

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

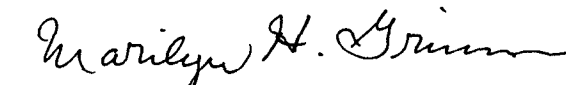
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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 January, 2009.

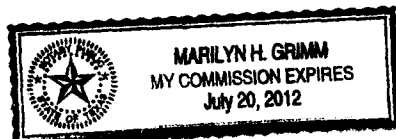


**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**

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



NOTARY PUBLIC in and for the State of Texas



Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 1 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:07:02 - [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 090001-0	01/02/09	8824	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
AQAVE PROP./CLAYTON COOPER,AGE																
CI-EV 090002-0	01/02/09	8825	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
HOPE PROP./WILLIAM LINS,AGENT																
CI-EV 090003-0	01/02/09	8826	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
ROBERT N. JONES																
CI-EV 090004-0	01/02/09	8827	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
JEFF LANE																
CI-EV 080677-0	01/02/09	8828	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
HENNA TOWNHOMES																
CI-EV 090005-0	01/05/09	8829	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
DINH KIM BUI																
CI-SC 090001-0	01/05/09	8830	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
KYLE MARUSCAK																
CI-EV 090003-0	01/05/09	8831	.00	.00	.00	.00	.00	.00	.00	40.00	.00	.00	.00	.00	40.00	
ROBERT N. JONES																
CI-EV 090005-0	01/06/09	8832	.00	.00	.00	.00	.00	.00	.00	40.00	.00	.00	.00	.00	40.00	
DINH KIM BUI																
CI-IN 080127-0	01/06/09	8833	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	76.00	97.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 090006-0	01/06/09	8834	19.85	.00	.00	.00	.00	.00	1.59	55.56	.00	.00	.00	.00	77.00	
MARCIA HAGLER																
CI-EV 090006-0	01/06/09	8835	5.15	.00	.00	.00	.00	.00	.41	14.44	.00	.00	.00	.00	20.00	
MARCIA HAGLER																
CI-IN 080066-0	01/06/09	8836	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
IN THE MATTER OF THE DEATH OF																
CI-SC 090002-0	01/06/09	8837	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
WARREN M. BLACKBURN																
CI-EV 090007-0	01/06/09	8838	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
GUILLERMO G. ESPINOSA CHAR																
CI-EV 070535-0	01/06/09	8839	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
GUILLERMO G.ESPINOSA																
CI-JC 090001-0	01/06/09	8840	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PHARIA LLC C/O PUTONTI & ESCOV																
CI-EV 090004-0	01/08/09	8841	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	20.00	
JEFF LANE																
CI-EV 090002-0	01/08/09	8842	.00	.00	.00	.00	.00	.00	.00	40.00	.00	.00	.00	.00	40.00	
HOPE PROPERTIES/WILLIAM LINS																
CI-EV 090001-0	01/08/09	8843	.00	.00	.00	.00	.00	.00	.00	40.00	.00	.00	.00	.00	40.00	
AQAVE PROP./CLAYTON COOPER																
CI-EV 090008-0	01/08/09	8844	19.85	.00	.00	.00	.00	.00	1.59	55.56	.00	.00	.00	.00	77.00	
INDYMAC FEDERAL BANK FSB																
CI-EV 090008-0	01/08/09	8845	5.15	.00	.00	.00	.00	.00	.41	14.44	.00	.00	.00	.00	20.00	
INDYMAC FEDERAL BANK FSB																
CI-EV 090009-0	01/08/09	8846	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
WAYNE AND LESLIE BURKES ST																
Page Totals:			300.00	5.00	5.00	.00	21.00	.00	24.00	1315.00	.00	.00	.00	81.00	1751.00	
Cumulative Sub Totals:			300.00	5.00	5.00	.00	21.00	.00	24.00	1315.00	.00	.00	.00	81.00	1751.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 2 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:07:02 - [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 090010-0 ADAMAH, LP	01/08/09	8847	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090002-0 CONN APPLIANCES, INC. DBA CONN	01/08/09	8848	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090003-0 CONN APPLIANCES, INC. DBA CONN	01/08/09	8849	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-SC 080032-0 THELMA HORN	01/08/09	8850	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
CI-SC 090003-0 JOHNSON'S MOTORS EDDIE JOHN	01/09/09	8851	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-JC 090004-0 AARON RENTS INC.	01/09/09	8852	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090004-0 DOMINGO GARZA III	01/09/09	8853	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090011-0 COLONIAL GRAND AT ROUND ROCK	01/09/09	8854	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090012-0 SANDRA NILA	01/12/09	8855	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090013-0 COLONIAL VILLAGE AT SIERRA VIS	01/12/09	8856	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090014-0 COLONIAL GRAND @ ASHTON OAKS	01/12/09	8857	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-IN 080144-0 IN THE MATTER OF THE DEATH OF	01/12/09	8858	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	28.00	49.00	
CI-EV 090015-0 PHYLLIS GRASSO DARLENE THA	01/12/09	8859	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090005-0 DAWN LAKAMSANI	01/12/09	8860	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-IN 080120-0 IN THE MATTER OF THE DEATH OF	01/12/09	8861	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 090016-0 SHAVONNE BARRERA	01/12/09	8862	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090027-0 TRAMOR PROPERTIES/KATIE GUTIER	01/12/09	8863	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090038-0 TRAMOR PROPERTIES KATIE GUT	01/12/09	8864	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090028-0 TRAMOR PROPERTIES/KATIE GUTIER	01/12/09	8865	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090039-0 TRAMOR PROPERTIES KATIE GUT	01/12/09	8866	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090040-0 TRAMOR PROPERTIES KATIE G	01/12/09	8867	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090029-0 TRAMOR PROPERTIES/KATIE GUTIER	01/12/09	8868	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090041-0	01/12/09	8869	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			500.00	10.00	.00	.00	21.00	.00	40.00	1470.00	.00	.00	.00	33.00	2074.00	
Cumulative Sub Totals:			800.00	15.00	5.00	.00	42.00	.00	64.00	2785.00	.00	.00	.00	114.00	3825.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:07:02 - [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
TRAMOR PROPERTIES KATIE																
CI-EV 090030-0	01/12/09	8870	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES/KATIE GUTIER																
CI-EV 090031-0	01/12/09	8871	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES/KATIE GUTIER																
CI-EV 090017-0	01/12/09	8872	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
COUNTRY PLACE APTS.																
CI-EV 090042-0	01/12/09	8873	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES KATIE GUT																
CI-EV 090018-0	01/12/09	8874	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
COUNTRY PLACE APTS.																
CI-EV 090032-0	01/12/09	8875	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
TRAMOR PROPERTIES/KATIE GUTIER																
CI-EV 090043-0	01/12/09	8876	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
TRAMOR PROPERTIES KATIE																
CI-EV 090033-0	01/12/09	8877	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES/KATIE GUTIER																
CI-EV 090019-0	01/12/09	8878	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
COUNTRY PLACE APTS.																
CI-EV 090044-0	01/12/09	8879	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
TRAMOR PROPERTIES KATIE GU																
CI-EV 090034-0	01/12/09	8880	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES/KATIE GUTIER																
CI-EV 090045-0	01/12/09	8881	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
TRAMOR PROPERTIES KATIE GUT																
CI-EV 090035-0	01/12/09	8882	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES/KATIE GUTIER																
CI-EV 090046-0	01/12/09	8883	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES KATIE GU																
CI-EV 090036-0	01/12/09	8884	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES/KATIE GUTIER																
CI-EV 090020-0	01/12/09	8885	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
COUNTRY PLACE APTS.																
CI-EV 090037-0	01/12/09	8886	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES/KATIE GUTIER																
CI-EV 090021-0	01/12/09	8887	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
COUNTRY PLACE APTS.																
CI-EV 090022-0	01/12/09	8888	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
COUNTRY PLACE APTS.																
CI-EV 090023-0	01/12/09	8889	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
COUNTRY PLACE APTS.																
CI-EV 090024-0	01/12/09	8890	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
COUNTRY PLACE APTS.																
CI-EV 090025-0	01/12/09	8891	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
COUNTRY PLACE APTS.																
Page Totals:			550.00	.00	.00	.00	.00	.00	44.00	2100.00	.00	.00	.00	.00	2694.00	
Cumulative Sub Totals:			1350.00	15.00	5.00	.00	42.00	.00	108.00	4885.00	.00	.00	.00	114.00	6519.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 4 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:07:02 - [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 090026-0	01/12/09	8892	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00
COUNTRY PLACE APTS.															
CI-EV 080770-0	01/12/09	8893	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00
SUMMERSET APARTMENTS/KATIE GUT															
CI-EV 090024-0	01/12/09	8894	-25.00	.00	.00	.00	.00	.00	-2.00	-140.00	.00	.00	.00	.00	-167.00
COUNTRY PLACE APTS.															
CI-EV 090024-0	01/12/09	8895	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
COUNTRY PLACE APTS.															
CI-EV 090047-0	01/13/09	8896	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
KEVIN AND TANISHA LEE															
CI-EV 090048-0	01/13/09	8897	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00
AARON COHEN/MIKE GONZALES															
CI-EV 080771-0	01/13/09	8898	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00
ASSURED PROPERTY MANAGEMENT/DE															
CI-EV 090049-0	01/13/09	8899	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
THE GABLES BECKY WHITELAW															
CI-EV 090050-0	01/13/09	8900	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
THE GABLES BECKY WHITELAW/															
CI-EV 090051-0	01/13/09	8901	1.55	.00	.00	.00	.00	.00	.12	4.33	.00	.00	.00	.00	6.00
THE GABLES BECKY WHITELAW/A															
CI-EV 090051-0	01/13/09	8902	23.45	.00	.00	.00	.00	.00	1.88	65.67	.00	.00	.00	.00	91.00
THE GABLES BECKY WHITELAW/A															
CI-EV 090052-0	01/13/09	8903	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
THE GABLES BECKY WHITELAW/A															
CI-EV 090053-0	01/13/09	8904	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00
ALEXAN PALM VALLEY RITA A															
CI-EV 090054-0	01/13/09	8905	9.54	.00	.00	.00	.00	.00	.76	26.70	.00	.00	.00	.00	37.00
ALEXAN PALM VALLEY RITA AN															
CI-EV 090054-0	01/13/09	8906	15.46	.00	.00	.00	.00	.00	1.24	43.30	.00	.00	.00	.00	60.00
ALEXAN PALM VALLEY RITA AN															
CI-EV 080751-0	01/13/09	8907	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00
GERONIMO AGUIRRE JR.															
CI-EV 080742-0	01/13/09	8908	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00
U.S.BANK NATIONAL ASSOC.,AS TR															
CI-EV 090055-0	01/13/09	8909	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
THE LODGE AT WARNER RANCH TA															
CI-EV 090056-0	01/13/09	8910	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
THE LODGE AT WARNER RANCH T															
CI-IN 080127-0	01/13/09	8911	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
IN THE MATTER OF THE DEATH OF															
CI-SC 080053-0	01/13/09	8912	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00
ALICIA C. COX															
CI-EV 090057-0	01/15/09	8913	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
RIDGE HILL INVESTMENTS, INC./S															
CI-EV 090058-0	01/15/09	8914	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00
TIMOTHY ROBERTS/CAROL WOLF															
Page Totals:			325.00	5.00	20.00	.00	.00	.00	26.00	1720.00	.00	.00	.00	5.00	2101.00
Cumulative Sub Totals:			1675.00	20.00	25.00	.00	42.00	.00	134.00	6605.00	.00	.00	.00	119.00	8620.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 5 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:07:02 - [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 090059-0 ZHEN HOU/BART STURZL	01/15/09	8915	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 080739-0 BANK OF AMERICA,N.A.	01/15/09	8916	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090060-0 BLOUNT PROPERTY INVESTMENTS	01/15/09	8917	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090061-0 JOA INVESTMENTS / AGENT YNHI L	01/16/09	8918	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090062-0 THE GABLES APTS.	01/16/09	8919	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 080749-0 MARCIA HAGLER	01/16/09	8920	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-JC 090005-0 CONN APPLIANCES, INC. DBA CONN	01/16/09	8921	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090006-0 CONN APPLIANCES, INC. DBA CONN	01/16/09	8922	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090007-0 PORTFOLIO RECOVERY ASSOCIATES	01/16/09	8923	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090008-0 HSBC BANK NEVADA, N.A. C/O MAN	01/16/09	8924	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090009-0 HSBC BANK NEVADA C/O MANN BRAC	01/16/09	8925	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090010-0 DISCOVER BANK C/O MANN BRACKEN	01/16/09	8926	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090011-0 TARGET NATIONAL BANK C/O MANN	01/16/09	8927	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090063-0 MONTELENA APARTMENTS/JULIA MIL	01/16/09	8928	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090064-0 MONTELENA APARTMENTS/JULIA MIL	01/16/09	8929	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 080743-0 BEATRICE KRUSE	01/20/09	8930	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090002-0 HOPE PROPERTIES/WILLIAM LINS	01/20/09	8931	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 090065-0 HULL PROP.,INC./STEVEN KEILEN,	01/20/09	8932	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090067-0 HULL PROP.,INC./STEVEN KEILEN,	01/20/09	8933	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090066-0 HULL PROP.,INC./STEVEN KEILEN,	01/20/09	8934	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090006-0 AUSTIN LUBE & MORE,INC.	01/20/09	8935	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-SC 090007-0 AUSTIN LUBE & MORE, INC.	01/20/09	8936	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-SC 090008-0	01/20/09	8937	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
Page Totals:			475.00	.00	15.00	.00	.00	.00	38.00	1220.00	.00	.00	.00	5.00	1753.00	
Cumulative Sub Totals:			2150.00	20.00	40.00	.00	42.00	.00	172.00	7825.00	.00	.00	.00	124.00	10373.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 6 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:07:02 - [All Pockets 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
AUSTIN LUBE & MORE, INC																
CI-SC 090009-0 ALICIA JACOBSON	01/20/09	8938	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090068-0 EILEEN MCDILDA LEOLA LAMB	01/20/09	8939	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090069-0 RUPESH PUROHIT C/O PRIME PROPE	01/22/09	8940	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090012-0 HUDSON & KEYSE, LLC	01/22/09	8941	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090070-0 JAMES WALTON	01/22/09	8942	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090071-0 FEINROTH PROPERTIES	01/22/09	8943	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 080775-0 HDF INVESTMENTS LTD/STEPHEN FO	01/22/09	8944	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090072-0 GMAC MORTGAGE LLC	01/22/09	8945	19.01	.00	.00	.00	.00	.00	1.52	106.47	.00	.00	.00	.00	127.00	
CI-EV 090072-0 GMAC MORTGAGE LLC	01/22/09	8946	5.99	.00	.00	.00	.00	.00	.48	33.53	.00	.00	.00	.00	40.00	
CI-EV 090073-0 WALLACE V. LOCKWOOD	01/22/09	8947	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090010-0 YVETTE ROBERSON/ASSURED PROPER	01/22/09	8948	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090074-0 MIHAILIDIS PROPERTIES C/O APRI	01/22/09	8949	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090075-0 BILLY EVANS	01/22/09	8950	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090076-0 MIDFIRST BANK	01/22/09	8951	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090077-0 MIDFIRST BANK	01/22/09	8952	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090011-0 BLACKMON MOORING OF AUSTIN, IN	01/22/09	8953	19.85	.00	.00	.00	.00	.00	1.59	55.56	.00	.00	.00	.00	77.00	
CI-SC 090011-0 BLACKMON MOORING OF AUSTIN, IN	01/22/09	8954	5.15	.00	.00	.00	.00	.00	.41	14.44	.00	.00	.00	.00	20.00	
CI-JC 090013-0 WILLIAM HODDE	01/22/09	8955	19.85	.00	.00	.00	.00	.00	1.59	55.56	.00	.00	.00	.00	77.00	
CI-JC 090013-0 WILLIAM HODDE	01/22/09	8956	5.15	.00	.00	.00	.00	.00	.41	14.44	.00	.00	.00	.00	20.00	
CI-EV 090078-0 MARCIA HAGLER	01/22/09	8957	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090079-0 THE PROPERTY SOCIETY	01/23/09	8958	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090080-0 TUAN NGUYEN	01/23/09	8959	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			450.00	.00	5.00	.00	.00	.00	36.00	1690.00	.00	.00	.00	.00	2181.00	
Cumulative Sub Totals:			2600.00	20.00	45.00	.00	42.00	.00	208.00	9515.00	.00	.00	.00	124.00	12554.00	

