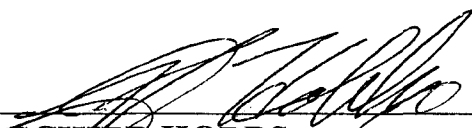


**IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE**

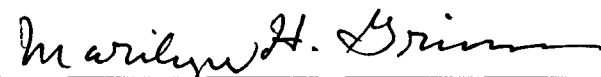
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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 November, 2008.

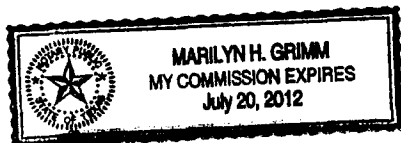


**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**

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



NOTARY PUBLIC in and for the State of Texas



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 080659-0 RCS REO I, LLC	11/03/08	8600	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080660-0 GREATER AUSTIN PROPERTY MANAGE	11/03/08	8601	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-SC 080077-0 MARCIA VAN NORMAN	11/03/08	8602	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080077-0 MARCIA VAN NORMAN	11/03/08	8603	-25.00	.00	.00	.00	.00	.00	-2.00	-50.00	.00	.00	.00	.00	-77.00	
CI-SC 080077-0 MARCIA VAN NORMAN	11/03/08	8604	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080661-0 DAVID/LAURI PEREZ/AVANTA MGMT	11/03/08	8605	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080661-0 DAVID/LAURI PEREZ/AVANTA MGMT	11/03/08	8606	-25.00	.00	.00	.00	.00	.00	-2.00	-50.00	.00	.00	.00	.00	-77.00	
CI-IN 080121-0 IN THE MATTER OF THE DEATH OF	11/04/08	8607	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	16.00	37.00	
CI-JC 080207-0 PHARIA LLC C/O PUTONTI & ESCOV	11/04/08	8608	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080206-0 PHARIA LLC C/O PUTONTI & ESCOV	11/04/08	8609	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080205-0 PHARIA LLC C/O PUTONTI & ESCOV	11/04/08	8610	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080208-0 PHARIA LLC C/O PUTONTI & ESCOV	11/04/08	8611	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080592-0 REPIV INVESTMENTS, INC.	11/04/08	8612	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080661-0 DAVID AND LAURI PEREZ/AVANTA M	11/06/08	8613	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080662-0 TUAN NGUYEN	11/06/08	8614	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080663-0 TUAN NGUYEN	11/06/08	8615	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080209-0 LVNV FUNDING LLC	11/06/08	8616	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080664-0 WELLS FARGO BANK	11/06/08	8617	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.	11/06/08	8618	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080665-0 WILLIAM ZIMMER & LAURA ZIMMER/	11/06/08	8619	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-SC 080079-0 LEONOR RODRIGUEZ/ERESTO HIDROG	11/07/08	8620	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-SC 080080-0 VICTORIA ROSS CASTILLO & MARIA	11/10/08	8621	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080666-0 Y & M PROPERTY INVESTMENTS	11/10/08	8622	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
Page Totals:			400.00	.00	10.00	.00	21.00	.00	32.00	800.00	.00	.00	.00	16.00	1279.00	
Cumulative Sub Totals:			400.00	.00	10.00	.00	21.00	.00	32.00	800.00	.00	.00	.00	16.00	1279.00	

Aquaforest TIF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 2 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:10:58 - [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 080667-0	11/10/08	8623	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COLONIAL VILLAGE AT SIERRA VIS																
CI-EV 080668-0	11/10/08	8624	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COLONIAL VILLAGE AT SIERRA VIS																
CI-EV 080669-0	11/10/08	8625	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COLONIAL VILLAGE AT SIERRA VIS																
CI-EV 080670-0	11/12/08	8626	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
FEDERAL HOME LOAN MORTGAGE COR																
CI-EV 080671-0	11/13/08	8627	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
RANDALL FROSS/ RECAR & ASSOC.																
CI-EV 080619-0	11/13/08	8628	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
JUSTIN LINDENMUTH																
CI-EV 080672-0	11/13/08	8629	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
HENNA TOWNHOMES																
CI-EV 080673-0	11/13/08	8630	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
HENNA TOWNHOMES																
CI-EV 080674-0	11/13/08	8631	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
HENNA TOWNHOMES																
CI-EV 080675-0	11/13/08	8632	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
HENNA TOWNHOMES																
CI-EV 080676-0	11/13/08	8633	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
HENNA TOWNHOMES																
CI-EV 080677-0	11/13/08	8634	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
HENNA TOWNHOMES																
CI-EV 080678-0	11/13/08	8635	5.31	.00	.00	.00	.00	.00	.43	21.26	.00	.00	.00	.00	27.00	
HENNA TOWNHOMES																
CI-EV 080678-0	11/13/08	8636	19.69	.00	.00	.00	.00	.00	1.57	78.74	.00	.00	.00	.00	100.00	
HENNA TOWNHOMES																
CI-EV 080679-0	11/13/08	8637	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
COUNTRY PLACE APARTMENTS MO																
CI-EV 080680-0	11/13/08	8638	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COUNTRY PLACE APARTMENTS MO																
CI-EV 080681-0	11/13/08	8639	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
COUNTRY PLACE APARTMENTS MON																
CI-EV 080682-0	11/13/08	8640	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
COUNTRY PLACE APARTMENTS MON																
CI-EV 080690-0	11/13/08	8641	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080683-0	11/13/08	8642	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
COUNTRY PLACE APARTMENTS MON																
CI-EV 080691-0	11/13/08	8643	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080684-0	11/13/08	8644	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COUNTRY PLACE APARTMENTS MON																
CI-EV 080692-0	11/13/08	8645	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
Page Totals:																
			525.00	.00	5.00	.00	.00	.00	42.00	1575.00	.00	.00	.00	.00	2147.00	
Cumulative Sub Totals:			925.00	.00	15.00	.00	21.00	.00	74.00	2375.00	.00	.00	.00	16.00	3426.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:10:58 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
SUNCHASE APARTMENTS																
CI-EV 080685-0	11/13/08	8646	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
COUNTRY PLACE APARTMENTS MO																
CI-EV 080687-0	11/13/08	8647	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APTS.																
CI-EV 080693-0	11/13/08	8648	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
SUNCHASE APARTMENTS																
CI-EV 080686-0	11/13/08	8649	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COUNTRY PLACE APARTMENTS MO																
CI-EV 080694-0	11/13/08	8650	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080695-0	11/13/08	8651	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080696-0	11/13/08	8652	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080697-0	11/13/08	8653	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080698-0	11/13/08	8654	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080699-0	11/13/08	8655	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
SUNCHASE APARTMENTS																
CI-EV 080700-0	11/13/08	8656	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080688-0	11/13/08	8657	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APTS.																
CI-EV 080701-0	11/13/08	8658	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
THE LODGE AT WARNER RANCH																
CI-EV 080702-0	11/13/08	8659	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
THE LODGE AT WARNER RANCH TA																
CI-EV 080703-0	11/13/08	8660	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
THE LODGE AT WARNER RANCH T																
CI-EV 080689-0	11/13/08	8661	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APTS.																
CI-EV 080704-0	11/13/08	8662	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
MARCIA HAGLER																
CI-EV 080705-0	11/13/08	8663	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
MARCIA HAGLER																
CI-EV 080706-0	11/14/08	8664	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
MELISSA RADOE JAMES BRESL																
CI-EV 080581-0	11/14/08	8665	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
DEUTSCHE BANK NATIONAL TRUST C																
CI-IN 080134-0	11/14/08	8666	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	20.00	41.00	
IN THE MATTER OF THE DEATH OF																
CI-IN 080133-0	11/14/08	8667	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	20.00	41.00	
IN THE MATTER OF THE DEATH OF																
Page Totals:			475.00	.00	5.00	.00	42.00	.00	38.00	1275.00	.00	.00	.00	40.00	1875.00	
Cumulative Sub Totals:			1400.00	.00	20.00	.00	63.00	.00	112.00	3650.00	.00	.00	.00	56.00	5301.00	

Aquaforest TIF 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 080707-0 GMAC MORTGAGE LLC AS SERVING A	11/14/08	8668	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080708-0 TAYLOR SQUARE APARTMENTS	11/17/08	8669	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080709-0 THE GABLES APARTMENTS	11/17/08	8670	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080710-0 THE GABLES APARTMENTS	11/17/08	8671	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080711-0 THE GABLES APARTMENTS	11/17/08	8672	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080712-0 CLAUDIA KINNEY	11/17/08	8673	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-SC 080081-0 ERIN MCCARDLE	11/17/08	8674	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080713-0 KIMBERLY MAXWELL/BART STURZL	11/17/08	8675	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080714-0 MARK MANGOLD/BART STURZL	11/17/08	8676	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080715-0 AB PROPERTY GROUP, LLC/BART ST	11/17/08	8677	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080716-0 LITTON LOAN SERVICING LP	11/17/08	8678	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080214-0 PHARIA LLC	11/17/08	8679	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080215-0 PHARIA LLC C/O PUTONTI & ESCOV	11/17/08	8680	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080216-0 PHARIA LLC C/O PUTONTI & ESCOV	11/17/08	8681	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080217-0 PHARIA LLC C/O PUTONTI & ESCOV	11/17/08	8682	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080185-0 HORTENCIA ALVARADO C/O LAW FIR	11/17/08	8683	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-JC 080170-0 PHARIA LLC C/O PUTONTI & ESCOV	11/17/08	8684	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 080717-0 WATERS PROPERTY MANAGEMENT	11/18/08	8685	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080718-0 ALMA AND ALVUH MCALPIN	11/18/08	8686	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080719-0 NEIGHBORHOOD REALTY	11/18/08	8687	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080218-0 ARROW FINANCIAL SERVICES	11/18/08	8688	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080219-0 ARROW FINANCIAL SERVICES	11/18/08	8689	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080720-0 HIRSCHBERG PROPERTIES C/O APRI	11/18/08	8690	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
Page Totals:			525.00	.00	.00	.00	.00	.00	42.00	900.00	.00	.00	.00	10.00	1477.00	
Cumulative Sub Totals:			1925.00	.00	20.00	.00	63.00	.00	154.00	4550.00	.00	.00	.00	66.00	6778.00	

