEL																				
JP-TR 082887-0	10/23/08	121693	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	120.00	155.00
PALACIOS, MANUEL																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	10.00	10.00	35.00	.00	20.00	.00	4408.00	2093.00	6597.00
Cumulative Sub Totals:			16.00	.00	135.00	.00	.00	.00	.00	465.00	520.00	370.00	230.00	525.00	40.00	490.00	680.00	54851.00	29338.50	87660.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 19 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:23:14 - [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 082888-0 PALACIOS,MANUEL	10/23/08	121694	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	120.00	160.00
JP-TR 083889-0 PALACIOS,MANUEL	10/23/08	121695	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 083146-0 CROTTY,DEBRA SUE	10/23/08	121696	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-NT 080554-0 MENDEZ,FERNANDO	10/23/08	121697	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00
JP-NT 080553-0 SANCHEZ,DAGOBERTO RODRIGUEZ	10/23/08	121698	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00
JP-NT 080555-0 SANCHEZ-RODRIGUEZ,OTILIO	10/23/08	121699	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00
JP-TR 084477-0 BOURKE,SEAN DAVID	10/24/08	121700	.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 084253-0 DAY,MATTHEW DENNY	10/24/08	121701	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-NT 080446-0 KERNELL,JASMYNE	10/24/08	121702	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084264-0 MARTIN,DAVID EDWARD	10/24/08	121703	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084263-0 MARTIN,DAVID EDWARD	10/24/08	121704	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	90.00	198.00
JP-TR 084387-0 CAMPBELL,IAN MICHAEL	10/24/08	121705	.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 084388-0 CAMPBELL,IAN MICHAEL	10/24/08	121706	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	60.00	264.00
JP-JV 080222-0 GARZA,MARY	10/24/08	121707	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-NT 080463-0 FLORES,ANGELITA	10/24/08	121708	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 082293-0 DESHAY,NICHOLE DACHIRERE	10/24/08	121709	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	220.00	.00	220.00
JP-TR 084382-0 DUNLAP,JULIE LUBENOW	10/24/08	121710	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-LW 080078-0 MAHALITC,AL EMIL	10/24/08	121711	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
JP-NT 080259-0 DENHAM,JOSEPH M	10/24/08	121712	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	218.00	60.00	283.00
JP-JV 080289-0 HERKLOTZ,MATTHEW CHARLES	10/24/08	121713	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-JV 080226-0 HERKLOTZ,MATTHEW	10/24/08	121714	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 082285-0 WALL,MATTHEW RUSSELL	10/24/08	121715	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	44.00	175.00	227.00
JP-NT 070091-0 MARTINEZ,PATRICIA	10/24/08	121716	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	80.00	30.00	10.00	35.00	.00	15.00	.00	2214.00	2875.00	5277.00
Cumulative Sub Totals:			16.00	.00	135.00	.00	.00	.00	.00	483.00	600.00	400.00	240.00	560.00	40.00	505.00	680.00	57065.00	32213.50	92937.50

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)
JP-TR 084137-0 WILLIAMS, PAUL RONARD	10/24/08	121717	.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 084089-0 RINCON, ABEL NATHAN	10/24/08	121718	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-NT 080561-0 HILL, CHRISTINE	10/24/08	121719	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	60.00	80.00
JP-NT 080562-0 FONSECA, MITZI	10/24/08	121720	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	60.00	80.00
JP-TR 080027-0 INYANG, HANSON E	10/24/08	121721	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	110.00	260.00
JP-TR 082155-0 ALDERETE, ARACELI NIRA	10/24/08	121722	.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 074274-0 INYANG, HANSON ETUK	10/24/08	121723	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	150.00	136.00	294.00
