

COPY

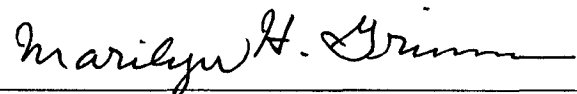
IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE

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
December, 2008.


JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

2nd day of January, 2009 to certify which witness my hand and
seal of office.


NOTARY PUBLIC in and for the State of Texas



WILLIAMSON JP 4
Printed: 12/31/2008

CAUSE #	DEFENDANT'S NAME	STATU	DISMISSAL DATE	REASON
JV- 040245	CASSANDRA A MARSHALL	DDFJV	12/05/2008	DISMISSED-COMPLETION OF DEF AD
JV- 080068	JAMES GONZALES	DDFJV	12/22/2008	DISMISSED-COMPLETION OF DEF AD
JV- 080102	MEGAN EARLEY	DDFJV	12/01/2008	DISMISSED-COMPLETION OF DEF AD
JV- 080103	CHEYENNE R CARL	DDFJV	12/18/2008	DISMISSED-COMPLETION OF DEF AD
JV- 080165	VICTORIA L FAIL	DCAJV	12/05/2008	DISMISSED-PER COUNTY PROSECUTO
JV- 080313	BREANNA M. MILLER	DCAJV	12/23/2008	DISMISSED-PER COUNTY PROSECUTO
JV- 080373	CHEYANNE BOGGS	DCAJV	12/23/2008	DISMISSED-PER COUNTY PROSECUTO
LW- 080091	RANDY M DIXON	DVILW	12/08/2008	DISMISSED-PROOF OF MVI INSPECT
NT- 080069	BRADLEY R WILSON	DDFNT	12/02/2008	DISMISSED-COMPLETION OF DEF AD
NT- 080104	SOLOMON OLIVAREZ	DCANT	12/30/2008	DISMISSED-PER COUNTY PROSECUTO
NT- 080105	JOSEPHINE OLIVAREZ	DCANT	12/30/2008	DISMISSED-PER COUNTY PROSECUTO
NT- 080223	ROGER BREDAHL	DDFNT	12/16/2008	DISMISSED-COMPLETION OF DEF AD
NT- 080224	LYNDSAY BREDAHL	DDFNT	12/16/2008	DISMISSED-COMPLETION OF DEF AD
NT- 080254	RICHARD B THARP	DDFNT	12/22/2008	DISMISSED-COMPLETION OF DEF AD
NT- 080622	MINDY REILLEY	DCANT	12/23/2008	DISMISSED-PER COUNTY PROSECUTO
NT- 080623	KEN REILLEY	DCANT	12/23/2008	DISMISSED-PER COUNTY PROSECUTO
NT- 080639	ANGEL BROWN	DCANT	12/30/2008	DISMISSED-PER COUNTY PROSECUTO
NT- 080678	LUPITA RUIZ	DCANT	12/30/2008	DISMISSED-PER COUNTY PROSECUTO
NT- 080679	ORLANDO RUIZ	DCANT	12/30/2008	DISMISSED-PER COUNTY PROSECUTO
NT- 080711	DARRIN LAHR	DCANT	12/23/2008	DISMISSED-PER COUNTY PROSECUTO
NT- 080712	TRACEY LAHR	DCANT	12/23/2008	DISMISSED-PER COUNTY PROSECUTO
NT- 080718	CATHY HENDERSON	DCANT	12/18/2008	DISMISSED-PER COUNTY PROSECUTO
NT- 080719	TERRENCE SCOTT	DCANT	12/22/2008	DISMISSED-PER COUNTY PROSECUTO
NT- 080725	RUFUS HOLIDAY	DCANT	12/18/2008	DISMISSED-PER COUNTY PROSECUTO
NT- 080735	PATRICK D. SMALL	DCANT	12/30/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 073909	RAMIRO P. CORPUS	DINTR	12/30/2008	DISMISSED-PROOF OF INSURANCE
TR- 074168	AARON P GONZALEZ	DINTR	12/16/2008	DISMISSED-PROOF OF INSURANCE
TR- 082651	MIGUEL R. RODRIGUEZ	DCATR	12/30/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 083226	DAVID J HATFIELD	DINTR	12/11/2008	DISMISSED-PROOF OF INSURANCE
TR- 083269	SANDI M. COSTILLA	DDSTR	12/16/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083547	LONNIE C DITTMAR JR	DDSTR	12/01/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083585	RONICA S ISELT	DDSTR	12/04/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083644	LINDA K GRAY	DDSTR	12/05/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083671	ANTONIO D BAUTISTA	DDSTR	12/09/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083707	DENNIS S ANDERSON	DDSTR	12/08/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083778	DAVID C ROBERT	DDSTR	12/08/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083794	CHRISTINE A COLLINS	DDSTR	12/02/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083796	DIANE R IOSUE	DDSTR	12/01/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083856	CLINTON DAVIS JR	DINTR	12/10/2008	DISMISSED-PROOF OF INSURANCE
TR- 083859	SARA C COOPER	DDSTR	12/18/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083869	RONALD R BURNS	DDSTR	12/04/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083881	FLOYD E CRUMLEY	DDSTR	12/15/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083895	SHELIA A BEECHLY	DDSTR	12/09/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083932	JEFFREY G MATHEWSON	DDSTR	12/08/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083941	DONNA L FUNK	DDSTR	12/22/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083958	BRANDON N VEGA	DDSTR	12/08/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083970	VICKI L SIMMONS	DDSTR	12/11/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083973	AMY J GUTIERREZ	DDSTR	12/08/2008	DISMISSED-COMPLETION OF DSC CO
TR- 083992	NICHOLAS A HAJDA	DDSTR	12/15/2008	DISMISSED-COMPLETION OF DSC CO
TR- 084055	GEOFFREY M FISHER	DDSTR	12/18/2008	DISMISSED-COMPLETION OF DSC CO
TR- 084082	RICHARD P SCHREIDER	DDSTR	12/18/2008	DISMISSED-COMPLETION OF DSC CO
TR- 084132	KARI F CAZALAS	DDSTR	12/11/2008	DISMISSED-COMPLETION OF DSC CO
TR- 084271	PEGGY S RUTHERFORD	DDSTR	12/19/2008	DISMISSED-COMPLETION OF DSC CO
TR- 084287	DANIEL J RUSSELL JR	DDSTR	12/22/2008	DISMISSED-COMPLETION OF DSC CO
TR- 084317	JENNIFER C BOBO	DDSTR	12/19/2008	DISMISSED-COMPLETION OF DSC CO
TR- 084327	STEPHEN M ZERMENO	DINTR	12/22/2008	DISMISSED-PROOF OF INSURANCE
TR- 084387	IAN M CAMPBELL	DDSTR	12/11/2008	DISMISSED-COMPLETION OF DSC CO
TR- 084409	KRISTIN R GUNTER	DDSTR	12/08/2008	DISMISSED-COMPLETION OF DSC CO
TR- 084474	CHARLES C. HASTINGS	DDSTR	12/30/2008	DISMISSED-COMPLETION OF DSC CO
TR- 084491	PRISCILLA D MARTINEZ	DDSTR	12/22/2008	DISMISSED-COMPLETION OF DSC CO
TR- 084532	RICHARD B LOPEZ	DINTR	12/09/2008	DISMISSED-PROOF OF INSURANCE
TR- 084545	BETSIIE B LOPEZ	DINTR	12/01/2008	DISMISSED-PROOF OF INSURANCE
TR- 084558	ALFONSO J PEREZ	DINTR	12/04/2008	DISMISSED-PROOF OF INSURANCE
TR- 084611	LETISHA L MOUSER	DDSTR	12/29/2008	DISMISSED-COMPLETION OF DSC CO
TR- 084661	STEPHANIE L. JONES	DINTR	12/02/2008	DISMISSED-PROOF OF INSURANCE
TR- 084673	BENJAMIN C CASEY	DINTR	12/04/2008	DISMISSED-PROOF OF INSURANCE
TR- 084674	MARCENE A GRAHAM	DDSTR	12/23/2008	DISMISSED-COMPLETION OF DSC CO
TR- 084676	ZONA C NELSON	DDSTR	12/11/2008	DISMISSED-COMPLETION OF DSC CO
TR- 084696	BENJAMIN C CASEY	DACTR	12/04/2008	DISMISSED-ADDRESS CHANGED
TR- 084700	MICHAEL L JORDAN	DDSTR	12/11/2008	DISMISSED-COMPLETION OF DSC CO
TR- 084715	IRENE S. CASTILLO	DCATR	12/30/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 084735	ESTEBAN HERNANDEZ	DCATR	12/30/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 084736	ESTEBAN HERNANDEZ	DINTR	12/08/2008	DISMISSED-PROOF OF INSURANCE
TR- 084813	TASHIA L DENNY	DINTR	12/02/2008	DISMISSED-PROOF OF INSURANCE
TR- 084850	JERAMIA A KRAFT	DINTR	12/04/2008	DISMISSED-PROOF OF INSURANCE
TR- 084894	ROSARIO J. ZAPATA	DINTR	12/01/2008	DISMISSED-PROOF OF INSURANCE
TR- 084905	MICHAEL J GONZALES	DCATR	12/02/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 084962	CLAY J HEINE	DINTR	12/03/2008	DISMISSED-PROOF OF INSURANCE
TR- 084973	ALLEN C BARROW	DVRTR	12/01/2008	DISMISSED-PROOF OF REGISTRATIO
TR- 084974	THOMAS W BETTS	DINTR	12/16/2008	DISMISSED-PROOF OF INSURANCE
TR- 084976	JASON D MOORE	DINTR	12/02/2008	DISMISSED-PROOF OF INSURANCE
TR- 084978	JEANETTE S RICKS	DCATR	12/02/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 084980	MAIA B RICHTER	DINTR	12/10/2008	DISMISSED-PROOF OF INSURANCE
TR- 084982	MANUEL RAMOS	DCATR	12/02/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 084984	BARBARA R GERMAN	DVITR	12/11/2008	DISMISSED-PROOF OF MVI INSPECT
TR- 084991	LARRY C TOTENO	DCATR	12/01/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 085010	SALVADOR M CAMARENA	DINTR	12/04/2008	DISMISSED-PROOF OF INSURANCE
TR- 085016	DANIELLE R HENRY	DCATR	12/05/2008	DISMISSED-OTHER
TR- 085031	ERICA MORALES	DDLTR	12/09/2008	DISMISSED-DRIVERS LICENSE
TR- 085033	CHRISTINA REYES	DINTR	12/19/2008	DISMISSED-PROOF OF INSURANCE
TR- 085034	AMY E WEISON	DVRTR	12/02/2008	DISMISSED-PROOF OF REGISTRATIO
TR- 085044	BROOKE E HERNANDEZ	DINTR	12/04/2008	DISMISSED-PROOF OF INSURANCE
TR- 085048	KENDRA D. PURSCHE	DINTR	12/05/2008	DISMISSED-PROOF OF INSURANCE
TR- 085058	SHERONDA M. JAMES	DCATR	12/02/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 085076	TIMOTHY W DAVIS	DDLTR	12/02/2008	DISMISSED-DRIVERS LICENSE
TR- 085082	JOHN W WILSON III	DACTR	12/05/2008	DISMISSED-ADDRESS CHANGED
TR- 085103	GABRIEL P CORTEZ	DINTR	12/11/2008	DISMISSED-PROOF OF INSURANCE