Case Number	Tran Number	Date	ABSTRACT	FILING OF	FEES	JUDGMENTS	WRITS	SERVICE	OUT OF	COUNTY	MISC.	REPORTER	FEES	CIVIL	PRECINCT 4	PRECINCT 1	PRECINCT 2	PRECINCT 3	ALL	OTHER	FEES	TOTAL	PAID BY (ROW)
CI-JC 090014-0 01/23/09	8960					25.00	.00	.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	.00	27.00	
CONN APPLIANCES, INC. DBA CONN																							
CI-EV 090081-0 01/23/09	8961					25.00	.00	.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	.00	.00	97.00	
DAVID JOHNSON																							
CI-JC 090004-0 01/23/09	8962					.00	.00	5.00	.00	.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	.00	.00	155.00	
AARON RENTS INC.																							
CI-SC 090012-0 01/23/09	8963					25.00	.00	.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	.00	.00	97.00	
JENNIFER THORNAL																							
CI-SC 090012-0 01/23/09	8964					-25.00	.00	.00	.00	.00	.00	.00	.00	-2.00	-70.00	.00	.00	.00	.00	.00	.00	-97.00	
JENNIFER THORNAL																							
CI-EV 090082-0 01/26/09	8965					25.00	.00	.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	.00	.00	97.00	
AVANTA MANA																							
THOMAS BRADFORD																							
CI-JC 090015-0 01/26/09	8966					25.00	.00	.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	.00	.00	97.00	
MARGARET HOLLAND-HALL																							
CI-EV 090083-0 01/26/09	8967					25.00	.00	.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	.00	.00	97.00	
MTG ELECTRONIC REGISTRATION SY																							
CI-EV 090084-0 01/27/09	8968					25.00	.00	.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	.00	.00	97.00	
E.JOHNSON REAL ESTATE,LLC																							
CI-EV 090085-0 01/27/09	8969					25.00	.00	.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	.00	.00	97.00	
WELLS FARGO BANK, NA																							
CI-EV 090086-0 01/27/09	8970					25.00	.00	.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	.00	.00	97.00	
GENE DELLAVALLE/RELIABLE PROPE																							
CI-EV 090087-0 01/27/09	8971					25.00	.00	.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	.00	.00	97.00	
GARY RICHARD/RELIABLE PROPERTY																							
CI-EV 090088-0 01/27/09	8972					25.00	.00	.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	.00	.00	97.00	
MONTELENA APARTMENTS JULIA MIL																							
CI-SC 090012-0 01/27/09	8973					25.00	.00	.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	.00	27.00	
JENNIFER THORNAL																							
CI-IN 080147-0 01/29/09	8974					.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16.00	.00	37.00	
IN THE MATTER OF THE DEATH OF																							
CI-IN 080143-0 01/29/09	8975					.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	5.00	
IN THE MATTER OF THE DEATH OF																							
CI-EV 080753-0 01/29/09	8976					.00	.00	5.00	.00	.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	.00	.00	155.00	
CITIMORTGAGE, INC.																							
CI-EV 090089-0 01/29/09	8977					25.00	.00	.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	.00	.00	97.00	
BANK OF AMERICA, N.A.																							
CI-EV 090090-0 01/29/09	8978					25.00	.00	.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	.00	.00	167.00	
GARY RICHARD/TERRY GODBOLD																							
CI-EV 080783-0 01/29/09	8979					.00	.00	5.00	.00	.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	.00	.00	155.00	
TAYLORPLEX, INC.																							
CI-EV 080786-0 01/30/09	8980					.00	.00	5.00	.00	.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	.00	.00	155.00	
DK PARTNERSHIP LTD/DAVID ZIJA																							
CI-EV 090091-0 01/30/09	8981					25.00	.00	.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	.00	.00	97.00	
REPIV INVESTMENTS, INC.																							
CI-EV 090001-0 01/30/09	8982					.00	.00	5.00	.00	.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	.00	.00	155.00	
AGAVE PROPERTIES/CLAYTON COOPE																							
Page Totals:						350.00	20.00	25.00	.00	.00	.00	.00	.00	63.00	21.00	.00	28.00	1175.00	1660.00	.00	.00	2105.00	
Cumulative Sub Totals:						2950.00	20.00	70.00	.00	.00	.00	.00	.00	63.00	21.00	.00	236.00	1175.00	1660.00	.00	.00	14659.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL Payment Register - Detail's Section) - Page: 8 - By date from 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:07:02 - [A] Dockets Included																
Case Number	Trans Number	Trans Date	Abstract	FILING	OF	COUNTY	OUT OF	REPORTER	COURT	CIVIL	PRECINCT 4	PRECINCT 1	PRECINCT 2	PRECINCT 3	ALL OTHER	TOTAL
				FEES	JUDGMENTS	WRITS	SERVICE	MISC.	FEES	SERVICES	SERVICE	SERVICE	SERVICE	SERVICE	FEES	PAID BY (ROW)
CI-EV-090092-0	01/30/09	8983		25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00
GMAC MORTGAGE LLC																
CI-JC-090016-0	01/30/09	8984		25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00
CONN APPLANCES, INC DBA CONN																
CI-JC-090017-0	01/30/09	8985		25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00
DODDEKA LLC C/O PUTONIT & ESCOV																
CI-SC-090013-0	01/30/09	8986		25.00	.00	.00	.00	.00	.00	.00	70.00	.00	.00	.00	.00	97.00
WES WALTERS REALTY INC.																
CI-IN-090009-0	01/30/09	8987		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00
IN THE MATTER OF THE DEATH OF																
Page Totals:			Report Totals - Detail's Section:													
				100.00	20.00	70.00	.00	.00	21.00	84.00	.00	244.00	8.00	11385.00	210.00	.00
				3050.00											56.00	15054.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Summary Section) - Page: 9 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:07:02 - [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	✓ 4	20.00	20.00	.00	10.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	✓ 4	84.00	84.00	.00	.00	84.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	99	2300.00	2300.00	.00	436.09	1763.91	.00	100.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	133	244.00	244.00	.00	38.88	193.12	2.00	10.00	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	18	425.00	425.00	.00	.00	400.00	25.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	152	9310.00	9310.00	.00	1341.03	7338.97	70.00	560.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	16	325.00	325.00	.00	50.00	250.00	.00	25.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	13	65.00	65.00	.00	.00	60.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
WRIT SEQ	WRIT OF SEQUESTRATION	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	14	2075.00	2075.00	.00	.00	1925.00	.00	150.00	.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	4	20.00	20.00	.00	.00	10.00	10.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	✓ 4	176.00	176.00	.00	.00	176.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
JURY FEE	JURY TRIAL FEE	1	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		463	15054.00	15054.00	.00	1876.00	12216.00	107.00	855.00	.00	.00	.00	.00		
Report Totals - Summary Section:		463	15054.00	15054.00	.00	1876.00	12216.00	107.00	855.00	.00	.00	.00	.00		