JP-JV 080023-0 COLLINS, SHANITA	10/24/08	121724	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 070075-0 WOOLDRIDGE, STELLA	10/24/08	121725	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	225.00	25.00	250.00
JP-NT 080452-0 WHITLEY, JAMES MELVIN	10/24/08	121726	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-NT 080453-0 WHITLEY, JAMES MELVIN	10/24/08	121727	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-NT 080454-0 WHITLEY, JAMES MELVIN	10/24/08	121728	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-NT 080455-0 WHITLEY, JAMES MELVIN	10/24/08	121729	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-NT 080456-0 WHITLEY, JAMES MELVIN	10/24/08	121730	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-NT 080457-0 WHITLEY, JAMES MELVIN	10/24/08	121731	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-NT 080458-0 WHITLEY, JAMES MELVIN	10/24/08	121732	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-NT 080459-0 WHITLEY, JAMES MELVIN	10/24/08	121733	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-NT 080471-0 WHITLEY, JAMES MELVIN	10/24/08	121734	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-NT 080472-0 WHITLEY, JAMES MELVIN	10/24/08	121735	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-JV 080213-0 LOPEZ, CHRIS ANTHONY	10/24/08	121736	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	75.00	425.00
JP-JV 080219-0 FLORES, YESSENIA	10/24/08	121737	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084742-0 PERRY, JOSEPH EDGAR	10/24/08	121738	.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 084335-0	10/24/08	121739	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	60.00	10.00	.00	65.00	.00	15.00	.00	1501.00	1651.00	3317.00
Cumulative Sub Totals:			16.00	.00	135.00	.00	.00	.00	.00	498.00	660.00	410.00	240.00	625.00	40.00	520.00	680.00	58566.00	33864.50	96254.50

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)
PRATTE,ALLISON NICOLE																				
JP-TR 083269-0	10/24/08	121740	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
COSTILLA,SANDI MARIE																				
JP-JV 080215-0	10/27/08	121741	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
VELAZQUEZ,CHRISTOPHER																				
JP-NT 080440-0	10/27/08	121742	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
VELAZQUEZ,JOSE																				
JP-LW 080080-0	10/27/08	121743	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
MEDINA,ELADIO PLASCENCIA																				
JP-TR 084381-0	10/27/08	121744	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
MROZ JR,STEVEN MICHAEL																				
JP-NT 080536-0	10/27/08	121745	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	70.00	100.00
CASTRO,ALLEN MICHAEL																				
JP-TR 084478-0	10/27/08	121746	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
TUCEK,MATTHEW AARON																				
JP-TR 083383-0	10/27/08	121747	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	65.00	100.00
SMITH,JOHNNY ALLEN																				
JP-TR 075164-0	10/27/08	121748	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	434.00	61.00	500.00
KERSHNER,CHAD MICHAEL																				
JP-TR 080932-0	10/27/08	121749	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	210.00	65.00	280.00
DELACRUZ,ONELIO																				
JP-TR 080800-0	10/27/08	121750	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	65.00	109.00
CARR, JIMMY EUGENE																				
JP-TR 080799-0	10/27/08	121751	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	130.00	65.00	200.00
CARR, JIMMY EUGENE																				
JP-TR 084274-0	10/27/08	121752	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	102.00	90.00	200.00
SOLIS,MICHAEL																				
JP-TR 075253-0	10/27/08	121753	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	61.00	1066.00
CASTILLO,LIDIO PEREZ																				
JP-TR 083917-0	10/27/08	121754	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1000.00	65.00	1070.00
SMITH,BRYAN E																				
JP-TR 075476-0	10/27/08	121755	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	61.00	1066.00
DEGOLLADO,MARIA TRINIDAD																				
JP-TR 075202-0	10/27/08	121756	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	61.00	1066.00