WILLIAMSON JP 4
Printed: 12/31/2008

CAUSE #	DEFENDANT'S NAME	STATU	DISMISSAL DATE	REASON
TR- 085105	ALLYSSA C BENTON	DINTR	12/02/2008	DISMISSED-PROOF OF INSURANCE
TR- 085114	DAVID A COX	DINTR	12/16/2008	DISMISSED-PROOF OF INSURANCE
TR- 085116	STEVEN M FEIL	DINTR	12/08/2008	DISMISSED-PROOF OF INSURANCE
TR- 085119	ADAM A KOB5	DDSTR	12/09/2008	DISMISSED-COMPLETION OF DSC CO
TR- 085150	STEPHANIE A. FULLER	DCATR	12/23/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 085153	JONAS D HUNT	DINTR	12/19/2008	DISMISSED-PROOF OF INSURANCE
TR- 085154	JACKY A HOWARD	DCATR	12/23/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 085161	JERIMIAH D ADAMS	DVRTR	12/05/2008	DISMISSED-PROOF OF REGISTRATIO
TR- 085175	GETZAEAL C TAPIA	DINTR	12/03/2008	DISMISSED-PROOF OF INSURANCE
TR- 085187	JOHN B VANDEWATER SR	DVITR	12/01/2008	DISMISSED-PROOF OF MVI INSPECT
TR- 085189	YVONNE J SMITH	DVRTR	12/02/2008	DISMISSED-PROOF OF REGISTRATIO
TR- 085212	NAKROP BUASUWAN	DVRTR	12/09/2008	DISMISSED-PROOF OF REGISTRATIO
TR- 085221	VIRGINIA A POLASEK	DINTR	12/02/2008	DISMISSED-PROOF OF INSURANCE
TR- 085222	JAKE T PALM	DVRTR	12/01/2008	DISMISSED-PROOF OF REGISTRATIO
TR- 085229	MELISSA A HERNANDEZ	DACTR	12/02/2008	DISMISSED-ADDRESS CHANGED
TR- 085233	JOHN A PRICE JR	DINTR	12/19/2008	DISMISSED-PROOF OF INSURANCE
TR- 085235	LINDSEY R. WILLIAMS	DCATR	12/23/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 085238	PRISCILLA B WEIKERT	DINTR	12/22/2008	DISMISSED-PROOF OF INSURANCE
TR- 085239	PRISCILLA B WEIKERT	DACTR	12/22/2008	DISMISSED-ADDRESS CHANGED
TR- 085241	NANCY K VELA	DINTR	12/18/2008	DISMISSED-PROOF OF INSURANCE
TR- 085243	SUZANNE B SERGI	DINTR	12/19/2008	DISMISSED-PROOF OF INSURANCE
TR- 085245	PHYLLIS W DOBBS	DINTR	12/18/2008	DISMISSED-PROOF OF INSURANCE
TR- 085250	JOSEPH W JONES	DVITR	12/23/2008	DISMISSED-PROOF OF MVI INSPECT
TR- 085257	WILLIAM L BOLFFING	DDSTR	12/18/2008	DISMISSED-COMPLETION OF DSC CO
TR- 085259	DONNA M. KAATZ	DVITR	12/08/2008	DISMISSED-PROOF OF MVI INSPECT
TR- 085262	KATHRYN R HUDSON-TAR	DINTR	12/10/2008	DISMISSED-PROOF OF INSURANCE
TR- 085263	JESSE D BARRERA	DVRTR	12/11/2008	DISMISSED-PROOF OF REGISTRATIO
TR- 085266	DIANA TREVINO	DVITR	12/29/2008	DISMISSED-PROOF OF MVI INSPECT
TR- 085283	ERIC R. FLOWERS	DCATR	12/23/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 085285	THOMAS E. PLASTER	DCATR	12/23/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 085291	WILLIAM L GREER	DINTR	12/15/2008	DISMISSED-PROOF OF INSURANCE
TR- 085313	DUSTIN W. DENMAN	DCATR	12/23/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 085316	MICHAEL W. SELMAN	DCATR	12/23/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 085328	FRANCISCO C GARCIA	DINTR	12/10/2008	DISMISSED-PROOF OF INSURANCE
TR- 085330	SADIE M ROTHERMEL	DVRTR	12/05/2008	DISMISSED-PROOF OF REGISTRATIO
TR- 085335	TERENCE S HULL	DVRTR	12/05/2008	DISMISSED-PROOF OF REGISTRATIO
TR- 085337	WILLIAM W JUSTICE	DCATR	12/05/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 085342	REBECCA A ESPINOZA	DDLTR	12/05/2008	DISMISSED-DRIVERS LICENSE
TR- 085362	SOPHIA L ALDERETE	DINTR	12/08/2008	DISMISSED-PROOF OF INSURANCE
TR- 085365	NICHOLAS A RIDGE	DINTR	12/19/2008	DISMISSED-PROOF OF INSURANCE
TR- 085370	CHRISTOPHER R CAFFEY	DINTR	12/15/2008	DISMISSED-PROOF OF INSURANCE
TR- 085378	PAUL M. RUMLEY	DCATR	12/23/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 085382	JUAN G MARTINEZ	DINTR	12/18/2008	DISMISSED-PROOF OF INSURANCE
TR- 085386	EMILY D JIMENEZ	DINTR	12/18/2008	DISMISSED-PROOF OF INSURANCE
TR- 085391	BRANDI L. MERCER	DVITR	12/23/2008	DISMISSED-PROOF OF MVI INSPECT
TR- 085392	BRANDI L. MERCER	DVRTR	12/29/2008	DISMISSED-PROOF OF REGISTRATIO
TR- 085393	BRANDI L. MERCER	DINTR	12/29/2008	DISMISSED-PROOF OF INSURANCE
TR- 085401	ANGEL DOMINGUEZ	DVITR	12/22/2008	DISMISSED-PROOF OF MVI INSPECT
TR- 085404	ANA S. VARGAS	DINTR	12/23/2008	DISMISSED-PROOF OF INSURANCE
TR- 085412	KENNETH R SCHWAB	DVITR	12/05/2008	DISMISSED-PROOF OF MVI INSPECT
TR- 085426	MIGUEL A DELACRUZ	DINTR	12/10/2008	DISMISSED-PROOF OF INSURANCE
TR- 085428	KATHERINE E BOYLES	DINTR	12/09/2008	DISMISSED-PROOF OF INSURANCE
TR- 085444	PAMELA A. STABENO	DDLTR	12/22/2008	DISMISSED-DRIVERS LICENSE
TR- 085445	PAMELA A. STABENO	DINTR	12/22/2008	DISMISSED-PROOF OF INSURANCE
TR- 085448	JENNIFER N OLGUIN	DINTR	12/08/2008	DISMISSED-PROOF OF INSURANCE
TR- 085451	SABINO ALVAREZ JR	DINTR	12/16/2008	DISMISSED-PROOF OF INSURANCE
TR- 085453	CALVIN G REEVES	DINTR	12/19/2008	DISMISSED-PROOF OF INSURANCE
TR- 085455	DANIEL J. LANE	DCATR	12/29/2008	DISMISSED-PER COUNTY PROSECUTO
TR- 085475	RICARDO J. SALDANA	DVITR	12/23/2008	DISMISSED-PROOF OF MVI INSPECT
TR- 085479	DAVID S GOODMAN	DINTR	12/17/2008	DISMISSED-PROOF OF INSURANCE
TR- 085513	ROBERT S HOLLAND	DLPTR	12/08/2008	DISMISSED-PROOF FRONT/REARLIC.
TR- 085516	RONALD T EMERSON	DVRTR	12/22/2008	DISMISSED-PROOF OF REGISTRATIO
TR- 085540	MARK W FELDMAN	DINTR	12/19/2008	DISMISSED-PROOF OF INSURANCE
TR- 085555	CHRISTINE A BENDANA	DACTR	12/30/2008	DISMISSED-ADDRESS CHANGED
TR- 085558	SYLVESTER WILLIAMS	DINTR	12/18/2008	DISMISSED-PROOF OF INSURANCE
TR- 085568	CHRISTOPHER A. BEAN	DVRTR	12/30/2008	DISMISSED-PROOF OF REGISTRATIO
TR- 085579	MICHAEL B HICKS	DVITR	12/29/2008	DISMISSED-PROOF OF MVI INSPECT
TR- 085586	SALOMON AGUIRRE	DINTR	12/19/2008	DISMISSED-PROOF OF INSURANCE
TR- 085600	MICHAEL E. RODGERS	DINTR	12/29/2008	DISMISSED-PROOF OF INSURANCE
TR- 085638	CHRISTOPHER J PRATER	DINTR	12/22/2008	DISMISSED-PROOF OF INSURANCE
TR- 085641	DAVID D. HOLDREAD	DINTR	12/30/2008	DISMISSED-PROOF OF INSURANCE
TR- 085642	STEVEN R GRAHAM	DINTR	12/30/2008	DISMISSED-PROOF OF INSURANCE
TR- 085653	JOYCE B PALMER	DACTR	12/29/2008	DISMISSED-ADDRESS CHANGED
TR- 085665	CRISTINA J. CALDWELL	DINTR	12/29/2008	DISMISSED-PROOF OF INSURANCE
TR- 085705	JIMMY D NUNLEY	DVITR	12/23/2008	DISMISSED-PROOF OF MVI INSPECT
TR- 085706	CHRIS E BAYER	DVITR	12/23/2008	DISMISSED-PROOF OF MVI INSPECT
TR- 085737	MICHAEL J TURMAN	DVITR	12/23/2008	DISMISSED-PROOF OF MVI INSPECT
TR- 085738	ROBIN A EISSLER	DVITR	12/23/2008	DISMISSED-PROOF OF MVI INSPECT
TR- 085752	DEWAYNE L. HAMPTON J	DVRTR	12/29/2008	DISMISSED-PROOF OF REGISTRATIO
TR- 085758	JUAN F. MARTINEZ	DINTR	12/30/2008	DISMISSED-PROOF OF INSURANCE

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 1 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:57:30 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-JC 080195-0 CITY NATIONAL BANK OF TAYLOR T	12/01/08	8716	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 080626-0 CHRIS WARREN REALTY/DALE & WAN	12/01/08	8717	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080735-0 HSBC BANK USA	12/01/08	8718	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080736-0 USA BANK NATIONAL ASSOCIATION	12/01/08	8719	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080227-0 CONN APPLIANCES INC DBA CONN'S	12/01/08	8720	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080737-0 ST.THERESE'S PLACE, LLC	12/01/08	8721	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080228-0 MIDLAND FUNDING ASSIGNEE OF CH	12/01/08	8722	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080229-0 ARROW FINANCIAL ASSIGNEE OF FI	12/01/08	8723	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080230-0 LVNV FUNDING ASSIGNEE OF SEARS	12/01/08	8724	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080231-0 ARROW FINANCIAL ASSIGNEE OF CA	12/01/08	8725	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080232-0 MIDLAND FUNDING ASSIGNEE OF HO	12/01/08	8726	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080233-0 ARROW FINANCIAL ASSIGNEE OF GE	12/01/08	8727	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080738-0 ROBERT M. TIEMANN	12/02/08	8728	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080739-0 BANK OF AMERICA,N.A.	12/04/08	8729	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080740-0 CHASE HOME FINANCE,LLC	12/04/08	8730	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080741-0 BANK OF N.Y.AS TRUSTEE FOR CER	12/04/08	8731	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080742-0 U.S.BANK NATIONAL ASSOC.,AS TR	12/04/08	8732	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080743-0 BEATRICE KRUSE	12/04/08	8733	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080744-0 US BANK NATIONAL ASSOCIATION	12/04/08	8734	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080083-0 CATHERINE'S	12/04/08	8735	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080234-0 CITY NATIONAL BANK OF TAYLOR,	12/04/08	8736	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080235-0 CITY NATIONAL BANK OF TAYLOR,	12/04/08	8737	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080236-0 PINNACLE CREDIT SERVICES	12/04/08	8738	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
Page Totals:			525.00	5.00	5.00	.00	.00	.00	42.00	775.00	.00	.00	.00	.00	1352.00	
Cumulative Sub Totals:			525.00	5.00	5.00	.00	.00	.00	42.00	775.00	.00	.00	.00	.00	1352.00	

Case Number	Tran	Tran	ABSTRACT	OUT OF	COURT	CIVIL	PRECINCT 1	PRECINCT 2	PRECINCT 3	ALL	TOTAL	Paid	By
Case Number	Tran	Tran	ABSTRACT	OUT OF	COURT	CIVIL	PRECINCT 4	PRECINCT 1	PRECINCT 2	PRECINCT 3	ALL	Paid	By
CI-JC 080238-0	12/04/08	8740	25.00	.00	.00	.00	2.00	.00	.00	.00	.00	27.00	
ARROW FINANCIAL SERVICES													
CI-EV 080645-0	12/04/08	8741	.00	5.00	.00	.00	1.00	.00	.00	.00	.00	130.00	
COUNTRYWIDE HOME LOANS, INC.													
CI-EV 080746-0	12/04/08	8742	25.00	.00	.00	.00	2.00	.00	.00	.00	.00	77.00	
ANGELITA MONZON													
CI-EV 080747-0	12/05/08	8743	25.00	.00	.00	.00	2.00	.00	.00	.00	.00	127.00	
LAWRENCE MADISON													
CI-JC 080239-0	12/08/08	8744	25.00	.00	.00	.00	2.00	.00	.00	.00	.00	27.00	
LVNV FUNDING LLC													
CI-JC 080240-0	12/08/08	8745	25.00	.00	.00	.00	2.00	.00	.00	.00	.00	27.00	
DODERA, LLC													
CI-EV 080748-0	12/08/08	8746	25.00	.00	.00	.00	2.00	.00	.00	.00	.00	77.00	
HEALTHCARE IDEAL SOLUTIONS													
CI-IN 080142-0	12/09/08	8747	.00	.00	.00	21.00	.00	.00	.00	.00	76.00	97.00	
IN THE MATTER OF THE DEATH OF													
CI-EV 080749-0	12/09/08	8748	25.00	.00	.00	.00	2.00	.00	.00	.00	.00	77.00	
MARCIA HAGLER													
CI-EV 080750-0	12/09/08	8749	25.00	.00	.00	.00	2.00	.00	.00	.00	.00	227.00	
COUNTRY PLACE APARTMENTS HO													
CI-EV 080704-0	12/09/08	8750	.00	5.00	.00	.00	.00	.00	.00	.00	.00	130.00	
MARCIA HAGLER													
CI-EV 080658-0	12/09/08	8751	.00	5.00	.00	.00	.00	.00	.00	.00	.00	130.00	
MARCIA HAGLER													
CI-JC 080081-0	12/09/08	8752	.00	5.00	.00	.00	.00	.00	.00	.00	.00	130.00	
STELLA FARINACCI - KINDAS AMUS													
CI-IN 080137-0	12/09/08	8753	.00	.00	.00	21.00	.00	.00	.00	.00	20.00	41.00	
IN THE MATTER OF THE DEATH OF													
CI-EV 080751-0	12/11/08	8754	25.00	.00	.00	.00	2.00	.00	.00	.00	.00	77.00	
GERONIMO AGUIRRE JR.													
CI-SC 080084-0	12/11/08	8755	25.00	.00	.00	.00	2.00	.00	.00	.00	.00	77.00	
ARTHUR PACHICANO JR.													
CI-EV 080752-0	12/11/08	8756	25.00	.00	.00	.00	2.00	.00	.00	.00	.00	127.00	
COLONIAL VILLAGE AT SIERRA VIS													
CI-IN 080107-0	12/11/08	8757	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
IN THE MATTER OF THE DEATH OF													
CI-EV 080753-0	12/12/08	8758	25.00	.00	.00	.00	2.00	.00	.00	.00	.00	77.00	
CITIMORTGAGE, INC.													
CI-JC 080241-0	12/12/08	8759	25.00	.00	.00	.00	2.00	.00	.00	.00	.00	27.00	
SAMUEL JASON GALLINI/SHELLY SA													
CI-IN 080035-0	12/12/08	8760	.00	.00	.00	21.00	.00	.00	.00	.00	.00	21.00	
IN THE MATTER OF THE DEATH OF													
CI-EV 080754-0	12/12/08	8761	25.00	.00	.00	20.00	.00	.00	.00	.00	.00	1839.00	77.00
Page Totals:			375.00	.00	.00	63.00	.00	.00	.00	.00	.00	1839.00	77.00
Cumulative Sub Totals:			900.00	5.00	25.00	.00	72.00	30.00	50.00	.00	.00	3191.00	