Cash:	1876.00														
Checks:	12216.00														
Money Orders:	107.00														
Credit Cards:	855.00														
		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:	15054.00	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: 10 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:07:02 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		3290.00	135.00	.00	.00	3425.00
0100-0000-341904		10675.00	710.00	.00	.00	11385.00
0399-0000-208822		234.00	10.00	.00	.00	244.00
Total of all GL Codes		14199.00	855.00	.00	.00	15054.00

Receipt Numbers
8824 - 8987

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [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 085696-0 RHODES,RUSSELL BLAKE	01/02/09	123088	.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 085612-0 GONZALEZ JR,VICTOR	01/02/09	123089	.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 085613-0 GONZALEZ JR,VICTOR	01/02/09	123090	.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 085561-0 GONZALEZ JR,VICTOR	01/02/09	123091	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 011066-0 GREEN,JAMES EUGENE	01/02/09	123092	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	79.75	100.25	205.00
JP-TR 030226-0 GREEN,JAMES E.	01/02/09	123093	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-TR 085608-0 RODRIGUEZ,AURELIO	01/02/09	123094	.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 085609-0 RODRIGUEZ,AURELIO	01/02/09	123095	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	47.00	52.00
JP-TR 085609-0 RODRIGUEZ,AURELIO	01/02/09	123096	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	13.00	58.00
JP-NT 070090-0 LUCIO,GINA	01/02/09	123097	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	325.00	.00	325.00
JP-TR 085554-0 BROWN,WILLIAM DOUGLAS	01/02/09	123098	.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 084067-0 DIMAS,ARTHUR	01/02/09	123099	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	135.00	150.00
JP-TR 085369-0 MORTON,PAUL BRIAN	01/02/09	123100	.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 085368-0 MARSHALL,PATRICIA ANNA	01/02/09	123101	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 080206-0 GREEN,PATRICIA	01/02/09	123102	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	65.00	90.00	175.00
JP-TR 085707-0 ALEMAN,GLORIA	01/02/09	123103	.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 085797-0 LUPERCIO,MARIA ADRIANA	01/02/09	123104	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085776-0 ROWE,CONNOR DANIEL	01/02/09	123105	.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 083852-0 HERNANDEZ,ALICE CORDERO	01/02/09	123106	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	199.00	115.00	322.00
JP-TR 083852-0 HERNANDEZ,ALICE CORDERO	01/02/09	123107	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	.00	1.00
JP-TR 085536-0 COLLINSON,RICHARD WESLEY	01/02/09	123108	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085708-0 SEGGERN,CLAYTON DAVID	01/02/09	123109	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085583-0 CRADER,ERIC DONALD	01/02/09	123110	.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:			4.00	.00	30.00	.00	.00	.00	.00	36.00	20.00	80.00	30.00	15.00	.00	60.00	.00	1051.75	1540.25	2867.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	36.00	20.00	80.00	30.00	15.00	.00	60.00	.00	1051.75	1540.25	2867.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 2 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [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 085417-0 DIAZ, PEDRO J	01/02/09	123111	.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 085120-0 RAMIREZ, JESSICA RENE A	01/02/09	123112	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	.00	500.00
JP-JV 080104-0 RODRIGUEZ, AARON	01/02/09	123113	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	110.00
JP-TR 085471-0 PENNINGTON, SHARON LYNN	01/02/09	123114	.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 085709-0 KOLINEK, MILDRED JANE	01/02/09	123115	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 084864-0 CRAIG, CHRISTOPHER MARK	01/02/09	123116	.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 085462-0 BAMBURG, BRYANT ROSS	01/02/09	123117	.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 085695-0 CHAPA, FRANK TONY	01/02/09	123118	.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 085389-0 BROWN, ERIC PAUL	01/02/09	123119	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 075508-0 BROWN, JEFFERY NAMON	01/02/09	123120	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	121.26	1126.26
JP-TR 084946-0 BROWN, JEFFERY NAMON	01/02/09	123121	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	454.00	120.00	574.00
JP-TR 084946-0 BROWN, JEFFERY NAMON	01/02/09	123122	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	46.00	.00	46.00
JP-TR 084493-0 CRUMP, KIMBERLY G	01/02/09	123123	.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 060475-0 DAVIS JR, ALTON R	01/02/09	123124	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 085585-0 EDDY, DUSTIN MICHAEL	01/02/09	123125	.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 085622-0 SAENZ, SERGIO ALEJANDRO	01/02/09	123126	.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 085858-0 MENDOZA, CHARLENE BULLOCH	01/02/09	123127	.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 085372-0 FRANCIS, BOBBY GRIGGS	01/02/09	123128	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085735-0 FAGG, CHRISTOPHER TODD	01/02/09	123129	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-NT 050169-0 LOPEZ, AMERICA	01/02/09	123130	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	127.00	647.00
JP-TR 083974-0 MAYES, JOSHUA TERENCE	01/02/09	123131	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 085623-0 ROBERTS, SUNI JO	01/02/09	123132	.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 085584-0	01/02/09	123133	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	20.00	70.00	20.00	25.00	.00	45.00	.00	3632.00	1749.26	5597.26
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	72.00	40.00	150.00	50.00	40.00	.00	105.00	.00	4683.75	3289.51	8464.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [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)
MILLER, HEATHER NICOLE																				
JP-LW 080103-0 MOORE, FRANKIE M	01/02/09	123134	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	204.00	60.00	269.00
JP-LW 080104-0 MOORE, FRANKIE M	01/02/09	123135	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 063334-0 SITTON, SAMUEL ADAM	01/02/09	123136	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	146.00	260.00
JP-TR 064104-0 SITTON, SAMUEL ADAM	01/02/09	123137	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 061680-0 WALTERS, KENNETH D	01/02/09	123138	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	85.00	283.00
JP-NT 080754-0 RODRIGUEZ, PANFILO ALVAREZ	01/02/09	123139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00
JP-TR 085440-0 ADWELL, JENNIFER ISABEL	01/05/09	123140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085439-0 ADWELL, JENNIFER ISABEL	01/05/09	123141	.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 085336-0 OKIOMAH, OGHENEFEJIRO	01/05/09	123142	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-NT 080550-0 JACKSON, JAMES	01/05/09	123143	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080549-0 JACKSON, LAURA	01/05/09	123144	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080281-0 JACKSON, ALANMYKAL MONTGOMERY	01/05/09	123145	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 085067-0 NAVA, JOSE ALEJANDRO	01/05/09	123146	.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 084199-0 VAUGHN, RONNIE DANIEL	01/05/09	123147	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 063629-0 DENSON, ALISHA MARIE	01/05/09	123148	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	56.00	171.00	235.00
JP-TR 063630-0 DENSON, ALISHA MARIE	01/05/09	123149	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	141.00	496.00
JP-TR 083576-0 DENSON, ALISHA MARIE	01/05/09	123150	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-NT 080652-0 REYNAGA, PRISCILLA	01/05/09	123151	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	293.00	.00	293.00
JP-NT 080691-0 STASNY, CINDY	01/05/09	123152	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-TR 085056-0 JAMES, SHERONDA MUNYEA	01/05/09	123153	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 085833-0 WILLIAMS, COURTNEY NICOLE	01/05/09	123154	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084965-0 GOMEZ, CODY ROBERT	01/05/09	123155	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	80.00	.00	30.00	15.00	.00	30.00	.00	2804.00	2045.00	5025.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	93.00	120.00	150.00	80.00	55.00	.00	135.00	.00	7487.75	5334.51	13489.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 4 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 080220-0 SCOTT, RASHONDA	01/05/09	123156	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-JV 080131-0 SAUCIER, KASANDRA R	01/05/09	123157	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	240.00	10.00	250.00
JP-TR 085545-0 WILLIAMS, JENNIFER POLASEK	01/05/09	123158	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-NT 080506-0 COLLINS, ELLA JEAN	01/05/09	123159	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080036-0 JENKINS, EDDIE	01/05/09	123160	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 083432-0 GONZALES, EMILIANO ADRIANO	01/05/09	123161	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-NT 080234-0 REGO, ELSA	01/05/09	123162	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	.00	400.00
JP-NT 080748-0 NEAL, SHAYLER	01/05/09	123163	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	60.00	560.00
JP-JV 080248-0 NEAL, SHAYLER	01/05/09	123164	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 074550-0 BROOKS, KEVIN	01/05/09	123165	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 085650-0 ASHLEY, DARRELL BRENT	01/05/09	123166	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 080650-0 CAMARENA, SALVADOR MUNOZ	01/05/09	123167	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00
JP-TR 085786-0 SLATON, GEORGE DAVID	01/05/09	123168	.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 080360-0 RODRIGUEZ, JR., RAYMUNDO "RAY"	01/05/09	123169	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	435.00	.00	435.00
JP-TR 085240-0 VELA, NANCY KIMBERLY	01/05/09	123170	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
JP-TR 084885-0 PEREZ, MA DELOURDES	01/05/09	123171	.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 085534-0 RICO, JOSE REFUGIO-REYES	01/05/09	123172	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 085717-0 ALCOSER, DAVID JOE	01/05/09	123173	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-TR 085390-0 BROWN, ERIC PAUL	01/05/09	123174	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 085704-0 CLARK, RENEE DENISE	01/05/09	123175	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-LW 080106-0 CLELLAND JR, THOMAS WAYNE	01/05/09	123176	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082262-0 FUENTES-ARZOLA, JOSE RAMIRO	01/05/09	123177	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	605.00	90.00	700.00
JP-TR 085383-0 FISHER, JONNELLE MARIE	01/05/09	123178	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	20.00	20.00	.00	45.00	.00	20.00	.00	3854.00	1425.00	5411.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	120.00	140.00	170.00	80.00	100.00	.00	155.00	.00	11341.75	6759.51	18900.26

Aquaforest TIFF Junction Evaluation																					
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 5 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [All Dockets Included]																					
Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
JP-JV 080346-0	01/05/09	123179	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	10.00	85.00	100.00	
AVILA,ANGIE STEPHANIE																					
JP-TR 085541-0	01/05/09	123180	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00	
JOHNSTON,TERRELL QUENT																					
JP-TR 085575-0	01/05/09	123181	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
LEE,ALEXANDER																					
JP-JV 050287-0	01/05/09	123182	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00	
NEWMAN,RYAN MICHAEL																					
JP-TR 085518-0	01/05/09	123183	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
LUNA,ANDRE MARIE																					
JP-TR 085703-0	01/05/09	123184	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
Troxel,Alice SULLIVAN																					
JP-TR 085580-0	01/05/09	123185	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
MOORE,DELORES FLOWERS																					
JP-TR 085702-0	01/05/09	123186	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
LACURE,JERETT S																					
JP-JV 080351-0	01/06/09	123187	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00	
LELAND,SETH																					
JP-TR 082401-0	01/06/09	123188	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	115.00	275.00	
WISE,CHRISTIAN EDWARD																					
JP-TR 080954-0	01/06/09	123189	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	220.00	85.00	305.00	
ASHMORE,BLAKE DYLAN																					
JP-TR 080954-0	01/06/09	123190	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00	
ASHMORE,BLAKE DYLAN																					
JP-TR 085145-0	01/06/09	123191	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
HERNANDEZ,ANTHONY IBARRA																					
JP-TR 085032-0	01/06/09	123192	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00	
BECKETT,ROBERT JOSEPH																					
JP-TR 085356-0	01/06/09	123193	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
DUPRE,CHARLES A																					
JP-TR 085210-0	01/06/09	123194	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00	
SIKES,BIANCA ESTRADA																					
JP-TR 085728-0	01/06/09	123195	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00	
HARTLEY,JOSEPH NATHAN																					
JP-TR 085727-0	01/06/09	123196	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00	
HARTLEY,JOSEPH NATHAN																					
JP-TR 082439-0	01/06/09	123197	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	250.00	120.00	375.00	
HERNANDEZ,WALBERTO M																					
JP-TR 082439-0	01/06/09	123198	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00	
HERNANDEZ,WALBERTO M																					
JP-TR 085288-0	01/06/09	123199	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00	
LLANAS,EVODIO SANTILLAN																					
JP-TR 082456-0	01/06/09	123200	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	42.00	150.00	200.00	
HERNANDEZ,WALBERTO M																					
JP-TR 082456-0	01/06/09	123201	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	.00	155.00	
Page Totals:																					
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	159.00	140.00	200.00	90.00	120.00	.00	215.00	.00	13496.75	8414.51	22869.26	