SMITH,LEONARD BAGGETT																				
JP-TR 083206-0	10/27/08	121757	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	65.00	105.00
HINOJOSA,DANIEL																				
JP-TR 083207-0	10/27/08	121758	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1000.00	65.00	1070.00
HINOJOSA,DANIEL																				
JP-TR 084418-0	10/27/08	121759	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
TIPIRNENI,SWAPNAMADHURI																				
JP-TR 084495-0	10/27/08	121760	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
GILL,BRIAN DOUGLAS																				
JP-TR 084565-0	10/27/08	121761	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
LITTLE,CHRISTILYN JENSEN																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	40.00	20.00	.00	55.00	.00	35.00	.00	6891.00	1609.00	8668.00
Cumulative Sub Totals:			16.00	.00	135.00	.00	.00	.00	.00	516.00	700.00	430.00	240.00	680.00	40.00	555.00	680.00	65457.00	35473.50	104922.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 22 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:23:14 - [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 081699-0 LITTLE,CHRISTILYN JENSEN	10/27/08	121762	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	140.00	348.00
JP-NT 080351-0 MURPHY,JUSTIN BURNLEY	10/27/08	121763	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	95.00	595.00
JP-NT 080556-0 KING JR,JOE FRANKLIN	10/27/08	121764	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	70.00	470.00
JP-NT 080556-0 KING JR,JOE FRANKLIN	10/27/08	121765	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 080557-0 KING JR,JOE FRANKLIN	10/27/08	121766	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	70.00	470.00
JP-NT 080557-0 KING JR,JOE FRANKLIN	10/27/08	121767	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 082693-0 REYES,CIRILO BANDA	10/27/08	121768	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	430.00	65.00	500.00
JP-TR 074700-0 SHILLINGS,JOSEPH A	10/27/08	121769	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	81.00	91.00	180.00
JP-TR 080938-0 SHILLINGS,JOSEPH A	10/27/08	121770	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	225.00	65.00	295.00
JP-NT 070097-0 LANE,CHRISTI	10/27/08	121771	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	237.00	25.00	262.00
JP-TR 084236-0 MARTIN,REGINAL DWAN	10/27/08	121772	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00
JP-JV 080212-0 ABUNDIZ,ROY	10/27/08	121773	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	10.00	200.00
JP-TR 084552-0 THOMPSON,JAMES ALAN	10/27/08	121774	.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 084658-0 TOMANEC,CHAD DANIEL	10/27/08	121775	.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 084712-0 DOMINGUEZ,VICTORIA ASHLEY	10/27/08	121776	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084640-0 SOLENBERGER,SUSAN E	10/27/08	121777	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 084141-0 SOLENBERGER,SUSAN E	10/27/08	121778	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	140.00	300.00
JP-NT 070570-0 JACKSON,JAMES	10/27/08	121779	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	125.00	86.00	231.00
JP-NT 070570-0 JACKSON,JAMES	10/27/08	121780	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 082667-0 DAVIS,LATOSHA YVETTE	10/27/08	121781	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	175.00	283.00
JP-TR 080687-0 CHAVIS JR,CLARENCE PAUL	10/29/08	121782	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	83.00	150.00	241.00
JP-TR 080687-0 CHAVIS JR,CLARENCE PAUL	10/29/08	121783	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 080608-0 WALDON,MICHAEL RAY	10/29/08	121784	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	65.00	565.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	20.00	10.00	10.00	30.00	.00	15.00	.00	4650.00	1537.00	6293.00
Cumulative Sub Totals:			16.00	.00	135.00	.00	.00	.00	.00	537.00	720.00	440.00	250.00	710.00	40.00	570.00	680.00	70107.00	37010.50	111215.50

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)