Aquaforest TIF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 5 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:10:58 - [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 080721-0 TAYLOR SQUARE APARTMENTS	11/18/08	8691 CHR	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-IN 080132-0 IN THE MATTER OF THE DEATH OF	11/18/08	8692	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	44.00	65.00	
CI-EV 080722-0 JEFF PARKER C/O CHRIS WARREN	11/20/08	8693	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080723-0 JOSH PRINCE WALTER ROCK/	11/20/08	8694	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-IN 080122-0 IN THE MATTER OF THE DEATH OF	11/20/08	8695	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	.00	21.00	
CI-EV 080724-0 LASALLE BANK N.A.	11/20/08	8696	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080725-0 COUNTRYWIDE HOM LOANS, INC.	11/20/08	8697	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080726-0 CHASE HOME FINANCE LLC	11/20/08	8698	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080220-0 HUDSON & KEYSE, LLC	11/20/08	8699	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080221-0 HUDSON & KEYSE, LLC	11/20/08	8700	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080727-0 NAKISHA HARRIS	11/21/08	8701	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080728-0 FRANSEN TAYLOR	11/21/08	8702	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080729-0 MESA RIDGE APARTMENTS AUDY M	11/21/08	8703	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080730-0 COUNTRYWIDE HOME LOANS, INC.	11/21/08	8704	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080082-0 JOHN STACY	11/24/08	8705	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080731-0 TAYLOR SQUARE APARTMENTS / CHR	11/24/08	8706	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080732-0 BLOUT PROPERTY INVESTMENTS, LL	11/24/08	8707	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080222-0 ATLANTIC CREDIT & FINANCE, INC	11/25/08	8708	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080223-0 DODEKA, LLC C/O PUTONTI & ESCO	11/25/08	8709	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080224-0 CONN APPLIANCES, INC. D/B/A CO	11/25/08	8710	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080225-0 DODEKA, LLC C/O PUTONTI & ESCO	11/25/08	8711	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080226-0 DODEKA, LLC C/O PUTONTI & ESCO	11/25/08	8712	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080618-0	11/25/08	8713	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
Page Totals:			500.00	.00	5.00	.00	42.00	.00	40.00	775.00	.00	.00	.00	44.00	1406.00	
Cumulative Sub Totals:			2425.00	.00	25.00	.00	105.00	.00	194.00	5325.00	.00	.00	.00	110.00	8184.00	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
ZELKOVA, INC.																
CI-EV 080733-0	11/25/08	8714	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
WELLS FARGO BANK,N.A.																
CI-EV 080734-0	11/25/08	8715	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
STEVE D. CARLITZ/HARRISON-PEAR																
Page Totals:			50.00	.00	.00	.00	.00	.00	4.00	100.00	.00	.00	.00	.00	154.00	
Report Totals - Details Section:			2475.00	.00	25.00	.00	105.00	.00	198.00	5425.00	.00	.00	.00	110.00	8338.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Summary Section) - Page: 7 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:10:58 - [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
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	5	105.00	105.00	.00	.00	105.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	79	1900.00	1900.00	.00	300.00	1530.31	.00	69.69	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	104	198.00	198.00	.00	26.00	166.43	.00	5.57	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	18	450.00	450.00	.00	.00	450.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	102	4800.00	4800.00	.00	850.00	3721.26	.00	228.74	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	7	125.00	125.00	.00	25.00	100.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	5	25.00	25.00	.00	10.00	15.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	5	625.00	625.00	.00	250.00	375.00	.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 * * * * *															
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	4	100.00	100.00	.00	.00	100.00	.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	
Page Totals:		331	8338.00	8338.00	.00	1461.00	6573.00	.00	304.00	.00	.00	.00	.00		
Report Totals - Summary Section:		331	8338.00	8338.00	.00	1461.00	6573.00	.00	304.00	.00	.00	.00	.00		