Aquaforest TIFF Junction Evaluation																
WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:57:30 - [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
FIDENCIO JACKSON																
CI-IN 080149-0 IN THE MATTER OF THE DEATH OF	12/12/08	8762	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
CI-EV 080763-0 SUNCHASE APTS	12/12/08	8763	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080764-0 SUNCHASE APTS	12/12/08	8764	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080755-0 SUMMERSET APTS.	12/12/08	8765	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080765-0 SUNCHASE APTS	12/12/08	8766	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080756-0 SUMMERSET APTS.	12/12/08	8767	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080766-0 SUNCHASE APTS	12/12/08	8768	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080767-0 SUNCHASE APTS	12/12/08	8769	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080768-0 SUNCHASE APTS	12/12/08	8770	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080757-0 SUMMERSET APTS.	12/12/08	8771	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080769-0 SUNCHASE APTS	12/12/08	8772	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080758-0 SUMMERSET APTS.	12/12/08	8773	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080759-0 SUMMERSET APTS.	12/12/08	8774	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080760-0 SUMMERSET APTS.	12/12/08	8775	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080761-0 SUMMERSET APTS.	12/12/08	8776	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 MOR	12/15/08	8777	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080745-0 FANNIE MAE AKA FEDERAL NATIONA	12/15/08	8778	18.11	.00	.00	.00	.00	.00	1.45	72.44	.00	.00	.00	.00	92.00	
CI-EV 080745-0 FANNIE MAE AKA FEDERAL NATIONA	12/15/08	8779	6.89	.00	.00	.00	.00	.00	.55	27.56	.00	.00	.00	.00	35.00	
CI-EV 080762-0 COUNTRY PLACE APTS	12/15/08	8780	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080770-0 SUMMERSET APTS	12/15/08	8781	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080771-0 ASSURED PROPERTY MANAGEMENT	12/16/08	8782	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-IN 080085-0 IN THE MATTER OF THE DEATH OF	12/16/08	8783	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
Page Totals:			450.00	.00	5.00	.00	42.00	.00	36.00	1125.00	.00	.00	.00	72.00	1730.00	
Cumulative Sub Totals:			1350.00	5.00	30.00	.00	105.00	.00	108.00	3150.00	.00	.00	.00	173.00	4921.00	

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WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 4 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:57:30 - [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 080772-0 ALEXAN PALM VALLEY	12/16/08	8784	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080773-0 ALAN ROBINSON	12/16/08	8785	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080774-0 ANDY TRAN	12/16/08	8786	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080775-0 HDF INVESTMENTS LTD.	12/16/08	8787	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080242-0 LVNV FUNDING LLC C/O LINEBARGE	12/16/08	8788	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080243-0 NORTH STAR CAPITAL ACQUISITION	12/16/08	8789	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080244-0 NORTHSTAR CAPITAL ACQUISITION	12/16/08	8790	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080705-0 MARCIA HAGLER	12/18/08	8791	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080776-0 TOM HULL/PRIME PROPERTIES	12/18/08	8792	25.00	.00	.00	.00	.00	.00	2.00	150.00	.00	.00	.00	.00	177.00	
CI-EV 080777-0 GABLES APARTMENTS LAUREN MIT	12/18/08	8793	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080245-0 CONN APPLIANCES DBA CONN'S	12/18/08	8794	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080778-0 HBH MANAGEMENT STEPHEN M. H	12/19/08	8795	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080779-0 THE MANSIONS APARTMENTS KER	12/19/08	8796	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080780-0 WASHINGTON MUTUAL BANK	12/19/08	8797	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080781-0 DOUG SUVALLE/GREG HALL	12/22/08	8798	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080782-0 COUNTRYWIDE HOME LOANS, INC.	12/22/08	8799	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-IN 080150-0 IN THE MATTER OF THE DEATH OF	12/22/08	8800	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
CI-EV 080783-0 TAYLORPLEX, INC.	12/23/08	8801	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080784-0 LAURA OLIVAREZ/STEVE NASTRI	12/23/08	8802	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080720-0 HIRSCHBERG PROPERTIES/APRIL RE	12/29/08	8803	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080712-0 CLAUDIA KINNEY/GARY M. GLASS	12/29/08	8804	.00	.00	4.88	.00	.00	.00	.00	122.12	.00	.00	.00	.00	127.00	
CI-EV 080712-0 CLAUDIA KINNEY/GARY M. GLASS	12/29/08	8805	.00	.00	.12	.00	.00	.00	.00	2.88	.00	.00	.00	.00	3.00	
CI-EV 080731-0 TAYLOR SQUARE APARTMENTS/CHRIS	12/29/08	8806	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
Page Totals:			425.00	.00	20.00	.00	21.00	.00	34.00	1600.00	.00	.00	.00	36.00	2136.00	
Cumulative Sub Totals:			1775.00	5.00	50.00	.00	126.00	.00	142.00	4750.00	.00	.00	.00	209.00	7057.00	

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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 080785-0	12/29/08	8807	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
AURORA LOAN SERVICES, LLC																
CI-JC 080246-0	12/29/08	8808	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CONN APPLIANCES INC DBA CONN'S																
CI-JC 080247-0	12/29/08	8809	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
HUDSON & KEYSE, LLC																
CI-EV 080786-0	12/29/08	8810	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
DK PARTNERSHIP LTD/ DAVID ZIAJ																
CI-JC 080248-0	12/29/08	8811	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
ARROW FINANCIAL SERVICES C/O M																
CI-JC 080249-0	12/29/08	8812	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
NORTH STAR CAPITAL ACQUISITION																
CI-JC 080250-0	12/29/08	8813	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
DODEKA LLC C/O PUTONTI & ESCOV																
CI-JC 080251-0	12/29/08	8814	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
DODEKA LLC C/O PUTONTI & ESCOV																
CI-JC 080252-0	12/29/08	8815	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
DODEKA LLC C/O PUTONTI & ESCOV																
CI-EV 080787-0	12/29/08	8816	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
THE LENDING GROUP, LLC/VICTORI																
CI-EV 080730-0	12/30/08	8817	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
COUNTRYWIDE HOME LOANS, INC.																
CI-EV 080725-0	12/30/08	8818	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
COUNTRYWIDE HOME LOANS, INC.																
CI-EV 080788-0	12/30/08	8819	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
RED HILLS VILLAS/SHANNON FARES																
CI-EV 080789-0	12/30/08	8820	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
RED HILLS VILLAS/SHANNON FARES																
CI-EV 080790-0	12/30/08	8821	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
RED HILLS VILLAS/SHANNON FARES																
CI-EV 080791-0	12/30/08	8822	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
RED HILLS VILLAS/SHANNON FARES																
CI-SC 080009-0	12/30/08	8823	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CATHY ANN BLAIR																
Page Totals:			350.00	5.00	10.00	.00	.00	.00	28.00	600.00	.00	.00	.00	.00	993.00	
Report Totals - Details Section:			2125.00	10.00	60.00	.00	126.00	.00	170.00	5350.00	.00	.00	.00	209.00	8050.00	

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WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Summary Section) - Page: 6 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:57:30 - [All Dockets Included]

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	2	10.00	10.00	.00	5.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	6	126.00	126.00	.00	.00	126.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	58	1425.00	1425.00	.00	225.00	1100.00	25.00	75.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	86	170.00	170.00	.00	20.00	142.00	2.00	6.00	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	26	650.00	650.00	.00	.00	650.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	79	3850.00	3850.00	.00	700.00	2900.00	100.00	150.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	2	50.00	50.00	.00	25.00	25.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	12	55.00	55.00	.00	.12	54.88	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	13	1500.00	1500.00	.00	2.88	1497.12	.00	.00	.00	.00	.00	.00	0100-0000-341904	

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

AUTOPSY	COPIES OF AUTOPSIES	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	5	204.00	204.00	.00	.00	204.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		291	8050.00	8050.00	.00	983.00	6709.00	127.00	231.00	.00	.00	.00	.00		
Report Totals - Summary Section:		291	8050.00	8050.00	.00	983.00	6709.00	127.00	231.00	.00	.00	.00	.00		

Cash:	983.00														
Checks:	6709.00														
Money Orders:	127.00														
Credit Cards:	231.00														
		Escrow Payments:	.00			Refunds Due:	.00			C.S.R. Credit:	.00				
						Over Payments:	.00			Jail Time Credit:	.00				
										Non-Monetary Payments:	.00		NSF Checks:	.00	
Total Currency:	8050.00	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: 7 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:57:30 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		2455.00	75.00	.00	.00	2530.00
0100-0000-341904		5200.00	150.00	.00	.00	5350.00
0399-0000-208822		164.00	6.00	.00	.00	170.00
Total of all GL Codes		7819.00	231.00	.00	.00	8050.00

Receipt Numbers

8716 - 8823

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:53:01 - [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 8%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 083231-0 FLORES,JOSE LUIS	12/01/08	122451	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	295.00	70.00	365.00
JP-TR 082704-0 MITCHELL,DOUGLAS EARL	12/01/08	122452	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	75.00	152.00
JP-TR 085125-0 MITCHELL,DOUGLAS EARL	12/01/08	122453	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 085187-0 VANDEWATER SR,JOHN BEN	12/01/08	122454	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-LW 080091-0 DIXON,RANDY MICHAEL	12/01/08	122455	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085091-0 WILSON,GARY	12/01/08	122456	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-NT 080677-0 ANDREWS,GREGORY WARREN	12/01/08	122457	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	70.00	570.00
JP-NT 080617-0 GONZALES,ERNESTINE	12/01/08	122458	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
JP-TR 085003-0 PERKINS,ANDREA BERTINA	12/01/08	122459	.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 080494-0 LOPEZ,IRMA	12/01/08	122460	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	75.00	95.00
JP-JV 080234-0 SANCHEZ,GLIANNE	12/01/08	122461	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	75.00	95.00
JP-JV 080235-0 TISLOW,JENNIFER	12/01/08	122462	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-NT 080495-0 MCNEESE,LESLIE	12/01/08	122463	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 085104-0 TUCKER,SHAYNE RAY	12/01/08	122464	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-TR 083285-0 HARRELL,CHRISTINA MARIE	12/01/08	122465	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-JV 080284-0 GONZALES,ANTHONY A	12/01/08	122466	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	220.00	65.00	305.00
JP-NT 080466-0 MAREK,KENNETH DWAYNE	12/01/08	122467	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-JV 080251-0 MILLER,MEGHAN	12/01/08	122468	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 085068-0 LAZO,EUGENIO NAVARRO	12/01/08	122469	.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 083094-0 WRIGHT,JASON PAUL	12/01/08	122470	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	522.50	25.00	547.50
JP-TR 084986-0 ANAYA-OCHOA,MANUEL ALEJANDRO	12/01/08	122471	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 084985-0 ANAYA-OCHOA,MANUEL ALEJANDRO	12/01/08	122472	.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 084876-0 PANCHI,DANIEL SUGIA	12/01/08	122473	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	60.00	105.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	140.00	20.00	20.00	15.00	.00	15.00	.00	3080.50	1415.00	4720.50
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	140.00	20.00	20.00	15.00	.00	15.00	.00	3080.50	1415.00	4720.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 084877-0 ZAPATA,MARIA DELROSARIO	12/01/08	122474	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 084893-0 ZAPATA,ROSARIO J	12/01/08	122475	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	90.00	598.00
JP-TR 080799-0 CARR, JIMMY EUGENE	12/01/08	122476	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	870.00	25.00	895.00
JP-JV 080102-0 EARLEY,MEGAN	12/01/08	122477	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 085001-0 CUNNINGHAM,MICHAEL NOAH	12/01/08	122478	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-JV 080186-0 GREEN,TROY JASPER	12/01/08	122479	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	.00	175.00
JP-TR 084970-0 BELTRAN,PETER PAUL	12/01/08	122480	.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 080221-0 DELGADO,THEODORE	12/01/08	122481	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	40.00	90.00	150.00
JP-JV 080205-0 ORTA,JORDAN	12/01/08	122482	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	10.00	210.00
JP-JV 080205-0 ORTA,JORDAN	12/01/08	122483	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
JP-TR 084020-0 DOANE,CYNTHIA ANN	12/01/08	122484	.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 084021-0 DOANE,CYNTHIA ANN	12/01/08	122485	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 084879-0 LOZANO II,THOMAS	12/01/08	122486	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	60.00	105.00
JP-JV 080333-0 HERNANDEZ,LUCY	12/01/08	122487	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 085222-0 PALM,JAKE TRAVIS	12/01/08	122488	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080343-0 PACHICANO,JOSEPHINE DANIELE	12/01/08	122489	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 085171-0 GARCIA-CASTRO,JOSE F	12/01/08	122490	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 084973-0 BARROW,ALLEN CLEVELAND	12/01/08	122491	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080330-0 TOBIN,PATRICK	12/01/08	122492	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-PW 080168-0 GARCIA,JOSE LUIS	12/01/08	122493	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-JV 080135-0 PACHICANO,PAUL	12/01/08	122494	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	95.00	90.00	205.00
JP-JV 080341-0 PACHICANO JR,PAUL	12/01/08	122495	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 085199-0	12/01/08	122496	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	60.00	20.00	20.00	30.00	5.00	15.00	85.00	2941.00	1385.00	4579.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	200.00	40.00	40.00	45.00	5.00	30.00	85.00	6021.50	2800.00	9299.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 8%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JOHNSON,ERIC VINCENT																				
JP-NT 080534-0	12/01/08	122497	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00
URQUIZA, JOAQUIN CASTELAN																				
JP-JV 080222-0	12/01/08	122498	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	5.00	505.00
GARZA, MARY																				
JP-JV 080355-0	12/01/08	122499	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00
GARZA, MARY																				
JP-NT 080673-0	12/01/08	122500	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	70.00	75.00
NYGRIN, CASEY KARL																				
JP-JV 080344-0	12/01/08	122501	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	65.00	75.00
HUTCHERSON, CHELSIE NICOLE																				
JP-TR 085078-0	12/01/08	122502	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
KIMES, EDWIN ALLEN JR																				
JP-TR 084768-0	12/01/08	122503	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
LLOYD, NEIL DOUGLAS																				
JP-TR 084869-0	12/01/08	122504	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
LUCIO, RODOLFO																				
JP-TR 084702-0	12/01/08	122505	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
REID, CHRISTA LEANNE																				
JP-TR 084481-0	12/01/08	122506	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
STANKO, LESLIE ANN																				
JP-JV 080242-0	12/01/08	122507	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
RIVAS, ZAKRY																				
JP-HC 080013-0	12/01/08	122508	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	145.00	245.00
TILLOTSON, TISHA J																				
JP-HC 080014-0	12/01/08	122509	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	145.00	245.00
TILLOTSON, TISHA J																				
JP-HC 080015-0	12/01/08	122510	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	145.00	245.00
TILLOTSON, TISHA J																				
JP-TR 085071-0	12/01/08	122511	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
VASQUEZ, LATRICIA LIN																				
JP-TR 084808-0	12/01/08	122512	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	90.00	108.00
YEPSEN, KARLYN GAIL																				
JP-TR 084808-0	12/01/08	122513	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	67.00	.00	67.00
YEPSEN, KARLYN GAIL																				
JP-TR 085197-0	12/01/08	122514	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
VALDEZ, VEOLA MARIE																				
JP-NT 080673-0	12/01/08	122533	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	-70.00	-75.00
NYGRIN, CASEY KARL																				
JP-NT 080673-0	12/01/08	122534	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
NYGRIN, CASEY KARL																				
JP-JV 080344-0	12/01/08	122540	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-10.00	-65.00	-75.00
HUTCHERSON, CHELSIE NICOLE																				
JP-JV 080344-0	12/01/08	122541	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
HUTCHERSON, CHELSIE NICOLE																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	10.00	.00	15.00	.00	30.00	.00	2452.00	1515.00	4066.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	57.00	220.00	50.00	40.00	60.00	5.00	60.00	85.00	8473.50	4315.00	13365.50