JP-NT 080483-0 PACHICANO, MANUEL	10/29/08	121785	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080068-0 MOJICA, ANTHONY DEAN	10/29/08	121786	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	160.00	.00	160.00
JP-JV 080188-0 RAMIREZ, ASHLEY	10/29/08	121787	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	25.00	95.00
JP-NT 080488-0 MARCON, SETH	10/29/08	121788	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080489-0 MARCON, DAVID	10/29/08	121789	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080490-0 MARCON, SHARON	10/29/08	121790	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084676-0 NELSON, ZONA CAIN	10/29/08	121791	.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 083313-0 JONES, JAMES EDWARD	10/29/08	121792	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	115.00	320.00
JP-TR 084420-0 TOUPS, SHARON OAKES	10/29/08	121793	.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 080286-0 TERRY, EGYPTT	10/29/08	121794	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	10.00	70.00	100.00
JP-NT 080103-0 OLIVAREZ, SYLVIA	10/29/08	121795	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	10.00	110.00
JP-JV 080218-0 ALEMAN, YOLANDA LYNN	10/29/08	121796	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 084672-0 DEBORDE, STEVEN TROY	10/29/08	121797	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 084494-0 GALLEGOS JR, CONCEPCION	10/29/08	121798	.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 080380-0 LANCASTER, JENNIFER EILEEN	10/29/08	121799	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	110.00	360.00
JP-NT 070540-0 LANCASTER, JENNIFER EILEEN	10/29/08	121800	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	106.00	361.00
JP-NT 070280-0 WOOLDRIDGE, ERIKA KELLY	10/29/08	121801	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
JP-JV 060099-0 GONZALES-REYNA, MATTHEW	10/29/08	121802	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21.00	.00	21.00
JP-TR 075359-0 MENDIETA JR, RICHARD LEE	10/29/08	121803	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	201.00	91.00	300.00
JP-NT 080493-0 TORRES, BRENDA	10/29/08	121804	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080233-0 TORRES, DARRIAN	10/29/08	121805	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084539-0 MISKO, JAMES ALBERT	10/29/08	121806	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084404-0	10/29/08	121807	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	140.00	10.00	10.00	25.00	.00	15.00	.00	1540.00	1467.00	3228.00
Cumulative Sub Totals:			16.00	.00	135.00	.00	.00	.00	.00	558.00	860.00	450.00	260.00	735.00	40.00	585.00	680.00	71647.00	38477.50	114443.50

Quaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 24 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:23:14 - [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)
RIVERA, SANDRA KAY																				
JP-TR 084405-0	10/29/08	121808	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
RIVERA, SANDRA KAY																				
JP-TR 084471-0	10/29/08	121809	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
DAVIS-RODRIGUEZ, JUAN																				
JP-TR 084714-0	10/29/08	121810	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
GOVELLAN, ISAI JOEL																				
JP-NT 080482-0	10/29/08	121811	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
PACHICANO, TRINIDAD																				
JP-NT 080481-0	10/29/08	121812	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
PACHICANO, EMILIO																				
JP-JV 080248-0	10/29/08	121813	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
NEAL, SHAYLER																				
JP-NT 080503-0	10/29/08	121814	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
NEAL, MARILYNN																				
JP-TR 084408-0	10/30/08	121815	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
GARCIA, TOMAS RIVAS																				
JP-TR 084461-0	10/30/08	121816	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
LYMAN, JORDAN NAHUM																				
JP-NT 080558-0	10/30/08	121817	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	65.00	115.00
STASNY, SCOTT EDWARD																				
JP-TR 084456-0	10/30/08	121818	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