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)
HERNANDEZ, WALBERTO M																				
JP-TR 082456-0	01/06/09	123202	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-155.00	.00	-155.00
HERNANDEZ, WALBERTO M																				
JP-TR 082456-0	01/06/09	123203	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
HERNANDEZ, WALBERTO M																				
JP-JV 080311-0	01/06/09	123204	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	75.00	95.00
GONZALES, ARNULFO																				
JP-JV 080262-0	01/06/09	123205	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.00	25.00	62.00
MORGAN JR, TERRY																				
JP-TR 090087-0	01/06/09	123206	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CASTILLO, RUSSELL																				
JP-JV 080117-0	01/06/09	123207	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	35.00	100.00
HERNANDEZ, FERNANDO																				
JP-TR 085182-0	01/06/09	123208	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
HAFEMEISTER, MICHAEL BRYAN																				
JP-TR 090006-0	01/06/09	123209	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
DALTON, JOHN WAYNE																				
JP-TR 090086-0	01/06/09	123210	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
DAWSON, ROBERT CLARK																				
JP-NT 080734-0	01/06/09	123211	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
ESTRADA, JOSE																				
JP-TR 084981-0	01/06/09	123212	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
RAMOS, MANUEL																				
JP-TR 085860-0	01/06/09	123213	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
MAMONE, THOMAS COURTNEY																				
JP-TR 085857-0	01/06/09	123214	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SIEDSCHLAG, WADE FRANCIS																				
JP-JV 080269-0	01/06/09	123215	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	35.00	95.00	150.00
GARCIA, MARIAH ANN																				
JP-NT 080619-0	01/06/09	123216	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	75.00	345.00
PEREZ, ELIZABETH																				
JP-TR 085718-0	01/06/09	123217	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BALES, JEREMY DON																				
JP-TR 085420-0	01/06/09	123218	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BREWER, JOSEPH HARRISON																				
JP-PW 090003-0	01/06/09	123219	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	60.00	65.00
JAECKS, RYAN JOSEPH																				
JP-TR 085681-0	01/06/09	123220	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
CHUEY, JUSTIN LEE																				
JP-NT 080300-0	01/06/09	123221	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	270.00	.00	270.00
HERRERA, JESSE																				
JP-TR 085796-0	01/06/09	123222	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
HOLLAR, JOHN ERIC																				
JP-JV 070056-0	01/06/09	123223	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	96.00	86.00	202.00
GONZALES REYNA, MATTHEW																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	100.00	30.00	30.00	20.00	5.00	20.00	.00	1059.00	1181.00	2463.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	177.00	240.00	230.00	120.00	140.00	5.00	235.00	.00	14555.75	9595.51	25332.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 7 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [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 085811-0 MACHARIA, ROSE MUGECHI	01/06/09	123224	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-TR 085810-0 MACHARIA, ROSE MUGECHI	01/06/09	123225	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	60.00	105.00
JP-TR 064768-0 KLOC, KEVIN	01/06/09	123226	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	36.00	136.00	180.00
JP-JV 080378-0 LOZANO, CHRISTOPHER STORM	01/06/09	123227	.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 080379-0 LOZANO, CHRISTOPHER STORM	01/06/09	123228	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-JV 080379-0 LOZANO, CHRISTOPHER STORM	01/06/09	123229	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-350.00	-60.00	-415.00
JP-TR 085772-0 REPICH, DANIEL	01/06/09	123230	.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 085121-0 VENEY, KEVIN ARNEL	01/06/09	123231	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 090063-0 BELLE, JASON ROLANDO	01/06/09	123232	.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 085862-0 FALVO, DANAE ROCHELLE	01/06/09	123233	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085726-0 HEIL, SUSAN ELAINE	01/08/09	123234	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	60.00	263.00
JP-TR 085725-0 HEIL, SUSAN ELAINE	01/08/09	123235	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082884-0 HATFIELD, DAVID JASON	01/08/09	123236	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	90.00	295.00
JP-TR 085610-0 PARRA, ISRAEL	01/08/09	123237	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-LW 080110-0 BEVERLY, TERROLD KEITH	01/08/09	123238	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	300.00	60.00	365.00
JP-LW 080109-0 BEVERLY, TERROLD KEITH	01/08/09	123239	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	201.00	90.00	299.00
JP-TR 090032-0 LOPEZ, ALBINO	01/08/09	123240	.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 090031-0 LOPEZ, ALBINO	01/08/09	123241	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-JV 080307-0 HOOD, ALEXIS S	01/08/09	123242	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	195.00	90.00	305.00
JP-TR 090030-0 TAYLOR JR, TRAVIS E	01/08/09	123243	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 090029-0 TAYLOR JR, TRAVIS E	01/08/09	123244	.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 085604-0 GALLEGOS, ESMERALDA S	01/08/09	123245	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085605-0 GALLEGOS, ESMERALDA S	01/08/09	123246	.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	24.00	20.00	40.00	40.00	10.00	.00	65.00	.00	2397.00	1416.00	4012.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	201.00	260.00	270.00	160.00	150.00	5.00	300.00	.00	16952.75	11011.51	29344.26

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 085751-0 YOUNG, TERRY LYNN	01/08/09	123247	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	90.00	294.00
JP-JV 080392-0 TORRES, JINA	01/08/09	123248	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 085791-0 HENDRICKS, DEVIN SHIREE	01/08/09	123249	.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 080399-0 ESPINOZA, WENDY	01/08/09	123250	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-JV 080131-0 SAUCIER, KASANDRA R	01/08/09	123251	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	260.00	.00	260.00
JP-TR 085619-0 HANNAH, ERIC JAMES	01/08/09	123252	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	85.00	60.00	150.00
JP-TR 085828-0 ASFAW, YIDNEKACHEW Y	01/08/09	123253	.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 081254-0 CHAVIS JR, CLARENCE PAUL	01/08/09	123254	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	145.00	300.00
JP-TR 081254-0 CHAVIS JR, CLARENCE PAUL	01/08/09	123255	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 080400-0 TREJO, KEVIN	01/08/09	123256	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080744-0 HARRIS, ERNESTINE	01/08/09	123257	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080257-0 FAUSETT, OLIVIA	01/08/09	123258	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	75.00	595.00
JP-JV 080398-0 ROBLES, SAVANNA	01/08/09	123259	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 085559-0 POUNDERS, ALAN COLT	01/08/09	123260	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085781-0 PRIEST, PATRICK RUSSELL	01/08/09	123261	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-JV 080207-0 YANEZ, ISIDRO	01/08/09	123262	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	215.00	35.00	250.00
JP-TR 085644-0 MCDONALD JR, ELZA	01/08/09	123263	.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 090005-0 HERNANDEZ, PATRICIO C	01/08/09	123264	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-NT 080536-0 CASTRO, ALLEN MICHAEL	01/08/09	123265	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.50	.00	197.50
JP-TR 085403-0 VARGAS, ANA SILVIA	01/08/09	123266	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	60.00	263.00
JP-TR 085281-0 GUILLEN, ANTHONY JOHN	01/08/09	123267	.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 085852-0 BURTON, PETER AARON	01/08/09	123268	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 085344-0 Page Totals:	01/08/09	123269	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	228.00	380.00	290.00	170.00	175.00	5.00	330.00	.00	19319.25	12531.51	33462.76

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, SALVADOR A																				
JP-NT 080739-0 CLARK, HEATHER	01/08/09	123270	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 085635-0 REMMERT, TYLER WAYNE	01/08/09	123271	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
JP-TR 085542-0 MARTIN, MOLLY RAE	01/08/09	123272	.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 085280-0 GUILLEN, ANTHONY JOHN	01/08/09	123273	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080396-0 MCCRACKEN, ALLYSON MARIE	01/08/09	123274	.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 085787-0 STOCK, JARED EUGENE	01/08/09	123275	.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 085526-0 KELLEY, JEFFERY GLENN	01/08/09	123276	.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 085029-0 MARSH, BILLY DUANE	01/08/09	123277	.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 085778-0 MAY, PHILLIP GROVES	01/08/09	123278	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085186-0 THRASHER, KYNDALL ELIZABETH	01/08/09	123279	.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 085801-0 ZAVALA, ANASTACIA MARTINEZ	01/08/09	123280	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-LW 080102-0 DURAN, ROLAND	01/08/09	123281	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	60.00	65.00
JP-LW 080102-0 DURAN, ROLAND	01/08/09	123282	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 082456-0 HERNANDEZ, WALBERTO M	01/09/09	123283	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-JV 080106-0 RAMIREZ, ANA LAURA	01/09/09	123284	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	210.00	.00	210.00
JP-NT 080417-0 HANCOCK, MATTHEW THOMAS	01/09/09	123285	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 085820-0 DAVIS, PHILLIP B	01/09/09	123286	.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 085593-0 GANDARA, FRANCISCO	01/09/09	123287	.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 085240-0 VELA, NANCY KIMBERLY	01/09/09	123288	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 085836-0 SHADDEN, BARBARA JEAN	01/09/09	123289	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080395-0 RAMIREZ, ELIZABETH ANN	01/09/09	123290	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 085719-0 TREVINO, JOSE ENRIQUEZ	01/09/09	123291	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	20.00	30.00	30.00	10.00	.00	50.00	.00	1032.00	1290.00	2495.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	261.00	400.00	320.00	200.00	185.00	5.00	380.00	.00	20351.25	13821.51	35957.76