Aquaforest TIFF Junction Evaluation

Case Number	Tran Number	Date	Trans	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	OTHER FEES	TOTAL PAID (ROW)
JP-JV 080286-0	12/02/08	122515	TERRY, EGYPTT	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	490.00	.00	490.00
GONZALES, MONIQUE MARIE																					
JP-TR 082999-0	12/02/08	122516		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	163.00
GONZALES, MONIQUE MARIE																					
JP-TR 082999-0	12/02/08	122517		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00
GONZALES, MONIQUE MARIE																					
JP-TR 082708-0	12/02/08	122518		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	152.00
RAMIREZ, JESSICA RENEA																					
JP-TR 084705-0	12/02/08	122519	ISBELL, MATTHEW JAMES	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	.00	152.00	90.00	250.00
JP-NT 020441-0																					
12/02/08	122520		JACKSON, BRANDON	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	625.00	662.00
JP-NT 030117-0																					
12/02/08	122521		JACKSON, BRANDON	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	170.00	707.00	707.00
JP-NT 030118-0																					
12/02/08	122522		JACKSON, BRANDON	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	170.00	707.00	707.00
JP-NT 030119-0																					
12/02/08	122523		JACKSON, BRANDON	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	170.00	707.00	707.00
JP-NT 030124-0																					
12/02/08	122524		JACKSON, BRANDON	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	170.00	707.00	707.00
JP-NT 030139-0																					
12/02/08	122525		JACKSON, BRANDON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	417.00	85.00	502.00
JP-NT 030140-0																					
12/02/08	122526		JACKSON, BRANDON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	417.00	85.00	502.00
JP-NT 030141-0																					
12/02/08	122527		JACKSON, BRANDON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	417.00	85.00	502.00
JP-NT 030142-0																					
12/02/08	122528		JACKSON, BRANDON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	417.00	85.00	502.00
JP-NT 030143-0																					
12/02/08	122529		JACKSON, BRANDON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	417.00	85.00	502.00
JP-JV 060126-0																					
12/02/08	122530		GONZALES-REYNA, MATTHEW	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	.00	175.00
JP-NT 030144-0																					
12/02/08	122531		JACKSON, BRANDON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	417.00	85.00	502.00
JP-NT 030145-0																					
12/02/08	122532		JACKSON, BRANDON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	417.00	85.00	502.00
JP-NT 040412-0																					
12/02/08	122535		JACKSON, BRANDON J.	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	137.00	387.00
JP-TR 085226-0																					
12/02/08	122536		BUI, VO THI	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	10.00	.00	5.00	.00	.00	.00	90.00	108.00
JP-NT 080594-0																					
12/02/08	122537		YANEZ, MARICSA	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	10.00	65.00	95.00
JP-TR 085076-0																					
12/02/08	122538		DAVIS, TIMOTHY WADE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080464-0																					
12/02/08	122539		DIAZ, ESPERANZA	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
Page Totals:			10.00	.00	.00	75.00	.00	.00	.00	.00	.00	340.00	63.00	10.00	10.00	5.00	60.00	85.00	14934.50	2382.00	9084.00
Cumulative Sub Totals:			10.00	.00	.00	75.00	.00	.00	.00	.00	.00	340.00	63.00	10.00	10.00	5.00	60.00	85.00	14934.50	2382.00	9084.00

CASEY, BENJAMIN CHARLES																				
Case Number	Tran Number	Date	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)
122565	JP-TR 084697-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
122566	JP-TR 085072-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
122567	JP-NT 080655-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	60.00	200.00
122568	JP-TR 085332-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
122569	JP-TR 080422-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	250.00	116.00	371.00
122570	JP-TR 080422-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
122571	JP-NT 080536-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
122572	JP-TR 084958-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	90.00	.00	108.00
122573	JP-TR 081276-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
122574	JP-TR 085322-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	90.00	.00	108.00
122575	JP-JV 080358-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
122576	JP-NT 080696-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
122577	JP-JV 080353-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
122578	JP-TR 054766-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	460.00
122579	JP-TR 064041-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	.00	461.00
122580	JP-TR 085323-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
122581	JP-NT 080593-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
122582	JP-JV 080298-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
122583	JP-TR 085361-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	90.00	.00	108.00
122584	JP-TR 085360-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	290.00	.00	298.00
122585	JP-NT 080570-0	12/04/08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	70.00	170.00
122586	JP-TR 085343-0	12/05/08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Cumulative Sub Totals:																				
Page Totals:			10.00	.00	.00	.00	75.00	.00	.00	.00	.00	.00	.00	50.00	10.00	80.00	130.00	440.00	31393.00	3910.00

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 085342-0 ESPINOZA, REBECCA ANN	12/05/08	122587	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080296-0 WOODS, DALTON	12/05/08	122588	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 085070-0 SANMIGUEL, DIANA HINOJOSA	12/05/08	122589	.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 085213-0 BUASUWAN, NAKROP	12/05/08	122590	.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 080599-0 REYES, YOLANDA	12/05/08	122591	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-NT 080598-0 REYES, RAYMOND	12/05/08	122592	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-JV 080299-0 REYES, LIANA	12/05/08	122593	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 085047-0 PURSCHE, KENDRA DANN	12/05/08	122594	.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 085161-0 ADAMS, JEREMIAH DARNELL	12/05/08	122595	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085160-0 ADAMS, JEREMIAH DARNELL	12/05/08	122596	.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 084450-0 CARDENAS, CHRISTOPHER	12/05/08	122597	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	153.00
JP-JV 080266-0 CRABB, ERICA	12/05/08	122598	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	295.00	.00	295.00
JP-TR 084834-0 DIXON, RONN HOWARD	12/05/08	122599	.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 085087-0 GARCIA-SEGUNDO, JESUS JAIR	12/05/08	122600	.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 085088-0 GARCIA-SEGUNDO, JESUS JAIR	12/05/08	122601	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 084983-0 GERMAN, BARBARA RUTH	12/05/08	122602	.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 084550-0 GILLISPIE, MEGAN ANN	12/05/08	122603	.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 084593-0 LANDERS, MARK INGRAM	12/05/08	122604	.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 084593-0 LANDERS, MARK INGRAM	12/05/08	122605	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-TR 083208-0 LANDRY, TANIKA LASHANDRA	12/05/08	122606	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	161.00	.00	161.00
JP-TR 083208-0 LANDRY, TANIKA LASHANDRA	12/05/08	122607	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	.00	1.00
JP-TR 083902-0 MOORE, SHALEENA LOIS	12/05/08	122608	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	150.00	354.00
JP-TR 084651-0 MOORE, SHALEENA LOIS	12/05/08	122609	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	80.00	10.00	20.00	20.00	.00	35.00	.00	2007.00	1570.00	3775.00
Cumulative Sub Totals:			10.00	.00	75.00	.00	.00	.00	.00	156.00	520.00	140.00	100.00	140.00	5.00	185.00	85.00	22048.00	11704.00	35168.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 8 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:53:01 - [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 085320-0 NANCE, REBECCA ANN	12/05/08	122610	.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 084486-0 PREKAS, STAMATINA RAE	12/05/08	122611	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-JV 080277-0 REYES, CASPER	12/05/08	122612	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 084366-0 RICHARDSON, TONY JERREL	12/05/08	122613	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	183.00	135.00	318.00
JP-TR 085330-0 ROTHERMEL, SADIE MAY	12/05/08	122614	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083716-0 SMITH, KRISTOPHER WILLIAM	12/05/08	122615	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 085034-0 WEISON, AMY ELIZABETH	12/05/08	122616	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085082-0 WILSON III, JOHN WILLIAM	12/05/08	122617	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085191-0 ZETTL, ERIKA KATHARINA	12/05/08	122618	.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 085353-0 COBURN, AMBER MICHELE	12/05/08	122619	.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 085352-0 COBURN, AMBER MICHELE	12/05/08	122620	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-JV 030242-0 GONZALES, KARINA LOPEZ	12/05/08	122621	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	60.00	597.00
JP-JV 030243-0 GONZALES, KARINA LOPEZ	12/05/08	122622	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	60.00	597.00
JP-JV 030251-0 GONZALES, KARINA LOPEZ	12/05/08	122623	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	60.00	577.00
JP-TR 085412-0 SCHWAB, KENNETH RAY	12/05/08	122624	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085319-0 TALAVERA, MIGUEL RAUL	12/05/08	122625	.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 085334-0 TYNES, DOROTHY BEST	12/05/08	122626	.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 085335-0 HULL, TERENCE SCOTT	12/05/08	122627	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085450-0 HART, PATRICK ALLEN	12/05/08	122628	.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 085317-0 SALISBURY, JOANNA LEIGH	12/05/08	122629	.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 084454-0 MCCARDELL, MURPHY LEE	12/05/08	122630	.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 074550-0 BROOKS, KEVIN	12/05/08	122631	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	309.00	86.00	400.00
JP-TR 084750-0	12/05/08	122632	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	60.00	169.00
Page Totals:			6.00	.00	45.00	.00	.00	.00	.00	30.00	60.00	40.00	50.00	.00	.00	60.00	.00	2815.00	1426.00	4532.00
Cumulative Sub Totals:			16.00	.00	120.00	.00	.00	.00	.00	186.00	580.00	180.00	150.00	140.00	5.00	245.00	85.00	24863.00	13130.00	39700.00

Aquaforester TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 9 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:53:01 - [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 8%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
ALBERTS, JAMES VIRGIL																				
JP-LW 080099-0	12/05/08	122633	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	92.00	90.00	190.00
ALLEN, SHELBY GLEN																				
JP-TR 084956-0	12/05/08	122634	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
ROMAN, OFELIA ALEMAN																				
JP-TR 085257-0	12/05/08	122635	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BOLFING, WILLIAM LEE																				
JP-NT 040418-0	12/05/08	122636	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	107.00	627.00
ORTIZ, SIERA R.																				
JP-NT 040222-0	12/05/08	122637	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	132.00	632.00
ORTIZ, SIERA																				
JP-JV 080348-0	12/08/08	122638	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
STEGALL, SHELBY																				
JP-NT 080682-0	12/08/08	122639	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
LAMB, JERRI																				
JP-TR 084391-0	12/08/08	122640	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
LEYENDECKER, MAXIMILIAN																				
JP-JV 080347-0	12/08/08	122641	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	300.00	65.00	385.00
GOMEZ, JORGE																				
JP-NT 080680-0	12/08/08	122642	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
GOMEZ, MARICELA																				
JP-NT 080681-0	12/08/08	122643	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
GOMEZ, JORGE																				
JP-JV 080308-0	12/08/08	122644	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	115.00	65.00	200.00
CRUZ, JHONNY A																				
JP-TR 085109-0	12/08/08	122645	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
PEREZ, CHRISTOPHER EUGENE																				
JP-JV 080349-0	12/08/08	122646	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
GAY, DAWSON																				
JP-NT 080684-0	12/08/08	122647	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
GAY, DAVID																				
JP-TR 084512-0	12/08/08	122648	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
TOTTEN, VIRGINIA SUE																				
JP-TR 084513-0	12/08/08	122649	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	60.00	95.00
TOTTEN, VIRGINIA SUE																				
JP-TR 085230-0	12/08/08	122650	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
HENKES, SANDRA LEE																				
JP-NT 080683-0	12/08/08	122651	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
DELGADILLO, YESENIA																				
JP-TR 083792-0	12/08/08	122652	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
CAVANAUGH, KRISTINA LYNN																				
JP-TR 085259-0	12/08/08	122653	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
KAATZ, DONNA MARIE																				
JP-JV 080220-0	12/08/08	122654	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00
SCOTT, RASHONDA																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	200.00	10.00	10.00	25.00	.00	10.00	.00	2458.00	1479.00	4210.00
Cumulative Sub Totals:			16.00	.00	120.00	.00	.00	.00	.00	204.00	780.00	190.00	160.00	165.00	5.00	255.00	85.00	27321.00	14609.00	43910.00