PONCE-DIAZ, CLAUDIA PATRICIA																				
JP-TR 083159-0	10/30/08	121819	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
MCCRABEY, BRIAN HEATH																				
JP-NT 070587-0	10/30/08	121820	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	111.00	.00	111.00
GARCIA, ANDREW																				
JP-TR 084396-0	10/30/08	121821	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
GARCIA, RICHARD ANDREW																				
JP-TR 084397-0	10/30/08	121822	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	90.00	198.00
GARCIA, RICHARD ANDREW																				
JP-TR 084484-0	10/30/08	121823	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
HYRA, CARRIE L																				
JP-TR 084819-0	10/30/08	121824	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BELT, WILLIAM JACKSON																				
JP-NT 080435-0	10/30/08	121825	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
ARROYO, ANDREA																				
JP-NT 080464-0	10/30/08	121826	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	.00	155.00
DIAZ, ESPERANZA																				
JP-NT 080466-0	10/30/08	121827	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	90.00	200.00
MAREK, KENNETH DWAYNE																				
JP-NT 050097-0	10/30/08	121828	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	72.00	592.00
MORALES, DANIEL																				
JP-TR 083449-0	10/30/08	121829	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	150.00	310.00
BREEDING, SHELLEY DANNHAUS																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	120.00	20.00	20.00	15.00	.00	30.00	.00	3156.00	1417.00	4802.00
Cumulative Sub Totals:			16.00	.00	135.00	.00	.00	.00	.00	582.00	980.00	470.00	280.00	750.00	40.00	615.00	680.00	74803.00	39894.50	119245.50

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)
JP-TR 083450-0 BREEDING, SHELLEY	10/30/08	121830	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00
JP-TR 084371-0 BREEDING, SHELLEY	10/30/08	121831	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-LW 080082-0 CARAWAY, WILLIAM	10/30/08	121832	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-LW 080083-0 CARAWAY JR, WILLIAM	10/30/08	121833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 063920-0 EHIMAN, TAI O	10/30/08	121834	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	171.00	215.00
JP-JV 080217-0 ESTRADA, CHRISTA	10/30/08	121835	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 084831-0 VARGAS, SHERYL ANN	10/30/08	121836	.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 084632-0 VANDERFORD, ROBERT RAY	10/30/08	121837	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 034355-0 SALCEDO, ANDREA FLORES	10/30/08	121838	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	85.00	160.00
JP-TR 083125-0 STRAIT, RONNY LEE	10/30/08	121839	.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 034355-0 SALCEDO, ANDREA FLORES	10/30/08	121840	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	5.00
JP-TR 084075-0 STRAIT, RONNY LEE	10/30/08	121841	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 084631-0 VANDERFORD, ROBERT RAY	10/30/08	121842	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084823-0 LUND, THOMAS CHARLES	10/30/08	121843	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084818-0 LOVING, STEPHEN FARLEY	10/30/08	121844	.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 084848-0 NGUYEN, DAVID HUY	10/30/08	121845	.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 084847-0 NGUYEN, DAVID HUY	10/30/08	121846	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081709-0 TUFFENTSAMER, KHRISTOPHER	10/31/08	121847	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	75.00	152.00
JP-TR 084567-0 TUFFENTSAMER, KHRISTOPHER	10/31/08	121848	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 084689-0 SCHICKTANZ, TIMOTHY HARLAN	10/31/08	121849	.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 070010-0 HATCH, VALENCIA	10/31/08	121850	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	111.00	631.00