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 10 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [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 085694-0 KING, WAYNE DALE	01/09/09	123292	.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 080742-0 GONZALES, ROSA DEMARIA	01/09/09	123293	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-NT 080181-0 PESINA, RAYMOND	01/09/09	123294	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 085684-0 MARTINEZ, ELSA GARCIA	01/09/09	123295	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	60.00	95.00
JP-JV 080393-0 CAMACHO, FEDERICO	01/09/09	123296	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-NT 080740-0 CAMACHO, MARSHA	01/09/09	123297	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080293-0 CERVANTEZ, JONATHAN	01/09/09	123298	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 085331-0 HENSON, NICOLE PATRICIA	01/09/09	123299	.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 084975-0 MATHIS, TOBY WAYNE	01/09/09	123300	.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 085557-0 STEFEK, DENISE MARIE	01/09/09	123301	.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 085625-0 VIEIRA, DANIEL JAMES	01/09/09	123302	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-TR 085795-0 WOODARD, RANDALL LEIGH	01/09/09	123303	.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 080649-0 MENCHACA, THEODORE RAY	01/09/09	123304	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	400.00	70.00	475.00
JP-NT 040214-0 VALERGA JR., STEPHAN BERNARD	01/09/09	123305	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	140.00	340.00
JP-TR 083885-0 VERA, LECHEA JOY	01/09/09	123306	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	145.00	150.00
JP-NT 050334-0 VALERGA, STEPHAN B JR	01/09/09	123307	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	101.00	601.00
JP-TR 085636-0 CHAVANA, ELIZABETH GUTIERREZ	01/09/09	123308	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 080535-0 URQUIZA, JOAQUIN CASTELAN	01/09/09	123309	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	85.00	590.00
JP-NT 080755-0 RAYMOND, BONNIE NELSON	01/12/09	123310	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	70.00	520.00
JP-NT 080755-0 RAYMOND, BONNIE NELSON	01/12/09	123311	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 080756-0 HARRIS, BARBARA SUTHERLAND	01/12/09	123312	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	70.00	520.00
JP-NT 080756-0 HARRIS, BARBARA SUTHERLAND	01/12/09	123313	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 085654-0 CRESPO, ANTHONY LUIS	01/12/09	123314	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	40.00	10.00	.00	25.00	.00	25.00	.00	4065.00	1796.00	5979.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	279.00	440.00	330.00	200.00	210.00	5.00	405.00	.00	24416.25	15617.51	41936.76

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 085654-0 CRESPO, ANTHONY LUIS	01/12/09	123315	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	10.00	50.00
JP-TR 090103-0 ROSE JR, SAMUEL RILEY	01/12/09	123316	.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 085670-0 ADAME-MARTINEZ, OSCAR	01/12/09	123317	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-JV 080351-0 LELAND, SETH	01/12/09	123318	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	141.00	.00	141.00
JP-TR 085693-0 FAYKUS, SUSAN RICKEL	01/12/09	123319	.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 085640-0 GETTING, JASON LEE	01/12/09	123320	.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 083394-0 RUSHING, NIKEITHA W	01/12/09	123321	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	112.00	.00	112.00
JP-JV 080403-0 FARR, TIFFANY	01/12/09	123322	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 085780-0 LEWIS, JAMES RODNEY	01/12/09	123323	.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 082516-0 ALDERMAN, JEREMIAH CARSON	01/12/09	123324	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	50.00	115.00
JP-TR 084070-0 TINGLE, BRIAN JOHANN	01/12/09	123325	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	90.00	108.00
JP-TR 031212-0 WILKES, MATTHEW DOYLE	01/12/09	123326	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	25.00	105.00
JP-TR 085802-0 CSOLAK, JOY MARIE	01/12/09	123327	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-JV 080188-0 RAMIREZ, ASHLEY	01/12/09	123328	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00
JP-TR 085782-0 HOPPER, MABLE JOYCE	01/12/09	123329	.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 085106-0 PAINTER, NICOLE LORAINÉ	01/12/09	123330	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	215.00	.00	215.00
JP-TR 085777-0 MARKOVICH, MARY H	01/12/09	123331	.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 090076-0 SCHWARZ, ROCHELLE HALL	01/12/09	123332	.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 084320-0 SMITH, OMMANEY RAE	01/12/09	123333	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	165.00	325.00
JP-TR 085656-0 COLLIER, MARK STEVEN	01/12/09	123334	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-PW 080151-0 RAMIREZ, RICARDO MARGARITO	01/12/09	123335	.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 084366-0 RICHARDSON, TONY JERREL	01/12/09	123336	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-NT 080065-0 Page Totals:	01/12/09	123337	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	80.00	100.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	40.00	20.00	.00	25.00	5.00	40.00	425.00	1875.00	1445.00	3908.00
			4.00	.00	30.00	.00	.00	.00	.00	312.00	480.00	350.00	200.00	235.00	10.00	445.00	425.00	26291.25	17062.51	45844.76

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 12 - BV Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [All Pockets Included]

Page Totals:	.00	.00	15.00	.00	.00	.00	.00	21.00	40.00	30.00	30.00	20.00	.00	35.00	.00	1871.00	1348.25	3410.25
Cumulative Sub Totals:	4.00	.00	45.00	.00	.00	.00	.00	333.00	520.00	380.00	230.00	255.00	10.00	480.00	425.00	28162.25	18410.76	49255.01

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 13 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [A1] Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-LW 050319-0 CALDWELL, CORY L.	01/13/09	123360	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	107.00	307.00
JP-TR 085680-0 BULLOCK JR, MICHAEL LESEL	01/13/09	123361	.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 084957-0 KORNG, SOPHAL	01/13/09	123362	.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 085422-0 HADDEN, KATHRYN JEAN	01/13/09	123363	.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 085416-0 FLORES, MAURO CUELLAR	01/13/09	123364	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-NT 080574-0 ANDERSON, SAMANTHA	01/13/09	123365	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080575-0 WILSON, SHAWN	01/13/09	123366	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 085676-0 OLVERA, CANDIDO GONZALEZ	01/13/09	123367	.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 085652-0 PALMER, JOYCE BANKS	01/13/09	123368	.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 040576-0 THOMPSON, CHARLES A.	01/13/09	123369	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	97.00	300.00
JP-JV 070056-0 GONZALES REYNA, MATTHEW	01/13/09	123370	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	202.00	.00	202.00
JP-TR 074387-0 WILLIAMS, LEON ROEDEL	01/13/09	123371	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	106.00	310.00
JP-TR 074388-0 WILLIAMS, LEON ROEDEL	01/13/09	123372	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	106.00	461.00
JP-TR 085110-0 YARBROUGH, CHRISTOPHER SCOTT	01/13/09	123373	.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 085834-0 COULSON, CAMERON CADE	01/13/09	123374	.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 090089-0 FUENTES, JOSE DE JESUS	01/13/09	123375	.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 085425-0 ESQUIVEL, MICHELLE	01/15/09	123376	.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 085274-0 GONZALES, EMILIANO ADRIANO	01/15/09	123377	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 085275-0 GONZALES, EMILIANO ADRIANO	01/15/09	123378	.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 085435-0 DUDLEY, TROY KENT	01/15/09	123379	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	45.00	60.00	110.00
JP-TR 090004-0 RICHARD, JAMES BEXLEY	01/15/09	123380	.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 000691-0 TIJERINA, CHARLES	01/15/09	123381	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	50.25	125.25
JP-TR 085441-0 GURLEY, KATHRYN ANN	01/15/09	123382	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	42.00	40.00	30.00	10.00	70.00	.00	20.00	.00	2114.00	1826.25	4169.25
Cumulative Sub Totals:			6.00	.00	60.00	.00	.00	.00	.00	375.00	560.00	410.00	240.00	325.00	10.00	500.00	425.00	30276.25	20237.01	53424.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [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 090072-0 VEGA, ARMANDO	01/15/09	123383	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080749-0 MARTINEZ, MARIABELLA LOZA	01/15/09	123384	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	60.00	315.00
JP-TR 085525-0 HERNANDEZ, SANTOS MANUEL	01/15/09	123385	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 085522-0 HERNANDEZ, SANTOS MANUEL	01/15/09	123386	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-TR 085872-0 ZUCKER, JESSICA LAURA	01/15/09	123387	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085443-0 STABENO, PAMELA ANN	01/15/09	123388	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	12.00	90.00	110.00
JP-TR 085443-0 STABENO, PAMELA ANN	01/15/09	123389	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
JP-JV 080076-0 GREEN, SAMANTHA	01/15/09	123390	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 085660-0 LOPEZ, ALEJANDRO QUIJANO	01/15/09	123391	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-NT 080661-0 TELLEZ, SANTOS	01/15/09	123392	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	300.00	65.00	385.00
JP-TR 090149-0 ALEXANDER, CHARLES DEE	01/15/09	123393	.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 085340-0 ATMKNENG, NATASHA ELIZABETH	01/15/09	123394	.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 090155-0 BIRD, REBECCA	01/15/09	123395	.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 085443-0 STABENO, PAMELA ANN	01/15/09	123396	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-12.00	-90.00	-110.00
JP-TR 085443-0 STABENO, PAMELA ANN	01/15/09	123397	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-40.00	.00	-40.00
JP-TR 085394-0 WALIANY, NISHA	01/15/09	123398	.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 085396-0 WALIANY, NISHA	01/15/09	123399	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	130.00	90.00	228.00
JP-TR 083739-0 BLAGDEN, CHARLES LEROY	01/15/09	123400	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	150.00	190.00
JP-TR 083740-0 BLAGDEN, CHARLES LEROY	01/15/09	123401	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	120.00	160.00
JP-TR 084586-0 BLAGDEN, CHARLES LEROY	01/15/09	123402	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 085855-0 BLUDWORTH, AARON DAVID	01/15/09	123403	.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 085443-0 STABENO, PAMELA ANN	01/15/09	123404	.00	.00	.00	.00	.00	.00	.00	1.36	.00	.00	.00	.00	.00	.00	.00	.00	38.64	40.00
JP-TR 085443-0 Page Totals:	01/15/09	123405	.00	.00	.00	.00	.00	.00	.00	1.64	.00	10.00	.00	5.00	.00	.00	.00	.00	51.36	68.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	20.00	10.00	20.00	30.00	.00	35.00	.00	2257.00	1595.00	3997.00
			6.00	.00	60.00	.00	.00	.00	.00	405.00	580.00	420.00	260.00	355.00	10.00	535.00	425.00	32533.25	21832.01	57421.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 15 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [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)
STABENO, PAMELA ANN																				
JP-TR 085691-0	01/15/09	123406	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BENFORD, TAFFY SHIELDS																				
JP-TR 085692-0	01/15/09	123407	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BENFORD, TAFFY SHIELDS																				
JP-TR 085252-0	01/15/09	123408	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
STOGLIN, ROBERT JEFFERY																				
JP-TR 084647-0	01/15/09	123409	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
BOYAS-LAMADRID, HECTOR M																				
JP-TR 083621-0	01/15/09	123410	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	110.00	310.00
BOYAS-LAMADRID, HECTOR M																				
JP-TR 085773-0	01/15/09	123411	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
NEVILL, SUSAN DENISE																				
JP-TR 083622-0	01/15/09	123412	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.00	465.00
BOYAS-LAMADRID, HECTOR M																				
JP-NT 080027-0	01/15/09	123413	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	75.00	595.00
JORDAN, VONDA																				
JP-TR 085415-0	01/15/09	123414	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BUSTAMANTE, BILL																				
JP-NT 080028-0	01/15/09	123415	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	205.00	75.00	300.00
JORDAN, VONDA																				
JP-NT 080028-0	01/15/09	123416	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	295.00	.00	295.00
JORDAN, VONDA																				
JP-TR 085743-0	01/15/09	123417	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
GUTIERREZ, SARAH LORRAINE																				
JP-TR 085626-0	01/15/09	123418	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
TAMEZ, GABRIEL EDUARDO																				
JP-TR 085856-0	01/15/09	123419	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
FULLER, TARA JO																				
JP-TR 085794-0	01/15/09	123420	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GODWIN, JORDAN LEA																				
JP-TR 084576-0	01/15/09	123421	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	145.00	150.00
REEVES, TARA DANIELLECHANTI																				
JP-TR 084576-0	01/15/09	123422	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
REEVES, TARA DANIELLECHANTI																				
JP-JV 080307-0	01/15/09	123423	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	305.00	.00	305.00
HOOD, ALEXIS S																				
JP-TR 082710-0	01/15/09	123424	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	342.00	150.00	500.00
JOSEPH, DANNY IRELAND JR																				
JP-TR 082710-0	01/15/09	123425	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	148.00	.00	148.00
JOSEPH, DANNY IRELAND JR																				
JP-TR 082710-0	01/15/09	123426	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
JOSEPH, DANNY IRELAND JR																				
JP-TR 013012-0	01/15/09	123427	2.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1000.00	40.00	1077.00
RIOS, GUILLERMO																				
Page Totals:			2.00	.00	35.00	.00	.00	.00	.00	18.00	40.00	30.00	20.00	20.00	.00	25.00	.00	4284.00	1390.00	5864.00
Cumulative Sub Totals:			8.00	.00	95.00	.00	.00	.00	.00	423.00	620.00	450.00	280.00	375.00	10.00	560.00	425.00	36817.25	23222.01	63285.26