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 10 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:53:01 - [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 085363-0 ALDERETE, SOPHIA LISA	12/08/08	122655	.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 970145-0 CASTILLO, FRANK	12/08/08	122656	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	487.00	45.00	532.00
JP-NT 990154-0 CASTILLO, FRANK	12/08/08	122657	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	71.25	586.25
JP-TR 085177-0 BOHANNAN, CLINTEN LEE	12/08/08	122658	.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 064438-0 WALLS JR, WILLIE HOWELL	12/08/08	122659	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	300.00	106.00	411.00
JP-TR 064438-0 WALLS JR, WILLIE HOWELL	12/08/08	122660	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	700.00	.00	700.00
JP-TR 085512-0 CASTILLO, VERONICA RAQUEL	12/08/08	122661	.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 085069-0 ROBERSON JR, CLAYTON N	12/08/08	122662	.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 085513-0 HOLLAND, ROBERT SAMUEL	12/08/08	122663	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085466-0 KING, CRAIG NEWTON	12/08/08	122664	.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 085027-0 MILLER, JASON DEE	12/08/08	122665	.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 085038-0 BALLARD, STEPHEN LAURENCE	12/08/08	122666	.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 085333-0 DANIELS, DEVIN LAVANT	12/08/08	122667	.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 080434-0 ABUNDIZ, MARIA	12/08/08	122668	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	15.00	65.00	100.00
JP-TR 084728-0 DELGADO, MONICA	12/08/08	122669	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 075338-0 GOLDSMITH, CLIFTON HILL	12/08/08	122670	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	50.00	250.00
JP-JV 080351-0 LELAND, SETH	12/08/08	122671	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	59.00	65.00	144.00
JP-TR 085318-0 JORDAN, PAULA BUMGARDNER	12/08/08	122672	.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 080300-0 HERRERA, JESSE	12/08/08	122673	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00
JP-TR 064767-0 KLOC, KEVIN	12/08/08	122674	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	44.00	106.00	155.00
JP-TR 084737-0 HERNANDEZ, ESTEBAN	12/08/08	122675	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	290.00	298.00
JP-TR 081955-0 CASTILLO III, FRANK	12/08/08	122676	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	195.00	595.00
JP-TR 081955-0 CASTILLO III, FRANK	12/08/08	122677	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
Page Totals:			.00	.00	15.00	.00	.00	.00	.00	30.00	40.00	40.00	10.00	20.00	.00	45.00	.00	3411.00	1863.25	5474.25
Cumulative Sub Totals:			16.00	.00	135.00	.00	.00	.00	.00	234.00	820.00	230.00	170.00	185.00	5.00	300.00	85.00	30732.00	16472.25	49384.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 085321-0 MORALES, ARMANDO	12/08/08	122678	.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 084692-0 MOSHER, PRISCILLA ANN	12/08/08	122679	.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 084757-0 SIMS, JIMMY EDWARD	12/08/08	122680	.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 085338-0 ZACHARY, BEVERLY ANN	12/08/08	122681	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 085230-0 HENKES, SANDRA LEE	12/08/08	122682	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-10.00	-90.00	-108.00
JP-TR 085230-0 HENKES, SANDRA LEE	12/08/08	122683	.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 080085-0 SHEELY, BRANDON LEE	12/09/08	122684	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	92.00	90.00	190.00
JP-TR 083701-0 WALLS JR, WILLIE HOWELL	12/09/08	122685	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 063907-0 WALLS JR, WILLIE HOWELL	12/09/08	122686	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	106.00	310.00
JP-TR 084072-0 GUSMAN, SALOS MEDINA	12/09/08	122687	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	60.00	1065.00
JP-TR 085305-0 MONTEZ, STEPHEN	12/09/08	122688	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	90.00	298.00
JP-JV 080345-0 AVILA, ANGIE STEPHANIE	12/09/08	122689	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	165.00
JP-TR 084108-0 JAMES, WILLIAM CHRISTOPHER	12/09/08	122690	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	115.00	623.00
JP-TR 085192-0 JIRASEK, CHRISTINA RENEE	12/09/08	122691	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-PW 080169-0 MOLINE, PAUL RODGER	12/09/08	122692	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-TR 084939-0 TROTTY, KRISTIN NICOLE	12/09/08	122693	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	27.00	90.00	125.00
JP-TR 084791-0 ROBLES, LEE ROY	12/09/08	122694	.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 084790-0 ROBLES, LEE ROY	12/09/08	122695	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-NT 080304-0 MUELLER, LAURIE	12/09/08	122696	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-TR 084564-0 AGUILAR, ABEL BRISENO	12/09/08	122697	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 085064-0 WETTERER, LISA ANN	12/09/08	122698	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	60.00	105.00
JP-TR 084654-0 WETTERER, LISA ANN	12/09/08	122699	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	60.00	105.00
JP-TR 085083-0	12/09/08	122700	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	20.00	10.00	.00	40.00	5.00	50.00	85.00	3868.00	1912.00	6023.00
Cumulative Sub Totals:			16.00	.00	135.00	.00	.00	.00	.00	267.00	840.00	240.00	170.00	225.00	10.00	350.00	170.00	34600.00	18384.25	55407.25