JP-TR 084467-0 MENDOZA, EDUARDO	10/31/08	121851	.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 084419-0 BAKER, BRIAN ALLEN	10/31/08	121852	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	27.00	20.00	50.00	30.00	15.00	.00	50.00	.00	3102.00	1857.00	5168.00
Cumulative Sub Totals:			18.00	.00	150.00	.00	.00	.00	.00	609.00	1000.00	520.00	310.00	765.00	40.00	665.00	680.00	77905.00	41751.50	124413.50

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)
JP-TR 084425-0 CRUZ, JOSE LUIS	10/31/08	121853	.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 084342-0 SAMARIPA, DAVID LOUIS	10/31/08	121854	.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 082702-0 HILL, KATHLEEN DAWN	10/31/08	121855	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	115.00	200.00
JP-JV 080186-0 GREEN, TROY JASPER	10/31/08	121856	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	25.00	175.00
JP-JV 080204-0 CHACON, MEGAN RENE	10/31/08	121857	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	85.00
JP-TR 084398-0 MARKS, TERI JEAN	10/31/08	121858	.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 084057-0 SLAUGHTER, CLARENCE ROGER	10/31/08	121859	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	115.00	173.00
JP-TR 082999-0 GONZALES, MONIQUE MARIE	10/31/08	121860	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	262.00	.00	262.00
JP-TR 084403-0 MARTINEZ, MARIA ELENA	10/31/08	121861	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081823-0 BERTELSON, AMANDA MICHELLE	10/31/08	121862	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	95.00	300.00
JP-TR 083708-0 MATHIS, CLARENCE LEE	10/31/08	121863	.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 084568-0 MATHIS, CLARENCE LEE	10/31/08	121864	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 084429-0 KOGANTI, KIRAN KUMAR	10/31/08	121865	.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 084464-0 SCANLON, BRYAN CHARLES	10/31/08	121866	.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 070150-0 FLORES, TONI	10/31/08	121867	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	111.00	131.00
JP-TR 084422-0 ROBERTSON, DEANNA LYNN	10/31/08	121868	.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 084472-0 DAVIS-RODRIGUEZ, JUAN	10/31/08	121869	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-NT 080498-0 STAN, AURORA	10/31/08	121870	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080243-0 RENA, JEREMY	10/31/08	121871	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080178-0 HILL, CHRISTINE BRITTANY	10/31/08	121872	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	115.00	85.00	200.00
JP-NT 080500-0 ESTRADA, AUDREY	10/31/08	121873	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084811-0 JUAREZ-TRUJILLO, ROBERTO	10/31/08	121874	.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 082285-0 Page Totals:	10/31/08	121875	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Cumulative Sub Totals:			18.00	.00	150.00	.00	.00	.00	.00	642.00	1080.00	550.00	320.00	785.00	40.00	705.00	680.00	79991.00	43517.50	128478.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DUS - Details Section) - Page: 27 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:23:14 - [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)
WALL,MATTHEW RUSSELL																				
JP-TR 084130-0	10/31/08	121876	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
LEATHERWOOD,JOHN PAUL																				
JP-TR 084488-0	10/31/08	121877	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
SPINK,MARGARET LYNN																				
JP-TR 084508-0	10/31/08	121878	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	60.00	264.00
ANDERSON JR,HERMAN LEE																				
JP-TR 084509-0	10/31/08	121879	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ANDERSON JR,HERMAN LEE																				
JP-NT 070569-0	10/31/08	121880	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	86.00	256.00
JACKSON,LAURA																				
JP-TR 084638-0	10/31/08	121881	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JARDINE,LAURA ANN																				
JP-TR 084110-0	10/31/08	121882	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
HOWELL,ERIC ALEXES																				