Cash:	1461.00														
Checks:	6573.00														
Money Orders:	.00														
Credit Cards:	304.00														
		Escrow Payments:	.00			Refunds Due:	.00			C.S.R. Credit:	.00			NSF Checks:	.00
						Over Payments:	.00			Jail Time Credit:	.00				
										Non-Monetary Payments:	.00				
Total Currency:	8338.00	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 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:10:58 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		2645.31	69.69	.00	.00	2715.00
0100-0000-341904		5196.26	228.74	.00	.00	5425.00
0399-0000-208822		192.43	5.57	.00	.00	198.00
Total of all GL Codes		8034.00	304.00	.00	.00	8338.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [A1] Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 083134-0 SARVIS,ALICIA MARIE	11/03/08	121885	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 084175-0 MANHART,ASHLIE DAWN	11/03/08	121886	.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 084438-0 MEIMBUCH,JOANNA SUZANNE	11/03/08	121887	.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 084437-0 MEIMBUCH,JOANNA SUZANNE	11/03/08	121888	.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 083304-0 LOPEZ,PABLO ANTONIO	11/03/08	121889	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	115.00	175.00
JP-TR 084105-0 LINDGREN,DUSTIN CHANCE	11/03/08	121890	.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 084572-0 VASQUEZ,JASON MICHAEL	11/03/08	121891	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 084004-0 VASQUEZ,JASON MICHAEL	11/03/08	121892	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	110.00	315.00
JP-TR 084003-0 VASQUEZ,JASON MICHAEL	11/03/08	121893	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	140.00	180.00
JP-JV 080188-0 RAMIREZ,ASHLEY	11/03/08	121894	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 070162-0 HERRERA,JESSE	11/03/08	121895	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-NT 080300-0 HERRERA,JESSE	11/03/08	121896	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	90.00	110.00
JP-NT 080327-0 NICHOLS,LINDA	11/03/08	121897	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	140.00	210.00
JP-NT 080326-0 NICHOLS,LINDA	11/03/08	121898	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	140.00	210.00
JP-TR 083218-0 CASTANEDA JR,JAMES	11/03/08	121899	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	165.00	325.00
JP-TR 083218-0 CASTANEDA,JAMES JR	11/03/08	121900	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 084372-0 CASTANEDA,JAMES JR	11/03/08	121901	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 084487-0 HYATT,MELANIE BARBARA	11/03/08	121902	.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 082273-0 BLENIS,PAUL ERNEST III	11/03/08	121903	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	110.00	150.00
JP-TR 082274-0 BLENIS III,PAUL ERNEST	11/03/08	121904	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	140.00	180.00
JP-TR 082276-0 BLENIS III,PAUL ERNEST	11/03/08	121905	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	110.00	155.00
JP-TR 074371-0 JACKSON,SHARRAH HUFF	11/03/08	121906	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1000.00	131.00	1136.00
JP-TR 084684-0 JUAREZ,ROCKY RAY	11/03/08	121907	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	60.00	10.00	.00	40.00	.00	30.00	.00	3230.00	2171.00	5571.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	60.00	10.00	.00	40.00	.00	30.00	.00	3230.00	2171.00	5571.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 053415-0 MICHALEK, JAMES DANIEL	11/03/08	121908	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	97.00	452.00
JP-TR 054132-0 MICHALEK, JAMES D	11/03/08	121909	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	101.00	301.00
JP-TR 084118-0 PROVENCE, ZACHARY CHASE	11/03/08	121910	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 084613-0 ROMERO, RACHEL	11/03/08	121911	.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 081840-0 SOTO, BEATRICE	11/03/08	121912	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 084824-0 WALKER, PATRICIA GAIL	11/03/08	121913	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084700-0 JORDAN, MICHAEL LEIGH	11/03/08	121914	.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 084627-0 KNADLER, JOHN MATTHEW IV	11/03/08	121915	.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 084391-0 LEYENDECKER, MAXIMILIAN	11/03/08	121916	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
JP-TR 084706-0 CALDWELL, JOSHUA AMES	11/03/08	121917	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-TR 083234-0 SANCHEZ, MARIA ISABEL	11/03/08	121918	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	.00	196.00
JP-TR 084400-0 WALKER, BARBARA LEIGHANN	11/03/08	121919	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083656-0 WALKER, BARBARA LEIGHANN	11/03/08	121920	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	140.00	180.00
JP-TR 081690-0 BENNETT, DAVID STEPHEN	11/03/08	121921	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	110.00	150.00
JP-TR 082579-0 BENNETT, DAVID STEPHEN	11/03/08	121922	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 084123-0 ORTIZ, JOSEPHINE ANN	11/03/08	121923	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	65.00	220.00
JP-JV 080254-0 JONES, ANDREW	11/03/08	121924	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080507-0 JONES, STEPHANIE	11/03/08	121925	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080546-0 JONES, JOHN	11/03/08	121926	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	60.00	80.00
JP-TR 074392-0 ARREDONDO JR, CARLOS	11/03/08	121927	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	136.00	144.00
JP-TR 084178-0 STARLING, ROBERT LEE	11/03/08	121928	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	137.00	25.00	162.00
JP-TR 084018-0 JANOW, SHAINA ILANA	11/03/08	121929	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
JP-TR 084506-0	11/03/08	121930	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	155.00	60.00	220.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	60.00	10.00	10.00	30.00	.00	30.00	.00	3318.00	1854.00	5336.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	54.00	120.00	20.00	10.00	70.00	.00	60.00	.00	6548.00	4025.00	10907.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [A1] Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
VELASQUEZ,DAVID LEE																				
JP-TR 084506-0	11/03/08	121931	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	44.00	.00	44.00
VELASQUEZ,DAVID LEE																				
JP-TR 084485-0	11/03/08	121932	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
VELASQUEZ,DAVID LEE																				
JP-TR 084507-0	11/03/08	121933	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
VELASQUEZ,DAVID LEE																				
JP-TR 083011-0	11/03/08	121934	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
RISTER,AMY ELIZABETH																				
JP-NT 080424-0	11/03/08	121935	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
MARTINEZ, LAURA																				
JP-TR 083209-0	11/03/08	121936	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	85.00	440.00
LANDRY,TANIKA LASHANDRA																				
JP-TR 083972-0	11/03/08	121937	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	140.00	180.00
KUHLMAN,JUSTIN TIMOTHY																				
JP-TR 084578-0	11/03/08	121938	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
KUHLMAN,JUSTIN TIMOTHY																				
JP-JV 080246-0	11/03/08	121939	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JACOBO,RAFAEL																				
JP-TR 082516-0	11/04/08	121940	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	180.00	.00	180.00
ALDERMAN,JEREMIAH CARSON																				
JP-TR 084505-0	11/04/08	121941	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	165.00	60.00	230.00
DARENSBOURG,ANDRE M																				
JP-NT 080564-0	11/04/08	121942	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
ALVAREZ,JAVIER																				
JP-JV 080288-0	11/04/08	121943	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	65.00	435.00
ALVAREZ,JAVIER																				
JP-TR 084843-0	11/04/08	121944	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
MUNOZ,MIGUEL ANGEL																				
JP-TR 084844-0	11/04/08	121945	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
MUNOZ,MIGUEL ANGEL																				
JP-TR 084840-0	11/04/08	121946	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
ANDERSEN,CARLINDA IRENE																				
JP-JV 080287-0	11/04/08	121947	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
MARTINEZ,R. ANTHONY																				
JP-NT 080565-0	11/04/08	121948	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JACKSON,JESSICA																				
JP-NT 080567-0	11/04/08	121949	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
MUNDKOWSKY,SHANE																				
JP-TR 084681-0	11/04/08	121950	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
KEESSEN,SHERI ZOCH																				
JP-LW 080081-0	11/04/08	121951	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	60.00	169.00
ABILA,MICHAEL EDWARD																				
JP-TR 084915-0	11/04/08	121952	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BARAN,ALLEN JOSEPH																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	140.00	10.00	40.00	.00	.00	40.00	.00	2122.00	1275.00	3642.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	69.00	260.00	30.00	50.00	70.00	.00	100.00	.00	8670.00	5300.00	14549.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 000399-0 BALDIVIA, JOHN	11/04/08	121953	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	275.00	25.00	300.00
JP-TR 084931-0 MCMURREY, ALLEN LAMAR JR	11/04/08	121954	.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 060260-0 SMITH, KENNETH EUGENE	11/04/08	121955	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	191.00	696.00
JP-JV 060099-0 GONZALES-REYNA, MATTHEW	11/04/08	121956	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	202.00	.00	202.00
JP-TR 084677-0 WALKER, CIANE ROSE	11/04/08	121957	.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 084932-0 MCMURREY, MARJORIE ANN	11/04/08	121958	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-PW 080150-0 RAMIREZ, RICARDO MARGARITO	11/04/08	121959	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	425.00	75.00	60.00	565.00
JP-JV 080229-0 FREITAG, ALEAH	11/04/08	121960	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	25.00	65.00	110.00
JP-NT 060235-0 STOTT, STEVEN J	11/04/08	121961	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	496.00	85.00	581.00
JP-JV 070195-0 SALDANA, ANTHONY RAY	11/04/08	121962	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	.00	500.00
JP-TR 084110-0 HOWELL, ERIC ALEXES	11/04/08	121963	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	.00	98.00
JP-TR 083536-0 YOUNGBLOOD, THOMAS S III	11/04/08	121964	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	110.00	150.00
JP-TR 083282-0 VELA, CYNTHIA ANNE	11/04/08	121965	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 084914-0 WRIGHT, LYNN WOOD	11/04/08	121966	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-NT 080559-0 BROCKMAN, RUTH VERNELL	11/05/08	121967	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	65.00	115.00
JP-TR 074380-0 TEASDALE, BUFORD WAYNE	11/05/08	121968	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1000.00	61.00	1066.00
JP-JV 080250-0 MARMOLEJO, MARIA	11/05/08	121969	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-JV 080249-0 MARMOLEJO, MARIA	11/05/08	121970	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 084694-0 BARNETT, JEAN FREER	11/05/08	121971	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	90.00	108.00
JP-TR 084695-0 BARNETT, JEAN FREER	11/05/08	121972	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	25.00	60.00	90.00
JP-TR 084695-0 BARNETT, JEAN FREER	11/05/08	121973	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
JP-JV 080256-0 ESTRADA, ERIC	11/05/08	121974	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080509-0 VASQUEZ, JUANITA	11/05/08	121975	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	60.00	.00	.00	10.00	5.00	35.00	425.00	3875.00	1452.00	5877.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	84.00	320.00	30.00	50.00	80.00	5.00	135.00	425.00	12545.00	6752.00	20426.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 080285-0 ANDERSON, CALEB JOHN	11/05/08	121976	.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 084174-0 POWELL, CHELSEA MARIE	11/05/08	121977	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084694-0 BARNETT, JEAN FREER	11/05/08	121978	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	-10.00	-90.00	-108.00
JP-TR 084694-0 BARNETT, JEAN FREER	11/05/08	121979	.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 084553-0 TAYLOR, JONICA N	11/06/08	121980	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080014-0 LESCHBER, LEAH M	11/06/08	121981	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
JP-TR 084547-0 CULTON, DANE CURRY	11/06/08	121982	.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 080220-0 SCOTT, RASHONDA	11/06/08	121983	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	60.00	70.00	150.00
JP-TR 084890-0 LOPEZ, CARLOS JOSE	11/06/08	121984	.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 083351-0 BANKSTON, GEORGE KELLY	11/06/08	121985	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-JV 080260-0 ROBLES, RENE	11/06/08	121986	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080513-0 ROBLES, RENE	11/06/08	121987	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084820-0 MARZEAN, MICHAEL ROBERT	11/06/08	121988	.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 070479-0 MOYA, ORLANDO RAMON	11/06/08	121989	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	116.00	221.00
JP-NT 070479-0 MOYA, ORLANDO RAMON	11/06/08	121990	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 084770-0 USON, JOSHUA RUEMKE	11/06/08	121991	.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 080514-0 REYNA, SUSIE	11/06/08	121992	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080261-0 REYNA, CRISTINA	11/06/08	121993	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080275-0 ROMERO, DIAMANTINA	11/06/08	121994	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080537-0 ROMERO, VILMA	11/06/08	121995	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084747-0 SAWEY, CHRISTOPHER SCOTT	11/06/08	121996	.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 084744-0 TYSON, LEE ROY	11/06/08	121997	.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 082533-0 Page Totals:	11/06/08	121998	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	140.00	50.00	20.00	20.00	.00	20.00	.00	929.00	1206.00	2406.00
			.00	.00	.00	.00	.00	.00	.00	105.00	460.00	80.00	70.00	100.00	5.00	155.00	425.00	13474.00	7958.00	22832.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
ARCE,GEORGE II																				
JP-TR 084822-0	11/06/08	121999	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
CASIANO-VASQUEZ, JESUS A																				
JP-PW 080163-0	11/06/08	122000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
DINH,TUNG THE																				
JP-NT 080515-0	11/06/08	122001	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
MMONU,NEBRIA																				
JP-TR 084620-0	11/06/08	122002	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
WERCHAN,SARAH BETH																				
JP-TR 010934-0	11/06/08	122003	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.75	75.25	137.00
LASHLEY,JOSHUA WAYNE																				
JP-TR 010934-0	11/06/08	122004	-2.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-39.75	-75.25	-137.00
LASHLEY,JOSHUA WAYNE																				
JP-TR 010934-0	11/06/08	122005	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.75	75.25	137.00
LASHLEY,JOSHUA WAYNE																				
JP-TR 084671-0	11/06/08	122006	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
MILES,BRYAN HUNTER																				
JP-NT 080540-0	11/06/08	122007	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
ARROYO,MARIA																				
JP-JV 080278-0	11/06/08	122008	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
ROMERO,MIRIAM																				
JP-TR 064040-0	11/06/08	122009	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	21.00	136.00	165.00
RANDLE,KAMESHA ANTIONETTE																				
JP-TR 082267-0	11/06/08	122010	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	135.00	240.00
REPA,JESSICA LYNN																				
JP-TR 083886-0	11/06/08	122011	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
WOODARD,HEATHER YVONNE																				
JP-TR 083886-0	11/06/08	122012	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-500.00	-110.00	-610.00
WOODARD,HEATHER YVONNE																				
JP-TR 084767-0	11/06/08	122013	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
ALI,AFTAB																				
JP-TR 083210-0	11/06/08	122014	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	140.00	300.00
WOODARD,HEATHER YVONNE																				
JP-TR 084766-0	11/06/08	122015	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ALI,AFTAB																				
JP-TR 083211-0	11/06/08	122016	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	100.00	108.00
WOODARD,HEATHER YVONNE																				
JP-TR 083211-0	11/06/08	122017	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	32.00	40.00	72.00
WOODARD,HEATHER YVONNE																				
JP-TR 082614-0	11/06/08	122018	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
YOUNG,TONJA M																				
JP-TR 071706-0	11/06/08	122019	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	75.00	181.00
YOUNG,TONJA M																				
JP-JV 080264-0	11/06/08	122020	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
FLOWERS,COREY J																				
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	21.00	80.00	10.00	10.00	10.00	5.00	35.00	85.00	1201.75	1487.25	2962.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	126.00	540.00	90.00	80.00	110.00	10.00	190.00	510.00	14675.75	9445.25	25794.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 083537-0 YOUNGBLOOD, THOMAS S III	11/06/08	122021	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	140.00	180.00
JP-TR 075281-0 ZUNIGA, JOSE GUADALUPE	11/06/08	122022	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	146.00	190.00
JP-TR 084741-0 STONE, JEFFREY WAYNE	11/06/08	122023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 080362-0 ZUNIGA, JOSE GUADALUPE	11/06/08	122024	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 084739-0 STONE, JEFFREY WAYNE	11/06/08	122025	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084740-0 STONE, JEFFREY WAYNE	11/06/08	122026	.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 084762-0 RHINEHART, TRACY RENEE	11/07/08	122027	.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 084763-0 RHINEHART, TRACY RENEE	11/07/08	122028	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080136-0 SIMS, COLE	11/07/08	122029	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084482-0 ANDERSON, SAMANTHA DELYNN	11/07/08	122030	.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 080271-0 MACKLIN, BRYAN MARTIN	11/07/08	122031	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	75.00	375.00
JP-NT 080160-0 SMITH, VICKIE	11/07/08	122032	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	210.00	730.00
JP-TR 084832-0 CICHON, MARK EDWARD	11/07/08	122033	.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 084459-0 MORENO, JOSE MONSERRAT	11/07/08	122034	.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 080571-0 HERNANDEZ, NOEL	11/07/08	122035	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080273-0 HERNANDEZ, JESSIE JOEL	11/07/08	122036	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 084625-0 GREEN, JAMES RYAN	11/07/08	122037	.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 084626-0 GREEN, JAMES RYAN	11/07/08	122038	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-NT 080259-0 DENHAM, JOSEPH M	11/07/08	122039	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	282.00	.00	282.00
JP-TR 080932-0 DELACRUZ, ONELIO	11/07/08	122040	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	790.00	.00	790.00
JP-TR 072062-0 HOHMAN, RYAN LOUIS	11/07/08	122041	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	84.00	75.00	159.00
JP-TR 082679-0 HOHMAN, RYAN LOUIS	11/07/08	122042	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-PW 080147-0 DELAGADO, CARLOS JARAMILLO	11/07/08	122043	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	425.00	75.00	85.00	590.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	60.00	40.00	30.00	15.00	5.00	30.00	425.00	3253.00	1766.00	5648.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	150.00	600.00	130.00	110.00	125.00	15.00	220.00	935.00	17928.75	11211.25	31442.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 084711-0 PRUITT,VIRGINIA PAULINE	11/07/08	122044	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 030241-0 GONZALES,KARINA LOPEZ	11/07/08	122045	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	297.00	.00	297.00
JP-TR 084424-0 FORD,KIMBERLY ANNE	11/07/08	122046	.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 084743-0 HERITAGE,KEVIN WAYNE	11/07/08	122047	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080158-0 MACKEY,CHARLES J	11/07/08	122048	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	65.00	115.00
JP-TR 082975-0 REED,THERESA MAE	11/07/08	122049	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 084268-0 PEREZ,JOSE	11/07/08	122050	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-NT 080512-0 RODRIGUEZ,PAUL	11/07/08	122051	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	35.00	65.00	120.00
JP-NT 080274-0 HARRISON,TERRIE	11/07/08	122052	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	75.00	95.00	190.00
JP-JV 080293-0 CAMARILLO,JUAN	11/07/08	122053	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 081748-0 WHITLEY,THERESA LYNN	11/07/08	122054	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	75.00	152.00
JP-NT 080586-0 PEREZ,DORA ANN	11/07/08	122055	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084778-0 WHITLEY,THERESA LYNN	11/07/08	122056	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	138.00	110.00	248.00
JP-TR 051088-0 LOVING,ALISK MICHELLE	11/07/08	122057	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	77.00	165.00
JP-TR 084682-0 GARZA,PATRICK RAY	11/07/08	122058	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 084746-0 AGUIRRE JR,EFREN	11/07/08	122059	.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 080266-0 CRABB,ERICA	11/07/08	122060	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	205.00	70.00	295.00
JP-TR 084595-0 VILLARREAL,MONICA ELAINE	11/07/08	122061	.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 073389-0 WHITE,DOUGLAS SCOTT	11/10/08	122062	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	94.00	302.00
JP-TR 084636-0 STRAND,OLGA LISETTE	11/10/08	122063	.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 084959-0 CHAPARRO,ANGEL	11/10/08	122064	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-TR 084897-0 GARCIA,DEREK MATTHEW	11/10/08	122065	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 084898-0	11/10/08	122066	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	100.00	20.00	30.00	25.00	.00	25.00	.00	2142.00	1441.00	3807.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	174.00	700.00	150.00	140.00	150.00	15.00	245.00	935.00	20070.75	12652.25	35249.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 9 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [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)
GARCIA,DEREK MATTHEW																				
JP-NT 080582-0	11/10/08	122067	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
MIRAVETTE,CHRISTIAN																				
JP-TR 084916-0	11/10/08	122068	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BAUER,STEVEN JAMES																				
JP-TR 084142-0	11/10/08	122069	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
FONSECA,SERGIO																				
JP-TR 084143-0	11/10/08	122070	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	61.00	264.00
FONSECA,SERGIO																				
JP-TR 082007-0	11/10/08	122071	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	175.00	260.00
GOMEZ,ALEXANDER GONZALES																				
JP-TR 082775-0	11/10/08	122072	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	115.00	160.00
MATHIS,RETTA DAWN																				
JP-TR 012992-0	11/10/08	122073	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	292.25
LASHLEY,JOSHUA W																				
JP-TR 084828-0	11/10/08	122074	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
ECCLES,CHERYL HILL																				
JP-TR 082268-0	11/10/08	122075	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	135.00	340.00
REPA,JESSICA LYNN																				
JP-TR 042878-0	11/10/08	122076	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	107.00	212.00
COTTON,LOUIS																				
JP-TR 084590-0	11/10/08	122077	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BIGON,KELI DAWN																				
JP-TR 042879-0	11/10/08	122078	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	107.00	1112.00
COTTON,LOUIS																				
JP-TR 084918-0	11/10/08	122079	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
HILL,MARY THERESA-JACKSO																				
JP-TR 052845-0	11/10/08	122080	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	107.00	307.00
COTTON,LOUIS																				
JP-TR 084835-0	11/10/08	122081	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
LAWS,WENDELL RAY																				
JP-NT 080462-0	11/10/08	122082	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
REYES,TERESA DE JESUS																				
JP-TR 052855-0	11/10/08	122083	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	107.00	312.00
COTTON,LOUIS																				
JP-TR 052856-0	11/10/08	122084	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	137.00	180.00
COTTON,LOUIS																				
JP-TR 053996-0	11/10/08	122085	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	111.00	311.00
COTTON,LOUIS																				
JP-PW 050066-0	11/10/08	122086	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	107.00	607.00
COTTON,LOUIS																				
JP-NT 060057-0	11/10/08	122087	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	211.00	711.00
STOTT,STEVEN JAMES																				
JP-PW 040091-0	11/10/08	122088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	107.00	212.00
COTTON,LOUIS																				
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	21.00	20.00	30.00	.00	35.00	5.00	35.00	85.00	4229.00	2347.25	6824.25
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	195.00	720.00	180.00	140.00	185.00	20.00	280.00	1020.00	24299.75	14999.50	42073.25