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 12 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:53:01 - [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)
ANZO, JESUS GUTIERREZ																				
JP-TR 085427-0	12/09/08	122701	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BOYLES, KATHERINE ELIZABETH																				
JP-TR 085084-0	12/09/08	122702	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
ANZO, JESUS GUTIERREZ																				
JP-TR 083761-0	12/09/08	122703	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
LOPEZ, RICHARD BOYD																				
JP-TR 084774-0	12/09/08	122704	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
ELLIOTT, ANDREW ROBERT																				
JP-TR 084774-0	12/09/08	122705	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	67.00	.00	67.00
ELLIOTT, ANDREW ROBERT																				
JP-TR 085249-0	12/09/08	122706	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
CANTU, REYNALDO ALANIS																				
JP-TR 084097-0	12/09/08	122707	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
CASTANEDA, PEDRO MARTIN																				
JP-TR 083497-0	12/09/08	122708	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	140.00	648.00
ORCUTT, SHARON WHITE																				
JP-TR 084641-0	12/09/08	122709	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
ORCUTT, SHARON WHITE																				
JP-TR 084678-0	12/09/08	122710	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
DUARTE, LUIS FERNANDO																				
JP-TR 085212-0	12/09/08	122711	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BUASUWAN, MAKROP																				
JP-TR 085312-0	12/09/08	122712	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
HEINE, DONNA KAY																				
JP-TR 085184-0	12/09/08	122713	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GOFF, NICHOLE MARIE																				
JP-TR 085031-0	12/09/08	122714	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
MORALES, ERICA																				
JP-TR 084535-0	12/09/08	122715	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
PINEDA, ROSALINDA PALOMO																				
JP-TR 081425-0	12/09/08	122716	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
SANTILLAN, MARCIANA GARZA																				
JP-TR 085157-0	12/09/08	122717	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
GOMEZ, JOE ORTIZ																				
JP-TR 085158-0	12/09/08	122718	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	42.00	90.00	140.00
GOMEZ, JOE ORTIZ																				
JP-TR 085041-0	12/09/08	122719	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
DAVILLA, HECTOR OMAR																				
JP-TR 084979-0	12/09/08	122720	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
RICHTER, MAIA BAYENS																				
JP-TR 085181-0	12/09/08	122721	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ROGERS, MICHAEL BRANDON																				
JP-JV 080329-0	12/09/08	122722	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
BELICEK, ASHLEY ELIZABETH																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	.00	40.00	20.00	50.00	.00	35.00	.00	3054.00	1680.00	4918.00
Cumulative Sub Totals:			16.00	.00	135.00	.00	.00	.00	.00	306.00	840.00	280.00	190.00	275.00	10.00	385.00	170.00	37654.00	20064.25	60325.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 084935-0 ORANDY, ANSELMO	12/11/08	122723	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-TR 084936-0 ORANDY, ANSELMO	12/11/08	122724	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-NT 070572-0 GAGE, RITA	12/11/08	122725	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	66.00	136.00
JP-TR 080687-0 CHAVIS JR, CLARENCE PAUL	12/11/08	122726	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	142.00	.00	142.00
JP-NT 080511-0 AGUILAR, CONSUELO	12/11/08	122727	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	25.00	95.00	140.00
JP-TR 084234-0 BINGHAM, JACOB OBADIAH	12/11/08	122728	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	110.00	145.00
JP-NT 080607-0 WOODS, LORETTA	12/11/08	122729	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 085327-0 ANDERSON, BRYCE BISHOP	12/11/08	122730	.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 085122-0 BINGHAM, JACOB OBADIAH	12/11/08	122731	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 085263-0 BARRERA, JESSE DELEON	12/11/08	122732	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082652-0 RODRIGUEZ, MIGUEL ROSALES	12/11/08	122733	.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 080464-0 DIAZ, ESPERANZA	12/11/08	122734	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	180.00	25.00	205.00
JP-JV 080223-0 TAYLOR, DESIREE	12/11/08	122735	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	80.00	100.00
JP-JV 080223-0 TAYLOR, DESIREE	12/11/08	122736	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	390.00	10.00	400.00
JP-TR 085102-0 CORTEZ, GABRIEL PEREZ	12/11/08	122737	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-TR 084591-0 BRANHAM, CHARLES WAYNE	12/11/08	122738	.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 080674-0 MARTINEZ, JACOB EDWARD	12/11/08	122739	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	85.00
JP-TR 084984-0 GERMAN, BARBARA RUTH	12/11/08	122740	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-PW 080112-0 SIMMONS, KIZZY L	12/11/08	122741	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	145.00	250.00
JP-PW 080112-0 SIMMONS, KIZZY L	12/11/08	122742	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 085480-0 NEWTON, MARIAN S	12/11/08	122743	.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 063787-0 RIOS, GUILLERMO	12/11/08	122744	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	196.00	136.00	340.00
JP-TR 084496-0 SULLIVAN, JOEY BRIAN	12/11/08	122745	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	115.00	175.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	80.00	.00	20.00	25.00	.00	25.00	.00	2843.00	1587.00	4598.00
Cumulative Sub Totals:			16.00	.00	135.00	.00	.00	.00	.00	324.00	920.00	280.00	210.00	300.00	10.00	410.00	170.00	40497.00	21651.25	64923.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:53:01 - [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 083606-0 WHATLEY,AUSTIN MICHAEL	12/11/08	122746	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 085474-0 ODEN,RONALD D	12/11/08	122747	.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 085193-0 LEAVELLE, JASON MICHAEL	12/11/08	122748	.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 085410-0 FRITZ,PAULA JEAN	12/11/08	122749	.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 085459-0 HELMS,CHRISTOPHER GLEN	12/12/08	122750	.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 080230-0 WILLIAMS,RICKY	12/12/08	122751	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	120.00	470.00
JP-TR 080230-0 WILLIAMS,RICKY	12/12/08	122752	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 030538-0 WILLIAMS,RICKY JAMES	12/12/08	122753	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	30.00	90.00
JP-TR 030537-0 WILLIAMS,RICKY JAMES	12/12/08	122754	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	30.00	402.00
JP-TR 074704-0 WILLIAMS,RICKY	12/12/08	122755	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	49.00	116.00	170.00
JP-TR 074704-0 WILLIAMS,RICKY	12/12/08	122756	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 074705-0 WILLIAMS,RICKY	12/12/08	122757	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	116.00	321.00
JP-TR 074705-0 WILLIAMS,RICKY	12/12/08	122758	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 085478-0 WHISTON,GRACE SHANI	12/12/08	122759	.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 083743-0 EGUIA,HECTOR	12/12/08	122760	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 085500-0 CASTRO,DEBORAH MARIE	12/12/08	122761	.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 085500-0 CASTRO,DEBORAH MARIE	12/12/08	122762	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-NT 070075-0 WOOLDRIDGE,STELLA	12/12/08	122763	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 085508-0 FOSTER,ANNETTE KEMPER	12/12/08	122764	.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 070075-0 WOOLDRIDGE,STELLA	12/12/08	122765	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-TR 085108-0 GOLA,KATELYN MARIE	12/12/08	122766	.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 085223-0 THERNEAU,STANLEY WAYNE	12/12/08	122767	.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 085030-0	12/12/08	122768	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	30.00	.00	90.00	.00	20.00	.00	45.00	.00	2093.00	1317.00	3629.00
Cumulative Sub Totals:			20.00	.00	165.00	.00	.00	.00	.00	354.00	920.00	370.00	210.00	320.00	10.00	455.00	170.00	42590.00	22968.25	68552.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
PAINTER, NICOLE LORAINÉ																				
JP-TR 085492-0	12/12/08	122769	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
KUBALA, RAYMOND GEORGE																				
JP-TR 085345-0	12/12/08	122770	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
MARTINEZ, SALVADOR A																				
JP-TR 083960-0	12/12/08	122771	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JOHNSON, LAUREN RAE																				
JP-TR 085112-0	12/12/08	122772	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
NEIDIG, REBECCA ANN																				
JP-NT 080512-0	12/12/08	122773	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00
RODRIGUEZ, PAUL																				
JP-TR 085151-0	12/12/08	122774	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
GREEN, ROBIN TERRYLEE																				
JP-TR 085489-0	12/15/08	122775	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
GALVAN-BELTRAN, ALFREDO																				
JP-TR 084182-0	12/15/08	122776	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
HUDSON, HERMANDA LESHA																				
JP-TR 084470-0	12/15/08	122777	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	115.00	173.00
MENDOZA, EDUARDO																				
JP-TR 085261-0	12/15/08	122778	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
RODRIGUEZ, MARIA																				
JP-TR 085139-0	12/15/08	122779	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	95.00	60.00	160.00
BACERRA, JUAN																				
JP-TR 085140-0	12/15/08	122780	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	87.00	95.00
BACERRA, JUAN																				
JP-TR 085141-0	12/15/08	122781	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	250.00	60.00	315.00
BACERRA, JUAN																				
JP-TR 085139-0	12/15/08	122782	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
BACERRA, JUAN																				
JP-TR 085140-0	12/15/08	122783	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	3.00	100.00
BACERRA, JUAN																				
JP-TR 085141-0	12/15/08	122784	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
BACERRA, JUAN																				
JP-JV 080147-0	12/15/08	122785	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
WHITLEY, ZEIPHARR X																				
JP-TR 084944-0	12/15/08	122786	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
ARROYO, ABEL JR																				
JP-TR 085173-0	12/15/08	122787	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
BLACK, AIMEE DANAY																				
JP-JV 070231-0	12/15/08	122788	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
NEAL, SHAYLER DEL																				
JP-JV 070230-0	12/15/08	122789	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
NEAL, SHAYLER DEL																				
JP-TR 084969-0	12/15/08	122790	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
FALKE, DERRICK WAYNE																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	20.00	.00	25.00	.00	40.00	.00	3547.00	1245.00	4907.00
Cumulative Sub Totals:			20.00	.00	165.00	.00	.00	.00	.00	384.00	920.00	390.00	210.00	345.00	10.00	495.00	170.00	46137.00	24213.25	73459.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 080106-0 RAMIREZ,ANA LAURA	12/15/08	122791	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	10.00	50.00
JP-TR 085008-0 EAST JR,DANDY LEE	12/15/08	122792	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	49.00	90.00	147.00
JP-TR 085169-0 CABRERA,HORACIO	12/15/08	122793	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	21.00	90.00	119.00
JP-TR 085290-0 GREER,WILLIAM LANE	12/15/08	122794	.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 085204-0 CARO,CLAY AARON	12/15/08	122795	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-NT 080703-0 RODRIGUEZ,NORMA	12/15/08	122796	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080702-0 RODRIGUEZ,RAYMUNDO	12/15/08	122797	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 085205-0 CARO,CLAY AARON	12/15/08	122798	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-JV 080360-0 RODRIGUEZ, JR.,RAYMUNDO "RAY"	12/15/08	122799	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	65.00	65.00	150.00
JP-JV 080216-0 LUNA,JACQUELINE	12/15/08	122800	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 085483-0 MOORE,ALAN DEAN	12/15/08	122801	.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 080730-0 FAUSETT,MARIAH	12/15/08	122802	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080316-0 RIOS,DESIREE LYNNE	12/15/08	122803	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 085348-0 KNIGHT,MICHAEL RAY	12/15/08	122804	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 085349-0 KNIGHT,MICHAEL RAY	12/15/08	122805	.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 085419-0 RICE,MARILYN FAYE	12/15/08	122806	.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 083394-0 RUSHING,NIKEITHA W	12/15/08	122807	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 031349-0 PEREZ, TIFFANY MARIE	12/15/08	122808	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	25.00	225.00
JP-HC 020082-0 PEREZ (FAUSETT),TIFFANY MARIE	12/15/08	122809	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	80.00	197.00
JP-HC 020134-0 PEREZ (FAUSETT),TIFFANY MARIE	12/15/08	122810	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	80.00	197.00
JP-TR 085253-0 ROBBERSON,JAMES MICHAEL	12/15/08	122811	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	92.00	150.00
JP-TR 085491-0 SCHNEIDER,ANADINA BARRON	12/15/08	122812	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-JV 080365-0 BRACAMONTEZ,ERIKA LYNN	12/15/08	122813	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	27.00	100.00	20.00	.00	15.00	.00	40.00	.00	1041.00	1542.00	2819.00
Cumulative Sub Totals:			24.00	.00	195.00	.00	.00	.00	.00	411.00	1020.00	410.00	210.00	360.00	10.00	535.00	170.00	47178.00	25755.25	76278.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 085303-0 HARMATUK, ADRIANA MARGOT	12/16/08	122814	.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 080375-0 WRIGHT, CODY R	12/16/08	122815	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080715-0 WRIGHT, RON	12/16/08	122816	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080716-0 WRIGHT, KELLY	12/16/08	122817	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080224-0 BREDAHL, LYNDASAY	12/16/08	122818	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	55.00
JP-NT 080223-0 BREDAHL, ROGER	12/16/08	122819	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	55.00
JP-TR 082146-0 EDMONSON, CHRISTOPHER	12/16/08	122820	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	110.00	215.00
JP-NT 080487-0 MORENO, NANCY	12/16/08	122821	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	90.00	210.00
JP-JV 080381-0 MOORE, ELLIOTT A.	12/16/08	122822	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 085476-0 JACOBS, BRADLEY THOMAS	12/16/08	122823	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	60.00	263.00
JP-JV 080367-0 MARTINEZ, MELISSA	12/16/08	122824	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080707-0 MARTINEZ, SANDRA	12/16/08	122825	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 085484-0 SEDANO, TIFFANY SOPHIA	12/16/08	122826	.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 085255-0 STEHLING, VERNON MICHAEL	12/16/08	122827	.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 070188-0 WEAVER, CODY R	12/16/08	122828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	191.00	691.00
JP-JV 080374-0 ENDSLEY, SHANE CHRISTIAN	12/16/08	122829	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 085227-0 PRESTON, CHARLES ALLEN	12/16/08	122830	.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 084123-0 ORTIZ, JOSEPHINE ANN	12/16/08	122831	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	25.00	220.00
JP-JV 080376-0 MYERS, CHELSEA R	12/16/08	122832	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 060176-0 GONZALES-REYNA, MATTHEW	12/16/08	122833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	176.00	.00	176.00
JP-JV 080318-0 HARMON, ALEXANDRIA V	12/16/08	122834	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	65.00	86.00
JP-NT 080338-0 SANCHEZ, JUAN MIGUEL	12/16/08	122835	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	155.00	655.00
JP-NT 080736-0	12/16/08	122836	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	70.00	570.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	12.00	180.00	20.00	.00	15.00	.00	15.00	.00	2499.00	1766.00	4507.00
Cumulative Sub Totals:			24.00	.00	195.00	.00	.00	.00	.00	423.00	1200.00	430.00	210.00	375.00	10.00	550.00	170.00	49677.00	27521.25	80785.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:53:01 - [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)
WAGONER, CHRISTOPHER SCOTT																				
JP-TR 085469-0	12/16/08	122837	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
MCFARLING, DAVID ALLAN																				
JP-TR 083245-0	12/16/08	122838	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	120.00	155.00
THOMAS, JEREMIAH																				
JP-TR 083246-0	12/16/08	122839	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	150.00	208.00
THOMAS, JEREMIAH																				
JP-TR 084074-0	12/16/08	122840	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
THOMAS, JEREMIAH																				
JP-TR 085050-0	12/16/08	122841	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	116.00	161.00
BRISENO, TIFFANY LEIGH																				
JP-TR 085051-0	12/16/08	122842	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	116.00	156.00
BRISENO, TIFFANY LEIGH																				
JP-TR 085052-0	12/16/08	122843	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	116.00	471.00
BRISENO, TIFFANY LEIGH																				
JP-TR 083629-0	12/16/08	122844	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	150.00	235.00
HARRIS, KACI RENEE																				
JP-TR 083630-0	12/16/08	122845	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	150.00	190.00
HARRIS, KACI RENEE																				
JP-TR 083631-0	12/16/08	122846	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	120.00	320.00
HARRIS, KACI RENEE																				
JP-TR 083632-0	12/16/08	122847	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00
HARRIS, KACI RENEE																				
JP-TR 085092-0	12/16/08	122848	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
HARRIS, KACI RENEE																				
JP-NT 080724-0	12/16/08	122849	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
MILLER, ANDREW B																				
JP-NT 080726-0	12/16/08	122850	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
TAYLOR, ELAINE																				
JP-JV 080103-0	12/16/08	122851	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
CARL, CHEYENNE R																				
JP-NT 080721-0	12/16/08	122852	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
ARSENAULT, TANNER																				
JP-NT 080708-0	12/16/08	122853	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
VALDEZ, ABRAM																				
JP-TR 085537-0	12/18/08	122854	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
GARCES, ELIZABETH REYES																				
JP-TR 085530-0	12/18/08	122855	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
STEPHENS, JONATHON WAYNE																				
JP-TR 083126-0	12/18/08	122856	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
MORENO, MARIA ANGELICA																				
JP-TR 081682-0	12/18/08	122857	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	120.00	200.00
CUBA, BROOKE RUCHELE																				
JP-TR 081682-0	12/18/08	122858	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
CUBA, BROOKE RUCHELE																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	60.00	10.00	.00	40.00	.00	20.00	.00	3130.00	2158.00	5436.00
Cumulative Sub Totals:			24.00	.00	195.00	.00	.00	.00	.00	441.00	1260.00	440.00	210.00	415.00	10.00	570.00	170.00	52807.00	29679.25	86221.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 085486-0	12/18/08	122859	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
BROWN, DIANNE																				
JP-TR 085224-0	12/18/08	122860	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
TIETJEN, STEPHANIE COTHRAN																				
JP-TR 085381-0	12/18/08	122861	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
MARTINEZ, JUAN G																				
JP-NT 080527-0	12/18/08	122862	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
MORENO, M. ANTHONY																				
JP-TR 085300-0	12/18/08	122863	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
MITCHELL, MARLENE DUCHON																				
JP-TR 085326-0	12/18/08	122864	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GRAVES, MICHAEL NEAL																				
JP-JV 080322-0	12/18/08	122865	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	85.00
ROBLES JR, RENE																				
JP-JV 080361-0	12/18/08	122866	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
ROBLES, SAVANNA																				
JP-TR 085228-0	12/18/08	122867	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	90.00	148.00
GEBERT, JOHN WELCH																				
JP-TR 085497-0	12/18/08	122868	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
AVENT, JOHN RICHARD JR																				
JP-TR 082868-0	12/18/08	122869	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
EDMONSON, CHRISTOPHER																				
JP-TR 082677-0	12/18/08	122870	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	255.00	145.00	400.00
GRUPE, DESIREE LAWYER																				
JP-TR 082677-0	12/18/08	122871	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	.00	45.00
GRUPE, DESIREE LAWYER																				
JP-TR 082677-0	12/18/08	122872	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
GRUPE, DESIREE LAWYER																				
JP-TR 083877-0	12/18/08	122873	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	150.00	235.00
LOPEZ, MIGUEL ESTRADA																				
JP-TR 083878-0	12/18/08	122874	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	150.00	658.00
LOPEZ, MIGUEL ESTRADA																				
JP-TR 085618-0	12/18/08	122875	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
HANNAH, ERIC JAMES																				
JP-TR 084369-0	12/18/08	122876	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
LOPEZ, MIGUEL ESTRADA																				
JP-TR 041579-0	12/18/08	122877	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	57.00	412.00
LOPEZ, MIGUEL ESTRADA																				
JP-TR 041580-0	12/18/08	122878	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	87.00	195.00
LOPEZ, MIGUEL ESTRADA																				
JP-TR 083429-0	12/18/08	122879	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JOSEPH, RITA BROWN																				
JP-TR 085549-0	12/18/08	122880	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
ESTRADA, MANUEL JESUS																				
JP-TR 085260-0	12/18/08	122881	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
LAURENCE, JACOB LEE																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	.00	60.00	10.00	40.00	.00	25.00	.00	2926.00	1784.00	4878.00
Cumulative Sub Totals:			24.00	.00	195.00	.00	.00	.00	.00	474.00	1260.00	500.00	220.00	455.00	10.00	595.00	170.00	55733.00	31463.25	91099.25

Aquaforest TIF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 20 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:53:01 - [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 080727-0 CROW, GORDON A	12/18/08	122882	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 085373-0 IRWIN, MARTY DALE	12/18/08	122883	.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 085375-0 PETERS, BRIANNA MAE	12/18/08	122884	.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 085538-0 NIX, BEVERLEE ELLEN	12/18/08	122885	.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 085366-0 YEARY, GEORGE FRANKLIN	12/18/08	122886	.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 085385-0 JIMENEZ, EMILY DIANE	12/18/08	122887	.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 085244-0 DOBBS, PHYLLIS WHITE	12/18/08	122888	.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 085490-0 GOODMAN, CHRYSTAL YVONNE	12/18/08	122889	.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 085501-0 GOODSELL, CHRISTOPHER M	12/18/08	122890	.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 085178-0 KAMPEN, CODY AUGUST	12/18/08	122891	.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 084557-0 PEREZ, ALFONSO JAVIER	12/18/08	122892	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	90.00	298.00
JP-TR 085504-0 RAMBUSCH IV, HAROLD WILLIAM	12/18/08	122893	.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 085587-0 SONGER, WILLIAM HOWARD	12/18/08	122894	.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 085566-0 SCRUGGS, KORY ZACHARY	12/18/08	122895	.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 080652-0 REYNAGA, PRISCILLA	12/19/08	122896	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	207.00	65.00	292.00
JP-TR 085460-0 RAYA, JESSICA	12/19/08	122897	.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 085107-0 MARTINEZ, ROSALBA	12/19/08	122898	.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 085304-0 GRANADOS, JUAN ANTONIO	12/19/08	122899	.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 085232-0 PRICE JR, JOHN ALLEN	12/19/08	122900	.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 080080-0 VARGAS, THEODOR	12/19/08	122901	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 085515-0 SMITH, JALJAUANWON CEQUIN	12/19/08	122902	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 085278-0 MARTINEZ, JAIRO GARCIA	12/19/08	122903	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 085279-0	12/19/08	122904	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	51.00	40.00	80.00	.00	55.00	.00	45.00	.00	1481.00	1940.00	3692.00
Cumulative Sub Totals:			24.00	.00	195.00	.00	.00	.00	.00	525.00	1300.00	580.00	220.00	510.00	10.00	640.00	170.00	57214.00	33403.25	94791.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
MARTINEZ, JAIRO GARCIA																				
JP-TR 085339-0	12/19/08	122905	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
VEDAMANIKAM, VIJAY JOHN-R																				
JP-TR 085485-0	12/19/08	122906	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
PARENT, MELISSA SUSANNE																				
JP-LW 080088-0	12/19/08	122907	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	92.00	90.00	190.00
GARCIA-LOPEZ, EDGAR																				
JP-LW 080089-0	12/19/08	122908	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
GARCIA-LOPEZ, EDGAR																				
JP-HC 080010-0	12/19/08	122909	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	135.00	235.00
REED III, RICHARD																				
JP-TR 082823-0	12/19/08	122910	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	110.00	310.00
ROJAS, LIONSO																				
JP-JV 080036-0	12/19/08	122911	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
JENKINS, EDDIE																				
JP-TR 084279-0	12/19/08	122912	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	140.00	198.00
VALADEZ, RAY ANTHONY																				
JP-TR 085242-0	12/19/08	122913	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
SERGI, SUZANNE BELTRAN																				
JP-JV 080384-0	12/19/08	122914	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	70.00	100.00
CRITTENDON, JACKIE																				
JP-NT 080548-0	12/19/08	122915	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	120.00	240.00
LEE, AARON																				
JP-TR 085574-0	12/19/08	122916	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
HUBER, TRAVIS RAY																				
JP-TR 081679-0	12/19/08	122917	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	570.00	25.00	595.00
FRONEK, LINDA RAE																				
JP-TR 084966-0	12/19/08	122918	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
LINDQUIST, JAMES OWEN																				
JP-TR 084479-0	12/22/08	122919	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	298.00	.00	298.00
MENDOZA, ISRAEL REYMUNDO																				
JP-TR 085254-0	12/22/08	122920	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
GONZALES, PEDRO JESUS																				
JP-TR 085401-0	12/22/08	122921	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
DOMINGUEZ, ANGEL																				
JP-TR 085400-0	12/22/08	122922	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	90.00	148.00
DOMINGUEZ, ANGEL																				
JP-TR 085402-0	12/22/08	122923	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
DOMINGUEZ, ANGEL																				
JP-JV 080380-0	12/22/08	122924	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
TERRY, KATHERINE GUINN																				
JP-TR 085510-0	12/22/08	122925	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ORTIZ, CARLOS																				
JP-TR 073052-0	12/22/08	122926	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	56.00	136.00	200.00
IVICIC JR, JEFFREY GLEN																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	20.00	40.00	10.00	30.00	.00	45.00	.00	2269.00	1781.00	4231.00
Cumulative Sub Totals:			24.00	.00	195.00	.00	.00	.00	.00	561.00	1320.00	620.00	230.00	540.00	10.00	685.00	170.00	59483.00	35184.25	99022.25