JP-TR 083230-0	10/31/08	121883	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	165.00	25.00	190.00
FLORES,JOSE LUIS																				
JP-TR 084683-0	10/31/08	121884	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
MERCER,EVERETT ALAN																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	20.00	20.00	.00	15.00	.00	20.00	.00	1020.00	681.00	1791.00
Report Totals - Details Section:			18.00	.00	150.00	.00	.00	.00	.00	657.00	1100.00	570.00	320.00	800.00	40.00	725.00	680.00	81011.00	44198.50	130269.50

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 28 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:23:14 - [All Dockets Included]

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.I. Code	G.L. Account Name
AFCAF	COUNTY ARREST FEE	162	800.00	760.00	40.00	345.00	40.00	195.00	180.00	.00	40.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	145	725.00	715.00	10.00	240.00	80.00	255.00	140.00	.00	10.00	.00	.00	0399-0000-208400	
AFPPWA	PARKS & WILDLIFE ARREST FEE	8	40.00	40.00	.00	25.00	.00	15.00	.00	.00	.00	.00	.00	0399-0000-208400	
CS	CHILD SAFETY	55	1100.00	1020.00	80.00	680.00	.00	60.00	280.00	.00	80.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	10	150.00	120.00	30.00	45.00	.00	75.00	.00	.00	30.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	32	320.00	320.00	.00	150.00	10.00	120.00	40.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	61	570.00	570.00	.00	170.00	80.00	230.00	90.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	1	500.00	500.00	.00	.00	.00	500.00	.00	.00	.00	.00	.00	0100-0000-351304	
FINE	FINE	426	80511.00	67914.01	12596.99	34170.01	3190.00	18288.00	12266.00	.00	12596.99	.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	9	18.00	14.00	4.00	6.00	.00	8.00	.00	.00	4.00	.00	.00	0399-0000-208500	
PWF	PARKS AND WILDLIFE FINE	8	680.00	680.00	.00	425.00	.00	255.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	222	657.00	645.00	12.00	220.81	63.00	225.00	136.19	.00	12.00	.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 * * * * *															
AFABC	TABC ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
AFC4.	CONTABLE ARREST FEE PCT.4	5	25.00	25.00	.00	20.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341914	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTHD	THRALL POLICE DEPARTMENT ARREST FEE	2	10.00	10.00	.00	5.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	10	50.00	45.00	5.00	15.00	.00	20.00	10.00	.00	5.00	.00	.00	0100-0000-341804	
AFUPD	UNIVERSITY POLICE DEPARTMENT ARREST	2	10.00	10.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	4	1750.00	1750.00	.00	.00	1500.00	.00	250.00	.00	.00	.00	.00	01-0100-0000-207008	
C2W.	CONSTABLE WARRANT FEE PCT. 2	2	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0100-0000-341912	
C3W.	CONSTABLE 3 WARRANT FEE	23	1050.00	650.00	400.00	100.00	100.00	450.00	.00	.00	400.00	.00	.00	0100-0000-341913	
C4W.	CONSTABLE 4 WARRANT FEE	16	800.00	400.00	400.00	300.00	.00	.00	100.00	.00	400.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	443	17293.64	16259.64	1034.00	7311.45	1080.00	4452.28	3415.91	.00	1034.00	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	443	1314.27	1233.27	81.00	553.54	81.00	342.54	256.19	.00	81.00	.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	5	5.00	4.00	1.00	2.00	.00	2.00	.00	.00	1.00	.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	421	416.00	391.29	24.71	172.56	27.00	107.67	84.06	.00	24.71	.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	8	4.00	3.50	.50	1.50	.00	2.00	.00	.00	.50	.00	.00	0399-0000-208730	
COM	COMMITMENT	59	285.00	111.45	173.55	41.15	.00	65.00	5.30	.00	173.55	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	63	3000.00	2614.62	385.38	1227.90	250.00	883.64	253.08	.00	385.38	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	10	50.00	40.00	10.00	15.00	.00	25.00	.00	.00	10.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	5	461.50	461.50	.00	100.00	.00	361.50	.00	.00	.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	5	461.50	461.50	.00	100.00	.00	361.50	.00	.00	.00	.00	.00	0399-0000-208720	