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 090154-0 MULLEN, HEATHER ALYSON	01/15/09	123428	.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 090009-0 NGUYEN, KINH DUC	01/15/09	123429	.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 082648-0 SODERQUIST, WALTER JONES	01/15/09	123430	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	65.00	110.00
JP-TR 090231-0 LANDRUM, CAROL ADAMS	01/15/09	123431	.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 085496-0 TAYLOR, LEESHA L	01/15/09	123432	.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 085424-0 JONES, BRANDY RACQUEL	01/15/09	123433	.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 063836-0 VILLALOBOS JR, ARTHUR	01/15/09	123434	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	184.00	116.00	300.00
JP-TR 063836-0 VILLALOBOS JR, ARTHUR	01/15/09	123435	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
JP-TR 063836-0 VILLALOBOS JR, ARTHUR	01/15/09	123436	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16.00	.00	16.00
JP-TR 090046-0 NIEMTSCHK, BROOK EDWARD	01/15/09	123437	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	65.00	95.00
JP-HC 030055-0 WOLBRUECK, ELAINE	01/15/09	123438	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	53.00	105.00	175.00
JP-TR 085482-0 WOLGEMUTH, VERONICA	01/15/09	123439	.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 090048-0 ZUNIGA, MARTIN	01/15/09	123440	.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 002470-0 VILLALOBOS JR, ARTHUR	01/15/09	123441	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.75	85.25	211.00
JP-TR 080696-0 HAMILTON, DIANA GAIL	01/15/09	123442	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	15.00
JP-MT 080173-0 BUCKALEW, STEVIE	01/15/09	123443	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	5.00	505.00
JP-TR 085431-0 TURNER, DONNA ROSS	01/15/09	123444	.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 085159-0 VASQUEZ, RICARDO GUADALUPE	01/15/09	123445	.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 080368-0 SALINAS, JOSE	01/15/09	123446	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	70.00	275.00
JP-MT 080720-0 MCDONALD, CHRISTI	01/15/09	123447	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-TR 085742-0 GUTIERREZ, SARAH LORRAINE	01/15/09	123448	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
JP-JV 080229-0 FREITAG, ALEAH	01/15/09	123449	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
JP-TR 085688-0 MUSE, DONNA SHERYL	01/15/09	123450	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	36.00	20.00	30.00	.00	30.00	.00	40.00	.00	2995.75	1591.25	4777.00
Cumulative Sub Totals:			12.00	.00	125.00	.00	.00	.00	.00	459.00	640.00	480.00	280.00	405.00	10.00	600.00	425.00	39813.00	24813.26	68062.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 17 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [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 085688-0 MUSE,DONNA SHERYL	01/15/09	123451	.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 085688-0 MUSE,DONNA SHERYL	01/15/09	123452	.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 085117-0 CAMPBELL JR,CHARLES LEE	01/16/09	123453	.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 085678-0 CABELLO,ANTHONY TYSON	01/16/09	123454	.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 085779-0 RODRIGUEZ,LAURA SANDS	01/16/09	123455	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 084872-0 JOHNSON,AKAI JAMAYLE	01/16/09	123456	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	110.00	85.00	200.00
JP-TR 090008-0 DAVIS,PAUL KAREEM	01/16/09	123457	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
JP-TR 084196-0 MULLIKIN,JOHN DAVID	01/16/09	123458	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	.00	97.00
JP-TR 085062-0 LEOS-ROBLES,JAVIER SAUDIEL	01/16/09	123459	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	145.00	245.00
JP-TR 085062-0 LEOS-ROBLES,JAVIER SAUDIEL	01/16/09	123460	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 090014-0 STONE,MARK ALAN	01/16/09	123461	.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 090033-0 GONZALEZ,CARMEN	01/16/09	123462	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-NT 080697-0 CABALLERO,KRISTOPHER	01/16/09	123463	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	415.00	85.00	500.00
JP-LW 080107-0 WILLIAMS,AARON HART	01/16/09	123464	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-LW 080108-0 WILLIAMS,AARON HART	01/16/09	123465	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090071-0 SCOTT,JOE BRYAN	01/16/09	123466	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-JV 070023-0 MUELLER,JORDAN ALISE	01/16/09	123467	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 060023-0 ETHRIDGE,REGGIE	01/16/09	123468	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 090264-0 KLOTZ,KEVIN AUBREY	01/16/09	123469	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085467-0 CUOMO,ERIC GLENN	01/16/09	123470	.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 080174-0 GREEN,SAMANTHA KATHLEEN	01/16/09	123471	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	104.00	100.00	212.00
JP-TR 084724-0 RINCON,MICHELLE ERNITA	01/16/09	123472	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 084805-0	01/16/09	123473	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	120.00	130.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	30.00	30.00	10.00	.00	40.00	.00	1785.00	1295.00	3211.00
Cumulative Sub Totals:			12.00	.00	125.00	.00	.00	.00	.00	480.00	640.00	510.00	310.00	415.00	10.00	640.00	425.00	41598.00	26108.26	71273.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [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)
YOUNGBLOOD III, THOMAS S																				
JP-TR 084805-0	01/16/09	123474	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
YOUNGBLOOD III, THOMAS S																				
JP-TR 085698-0	01/16/09	123475	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BLANKENSHIP, DEBRA ANN																				
JP-TR 085381-0	01/16/09	123476	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
MARTINEZ, JUAN G																				
JP-NT 080512-0	01/16/09	123477	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	25.00	120.00
RODRIGUEZ, PAUL																				
JP-TR 090024-0	01/16/09	123478	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BRYDON, TAMERA TILLMAN																				
JP-JV 080366-0	01/16/09	123479	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	75.00	105.00	200.00
RODRIGUEZ JR, FRANK																				
JP-TR 085413-0	01/16/09	123480	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
CLARK, ANGELA TRISHONNE																				
JP-TR 090178-0	01/16/09	123481	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
SMITH, LISA KAY																				
JP-TR 085859-0	01/16/09	123482	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
HENRY, BRADLEY KEITH																				
JP-TR 085543-0	01/16/09	123483	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
RAMIREZ, ALEJO ADAME																				
JP-TR 082262-0	01/16/09	123484	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
FUENTES-ARZOLA, JOSE RAMIRO																				
JP-TR 085437-0	01/16/09	123485	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
TREVINO, MARIE ANNETTE																				
JP-TR 090151-0	01/16/09	123486	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
HARMONSON, PETER C IV																				
JP-TR 085454-0	01/16/09	123487	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
DUNN, CESAR AUGUSTO																				
JP-TR 085724-0	01/16/09	123488	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
HOFMANN, DIRK A																				
JP-TR 090023-0	01/16/09	123489	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
MATTHEWS, SARAH CATHERINE																				
JP-TR 085632-0	01/16/09	123490	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
TYLER, PAMELA OWENS																				
JP-TR 082786-0	01/16/09	123491	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	140.00	300.00
MORPHIS, BRIAN M																				
JP-TR 083752-0	01/16/09	123492	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
MORPHIS, BRIAN																				

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details section) - Page: 19 - By date from 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [All Dockets Included]

Case Number	Date	Tran Number	Tran	CR	GR	TFC	CS	DSC	DISM	COUNTY FEES	TPML ARREST FEES	DPS ARREST FEES	TPML 85% FINE	FINES	OTHER PAID	TOTAL	
JP-TR 082127-0	01/20/09	123496	VARGAS, VALENTE	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	140.00	1145.00	
JP-TR 083741-0	01/20/09	123497	WRIGHT, ANA BRYHAN	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
JP-TR 090145-0	01/20/09	123498	MARTINEZ-RODRIGUEZ, ROSA A	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	250.00	95.00	348.00	
JP-TR 085854-0	01/20/09	123499	LOZANO JR, HIRAM	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	.00	197.00	90.00	295.00	
JP-TR 083240-0	01/20/09	123500	VELA, MANCY KIMBERLY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	48.00	.00	48.00	
JP-TR 090315-0	01/20/09	123501	WILLIS, CODY ALAN	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
JP-TR 085535-0	01/20/09	123502	RICO, JOSE REFUGIO-REVES	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00	
JP-IV 080006-0	01/20/09	123503	LOPEZ, ROBERT EVERETT	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
JP-JV 080318-0	01/20/09	123504	HARMON, ALEXANDRIA V	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00	
JP-NT 070417-0	01/20/09	123505	CARNES, HANNAH LOUISE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00	
JP-TR 085826-0	01/20/09	123506	NULL, GARY WARREN	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	101.00	90.00	199.00	
JP-TR 090105-0	01/20/09	123507	BURT, DON DAVID	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00	
JP-TR 084969-0	01/20/09	123508	FALKE, DERRICK WAYNE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00	
JP-TR 084969-0	01/20/09	123509	FALKE, DERRICK WAYNE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00	
JP-TR 090152-0	01/20/09	123510	CARPENTER, NATALIE PATRICE	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
JP-TR 061912-0	01/20/09	123511	PACHECO, JUAN	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	85.00	280.00	
JP-NT 080329-0	01/20/09	123512	RANDALL, SCOTT	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	500.00	125.00	645.00	
JP-TR 074248-0	01/20/09	123513	MOSLEY, LAUREN MONNET	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	146.00	190.00	
JP-TR 074249-0	01/20/09	123514	MOSLEY, LAUREN MONNET	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	116.00	160.00	
JP-TR 080560-0	01/20/09	123515	MOSLEY, LAUREN MONNET	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00	
JP-TR 061596-0	01/20/09	123516	JOHNSON, NICHOLE R	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	116.00	471.00	
JP-TR 085835-0	01/20/09	123517	SOLIZ, MELINDA ROWLEY	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
JP-TR 062615-0	01/20/09	123518	JOHNSON, NICHOLE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00	
Page Totals:				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Cumulative Sub Totals:				12.00	.00	125.00	.00	.00	.00	30.00	552.00	680.00	495.00	310.00	630.00	552.00	81429.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 21 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [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)
SPRINGS, CARLA																				
JP-NT 080685-0 ABUNDIZ, MARIA	01/22/09	123542	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	90.00	110.00
JP-HC 080031-0 SPRINGS, CARLA	01/22/09	123543	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	56.00	156.00
JP-NT 070547-0 NEWMAN, RODRICK	01/22/09	123544	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	66.00	186.00
JP-NT 070548-0 MILLS, KATHERINE	01/22/09	123545	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	66.00	186.00
JP-JV 080231-0 MOJICA, ALEXANDER	01/22/09	123546	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	90.00	110.00
JP-TR 090019-0 JENNINGS, JOHN PHILIP	01/22/09	123547	.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 072725-0 SUNIGA, CYNTHIA	01/22/09	123548	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 072725-0 SUNIGA, CYNTHIA	01/22/09	123549	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	106.00	150.00
JP-TR 085470-0 GARCIA, SINDIA	01/22/09	123550	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
JP-TR 081254-0 CHAVIS JR, CLARENCE PAUL	01/22/09	123551	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	123.00	.00	123.00
JP-TR 090017-0 RODRIGUEZ, AURELIO CASTILLO	01/22/09	123552	.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 085481-0 MESTA, MARTHA PATRICIA	01/22/09	123553	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-NT 080025-0 RODRIGUEZ, JANIE	01/22/09	123554	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 080026-0 MARMOLEJO, JOSE	01/22/09	123555	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 090282-0 GONZALEZ, CLAUDIA YVETTE	01/22/09	123556	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080754-0 RODRIGUEZ, PANFILO ALVAREZ	01/22/09	123557	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	95.00	200.00
JP-NT 080754-0 RODRIGUEZ, PANFILO ALVAREZ	01/22/09	123558	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 075164-0 KERSHNER, CHAD MICHAEL	01/22/09	123559	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	566.00	75.00	641.00
JP-TR 090028-0 GRAY, TAYSHA DEE	01/22/09	123560	.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 085877-0 STRONG, PHILIP NATHAN	01/22/09	123561	.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 090002-0 MARTINEZ, SERGIO	01/22/09	123562	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 085793-0 FLIPSE, MEGAN SKYE	01/22/09	123563	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	80.00	.00	10.00	10.00	.00	35.00	.00	2359.00	1544.00	4059.00
Cumulative Sub Totals:			12.00	.00	125.00	.00	.00	.00	.00	606.00	760.00	680.00	330.00	535.00	10.00	765.00	425.00	52055.00	32854.26	89157.26