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 083886-0 WOODARD, HEATHER YVONNE	11/10/08	122089	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 084748-0 VILLANUEVA, ALISHA RAE	11/10/08	122090	.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 083405-0 WARREN, MICHAEL CLARK	11/10/08	122091	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	15.00	115.00	138.00
JP-TR 084417-0 ALVARADO, CHARLES ANTHONY	11/12/08	122092	.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 084498-0 CHARAN, ASHIRA DEVI	11/12/08	122093	.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 084458-0 JONES, SERINA J	11/12/08	122094	.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 084833-0 RODRIGUEZ, GUADALUPE I	11/12/08	122095	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	150.00	190.00
JP-TR 084608-0 SALAS, ROBERTO DANIEL	11/12/08	122096	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 084179-0 WATSON JR, JEROME RANDALL	11/13/08	122097	.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 084180-0 WATSON JR, JEROME RANDALL	11/13/08	122098	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 084357-0 CAGE, AMANDA STENCE	11/13/08	122099	.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 084858-0 GONZALES-SEGUNDO, J. JERON	11/13/08	122100	.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 084172-0 RAKTIM, DAS	11/13/08	122101	.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 084657-0 MILLER, SHEILA ANN	11/13/08	122102	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084827-0 TABOR, MATTHEW ANTHONY	11/13/08	122103	.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 084181-0 HUDSON, HERMANDA LESHA	11/13/08	122104	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	45.00	60.00	110.00
JP-TR 082779-0 ROSS, BENNIE JOYCE	11/13/08	122105	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
JP-TR 082779-0 ROSS, BENNIE JOYCE	11/13/08	122106	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.00	.00	37.00
JP-TR 084679-0 CERVANTES, LUZ ALICIA	11/13/08	122107	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
JP-NT 080553-0 SANCHEZ, DAGOBERTO RODRIGUEZ	11/13/08	122108	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	70.00	180.00
JP-NT 080553-0 SANCHEZ, DAGOBERTO RODRIGUEZ	11/13/08	122109	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	340.00	.00	340.00
JP-NT 080553-0 SANCHEZ, DAGOBERTO RODRIGUEZ	11/13/08	122110	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-PW 080153-0 RAMIREZ, VICTOR HUGO	11/13/08	122111	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	425.00	75.00	85.00	590.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	.00	.00	10.00	30.00	5.00	45.00	425.00	2229.00	1610.00	4390.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	231.00	720.00	180.00	150.00	215.00	25.00	325.00	1445.00	26528.75	16609.50	46463.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [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 083273-0 CHAMPLIN III,STEPHEN CURTIS	11/13/08	122112	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
JP-TR 084635-0 RUIZ,CATHY SCHMITZ	11/13/08	122113	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 080412-0 AGUIRRE,SALOMON LOPEZ	11/13/08	122114	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-TR 085009-0 CARPENTER,JANET TAYLOR	11/13/08	122115	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-PW 080167-0 ESCOBAR,NATIVIDAD BUSTOS	11/13/08	122116	.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 080166-0 ROMERO,FIDEL BENITEZ	11/13/08	122117	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-NT 050096-0 MORALES,DANIEL	11/13/08	122118	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	72.00	592.00
JP-TR 084600-0 REYES,DAMACIO OVIDIO	11/13/08	122119	.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 084656-0 TAUROZZI,JOSEPH MICHAEL	11/13/08	122120	.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 084618-0 BERTRAND,BRENT COOPER	11/13/08	122121	.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 085000-0 HUBENTHAL,RAY GENE	11/13/08	122122	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 060140-0 DAVIS JR,ALTON R.	11/13/08	122123	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	106.00	310.00
JP-TR 054765-0 DAVIS,ALTON RENE JR	11/13/08	122124	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	135.00	343.00
JP-TR 074316-0 LUHM,DESTINY RUTH	11/13/08	122125	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	162.00	220.00
JP-TR 075231-0 LUHM,DESTINY R	11/13/08	122126	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-JV 080267-0 AGUIRRE,MIKE	11/13/08	122127	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084680-0 MEDLEY,TERI LEE	11/13/08	122128	.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 084663-0 STEELE,MATTHEW DOUGLAS	11/13/08	122129	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-TR 061222-0 HARPER,RAY	11/13/08	122130	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	130.00	85.00	215.00
JP-TR 084789-0 MILLER,ANGELA R	11/13/08	122131	.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 082970-0 REYES JR,JUAN	11/13/08	122132	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	101.00	175.00	284.00
JP-TR 085021-0 SANDLIN,ELIZABETH ANNE	11/13/08	122133	.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 084836-0	11/13/08	122134	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	40.00	30.00	20.00	35.00	10.00	35.00	170.00	2503.00	1836.00	4709.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	261.00	760.00	210.00	170.00	250.00	35.00	360.00	1615.00	29031.75	18445.50	51172.25