GTWF	GEORGETOWN POLICE DEPARTMENT WARRANT	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341804	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 29 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:23:14 - [All Dockets Included]

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
IDF	INDIGENT DEFENSE FEE	392	774.18	738.18	36.00	333.02	52.00	194.36	158.80	.00	36.00	.00	.00	0399-0000-208703	
JCD	JUVENILE CRIME & DELINQUENCY	10	4.50	3.75	.75	1.50	.00	2.25	.00	.00	.75	.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	1	1.00	1.00	.00	.00	.00	1.00	.00	.00	.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	442	1748.00	1633.17	114.83	730.23	108.00	454.69	340.25	.00	114.83	.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	425	1680.36	1588.36	92.00	706.05	108.00	436.72	337.59	.00	92.00	.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	425	2454.55	2326.55	128.00	1039.06	160.00	631.10	496.39	.00	128.00	.00	.00	0399-0000-208352	
JURY	JURY FEE	1	200.00	200.00	.00	.00	200.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
OVER	OVER PAYMENT OF FINE	4	45.00	45.00	.00	.00	.00	45.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	59	285.00	111.46	173.54	41.15	.00	65.00	5.31	.00	173.54	.00	.00	0100-0000-341804	
RRWF	ROUND ROCK POLICE DEPARTMENT WARRANT	4	200.00	100.00	100.00	.00	.00	100.00	.00	.00	100.00	.00	.00	0100-0000-341804	
SJRF	STATE JURY REIMBURSEMENT FEE	2	8.00	.00	8.00	.00	.00	.00	.00	.00	8.00	.00	.00	0399-0000-208235	
SPF	SPECIAL PROCESSING FEE	13	877.00	877.00	.00	552.00	.00	200.00	125.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	221	6540.00	6420.00	120.00	2208.07	630.00	2220.00	1361.93	.00	120.00	.00	.00	0399-0000-208425	
SUM	SUMMONS FEE	91	560.00	535.00	25.00	317.86	5.00	57.14	155.00	.00	25.00	.00	.00	0100-0000-341904	
SWF	STATE WARRANT FEE	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0399-0000-208400	
TP	TIME PAYMENT	64	1525.00	1250.00	275.00	707.14	25.00	467.86	50.00	.00	275.00	.00	.00	0399-0000-208860	
Page Totals:		4825	130269.50	113708.25	16561.25	53083.00	7789.00	32289.25	20547.00	.00	16561.25	.00	.00		
Report Totals - Summary Section:		4825	130269.50	113708.25	16561.25	53083.00	7789.00	32289.25	20547.00	.00	16561.25	.00	.00		

Cash:	53083.00														
Checks:	7789.00														
Money Orders:	32289.25														
Credit Cards:	20547.00														
		Escrow Payments:	.00			Refunds Due:	.00			C.S.R. Credit:	.00				
						Over Payments:	.00			Jail Time Credit:	16561.25				
										Non-Monetary Payments:	.00			NSF Checks:	.00
Total Currency:	113708.25	Total Escrow Paid:	.00	Total Payable:	.00	Total Other Payments:	16561.25	Total NSF:	.00						

Aquaforest TIF Function Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM BOS - GL Code Re-Cap Section) - Page: 30 - By Date From 10/01/2008-10/31/2008 - Printed on: 10/31/2008 at 17:23:14 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		1500.00	250.00	.00	.00	1750.00
0100-0000-209600		680.00	.00	.00	.00	680.00
0100-0000-209700		45.00	.00	.00	.00	45.00
0100-0000-341804		6269.65	1129.88	.00	1069.47	8469.00
0100-0000-341904		380.00	155.00	.00	25.00	560.00
0100-0000-341912		100.00	.00	.00	.00	100.00
0100-0000-341913		650.00	.00	.00	400.00	1050.00
0100-0000-341914		320.00	105.00	.00	400.00	825.00
0100-0000-351304		56609.51	12266.00	.00	12596.99	81472.50
0360-0000-341150		977.08	256.19	.00	81.00	1314.27
0361-0000-341154		311.23	84.06	.00	25.71	421.00
0372-0000-341144		1292.92	340.25	.00	114.83	1748.00
0399-0000-208160		12843.73	3415.91	.00	1034.00	17293.64
0399-0000-208170		40.00	.00	.00	10.00	50.00
0399-0000-208180		3.75	.00	.00	.75	4.50
0399-0000-208235		1250.77	337.59	.00	100.00	1688.36
0399-0000-208300		120.00	.00	.00	30.00	150.00
0399-0000-208352		1830.16	496.39	.00	128.00	2454.55
0399-0000-208400		620.00	140.00	.00	110.00	870.00
0399-0000-208425		5058.07	1361.93	.00	120.00	6540.00
0399-0000-208500		15.00	.00	.00	4.00	19.00
0399-0000-208720		461.50	.00	.00	.00	461.50
0399-0000-208730		3.50	.00	.00	.50	4.00
0399-0000-208860		1200.00	50.00	.00	275.00	1525.00
0399.0000.208703		579.38	158.80	.00	36.00	774.18
Total of all GL Codes		93161.25	20547.00	.00	16561.25	130269.50

Receipt Numbers
121286 - 121884