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 080741-0 DOMINGUEZ, LAURA	01/22/09	123564	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-JV 080077-0 MARTINEZ, PRESILDA	01/22/09	123565	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 080210-0 DOMINGUEZ, LAURA	01/22/09	123566	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 085753-0 DUPY, BRANDON JOHN	01/22/09	123567	.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 085851-0 HAJDA, KEVIN FRANKLYN	01/22/09	123568	.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 080346-0 AVILA, ANGIE STEPHANIE	01/22/09	123569	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 090003-0 DOUGLASS, AARON CHRISTOPHER	01/22/09	123570	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
JP-JV 090003-0 DOUGLASS, AARON CHRISTOPHER	01/22/09	123571	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-JV 080382-0 MERCER, CALEB T	01/22/09	123572	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080252-0 CARL, SHANE	01/22/09	123573	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080253-0 ALBRITTON, KELLY	01/22/09	123574	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 083862-0 CAGE, AMANDA STENCE	01/22/09	123575	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 090015-0 FERGUSON, CHRISTOPHER LEE	01/22/09	123576	.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 084011-0 LEONARD, PAULA L	01/22/09	123577	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	165.00	.00	165.00
JP-TR 083221-0 GREESON, JOHN MICHAEL	01/22/09	123578	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	175.00	215.00
JP-TR 085463-0 SMITH, BENJAMIN REED	01/22/09	123579	.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 083223-0 GREESON, JOHN MICHAEL	01/22/09	123580	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	145.00	190.00
JP-PW 090009-0 WILLIAMSON, KENNETH LLOYD	01/22/09	123581	.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 085060-0 GREESON, JOHN MICHAEL	01/22/09	123582	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	500.00	105.00	608.00
JP-NT 070547-0 NEWMAN, RODRICK	01/22/09	123655	.00	.00	.00	.00	.00	.00	.00	.00	-20.00	.00	.00	.00	.00	.00	.00	-100.00	-66.00	-186.00
JP-NT 070547-0 NEWMAN, RODRICK	01/22/09	123656	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	166.00	186.00
JP-NT 070548-0 MILLS, KATHERINE	01/22/09	123657	.00	.00	.00	.00	.00	.00	.00	.00	-20.00	.00	.00	.00	.00	.00	.00	-100.00	-66.00	-186.00
JP-NT 070548-0 MILLS, KATHERINE	01/22/09	123658	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	166.00	186.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	20.00	20.00	.00	20.00	5.00	15.00	85.00	1210.00	1650.00	3046.00
Cumulative Sub Totals:			12.00	.00	125.00	.00	.00	.00	.00	627.00	780.00	700.00	330.00	555.00	15.00	780.00	510.00	53265.00	34504.26	92703.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 23 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [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 090017-0 GOETZ, DAVID WAYNE	01/23/09	123583	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00
JP-TR 090175-0 PEREZ,STEPHAN AARON	01/23/09	123584	.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 080301-0 HERRERA, JOANN	01/23/09	123585	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	90.00	110.00
JP-TR 062164-0 MARZETT,KEYA DENISE	01/23/09	123586	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	146.00	254.00
JP-TR 062164-0 MARZETT,KEYA DENISE	01/23/09	123587	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 082021-0 GONZALES,MONIQUE MARIE	01/23/09	123588	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	67.00	175.00	250.00
JP-TR 082021-0 GONZALES,MONIQUE MARIE	01/23/09	123589	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-LW 030149-0 ACOSTA, SERGIO S	01/23/09	123590	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	105.00	155.00
JP-NT 080538-0 PACHICANO, PAUL	01/23/09	123591	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
JP-TR 085163-0 SANCHEZ-GOMEZ, ELEAZAR	01/23/09	123592	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-JV 080117-0 HERNANDEZ, FERNANDO	01/23/09	123593	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 090055-0 FERRAN, EMILIO GUTIERREZ	01/23/09	123594	.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 081682-0 CUBA, BROOKE RUCHELE	01/23/09	123595	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	270.00	25.00	295.00
JP-TR 085841-0 CHAVANA, MARIO SANTIAGO	01/23/09	123596	.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 090191-0 GOOD, MATTHEW DOUGLAS	01/23/09	123597	.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 090192-0 GOOD, MATTHEW DOUGLAS	01/23/09	123598	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 090065-0 BARNETT, THOMAS JAMES	01/23/09	123599	.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 090153-0 HOWE, DANA ELIZABETH	01/23/09	123600	.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 084050-0 ATUMAH, STANLEY UBANDU	01/23/09	123601	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	165.00	250.00
JP-TR 084846-0 MALOUKIS, KRYSTINA CLARE	01/23/09	123602	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	140.00	150.00
JP-TR 084846-0 MALOUKIS, KRYSTINA CLARE	01/23/09	123603	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 090201-0 GUTIERREZ, ISMAEL	01/23/09	123604	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	60.00	263.00
JP-TR 090202-0 Page Totals:	01/23/09	123605	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	36.00	40.00	40.00	.00	15.00	.00	65.00	.00	2270.00	1781.00	4264.00
			14.00	.00	140.00	.00	.00	.00	.00	663.00	820.00	740.00	330.00	570.00	15.00	845.00	510.00	55535.00	36285.26	96467.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 24 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [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)
GUTIERREZ, ISMAEL																				
JP-TR 084490-0	01/23/09	123606	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
WARD,SHIRLEY WASHINGTON																				
JP-TR 090020-0	01/23/09	123607	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BROWN, GRAHAM WILLIAM																				
JP-PW 090005-0	01/23/09	123608	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	60.00	65.00
SHAW,JESS DOW																				
JP-TR 074497-0	01/23/09	123609	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	106.00	1111.00
DENNING,DENELL HAMILTON																				
JP-TR 083336-0	01/23/09	123610	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
DENNING,DENELL HAMILTON																				
JP-TR 090423-0	01/23/09	123611	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
CLABORN,CHARLES BRANDON																				
JP-NT 070026-0	01/23/09	123612	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
MORRISON,RHONDA																				
JP-NT 080698-0	01/23/09	123613	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	85.00	590.00
RODDY,NANCIE PAVLISKA																				
JP-NT 080699-0	01/23/09	123614	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
RODDY,NANCIE PAVLISKA																				
JP-NT 080700-0	01/23/09	123615	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
RODDY,NANCIE PAVLISKA																				
JP-NT 080701-0	01/23/09	123616	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
RODDY,NANCIE PAVLISKA																				
JP-TR 090313-0	01/23/09	123617	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
FLORES,NICHOLAS L																				
JP-TR 083785-0	01/23/09	123618	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	140.00	348.00
MOORE,REED GARRETT																				
JP-TR 085682-0	01/23/09	123619	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
GARCIA,ADELE EMILIE																				
JP-TR 084925-0	01/23/09	123620	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	25.00	40.00
TIEMANN,JUSTIN CHEVIS																				
JP-TR 090354-0	01/23/09	123621	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
RIVERO,YOEL																				
JP-TR 090021-0	01/23/09	123622	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
RUMMEL,FRANK STANLEY																				
JP-LW 040612-0	01/23/09	123623	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	137.00	245.00
NAVARRO JR.,RAYMOND																				
JP-TR 090242-0	01/23/09	123624	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
FLYNN,ARTHUR BERNARD																				
JP-LW 040613-0	01/23/09	123625	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	107.00	310.00
NAVARRO JR.,RAYMOND																				
JP-LW 050423-0	01/23/09	123626	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	107.00	607.00
NAVARRO JR.,RAYMOND																				
JP-TR 085870-0	01/26/09	123627	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	90.00	198.00
RIVERA,ALEJANDRA CAMACHO																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	20.00	10.00	35.00	5.00	35.00	.00	4019.00	1753.00	5901.00
Cumulative Sub Totals:			14.00	.00	140.00	.00	.00	.00	.00	687.00	820.00	760.00	340.00	605.00	20.00	880.00	510.00	59554.00	38038.26	102368.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 25 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [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 080659-0 BYRD, SHERIE	01/26/09	123628	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	90.00	310.00
JP-NT 080752-0 LANDERS, MARK INGRAM	01/26/09	123629	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-NT 080751-0 LANDERS, MARK INGRAM	01/26/09	123630	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	265.00
JP-NT 080750-0 LANDERS, MARK INGRAM	01/26/09	123631	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	265.00
JP-TR 085711-0 GILBERT, BRANDON CHRISTIAN	01/26/09	123632	.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 090290-0 FLORES, MACARIO SANCHEZ	01/26/09	123633	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	60.00	263.00
JP-TR 085301-0 PHELPS, EDWARD MARCEL	01/26/09	123634	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	95.00	203.00
JP-TR 090080-0 DIAZ-SOSA, JORGE	01/26/09	123635	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 085256-0 TELLEZ, GONZALO FABIAN	01/26/09	123636	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-NT 080588-0 ZUNIGA, ANGEL	01/26/09	123637	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	.00	190.00
JP-JV 080386-0 CHANCE, KAITLIN M	01/26/09	123638	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 090430-0 HERRERA, LANA GAIL	01/26/09	123639	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-PW 090007-0 MELTON, DEVON ROSS	01/26/09	123640	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	60.00	65.00
JP-TR 084187-0 MALOVETS, YOUNG SEON	01/26/09	123641	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-NT 070173-0 HILL, REGINALD	01/26/09	123642	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	499.00	65.00	564.00
JP-TR 090317-0 CROUCH, KARON ELIZABETH	01/26/09	123643	.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 085315-0 SELMAN, MICHAEL WAYNE	01/26/09	123644	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-JV 080155-0 DAVIS, DANIELA N	01/26/09	123645	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.00	275.00
JP-TR 090022-0 FOGARTY, JAMES ELTON	01/26/09	123646	.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 084872-0 JOHNSON, AKAI JAMAYLE	01/26/09	123647	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	240.00	.00	240.00
JP-TR 080116-0 MORENO, FYODORE	01/26/09	123648	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	56.00	146.00	210.00
JP-TR 080117-0 MORENO, FYODORE	01/26/09	123649	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	146.00	654.00
JP-TR 081541-0 MORENO, FYODORE	01/26/09	123650	.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	27.00	40.00	20.00	.00	30.00	5.00	40.00	.00	3829.00	1702.00	5693.00
Cumulative Sub Totals:			14.00	.00	140.00	.00	.00	.00	.00	714.00	860.00	780.00	340.00	635.00	25.00	920.00	510.00	63383.00	39740.26	108061.26