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)
SLEDGE, JACOB																				
JP-JV 080268-0 BUCKALEW, BRIAN	11/13/08	122135	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 082205-0 SHEFFIELD, AUTUMN ONEAL	11/13/08	122136	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	165.00	325.00
JP-TR 084637-0 RIVERA, ELIZABETH FLORES	11/13/08	122137	.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 083754-0 SHEFFIELD, AUTUMN ONEAL	11/13/08	122138	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083506-0 YESCAS, MAYRA PATRICIA	11/13/08	122139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 084589-0 ALLEN, DALE THOMAS	11/13/08	122140	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-JV 080262-0 MORGAN JR., TERRY	11/13/08	122141	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 074551-0 YESCAS, MAYRA PATRICIA	11/13/08	122142	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	984.00	106.00	1095.00
JP-TR 074551-0 YESCAS, MAYRA PATRICIA	11/13/08	122143	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16.00	.00	16.00
JP-NT 080522-0 GREER, JAMES	11/13/08	122144	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 085059-0 BELL, JESSICA ELAINE	11/13/08	122145	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084921-0 CANDELARIA, GEORGE TROY	11/13/08	122146	.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 084749-0 SMITH, LEE BRADFORD	11/13/08	122147	.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 084997-0 STAUDENMAIER, D R	11/13/08	122148	.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 080412-0 AGUIRRE, SALOMON LOPEZ	11/13/08	122153	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	.00	-60.00	-65.00
JP-NT 080412-0 JOHNSON, ELISE TAYLOR	11/13/08	122154	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	60.00	65.00
JP-JV 080099-0 HINKLE, JOSHUA	11/14/08	122149	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080237-0 CRON, HEATHER	11/14/08	122150	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 070091-0 MARTINEZ, PATRICIA	11/14/08	122151	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	25.00	275.00
JP-TR 084406-0 HANCOCK, DONALD ALLAN	11/14/08	122152	.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 084665-0 NUNEZ, TRACY MARIE	11/14/08	122155	.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 080189-0 OLSON, RYAN R	11/14/08	122156	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	60.00	30.00	10.00	25.00	5.00	15.00	.00	2878.00	1587.00	4634.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	285.00	820.00	240.00	180.00	275.00	40.00	375.00	1615.00	31909.75	20032.50	55806.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 13 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [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 080190-0 OLSON, DIANE L	11/14/08	122157	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 080191-0 OLSON, RYAN R	11/14/08	122158	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 080192-0 OLSON, DIANE L	11/14/08	122159	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 070074-0 WOOLDRIDGE, JOHNATHAN	11/14/08	122160	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	237.00	25.00	262.00
JP-TR 083548-0 DAVIS, ANGELA RAE	11/14/08	122161	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 083045-0 TULLOUS, DERRICK ALLEN	11/14/08	122162	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	165.00	250.00
JP-TR 084725-0 MARSHALL, JULIAN CHARLES	11/14/08	122163	.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 074586-0 BAZA, CLAUDIA	11/14/08	122164	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	146.00	254.00
JP-JV 080036-0 JENKINS, EDDIE	11/14/08	122165	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	75.00	200.00
JP-TR 074587-0 BAZA, CLAUDIA	11/14/08	122166	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	116.00	471.00
JP-JV 080178-0 HILL, CHRISTINE BRITTANY	11/14/08	122167	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	.00	135.00
JP-TR 084258-0 CASTRO, LUIS ALBERTO	11/14/08	122168	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
JP-TR 075228-0 BAZA, CLAUDIA	11/14/08	122169	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 084258-0 CASTRO, LUIS ALBERTO	11/14/08	122170	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 081050-0 CUBA, BROOKE RUCHELE	11/14/08	122171	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	150.00	208.00
JP-TR 084738-0 STONE, JEFFREY WAYNE	11/14/08	122172	.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 080043-0 LOPEZ, SOLOMON	11/14/08	122173	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	201.00	175.00	384.00
JP-NT 000289-0 REPA, JESSICA LYNN	11/14/08	122174	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	80.25	617.25
JP-NT 000289-0 REPA, JESSICA LYNN	11/14/08	122175	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 084537-0 EIBEN, KRYSTEN ERIN	11/14/08	122176	.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 084920-0 HART, JAMES FRANK	11/14/08	122177	.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 084911-0 HOANG, YEN	11/14/08	122178	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	165.00	95.00	263.00
JP-TR 084399-0 MARKS, TERI JEAN	11/14/08	122179	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	30.00	20.00	20.00	10.00	30.00	.00	20.00	.00	2828.00	1753.25	4728.25
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	315.00	840.00	260.00	190.00	305.00	40.00	395.00	1615.00	34737.75	21785.75	60534.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [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 080525-0 LOPEZ, IRMA	11/14/08	122180	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-TR 082628-0 MASSENGALE, ALBERT ERLE III	11/14/08	122181	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-NT 080526-0 LOPEZ, ADRIAN	11/14/08	122182	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-NT 080524-0 LOPEZ, CLAUDIA	11/14/08	122183	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	245.00	65.00	330.00
JP-NT 080555-0 SANCHEZ-RODRIGUEZ, OTILIO	11/14/08	122184	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	70.00	520.00
JP-NT 080555-0 SANCHEZ-RODRIGUEZ, OTILIO	11/14/08	122185	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 084555-0 LOFTIS, SPENCER KYLE	11/14/08	122186	.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 083094-0 WRIGHT, JASON PAUL	11/17/08	122187	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	477.50	65.00	547.50
JP-TR 084928-0 FONTENOT, STEPHANIE BARTON	11/17/08	122188	.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 084925-0 TIEMANN, JUSTIN CHEVIS	11/17/08	122189	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
JP-JV 080279-0 MILNER, SAMMY JO COLLEEN	11/17/08	122190	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-NT 080541-0 MILNER, UTE	11/17/08	122191	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 082656-0 GAINER, EVAN BLAINE	11/17/08	122192	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	17.00	175.00	200.00
JP-TR 082656-0 GAINER, EVAN BLAINE	11/17/08	122193	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 080096-0 ALEMAN, RICARDO	11/17/08	122194	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080236-0 ALEMAN, JIMMIE	11/17/08	122195	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080554-0 MENDEZ, FERNANDO	11/17/08	122196	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	70.00	520.00
JP-NT 080554-0 MENDEZ, FERNANDO	11/17/08	122197	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 000399-0 BALDIVIA, JOHN	11/17/08	122198	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	225.00	.00	225.00
JP-TR 082611-0 SAUCEDO, MIRANDA MANUELA	11/17/08	122199	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	140.00	300.00
JP-TR 085066-0 DELGADO, DAVID	11/17/08	122200	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 070171-0 KALLESTAD, KAYLA	11/17/08	122201	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	69.00	174.00
JP-NT 080129-0	11/17/08	122202	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	140.00	10.00	10.00	10.00	.00	25.00	.00	3047.50	1424.00	4681.50
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	330.00	980.00	270.00	200.00	315.00	40.00	420.00	1615.00	37785.25	23209.75	65216.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 15 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [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)
LAHR, TRACEY B																				
JP-NT 080130-0 LAHR, DARRIN	11/17/08	122203	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080128-0 BOGGS, COLTEN R	11/17/08	122204	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 083324-0 STGERMAINE, ANDREA J	11/17/08	122205	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	284.00	.00	284.00
JP-TR 083811-0 SAUCEDO, MIRANDA MANUELA	11/17/08	122206	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 084990-0 TORRES II, ANGEL LUIS	11/17/08	122207	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	100.00	95.00	198.00
JP-TR 084912-0 NICCUM, SHAWRI LYNN	11/17/08	122208	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-NT 080640-0 GUZMAN, MARIA	11/17/08	122209	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080317-0 ORANDAY, BETTY	11/17/08	122210	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	60.00	80.00
JP-JV 080317-0 ORANDAY, BETTY	11/17/08	122211	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
JP-NT 070159-0 GAINER, EMILY	11/17/08	122212	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	136.00	656.00
JP-JV 080300-0 HINES, RENEE M.	11/17/08	122213	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080602-0 HINES, LORRAINE	11/17/08	122214	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080603-0 HINES, THOMAS	11/17/08	122215	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084733-0 HOPKINS, GENIA	11/17/08	122216	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080524-0 LOPEZ, CLAUDIA	11/17/08	122217	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
JP-TR 084713-0 ARELLANO, RACHEL	11/17/08	122218	.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 020153-0 GUILLEN, DANIEL H	11/17/08	122219	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	212.00
JP-LW 020154-0 GUILLEN, DANIEL H	11/17/08	122220	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	312.00
JP-LW 030398-0 GUILLEN, DANIEL H	11/17/08	122221	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 085075-0 ROLAND, THOMAS ANTHONY	11/17/08	122222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082285-0 WALL, MATTHEW RUSSELL	11/17/08	122223	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	227.00	.00	227.00
JP-LW 080086-0 VASSAR, JAMES SCOTT	11/17/08	122224	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
Page Totals:			6.00	.00	45.00	.00	.00	.00	.00	9.00	120.00	20.00	20.00	5.00	.00	15.00	.00	2515.00	1381.00	4136.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	339.00	1100.00	290.00	220.00	320.00	40.00	435.00	1615.00	40300.25	24590.75	69352.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 16 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [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-LW 080087-0 VASSAR, JAMES SCOTT	11/17/08	122225	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 084924-0 ZANELLA, MARIA LOURDES	11/17/08	122226	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-JV 080047-0 CAMPBELL, CHRISTIAN	11/18/08	122227	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 080084-0 CAMPBELL, CHRISTOPHER	11/18/08	122228	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 084838-0 RIVERA, MARCOS	11/18/08	122229	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084837-0 RIVERA, MARCOS	11/18/08	122230	.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 080624-0 VRABEL, NICHOLAS A	11/18/08	122231	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080626-0 VRABEL, HAZEL	11/18/08	122232	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-NT 080632-0 DEDEK, NICOLE	11/18/08	122233	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080315-0 TAYLOR, ASHLEY N	11/18/08	122234	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084719-0 SUBLETT, THOMAS BENJAMIN	11/18/08	122235	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-NT 080629-0 WADLINGTON, KAYLA C	11/18/08	122236	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080596-0 WINN, LATEYA	11/18/08	122237	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080635-0 WOODALL, FARRAN L	11/18/08	122238	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 085026-0 ALEJO, JUAN TORREZ	11/18/08	122239	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
JP-TR 084871-0 BALDWIN, HEATHER NICOLE	11/18/08	122240	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-JV 080314-0 OCALLAGHAN, SARA E	11/18/08	122241	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-TR 083187-0 BUCKLEY, JULEE ANEA	11/18/08	122242	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 084707-0 DILLON, RANDALL WAYNE	11/18/08	122243	.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 070105-0 EFFINGER, KENDALL RENE	11/18/08	122244	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	136.00	225.00
JP-NT 080627-0 O'CALLAGHAN, LISA	11/18/08	122245	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-TR 070124-0 EFFINGER, KENDALL RENE	11/18/08	122246	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	106.00	310.00
JP-TR 070422-0 EFFINGER, KENDALL RENE	11/18/08	122247	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	180.00	.00	10.00	15.00	.00	30.00	.00	2493.00	1703.00	4449.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	357.00	1280.00	290.00	230.00	335.00	40.00	465.00	1615.00	42793.25	26293.75	73801.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 080628-0 QATAMI, SAM	11/18/08	122248	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-TR 084147-0 FERGUSON, DENBRA JO-DE	11/18/08	122249	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.01	109.99	118.00
JP-TR 084147-0 FERGUSON, DENBRA JO-DE	11/18/08	122250	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	76.99	5.01	82.00
JP-TR 084146-0 FERGUSON, DENBRA JO-DE	11/18/08	122251	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084592-0 SCHMITT, MARY HASSAN	11/18/08	122252	.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 084755-0 SEDANO, TIFFANY SOPHIA	11/18/08	122253	.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 084821-0 WEEKLY, ANNEMARIE LORRAINE	11/18/08	122254	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-LW 080093-0 WHEELER, DWIGHT EVAN	11/18/08	122255	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084732-0 HOPKINS, GENIA	11/18/08	122256	.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 060176-0 GONZALES-REYNA, MATTHEW	11/18/08	122257	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	149.00	26.00	175.00
JP-TR 082271-0 FLORES, VALENTINE	11/18/08	122258	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	375.00	383.00
JP-NT 070146-0 JONES, DONNA	11/18/08	122259	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	135.00	635.00
JP-NT 080612-0 ROLDAN, LORENA	11/18/08	122260	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 050275-0 MARTINEZ, JOSE ANTONIO	11/18/08	122261	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	142.00	642.00
JP-NT 080528-0 MORENO, REGINA	11/18/08	122262	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-NT 080527-0 MORENO, M. ANTHONY	11/18/08	122263	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	30.00	65.00	115.00
JP-NT 050407-0 MARTINEZ, JOSE A	11/18/08	122264	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	111.00	611.00
JP-JV 080229-0 FREITAG, ALEAH	11/18/08	122265	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 080224-0 FREITAG, ELIZABETH	11/18/08	122266	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-NT 080480-0 MUSE, DONNA	11/18/08	122267	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-NT 080465-0 MUSE, DONNA	11/18/08	122268	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-NT 080300-0 HERRERA, JESSE	11/18/08	122269	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
JP-TR 085043-0	11/18/08	122270	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	140.00	30.00	30.00	10.00	.00	20.00	.00	2768.00	1719.00	4735.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	375.00	1420.00	320.00	260.00	345.00	40.00	485.00	1615.00	45561.25	28012.75	78536.00