Aquaforest TIF 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 085505-0 WAGNER, JAMES JOSEPH	12/22/08	122927	.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 085444-0 STABENO, PAMELA ANN	12/22/08	122928	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085239-0 WEIKERT, PRISCILLA BELLE	12/22/08	122929	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085421-0 MELTON, MARY MARSHALL	12/22/08	122930	.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 085251-0 LOPEZ JR, ANDREW BERNARD	12/22/08	122931	.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 080254-0 THARP, RICHARD BLAIR	12/22/08	122932	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	250.00
JP-JV 080068-0 GONZALES, JAMES	12/22/08	122933	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 085582-0 REHMAN, EHSAN UR	12/22/08	122934	.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 054571-0 EDMONSON, CHRISTOPHER	12/22/08	122935	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	136.00	194.00
JP-TR 075490-0 EDMONSON, CHRISTOPHER	12/22/08	122936	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 085520-0 SMITH, BREANNA N	12/22/08	122937	.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 085267-0 BARATZ, MICHAEL R	12/22/08	122938	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	90.00	298.00
JP-TR 085495-0 COLES, DENE ANN	12/22/08	122939	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-PW 080148-0 DELAGADO, CARLOS JARAMILLO	12/22/08	122940	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	425.00	75.00	85.00	590.00
JP-TR 052900-0 HOWARD, CLARENCE AUGUSTA	12/22/08	122941	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	137.00	225.00
JP-TR 052901-0 HOWARD, CLARENCE AUGUSTA	12/22/08	122942	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	107.00	462.00
JP-TR 053803-0 HOWARD, CLARENCE AUGUSTA	12/22/08	122943	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	111.00	311.00
JP-TR 085672-0 ESPINOZA, SAUL VIERA	12/22/08	122944	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	70.00	265.00
JP-TR 085673-0 ESPINOZA, SAUL VIERA	12/22/08	122945	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	70.00	420.00
JP-TR 084851-0 LEMORE, COLETTE L	12/22/08	122946	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-TR 082277-0 GARCIA, MANUELA	12/22/08	122947	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	180.00	380.00
JP-TR 082278-0 GARCIA, MANUELA	12/22/08	122948	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	180.00	535.00
JP-TR 083410-0 GARCIA, MANUELA	12/22/08	122949	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	180.00	680.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00	20.00	20.00	5.00	45.00	425.00	3304.00	2432.00	6311.00
Cumulative Sub Totals:			24.00	.00	195.00	.00	.00	.00	.00	591.00	1320.00	650.00	250.00	560.00	15.00	730.00	595.00	62787.00	37616.25	105333.25

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 080688-0 PATTERSON, CHRISTOPHER	12/22/08	122950	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	75.00	595.00
JP-TR 085329-0 DELAROSA, DIANA	12/22/08	122951	.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 085546-0 DERNING, KEVIN BRETT	12/22/08	122952	.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 085517-0 EMERSON, RONALD TODD	12/22/08	122953	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-JV 080345-0 AVILA, ANGIE STEPHANIE	12/22/08	122954	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 085516-0 EMERSON, RONALD TODD	12/22/08	122955	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085572-0 FINNEY, MARK DANIEL	12/22/08	122956	.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 085570-0 GUTIERREZ, YESENIA	12/22/08	122957	.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 073938-0 HERNANDEZ, JOHN ANTHONY	12/22/08	122958	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	106.00	461.00
JP-TR 074745-0 HERNANDEZ, JOHN ANTHONY	12/22/08	122959	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 085325-0 PILGRIM, ANITA MARGARET	12/22/08	122960	.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 083994-0 RAY, CHRISTOPHER DANIEL	12/22/08	122961	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 085503-0 SIMPSON, NOREEN WILLIMINA	12/22/08	122962	.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 084939-0 TROTTY, KRISTIN NICOLE	12/22/08	122963	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
JP-TR 085468-0 YOUNG, LESLIE NICOLE	12/22/08	122964	.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 075315-0 MORSE, DAVID LEE	12/22/08	122965	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 084326-0 ZERMENO, STEPHEN MICHAEL	12/22/08	122966	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 085268-0 WHITE, REBECCA GOETZ	12/22/08	122967	.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 085487-0 VOGEL, CHRISTOPHER LEE	12/22/08	122968	.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 085737-0 TURMAN, MICHAEL JAY	12/23/08	122969	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085562-0 MENCHACA, DANIEL TRINIDAD	12/23/08	122970	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-LW 080105-0 SCHMIDT JR, EMMIT EGON	12/23/08	122971	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 085710-0	12/23/08	122972	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	20.00	30.00	20.00	15.00	.00	60.00	.00	2956.00	1457.00	4591.00
Cumulative Sub Totals:			24.00	.00	195.00	.00	.00	.00	.00	624.00	1340.00	680.00	270.00	575.00	15.00	790.00	595.00	65743.00	39073.25	109924.25

Aquaforest TIEF 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)
ALVEREZ,IGNACIO B																				
JP-TR 085598-0	12/23/08	122973	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
GIBBS,CONNIE MARIE																				
JP-TR 085599-0	12/23/08	122974	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GIBBS,CONNIE MARIE																				
JP-TR 085405-0	12/23/08	122975	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
VARGAS,ANA SILVIA																				
JP-TR 084324-0	12/23/08	122976	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	140.00	300.00
STOREY,ANTHONY LEE																				
JP-TR 085098-0	12/23/08	122977	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
STOREY,ANTHONY LEE																				
JP-TR 085738-0	12/23/08	122978	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
EISSLER,ROBIN ANN																				
JP-TR 085475-0	12/23/08	122979	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SALDANA,RICARDO JUAN																				
JP-TR 080938-0	12/23/08	122980	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	575.00	25.00	600.00
SHILLINGS,JOSEPH A																				
JP-TR 085391-0	12/23/08	122981	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
MERCER,BRANDI LEA																				
JP-TR 085705-0	12/23/08	122982	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
NUNLEY,JIMMY DALE																				
JP-TR 085675-0	12/23/08	122983	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
TRENT,DAVID R																				
JP-TR 085674-0	12/23/08	122984	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
SHOBE,GERALDINE OERTLY																				
JP-TR 084913-0	12/23/08	122985	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	95.00	300.00
CROUCH,WILLIAM S JR																				
JP-TR 085531-0	12/23/08	122986	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
DELACRUZ,ROBERTO LOPEZ																				
JP-LW 080101-0	12/23/08	122987	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	204.00	60.00	269.00
DYER,HERMAN DENNIS																				
JP-TR 085634-0	12/23/08	122988	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
EVERETT,DALLAS COTHRAN																				
JP-TR 084781-0	12/23/08	122989	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
GOMEZ,DAVID WAYNE																				
JP-TR 085488-0	12/23/08	122990	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
GONZALES,BUCK																				
JP-NT 070090-0	12/23/08	122991	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
LUCIO,GINA																				
JP-TR 085706-0	12/23/08	122992	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BAYER,CHRIS ELLIOT																				
JP-NT 050176-0	12/23/08	122993	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	107.00	207.00
POOLE,TRENTON DELAYNE																				
JP-NT 050176-0	12/23/08	122994	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	.00	400.00
POOLE,TRENTON DELAYNE																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	10.00	50.00	15.00	.00	40.00	.00	3229.00	1332.00	4700.00
Cumulative Sub Totals:			24.00	.00	195.00	.00	.00	.00	.00	648.00	1340.00	690.00	320.00	590.00	15.00	830.00	595.00	68972.00	40405.25	114624.25

Aquaforest TIFE Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 030285-0 POOLE, TRENTON DELAYNE	12/23/08	122995	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	285.00	50.00	335.00
JP-NT 030285-0 POOLE, TRENTON DELAYNE	12/23/08	122996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-285.00	-50.00	-335.00
JP-NT 030285-0 POOLE, TRENTON DELAYNE	12/23/08	122997	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	285.00	50.00	335.00
JP-TR 085502-0 ZINSMEYER, NICHOLAS LYNN	12/23/08	122998	.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 085712-0 GREAGREY, JULES BRANDON III	12/23/08	122999	.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 084873-0 ALDERETE, MATTHEW RYAN	12/23/08	123000	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	101.00	115.00	224.00
JP-TR 085509-0 JOHNSON, CELESTE JANE	12/23/08	123001	.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 085250-0 JONES, JOSEPH W	12/23/08	123002	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085374-0 MCCULLEY, GARRET COLLINS	12/29/08	123003	.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 085506-0 FULLER, DERRIAN DEWAYNE	12/29/08	123004	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-JV 080326-0 ORTA, JORDAN GEORGE	12/29/08	123005	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	75.00	175.00
JP-TR 085379-0 PEREZ, DANIEL OBALDO	12/29/08	123006	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 085380-0 PEREZ, DANIEL OBALDO	12/29/08	123007	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085392-0 MERCER, BRANDI LEA	12/29/08	123008	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080221-0 DELGADO, THEODORE	12/29/08	123009	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 084059-0 RICHARDSON, TRAVIS DEAN	12/29/08	123010	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 085465-0 RAUDALES, JORGE FERNANDO	12/29/08	123011	.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 085529-0 GONZALEZ-SALINAS, AARON	12/29/08	123012	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
JP-NT 080434-0 ABUNDIZ, MARIA	12/29/08	123013	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	235.00	.00	235.00
JP-TR 085553-0 LEWIS, JAVES ULYSSES	12/29/08	123014	.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 085172-0 MITCHELL, CAITLIN MARIE	12/29/08	123015	.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 085418-0 MICHALIK, GREGORY CHARLES	12/29/08	123016	.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 085746-0 SELMAN, MICHAEL WAYNE	12/29/08	123017	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1000.00	60.00	1065.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	.00	40.00	30.00	20.00	.00	45.00	.00	2468.00	1260.00	3896.00
Cumulative Sub Totals:			24.00	.00	195.00	.00	.00	.00	.00	681.00	1340.00	730.00	350.00	610.00	15.00	875.00	595.00	71440.00	41665.25	118520.25

Aquaforest TIE Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 080616-0 GONZALEZ,JOSE	12/29/08	123018	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	90.00	90.00	200.00
JP-TR 085472-0 SOSSAMON,RYAN ZACHARY	12/29/08	123019	.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 085601-0 RODGERS,MICHAEL ERNEST	12/29/08	123020	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 085752-0 HAMPTON JR,DEWAYNE LEE	12/29/08	123021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085664-0 CALDWELL,CRISTINA JEAN	12/29/08	123022	.00	.00	.00	.00	.00	.00	.00	.34	.00	.00	.00	.00	.00	.00	.00	.00	9.66	10.00
JP-TR 085664-0 CALDWELL,CRISTINA JEAN	12/29/08	123023	.00	.00	.00	.00	.00	.00	.00	2.66	.00	10.00	.00	5.00	.00	.00	.00	.00	80.34	98.00
JP-TR 085560-0 DURMEYER,KYOKO	12/29/08	123024	.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 084892-0 GONZALEZ-MORALES,MARIA CRISTAL	12/29/08	123025	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
JP-LW 080100-0 FLORES,JESUS AMADO	12/29/08	123026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	295.00	60.00	360.00
JP-TR 085579-0 HICKS,MICHAEL BOYD	12/29/08	123027	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085511-0 LEAR,ROBERT DOUGLAS	12/29/08	123028	.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 084884-0 GREEN,WILLIAM LUKE	12/29/08	123029	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 084883-0 GREEN,WILLIAM LUKE	12/29/08	123030	.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 085311-0 POENITZSCH,JO LYN	12/29/08	123031	.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 085614-0 PENA,ROBERT	12/29/08	123032	.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 085615-0 PENA,ROBERT	12/29/08	123033	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 085008-0 EAST JR,DANDY LEE	12/29/08	123034	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	148.00	.00	148.00
JP-TR 084960-0 MCDANIEL,CHRISTY LEE	12/29/08	123035	.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 085624-0 VIEIRA,DANIEL JAMES	12/29/08	123036	.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 085310-0 MIKESKA,NELSON FRANK JR	12/29/08	123037	.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 080032-0 IRISH,ELIZABETH E	12/29/08	123038	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	95.00	215.00
JP-TR 085265-0 CONCHA,JOHN MICHAEL	12/29/08	123039	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 084771-0 Page Totals:	12/29/08	123040	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	115.00	200.00
Cumulative Sub Totals:			24.00	.00	195.00	.00	.00	.00	.00	714.00	1380.00	790.00	370.00	650.00	15.00	915.00	595.00	73748.00	43165.25	122561.25