Aquaforest TIFF Junction Evaluation																					
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [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)	
SANTOS,SILVIA CRISTINA																					
JP-TR 084612-0	11/19/08	122271	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
GIST,CANDICE MARIE																					
JP-TR 084491-0	11/19/08	122272	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
MARTINEZ,PRISCILLA DIANE																					
JP-TR 082557-0	11/20/08	122273	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00	
CARTER,ROSS WILLIAM																					
JP-TR 085037-0	11/20/08	122274	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00	
HYDE,FORREST BRADLEY																					
JP-TR 084528-0	11/20/08	122275	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	90.00	198.00	
PAVELKA JR,JOE FRANK																					
JP-TR 085023-0	11/20/08	122276	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
AGUILAR,ANTONIO MICHAEL																					
JP-PW 080165-0	11/20/08	122277	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00	
AYALA,HUGO																					
JP-TR 084479-0	11/20/08	122278	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	202.00	90.00	300.00	
MENDOZA,ISRAEL REYMUNDO																					
JP-TR 084862-0	11/20/08	122279	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00	
RUEMPEL,JEFFREY ALLEN																					
JP-TR 084772-0	11/20/08	122280	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	10.00	5.00	.00	.00	.00	.00	90.00	108.00	
BAUERKEMPER,DEBORAH ANN																					
JP-TR 084812-0	11/20/08	122281	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
JACKSON,DON MICHAEL																					
JP-NT 050284-0	11/20/08	122282	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	.00	500.00	
STOWERS,DANIEL QUITON																					
JP-JV 080127-0	11/20/08	122283	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00	
BURKS,CAMERON																					
JP-JV 080228-0	11/20/08	122284	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00	
ANDREWS,KENDAL																					
JP-TR 085022-0	11/20/08	122285	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
TUCKER,JOHN KEVIN																					
JP-TR 061128-0	11/20/08	122286	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	107.00	607.00	
BELLAMY,MILTON DELANO																					
JP-TR 084753-0	11/20/08	122287	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
BIEL,RYAN MATHEW																					
JP-TR 085079-0	11/20/08	122288	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
PATTERSON,TONIA JATON																					
JP-TR 084996-0	11/20/08	122289	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
THELEN,WILLIAM BERNARD																					
JP-TR 084659-0	11/20/08	122290	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00	
CAREY,ADDISON TAYLOR																					
JP-TR 084999-0	11/20/08	122291	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
COPPLE,MICHAEL ANIVAL																					
JP-TR 084758-0	11/20/08	122292	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
MORGAN,KIMBERLY DIANE																					
Page Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	20.00	90.00	10.00	25.00	5.00	55.00	85.00	2355.00	1667.00	4357.00	
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	420.00	1440.00	410.00	270.00	370.00	45.00	540.00	1700.00	47916.25	29679.75	82893.00	

Aquaforest TIFF Junction Evaluation																					
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 19 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [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 084926-0 MICHALK, BRIAN KEITH	11/20/08	122293	.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 083259-0 MUSSEY, RICHARD JEFFREY	11/20/08	122294	.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 084961-0 DIETZ, WILLIAM MARK	11/20/08	122295	.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 083758-0 DAVIS-BARTON, CHRISTOPHER R	11/20/08	122296	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00	
JP-TR 084929-0 GAMES, FAUSTINO PEREZ	11/20/08	122297	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00	
JP-TR 073226-0 DELAVINA, ARTHUR M	11/20/08	122298	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	106.00	310.00	
JP-TR 080619-0 ORTIZ, MICHAEL A	11/20/08	122299	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	150.00	658.00	
JP-TR 082951-0 DELAVINA, ARTHUR M	11/20/08	122300	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00	
JP-TR 080620-0 ORTIZ, MICHAEL A	11/20/08	122301	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00	
JP-TR 081261-0 ORTIZ, MICHAEL A	11/20/08	122302	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00	
JP-TR 060494-0 URBINA, RONY	11/20/08	122303	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	116.00	320.00	
JP-TR 084817-0 DICKEY, CURTIS RAY JR	11/20/08	122304	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00	
JP-NT 060525-0 QUINTANILLA, DANIEL	11/20/08	122305	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	221.00	741.00	
JP-TR 082417-0 FERGUSON, CHRISTOPHER D	11/20/08	122306	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	120.00	160.00	
JP-TR 060495-0 URBINA, RONY	11/20/08	122307	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	116.00	471.00	
JP-TR 082418-0 FERGUSON, CHRISTOPHER D	11/20/08	122308	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	120.00	475.00	
JP-TR 061168-0 URBINA, RONY	11/20/08	122309	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00	
JP-TR 083140-0 FERGUSON, CHRISTOPHER D	11/20/08	122310	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00	
JP-TR 084675-0 WEST, CATHY JO	11/20/08	122311	.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 084463-0 SINCLAIR, KATHRYN LACY	11/20/08	122312	.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 080675-0 NOACK, BRANDON MICHAEL	11/20/08	122313	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	65.00	115.00	
JP-TR 081928-0 FRIAS, CHRISTOPHER JOSEPH	11/20/08	122314	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	150.00	190.00	
JP-TR 082685-0 FRIAS, CHRISTOPHER JOSEPH	11/20/08	122315	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	410.90	120.00	530.90	
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	20.00	30.00	.00	35.00	.00	40.00	.00	5999.90	2546.00	8691.90	
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	441.00	1460.00	440.00	270.00	405.00	45.00	580.00	1700.00	53916.15	32225.75	91584.90	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 20 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [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 082685-0 FRIAS,CHRISTOPHER JOSEPH	11/20/08	122316	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	89.10	.00	89.10
JP-TR 082558-0 FRIAS,CHRISTOPHER JOSEPH	11/20/08	122317	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	120.00	160.00
JP-TR 083757-0 FRIAS,CHRISTOPHER JOSEPH	11/20/08	122318	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 085049-0 GOMEZ,HEATHER	11/20/08	122319	.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 084930-0 HESS,BARBARA JOAN	11/20/08	122320	.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 083208-0 LANDRY,TANIKA LASHANDRA	11/20/08	122321	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	123.00	115.00	246.00
JP-NT 080547-0 LANDRY,TANIKA	11/20/08	122322	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 083208-0 LANDRY,TANIKA LASHANDRA	11/20/08	122323	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	-123.00	-115.00	-246.00
JP-TR 083208-0 LANDRY,TANIKA LASHANDRA	11/20/08	122324	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	38.00	115.00	161.00
JP-TR 082217-0 MARTIN,RYAN ANDREW	11/20/08	122325	.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 083416-0 MARTIN,RYAN ANDREW	11/20/08	122326	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-NT 970245-0 ROLAND,BENJAMIN	11/20/08	122327	.00	.00	15.00	5.00	.00	.00	2.50	.00	.00	.00	.00	.00	.00	.00	.00	200.00	64.50	287.00
JP-NT 030170-0 ROLAND,BENJAMIN	11/20/08	122328	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
JP-TR 084934-0 UZAKA,ELLA HAYWOOD	11/20/08	122329	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084772-0 BAUERKEMPER,DEBORAH ANN	11/20/08	122330	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	-10.00	-5.00	.00	.00	.00	.00	-90.00	-108.00
JP-TR 084772-0 BAUERKEMPER,DEBORAH ANN	11/20/08	122331	.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 084029-0 HENRY,DANIELLE RENEE	11/21/08	122332	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.00	465.00
JP-TR 084028-0 HENRY,DANIELLE RENEE	11/21/08	122333	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	140.00	180.00
JP-TR 084027-0 HENRY,DANIELLE RENEE	11/21/08	122334	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	20.00	110.00	135.00
JP-TR 084027-0 HENRY,DANIELLE RENEE	11/21/08	122335	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	15.00
JP-TR 084927-0 MARTINEZ,ELIZABETH FLORES	11/21/08	122336	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 084994-0 TUCKER,CORINNE PAIGE	11/21/08	122337	.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 080237-0 Page Totals:	11/21/08	122338	.00 2.00 14.00	.00 .00 .00	.00 30.00 120.00	.00 5.00 5.00	.00 .00 .00	.00 .00 .00	.00 2.50 2.50	.00 21.00 462.00	.00 20.00 1480.00	.00 20.00 460.00	.00 20.00 270.00	.00 30.00 435.00	.00 .00 45.00	.00 20.00 600.00	.00 .00 1700.00	.00 2707.10 56623.25	75.00 1609.50 33835.25	75.00 4467.10 96052.00

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)
DEBOUSE,KEESTON LAMONT																				
JP-JV 080239-0	11/21/08	122339	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	75.00	175.00
AIKINS,LARRY EDWIN																				
JP-TR 084992-0	11/21/08	122340	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ARRIETA,KRISTINA ELAINE																				
JP-JV 080240-0	11/21/08	122341	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	75.00	125.00
WALLER,KEITH ALLEN																				
JP-TR 084815-0	11/21/08	122342	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WADE III,STUART DELL																				
JP-TR 060023-0	11/21/08	122343	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
ETHRIDGE,REGGIE																				
JP-TR 082654-0	11/21/08	122344	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	25.00	220.00
BARRETT,JASON LAMONT																				
JP-TR 085036-0	11/21/08	122345	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
HISEY,DAN ALLEN																				
JP-JV 080100-0	11/21/08	122346	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
LOPEZ,BRITTANY																				
JP-TR 083980-0	11/21/08	122347	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	127.00	135.00
REEVES,TARA DANIELLECHANTI																				
JP-TR 083980-0	11/21/08	122348	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	23.00	100.00
REEVES,TARA DANIELLECHANTI																				
JP-TR 084865-0	11/21/08	122349	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
RAU,JACOB AARON																				
JP-TR 081679-0	11/21/08	122350	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	430.00	65.00	500.00
FRONEK,LINDA RAE																				
JP-JV 080065-0	11/21/08	122351	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
PESINA,RAYMOND M																				
JP-TR 084232-0	11/21/08	122352	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
KLOC,KEVIN																				
JP-TR 083913-0	11/21/08	122353	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	37.00	115.00	160.00
PAZ,CHRISTINA AZENETH																				
JP-TR 083913-0	11/21/08	122354	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13.00	.00	13.00
PAZ,CHRISTINA AZENETH																				
JP-NT 080260-0	11/21/08	122355	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	230.00	60.00	295.00
DANHAM,JOSEPH M																				
JP-NT 080642-0	11/21/08	122356	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
HARMON,TONY																				
JP-NT 080641-0	11/21/08	122357	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
HARMON,CINDY																				
JP-TR 084776-0	11/21/08	122358	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
STITES,RICKY RAY																				
JP-TR 084777-0	11/21/08	122359	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
STITES,RICKY RAY																				
JP-TR 083948-0	11/21/08	122360	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
GLOVER,BRYAN LELOIUS																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	40.00	20.00	30.00	20.00	.00	15.00	.00	2181.00	1271.00	3592.00
Cumulative Sub Totals:			14.00	.00	120.00	5.00	.00	.00	2.50	477.00	1520.00	480.00	300.00	455.00	45.00	615.00	1700.00	58804.25	35106.25	99644.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 22 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 080161-0 KALKA, CHRISTOPHER A	11/21/08	122361	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 084773-0 BROWN JR, BILLY ROY	11/21/08	122362	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080044-0 VALDEZ, ABRAM	11/21/08	122363	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	100.00	70.00	175.00
JP-TR 084998-0 CLARK, HEATHER RAE	11/21/08	122364	.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 080162-0 BANEGAS, SANTOS R	11/21/08	122365	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-NT 080595-0 YANEZ, FIDENCIA	11/21/08	122366	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	10.00	65.00	95.00
JP-TR 084769-0 ALLRED, JAMES OLEN	11/21/08	122367	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-LW 080090-0 WRIGHT, SCOTT HAMPTON	11/21/08	122368	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-LW 080077-0 WRIGHT, SCOTT HAMPTON	11/21/08	122369	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	140.00	248.00
JP-JV 080238-0 SMITH, QUANEISHIA LESHAY	11/21/08	122370	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	75.00	175.00
JP-TR 084868-0 MICHALKA, RICHARD FRANK	11/24/08	122371	.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 080672-0 DOLLAR, STEPHANIE	11/24/08	122372	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084127-0 SALGADO, JOSE	11/24/08	122373	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	25.00	220.00
JP-JV 080338-0 HERRERA, ALEJANDRO	11/24/08	122374	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080670-0 HERRERA, SALVADOR	11/24/08	122375	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080669-0 HERRERA, MARIA	11/24/08	122376	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 083375-0 MCCOLLUM, LESLIE ROBERT	11/24/08	122377	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
JP-JV 080339-0 BEATY, PHILLIP RYAN	11/24/08	122378	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-NT 080671-0 ESQUIVEL, MICHELLE	11/24/08	122379	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 080948-0 LUNA, JOHN M	11/24/08	122380	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1000.00	65.00	1070.00
JP-TR 085080-0 HILL, HATTIE YVONNE	11/24/08	122381	.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 082693-0 REYES, CIRILO BANDA	11/24/08	122382	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	570.00	.00	570.00
JP-JV 080337-0 JETER, DAMIAN	11/24/08	122383	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	160.00	30.00	10.00	10.00	10.00	20.00	85.00	3439.00	1500.00	5279.00
Cumulative Sub Totals:			14.00	.00	120.00	5.00	.00	.00	2.50	492.00	1680.00	510.00	310.00	465.00	55.00	635.00	1785.00	62243.25	36606.25	104923.00

Aquaforest TIFF Junction Evaluation																					
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 23 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [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 085142-0 WARD, CHARLES	11/24/08	122384	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
JP-JV 080070-0 MACKEY, CHARLES	11/24/08	122385	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00	
JP-NT 080666-0 GRIFFIN, PAMELA	11/24/08	122386	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00	
JP-NT 080665-0 GRIFFIN, ERIC	11/24/08	122387	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00	
JP-TR 085144-0 HENNINGER, JOSHUA ELIJAH	11/24/08	122388	.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 084345-0 ANAYA, LUIS	11/24/08	122389	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00	
JP-NT 080638-0 RICHARDSON, TREVIN E. A	11/24/08	122390	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	75.00	595.00	
JP-TR 084198-0 MUNSEY, BOBBY GENE	11/24/08	122391	.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 070647-0 BLANKS, MARCUS RAY	11/24/08	122392	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	121.00	320.00	
JP-TR 084231-0 BLANKS, MARCUS RAY	11/24/08	122393	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00	
JP-TR 064345-0 MARTINEZ, MARGIE	11/24/08	122394	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	166.00	666.00	
JP-TR 084209-0 MARTINEZ, MARGIE	11/24/08	122395	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00	
JP-TR 051480-0 SMITH, ANTHONY RAY	11/24/08	122396	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	162.00	250.00	
JP-TR 074267-0 HERNANDEZ-VARGAS, IGNACIO	11/24/08	122397	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	86.00	294.00	
JP-TR 074268-0 HERNANDEZ-VARGAS, IGNACIO	11/24/08	122398	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	56.00	260.00	
JP-TR 082119-0 SMITH, ANTHONY RAY	11/24/08	122399	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	205.00	705.00	
JP-TR 083774-0 BAKSHI, MEGHA PRIYA	11/24/08	122400	.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 080216-0 LUNA, JACQUELINE	11/24/08	122401	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00	
JP-TR 085018-0 BARBER, CHRISTIE CAY	11/24/08	122402	.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 084460-0 CHAMBERS, SUSAN HAZLITT	11/24/08	122403	.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 084971-0 CROSS, SHALANDA RENEE	11/24/08	122404	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00	
JP-JV 080335-0 VREELAND, ANTHONY	11/24/08	122405	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00	
JP-NT 080663-0	11/24/08	122406	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00	
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	120.00	10.00	10.00	25.00	.00	25.00	.00	4363.00	2042.00	6619.00	
Cumulative Sub Totals:			14.00	.00	120.00	5.00	.00	.00	2.50	516.00	1800.00	520.00	320.00	490.00	55.00	660.00	1785.00	66606.25	38648.25	111542.00	