Aquaforest TIEF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 27 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:53:01 - [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)
BRIONES, CHRISTINE GUADALUPE																				
JP-NT 080093-0 BRAUER, MICHELLE	12/29/08	123041	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	95.00	215.00
JP-TR 085461-0 BETTIS, ANDREW LAYTON	12/29/08	123042	.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 080318-0 HARMON, ALEXANDRIA V	12/29/08	123043	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	25.00	120.00
JP-TR 085507-0 MURPHY, DORENA ANNE	12/29/08	123044	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-JV 080262-0 MORGAN JR, TERRY	12/29/08	123045	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	10.00	200.00
JP-TR 083786-0 MOORE, REED GARRETT	12/29/08	123046	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	115.00	623.00
JP-TR 080271-0 OCHOA, ARMANDO	12/29/08	123047	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.00	465.00
JP-TR 085653-0 PALMER, JOYCE BANKS	12/29/08	123048	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085521-0 SMITH, BREANNA N	12/29/08	123049	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	60.00	263.00
JP-TR 084206-0 SMITH, JEFFREY DEVON	12/29/08	123050	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 085701-0 SULLIVAN, DENNIS PATRIC	12/29/08	123051	.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 085266-0 TREVINO, DIANA	12/29/08	123052	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084653-0 WETTERER, LISA ANN	12/29/08	123053	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	42.00	60.00	107.00
JP-TR 074492-0 BELMARES, JOSE GUADALUPE	12/29/08	123054	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	209.00	86.00	300.00
JP-TR 082143-0 MCGLORY, MARCUS LEON	12/29/08	123055	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	182.00	135.00	317.00
JP-NT 080466-0 MAREK, KENNETH DWAYNE	12/30/08	123056	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	.00	190.00
JP-TR 085106-0 PAINTER, NICOLE LORAIN	12/30/08	123057	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	65.00	200.00
JP-TR 072068-0 LUNT, ALVINA	12/30/08	123058	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	116.00	320.00
JP-TR 072069-0 LUNT, ALVINA	12/30/08	123059	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	346.00	354.00
JP-TR 083415-0 LUNT, ALVINA	12/30/08	123060	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 993192-0 MIRANDA, MELISA	12/30/08	123061	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.75	115.25	171.00
JP-TR 993193-0 MIRANDA, MELISA	12/30/08	123062	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	115.25	307.25
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	15.00	20.00	10.00	20.00	25.00	.00	25.00	.00	3755.75	2153.50	6058.25
Cumulative Sub Totals:			28.00	.00	225.00	.00	.00	.00	.00	729.00	1400.00	800.00	390.00	675.00	15.00	940.00	595.00	77503.75	45318.75	128619.50

Aquaforest TIEF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 28 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:53:01 - [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 030340-0 MIRANDA, MELISA	12/30/08	123063	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 085757-0 MARTINEZ, JUAN FIDENCIO	12/30/08	123064	.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 085118-0 CAMPBELL JR, CHARLES LEE	12/30/08	123065	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-TR 085648-0 WHISENANT, CHANCE ROBERT	12/30/08	123066	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	65.00	100.00
JP-TR 084724-0 RINCON, MICHELLE ERNITA	12/30/08	123067	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	115.00	200.00
JP-TR 085568-0 BEAN, CHRISTOPHER ALAN	12/30/08	123068	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085102-0 CORTEZ, GABRIEL PEREZ	12/30/08	123069	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	.00	195.00
JP-TR 083335-0 CORPUS, RAMIRO P	12/30/08	123070	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 073908-0 CORPUS, RAMIRO P	12/30/08	123071	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	196.00	136.00	340.00
JP-TR 083331-0 BALCOM, ADAM BROOKS	12/30/08	123072	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 071610-0 BALCOM, ADAM BROOKS	12/30/08	123073	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	116.00	1121.00
JP-TR 085555-0 BENDANA, CHRISTINE ANGELA	12/30/08	123074	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085789-0 GAGE, GREGORY DOUGLAS	12/30/08	123075	.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 083231-0 FLORES, JOSE LUIS	12/30/08	123076	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	340.00	25.00	365.00
JP-NT 080588-0 ZUNIGA, ANGEL	12/30/08	123077	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
JP-TR 085414-0 CARTER, AMESHIA DARNELL	12/30/08	123078	.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 084571-0 SUMMERS, CODY ELVIS-WAYNE	12/30/08	123079	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 083760-0 SUMMERS, CODY ELVIS-WAYNE	12/30/08	123080	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	110.00	160.00
JP-TR 085581-0 GARZA, ALAIN AMARO	12/30/08	123081	.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 085527-0 GODINEZ, MELVY ROELI	12/30/08	123082	.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 085563-0 HUDGINS, DOYLE EDWARD	12/30/08	123083	.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 085784-0 TREVINO, FRANCISCO	12/30/08	123084	.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 085804-0 BIASATTI, JOSEPH ANTHONY	12/30/08	123085	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	30.00	.00	50.00	20.00	30.00	.00	35.00	.00	4340.00	1794.00	6316.00
Cumulative Sub Totals:			30.00	.00	240.00	.00	.00	.00	.00	759.00	1400.00	850.00	410.00	705.00	15.00	975.00	595.00	81843.75	47112.75	134935.50

Aquaforest TIFF Junction Evaluation

[illegible]

Aquaforest TIE Junction Evaluation

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AFCAF	COUNTY ARREST FEE	143	705.00	635.00	70.00	270.00	55.00	180.00	130.00	.00	70.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	195	975.00	945.00	30.00	255.00	85.00	430.00	175.00	.00	30.00	.00	.00	0399-0000-208400	
AFPWA	PARKS & WILDLIFE ARREST FEE	3	15.00	15.00	.00	.00	.00	10.00	5.00	.00	.00	.00	.00	0399-0000-208400	
CS	CHILD SAFETY	70	1400.00	1220.00	180.00	820.00	.00	120.00	280.00	.00	140.00	40.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	16	240.00	105.00	135.00	45.00	.00	30.00	30.00	.00	135.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	43	410.00	410.00	.00	200.00	10.00	160.00	40.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	85	850.00	850.00	.00	220.00	120.00	270.00	240.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	2	987.00	.00	987.00	.00	.00	.00	.00	.00	987.00	.00	.00	0100-0000-351304	
FINE	FINE	438	80856.75	61988.00	18868.75	30373.50	2774.00	17781.50	11059.00	.00	18668.75	200.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	15	30.00	14.00	16.00	6.00	.00	4.00	4.00	.00	16.00	.00	.00	0399-0000-208500	
PWF	PARKS AND WILDLIFE FINE	3	595.00	595.00	.00	.00	.00	510.00	85.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	257	759.00	735.00	24.00	199.19	81.00	301.47	153.34	.00	24.00	.00	.00	0100-0000-341804	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but were Included Under the "All Other Fees" Column * * * * *															
AFC4.	CONTABLE ARREST FEE PCT.4	2	10.00	10.00	.00	.00	.00	5.00	5.00	.00	.00	.00	.00	0100-0000-341914	
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	2	10.00	10.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	0100-0000-341804	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	3	15.00	15.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	18	70.00	65.00	5.00	50.00	.00	5.00	10.00	.00	5.00	.00	.00	0100-0000-341804	
C3W.	CONSTABLE 3 WARRANT FEE	13	650.00	400.00	250.00	100.00	.00	200.00	100.00	.00	250.00	.00	.00	0100-0000-341913	
C4.	CONTABLE ARREST FEE PCT.4	2	10.00	.00	10.00	.00	.00	.00	.00	.00	10.00	.00	.00	0100-0000-341914	
C4W	CONSTABLE 4 WARRANT FEE	6	300.00	100.00	200.00	.00	.00	.00	100.00	.00	200.00	.00	.00	0100-0000-341904	
C4W.	CONSTABLE 4 WARRANT FEE	32	1600.00	800.00	800.00	800.00	.00	.00	.00	.00	800.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	489	18872.00	17199.00	1673.00	6746.90	1240.00	5813.55	3398.55	.00	1593.00	80.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	489	1443.00	1302.00	141.00	511.19	93.00	439.47	258.34	.00	135.00	6.00	.00	0360-0000-341150	
CHS2A	COURTHOUSE SECURITY	462	454.00	423.40	30.60	163.40	31.00	145.00	84.00	.00	28.60	2.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	13	6.50	3.50	3.00	1.50	.00	1.00	1.00	.00	3.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	73	365.00	90.00	275.00	15.00	5.00	70.00	.00	.00	275.00	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	50	2420.00	1400.00	1020.00	450.01	150.00	599.99	200.00	.00	1020.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	16	80.00	35.00	45.00	15.00	.00	10.00	10.00	.00	45.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	5	500.00	400.00	100.00	.00	.00	300.00	100.00	.00	100.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	5	500.00	400.00	100.00	.00	.00	300.00	100.00	.00	100.00	.00	.00	0399-0000-208720	
GWF	GRANGER POLICE DEPARTMENT WARRANT F	3	150.00	150.00	.00	.00	.00	150.00	.00	.00	.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	436	856.00	810.00	46.00	314.79	62.00	264.98	168.23	.00	42.00	4.00	.00	0399-0000-208703	
JCD	JUVENILE CRIME & DELINQUENCY	16	7.25	3.50	3.75	1.50	.00	1.00	1.00	.00	3.75	.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	1	1.00	.00	1.00	.00	.00	.00	.00	.00	1.00	.00	.00	0399-0000-208500	

Aquaforest TIEF Junction Evaluation

Quaforest TFFF Junction Evaluation
 West Johnson Payment Register (OLD REPORT FROM DGR Summary Section) - Page: 31 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:53:01 - [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
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	486	1912.00	1733.60	178.40	677.60	124.00	588.00	344.00	.00	170.40	8.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	463	1820.00	1700.00	120.00	661.60	124.00	577.95	336.45	.00	112.00	8.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	463	2676.00	2510.00	166.00	976.39	186.00	842.93	504.68	.00	154.00	12.00	.00	0399-0000-208352	
OVER	OVER PAYMENT OF FINE	2	7.00	7.00	.00	.00	5.00	2.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	73	365.00	90.00	275.00	15.00	5.00	70.00	.00	.00	275.00	.00	.00	0100-0000-341804	
RRWF	ROUND ROCK POLICE DEPARTMENT WARRANT	2	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0100-0000-341804	
SJRF	STATE JURY REIMBURSEMENT FEE	2	8.00	4.00	4.00	4.00	.00	.00	.00	.00	4.00	.00	.00	0399-0000-208235	
SPF	SPECIAL PROCESSING FEE	7	750.00	750.00	.00	450.00	.00	200.00	100.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	257	7590.00	7350.00	240.00	1991.93	810.00	3014.66	1533.41	.00	240.00	.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	150	1235.00	680.00	555.00	490.00	.00	60.00	130.00	.00	535.00	20.00	.00	0100-0000-341904	
SWF	STATE WARRANT FEE	3	150.00	150.00	.00	.00	.00	150.00	.00	.00	.00	.00	.00	0399-0000-208400	
TP	TIME PAYMENT	70	1725.00	1250.00	475.00	775.00	75.00	325.00	75.00	.00	425.00	50.00	.00	0399-0000-208860	
TWF	TAYLOR POLICE DEPARTMENT WARRANT FE	11	450.00	50.00	400.00	50.00	.00	.00	.00	.00	400.00	.00	.00	0100-0000-341804	
Page Totals:		5396	134935.50	107508.00	27427.50	47664.50	6035.00	34037.50	19771.00	.00	26997.50	430.00	.00		
Report Totals - Summary Section:		5396	134935.50	107508.00	27427.50	47664.50	6035.00	34037.50	19771.00	.00	26997.50	430.00	.00		

[illegible]

Aquaforest TIF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM BOS - GL Code Re-Cap Section) - Page: 32 - By Date From 12/01/2008-12/31/2008 - Printed on: 12/31/2008 at 12:53:01 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-209600		510.00	85.00	.00	.00	595.00
0100-0000-209700		7.00	.00	.00	.00	7.00
0100-0000-341804		5406.66	1163.34	.00	2249.00	8819.00
0100-0000-341904		555.00	230.00	.00	755.00	1540.00
0100-0000-341913		300.00	100.00	.00	250.00	650.00
0100-0000-341914		805.00	5.00	.00	810.00	1620.00
0100-0000-351304		51229.00	11159.00	.00	19955.75	82343.75
0360-0000-341150		1043.66	258.34	.00	141.00	1443.00
0361-0000-341154		339.40	84.00	.00	30.60	454.00
0372-0000-341144		1389.60	344.00	.00	178.40	1912.00
0399-0000-208160		13800.45	3398.55	.00	1673.00	18872.00
0399-0000-208170		25.00	10.00	.00	45.00	80.00
0399-0000-208180		2.50	1.00	.00	3.75	7.25
0399-0000-208235		1367.55	336.45	.00	124.00	1828.00
0399-0000-208300		75.00	30.00	.00	135.00	240.00
0399-0000-208352		2005.32	504.68	.00	166.00	2676.00
0399-0000-208400		930.00	180.00	.00	30.00	1140.00
0399-0000-208425		5816.59	1533.41	.00	240.00	7590.00
0399-0000-208500		10.00	4.00	.00	17.00	31.00
0399-0000-208720		300.00	100.00	.00	100.00	500.00
0399-0000-208730		2.50	1.00	.00	3.00	6.50
0399-0000-208860		1175.00	75.00	.00	475.00	1725.00
0399.0000.208703		641.77	168.23	.00	46.00	856.00
Total of all GL Codes		87737.00	19771.00	.00	27427.50	134935.50

Receipt Numbers
122451 - 123087