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)
VREELAND, KIMBERLY																				
JP-JV 080334-0	11/24/08	122407	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
TELLEZ, SANTOS MOISES																				
JP-NT 080662-0	11/24/08	122408	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
TELLEZ, MARIA																				
JP-TR 085017-0	11/24/08	122409	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CRUTCHFIELD, JIMMY DEAN																				
JP-NT 080590-0	11/24/08	122410	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
ZUNIGA, ANGEL																				
JP-TR 085077-0	11/24/08	122411	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
MYERS, JENNIFER AILEENE																				
JP-NT 080588-0	11/24/08	122412	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	60.00	195.00
ZUNIGA, ANGEL																				
JP-TR 084816-0	11/24/08	122413	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
TYLER, TRAVIS LEE																				
JP-TR 085168-0	11/24/08	122414	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
SCHWARTZ, MICHAEL FLYNN																				
JP-TR 082285-0	11/24/08	122415	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	179.00	.00	179.00
WALL, MATTHEW RUSSELL																				
JP-TR 084610-0	11/25/08	122416	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
KING, RODNEY COY																				
JP-TR 080378-0	11/25/08	122417	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
KAPCIA, ANDREW SPENCER																				
JP-TR 084451-0	11/25/08	122418	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	102.00	90.00	200.00
POTTER, JENNIFER DAWN																				
JP-TR 084687-0	11/25/08	122419	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BATTS, BILLY LOUIS																				
JP-TR 084451-0	11/25/08	122420	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	.00	98.00
POTTER, JENNIFER DAWN																				
JP-TR 085146-0	11/25/08	122421	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
DILL, ANTONY JOEL																				
JP-TR 085198-0	11/25/08	122422	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
GOMEZ, NEFER																				
JP-TR 085166-0	11/25/08	122423	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JAGGER, SHELIA BOSTICK																				
JP-TR 085209-0	11/25/08	122424	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
ALVAREZ-MARTINEZ, JOSE LUIS																				
JP-TR 085208-0	11/25/08	122425	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
ALVAREZ-MARTINEZ, JOSE LUIS																				
JP-TR 084298-0	11/25/08	122426	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	490.00	25.00	515.00
LE, DUC MINH																				
JP-TR 080687-0	11/25/08	122427	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
CHAVIS JR, CLARENCE PAUL																				
JP-JV 080312-0	11/25/08	122428	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
GONZALEZ, VICTORIA																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	80.00	30.00	10.00	.00	.00	60.00	.00	1793.00	1560.00	3560.00
Cumulative Sub Totals:			14.00	.00	120.00	5.00	.00	.00	2.50	543.00	1880.00	550.00	330.00	490.00	55.00	720.00	1785.00	68399.25	40208.25	115102.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 084963-0 GROVE,SUZANNE MICHELLE	11/25/08	122429	.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 085170-0 MOORE,KENNETH JOE	11/25/08	122430	.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 080319-0 HALES,DRAKE E	11/25/08	122431	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 085190-0 QUINTANAR,LUIS R	11/25/08	122432	.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 085195-0 STOTTS,AMBER JILL	11/25/08	122433	.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 084497-0 COUTEE-TYLER,STEPHANIE DANA E	11/25/08	122434	.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 085074-0 GARZA,AMANDA	11/25/08	122435	.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 084892-0 GONZALEZ-MORALES,MARIA CRISTAL	11/25/08	122436	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	85.00	60.00	150.00
JP-TR 085119-0 KOB S,ADAM ALBERT	11/25/08	122437	.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 080310-0 HERNANDEZ, BRENDA	11/25/08	122438	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084340-0 NAVARRETTE, RONALD RAY	11/25/08	122439	.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 082799-0 HORNDT,THOMAS WAYNE	11/25/08	122440	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	140.00	300.00
JP-TR 085165-0 GALVAN, JAVIER	11/25/08	122441	.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 080295-0 RILEY,DAVID RYAN	11/25/08	122442	.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 050572-0 MATHIS, SABRINA MARIE	11/25/08	122443	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	77.00	95.00
JP-TR 084594-0 SLEMMONS,ERIC JEREMY	11/25/08	122444	.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 082311-0 PATEL,ASHISH CHANDRAKANT	11/25/08	122445	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00
JP-TR 083540-0 PATEL,ASHISH CHANDRAKANT	11/25/08	122446	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-NT 080347-0 RAY,JAMES J	11/25/08	122447	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	140.00	640.00
JP-TR 082513-0 GOMEZ,DAVID WAYNE	11/25/08	122448	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	115.00	1120.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	40.00	80.00	.00	35.00	.00	45.00	.00	2747.00	1902.00	4891.00
Report Totals - Details Section:			14.00	.00	120.00	5.00	.00	.00	2.50	585.00	1920.00	630.00	330.00	525.00	55.00	765.00	1785.00	71146.25	42110.25	119993.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 26 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [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
AFCAF	COUNTY ARREST FEE	111	525.00	490.00	35.00	225.00	20.00	175.00	70.00	.00	35.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	157	765.00	760.00	5.00	190.00	90.00	325.00	155.00	.00	5.00	.00	.00	0399-0000-208400	
AFPPWA	PARKS & WILDLIFE ARREST FEE	11	55.00	55.00	.00	20.00	.00	25.00	10.00	.00	.00	.00	.00	0399-0000-208400	
CJP	CRIMINAL JUSTICE PLANNING	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208100	
CS	CHILD SAFETY	96	1920.00	1860.00	60.00	1260.00	.00	60.00	540.00	.00	60.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	10	120.00	120.00	.00	30.00	.00	90.00	.00	.00	.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	35	330.00	330.00	.00	180.00	20.00	80.00	50.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	63	630.00	630.00	.00	180.00	40.00	280.00	130.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	1	200.00	200.00	.00	.00	.00	200.00	.00	.00	.00	.00	.00	0100-0000-351304	
FINE	FINE	368	70946.25	61521.15	9425.10	26025.25	2471.00	24155.90	8869.00	.00	9425.10	.00	.00	0100-0000-351304	
GR	GENERAL REVENUE	1	2.50	2.50	.00	.00	.00	2.50	.00	.00	.00	.00	.00	0399-0000-208250	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	9	14.00	14.00	.00	4.00	.00	10.00	.00	.00	.00	.00	.00	0399-0000-208500	
PMF	PARKS AND WILDLIFE FINE	9	1785.00	1785.00	.00	340.00	.00	1445.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	201	585.00	573.00	12.00	168.00	57.00	225.00	123.00	.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	2	10.00	10.00	.00	5.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208400	
AFC4.	CONTABLE ARREST FEE PCT.4	5	25.00	20.00	5.00	10.00	.00	5.00	5.00	.00	5.00	.00	.00	0100-0000-341914	
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	1	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	10	50.00	50.00	.00	40.00	.00	5.00	5.00	.00	.00	.00	.00	0100-0000-341804	
AWF	AUSTIN POLICE DEPARTMENT WARRANT FE	2	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0100-0000-341804	
BPDWF	BARTLETT POLICE DEPARTMENT WARRANT	1	50.00	.00	50.00	.00	.00	.00	.00	.00	50.00	.00	.00	0100-0000-341804	
C3W.	CONSTABLE 3 WARRANT FEE	16	800.00	750.00	50.00	.00	100.00	650.00	.00	.00	50.00	.00	.00	0100-0000-341913	
C4W	CONSTABLE 4 WARRANT FEE	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341904	
C4W.	CONSTABLE 4 WARRANT FEE	57	2700.00	2100.00	600.00	1300.00	.00	800.00	.00	.00	600.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	444	17119.00	16279.00	840.00	6874.00	920.00	5245.00	3240.00	.00	840.00	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	444	1296.00	1233.00	63.00	519.00	69.00	402.00	243.00	.00	63.00	.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	7	7.00	2.00	5.00	2.00	.00	.00	.00	.00	5.00	.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	414	401.00	387.65	13.35	163.65	23.00	120.00	81.00	.00	13.35	.00	.00	0361-0000-341154	
CMi	CORRECTIONAL MANAGEMENT INSTITUTE	4	2.00	2.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	68	335.00	188.23	146.77	23.23	.00	165.00	.00	.00	146.77	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	48	2250.00	1832.31	417.69	682.31	.00	750.00	400.00	.00	417.69	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	9	35.00	35.00	.00	10.00	.00	25.00	.00	.00	.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	2	200.00	100.00	100.00	.00	.00	100.00	.00	.00	100.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	2	200.00	100.00	100.00	.00	.00	100.00	.00	.00	100.00	.00	.00	0399-0000-208720	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 27 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [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
HWF	HUTTO POLICE DEPARTMENT WARRANT FEE	7	350.00	350.00	.00	.00	.00	350.00	.00	.00	.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	382	744.00	726.00	18.00	312.00	44.00	212.00	158.00	.00	18.00	.00	.00	0399-0000-208703	
JCD	JUVENILE CRIME & DELINQUENCY	9	2.75	2.75	.00	.50	.00	2.25	.00	.00	.00	.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	1716.00	1630.58	85.42	682.58	92.00	532.00	324.00	.00	85.42	.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	418	1632.00	1560.00	72.00	664.00	92.00	480.00	324.00	.00	72.00	.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	418	2376.00	2286.00	90.00	976.00	136.00	692.00	482.00	.00	90.00	.00	.00	0399-0000-208352	
JURY	JURY FEE	2	6.00	6.00	.00	3.00	.00	.00	3.00	.00	.00	.00	.00	0100-0000-341804	
LEO	LEO	1	3.50	3.50	.00	.00	.00	3.50	.00	.00	.00	.00	.00	0399-0000-208200	
LPDWF	LEANDER POLICE DEPARTMENT WARRANT F	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341804	
OVER	OVER PAYMENT OF FINE	3	62.00	62.00	.00	.00	60.00	2.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	68	335.00	188.23	146.77	23.23	.00	165.00	.00	.00	146.77	.00	.00	0100-0000-341804	
RRWF	ROUND ROCK POLICE DEPARTMENT WARRANT	3	150.00	.00	150.00	.00	.00	.00	.00	.00	150.00	.00	.00	0100-0000-341804	
SJRF	STATE JURY REIMBURSEMENT FEE	3	12.00	8.00	4.00	4.00	.00	4.00	.00	.00	4.00	.00	.00	0399-0000-208235	
SPF	SPECIAL PROCESSING FEE	14	1125.00	1125.00	.00	600.00	.00	100.00	425.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	201	5850.00	5730.00	120.00	1680.00	570.00	2250.00	1230.00	.00	120.00	.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	3	15.00	15.00	.00	10.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	121	670.00	640.00	30.00	450.00	.00	25.00	165.00	.00	30.00	.00	.00	0100-0000-341904	
SWF	STATE WARRANT FEE	1	50.00	50.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	0399-0000-208400	
TP	TIME PAYMENT	52	1225.00	950.00	275.00	600.00	50.00	275.00	25.00	.00	275.00	.00	.00	0399-0000-208860	
Page Totals:		4762	119993.00	106873.90	13119.10	44256.75	4854.00	40696.15	17067.00	.00	13119.10	.00	.00		
Report Totals - Summary Section:		4762	119993.00	106873.90	13119.10	44256.75	4854.00	40696.15	17067.00	.00	13119.10	.00	.00		

Cash:	44256.75														
Checks:	4854.00														
Money Orders:	40696.15														
Credit Cards:	17067.00														
		Escrow Payments:	.00			Refunds Due:	.00			C.S.R. Credit:	.00				
						Over Payments:	.00			Jail Time Credit:	13119.10				
										Non-Monetary Payments:	.00		NSF Checks:	.00	
Total Currency:	106873.90	Total Escrow Paid:	.00			Total Payable:	.00			Total Other Payments:	13119.10		Total NSF:	.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 28 - By Date From 11/01/2008-11/30/2008 - Printed on: 11/26/2008 at 08:11:46 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-209600		1785.00	.00	.00	.00	1785.00
0100-0000-209700		62.00	.00	.00	.00	62.00
0100-0000-341804		5976.77	1751.00	.00	1118.23	8846.00
0100-0000-341904		485.00	170.00	.00	130.00	785.00
0100-0000-341913		750.00	.00	.00	50.00	800.00
0100-0000-341914		2115.00	5.00	.00	605.00	2725.00
0100-0000-351304		52952.15	8869.00	.00	9525.10	71346.25
0360-0000-341150		990.00	243.00	.00	63.00	1296.00
0361-0000-341154		308.65	81.00	.00	18.35	408.00
0372-0000-341144		1306.58	324.00	.00	85.42	1716.00
0399-0000-208100		5.00	.00	.00	.00	5.00
0399-0000-208160		13039.00	3240.00	.00	840.00	17119.00
0399-0000-208170		35.00	.00	.00	.00	35.00
0399-0000-208180		2.75	.00	.00	.00	2.75
0399-0000-208200		3.50	.00	.00	.00	3.50
0399-0000-208235		1244.00	324.00	.00	76.00	1644.00
0399-0000-208250		2.50	.00	.00	.00	2.50
0399-0000-208300		120.00	.00	.00	.00	120.00
0399-0000-208352		1804.00	482.00	.00	90.00	2376.00
0399-0000-208400		710.00	165.00	.00	5.00	880.00
0399-0000-208425		4500.00	1230.00	.00	120.00	5850.00
0399-0000-208500		15.00	.00	.00	.00	15.00
0399-0000-208720		100.00	.00	.00	100.00	200.00
0399-0000-208730		2.00	.00	.00	.00	2.00
0399-0000-208860		925.00	25.00	.00	275.00	1225.00
0399.0000.208703		568.00	158.00	.00	18.00	744.00
Total of all GL Codes		89806.90	17067.00	.00	13119.10	119993.00