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 090062-0 KNIGHT, ROBIN MICHAEL	01/26/09	123651	.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 090001-0 MELTON JR, JOEY BLANE	01/26/09	123652	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	60.00	65.00
JP-TR 084592-0 SCHMITT, MARY HASSAN	01/26/09	123653	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 085179-0 SOTO, SAMUEL GARCIA	01/27/09	123654	.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 090320-0 MORALES, ANDREA ROGERS	01/27/09	123659	.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 090321-0 MORALES, ANDREA ROGERS	01/27/09	123660	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090100-0 SHOTWELL, STEPHEN M	01/27/09	123661	.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 090074-0 BIZZELL, KENDALL RYAN	01/27/09	123662	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	95.00	148.00
JP-JV 080133-0 RINCON, ASUNCION	01/27/09	123663	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 085822-0 BADILLO, AIDE MORALES	01/27/09	123664	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
JP-TR 085823-0 BADILLO, AIDE MORALES	01/27/09	123665	.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 090107-0 JUAREZ, MIGUEL ANGEL	01/27/09	123666	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 085620-0 VANDERHOEVEN, WILLEM ROLLERT	01/27/09	123667	.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 090146-0 TOBIAS, JERRY L JR	01/27/09	123668	.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 090056-0 SLOAN, JONATHAN MICHAEL	01/27/09	123669	.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 040555-0 RICHMAN, KIMBERLY DENISE	01/27/09	123670	1.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.75	85.25	301.00
JP-LW 040531-0 OROPEZA, JESSE	01/27/09	123671	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	97.00	300.00
JP-JV 070056-0 GONZALES REYNA, MATTHEW	01/27/09	123672	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	202.00	.00	202.00
JP-LW 060117-0 OROPEZA, JESSE	01/27/09	123673	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	97.00	597.00
JP-TR 090427-0 CAPDEVILLE, ROY MERLIN	01/27/09	123674	.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 085700-0 GRAVES, REBECCA ANN	01/27/09	123675	.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 083441-0 SUNIGA, CYNTHIA	01/28/09	123676	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-JV 080184-0	01/28/09	123677	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	35.00	135.00
Page Totals:			1.00	.00	15.00	.00	.00	.00	.00	36.00	.00	30.00	10.00	15.00	5.00	50.00	.00	3250.75	1735.25	5148.00
Cumulative Sub Totals:			15.00	.00	155.00	.00	.00	.00	.00	750.00	860.00	810.00	350.00	650.00	30.00	970.00	510.00	66633.75	41475.51	113209.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 27 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [A1] Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
MURRAH, CANYON																				
JP-JV 080185-0 MURRAH, CANYON	01/28/09	123678	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	110.00
JP-TR 073833-0 MCCARTY, BRIDGET M	01/28/09	123679	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	99.00	141.00	245.00
JP-TR 090351-0 LAW, LEYLA ALOE	01/28/09	123680	.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 073833-0 MCCARTY, BRIDGET M	01/28/09	123681	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 085196-0 LAVERGNE, ADAM MARCUS	01/28/09	123682	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	115.00	200.00
JP-TR 090419-0 KRAUSE, JOSEPH DANIEL	01/28/09	123683	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 070520-0 BRUCKNER, LANE WADE	01/28/09	123684	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	250.00	116.00	371.00
JP-TR 084518-0 CRAIG, CORVETTE SHERELLA	01/28/09	123685	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	110.00	150.00
JP-TR 084067-0 DIMAS, ARTHUR	01/28/09	123686	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	340.00	.00	340.00
JP-TR 084644-0 DIMAS, ARTHUR	01/28/09	123687	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	375.00	135.00	510.00
JP-TR 090069-0 JANAK, LANCE THOMAS	01/29/09	123688	.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 090400-0 KRUSE, CHRISTOPHER AARON	01/29/09	123689	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-TR 090567-0 ESQUIVEL, ANDRES ERNESTO	01/29/09	123690	.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 090093-0 KEATON, MATTHEW SCOTT	01/29/09	123691	.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 080655-0 GUERRERO-VARGAS, GUILLERMINA	01/29/09	123692	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	365.00	25.00	390.00
JP-JV 080284-0 GONZALES, ANTHONY A	01/29/09	123693	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	280.00	25.00	305.00
JP-TR 090098-0 DE-GRANDE, ANA CAROLINA	01/29/09	123694	.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 085070-0 SANMIGUEL, DIANA HINOJOSA	01/29/09	123695	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-NT 090001-0 BROWN, SARAH MARAE	01/29/09	123696	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00
JP-TR 085687-0 ARROYO, ANGELICA	01/29/09	123697	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081254-0 CHAVIS JR, CLARENCE PAUL	01/29/09	123698	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	122.00	.00	122.00
JP-NT 070530-0 SALAZAR, FELIPE A.	01/29/09	123699	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	131.00	651.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	20.00	20.00	20.00	20.00	.00	35.00	.00	3824.00	1478.00	5435.00
Cumulative Sub Totals:			15.00	.00	155.00	.00	.00	.00	.00	768.00	880.00	830.00	370.00	670.00	30.00	1005.00	510.00	70457.75	42953.51	118644.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 28 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [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 070011-0 SALAZAR, FELIPE ANDREW	01/29/09	123700	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	211.00	75.00	286.00
JP-NT 070106-0 SALAZAR, FELIPE A	01/29/09	123701	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	136.00	656.00
JP-NT 070514-0 SALAZAR, FELIPE A	01/29/09	123702	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	136.00	386.00
JP-TR 085649-0 WHISENANT, CHANCE ROBERT	01/29/09	123703	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	95.00	148.00
JP-TR 090348-0 JOHNSON, DIANE RODRIGUEZ	01/29/09	123704	.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 090344-0 GONZALES, FRANK ADAM	01/29/09	123705	.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 080167-0 NICHOLS, AVONNA A	01/29/09	123706	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 080168-0 NICHOLS, CHARLES A	01/29/09	123707	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	10.00	410.00
JP-TR 085697-0 CABALLERO, JOSE LUIS	01/29/09	123708	.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 090364-0 TRAMMELL, STEPHANIE DAWN	01/29/09	123709	.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 090417-0 REYES, CECILIA JEANNETT	01/29/09	123710	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 090164-0 ZEITZ, CARL JOHN	01/29/09	123711	.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 090104-0 GALINDO, ELVIRA GONZALEZ	01/29/09	123712	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 090516-0 TREVINO, DAVID BERNABE	01/29/09	123713	.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	01/29/09	123714	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 090218-0 DELGADO, JOSHUA DAVID	01/30/09	123715	.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 084638-0 JARDINE, LAURA ANN	01/30/09	123716	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	.00	97.00
JP-JV 080328-0 MORENO, NATHAN	01/30/09	123717	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	95.00	90.00	205.00
JP-NT 080220-0 WILLIAMS, KATE	01/30/09	123718	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 090160-0 AYALA, DANIEL	01/30/09	123719	.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 083912-0 PAZ, CHRISTINA AZENETH	01/30/09	123720	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	138.00	115.00	261.00
JP-TR 090096-0 PEREZ, HILDA LUNA	01/30/09	123721	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 080359-0 RIOS, TIBURCIO RIOS	01/30/09	123722	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	40.00	40.00	.00	25.00	.00	35.00	.00	2820.00	1957.00	4956.00
Cumulative Sub Totals:			15.00	.00	155.00	.00	.00	.00	.00	807.00	920.00	870.00	370.00	695.00	30.00	1040.00	510.00	73277.75	44910.51	123600.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 29 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [A1] Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 090064-0 BEARD, MENCHACA, KIMBERLEY D	01/30/09	123723	.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 080105-0 RAMIREZ, MARCELLA A	01/30/09	123724	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	10.00	110.00
JP-NT 080206-0 GREEN, PATRICIA	01/30/09	123725	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	.00	175.00
JP-NT 080365-0 SCOTT, ROBERT WAYNE	01/30/09	123726	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	110.00	115.00
JP-TR 090249-0 SIMPSON, AMY DYAN	01/30/09	123727	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090054-0 CANALES, JASON PAUL	01/30/09	123728	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082656-0 GAINER, EVAN BLAINE	01/30/09	123729	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	383.00	.00	383.00
JP-JV 080207-0 YANEZ, ISIDRO	01/30/09	123730	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	285.00	.00	285.00
JP-TR 083690-0 RANDLE, KAMESHA ANTIONETTE	01/30/09	123731	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-JV 080141-0 SANCHEZ, ALEXIS	01/30/09	123732	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 064260-0 KISER, ANDREW J	01/30/09	123733	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	221.00	265.00
JP-TR 083353-0 KISER, ANDREW JOHN	01/30/09	123734	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	191.00	691.00
JP-JV 080223-0 TAYLOR, DESIREE	01/30/09	123735	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
JP-NT 080307-0 MARTINEZ, AMANDA	01/30/09	123736	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	6.00	.00	.00	20.00	10.00	.00	5.00	.00	2166.00	928.00	3135.00
Report Totals - Details Section:			15.00	.00	155.00	.00	.00	.00	.00	813.00	920.00	870.00	390.00	705.00	30.00	1045.00	510.00	75443.75	45838.51	126735.26

Aquaforest TIF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 30 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [All Dockets Included]

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AFCAF	COUNTY ARREST FEE	146	700.00	665.00	35.00	245.00	50.00	210.00	160.00	.00	35.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	211	1045.00	1015.00	30.00	300.00	100.00	365.00	250.00	.00	30.00	.00	.00	0399-0000-208400	
AFFWA	PARKS & WILDLIFE ARREST FEE	6	30.00	30.00	.00	5.00	5.00	15.00	5.00	.00	.00	.00	.00	0399-0000-208400	
CAF	COUNTY ARREST FEE	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
CS	CHILD SAFETY	50	920.00	900.00	20.00	660.00	.00	120.00	120.00	.00	20.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	9	155.00	105.00	50.00	45.00	.00	45.00	15.00	.00	50.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	39	390.00	390.00	.00	120.00	30.00	120.00	120.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	87	870.00	870.00	.00	190.00	100.00	400.00	180.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	1	350.00	350.00	.00	.00	.00	350.00	.00	.00	.00	.00	.00	0100-0000-351304	
FINE	FINE	448	75093.75	65378.00	9715.75	30839.75	3658.00	18160.25	12720.00	.00	9215.75	500.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	8	15.00	11.00	4.00	6.00	.00	3.00	2.00	.00	4.00	.00	.00	0399-0000-208500	
PWF	PARKS AND WILDLIFE FINE	2	510.00	510.00	.00	.00	.00	510.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	278	813.00	792.00	21.00	229.64	72.00	304.36	186.00	.00	21.00	.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	4	20.00	15.00	5.00	5.00	.00	.00	10.00	.00	5.00	.00	.00	0100-0000-341914	
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	3	15.00	15.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	2	10.00	10.00	.00	5.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	1	500.00	500.00	.00	.00	500.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
C1W.	CONSTABLE 1 WARRANT FEE	1	50.00	50.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341911	
C3W.	CONSTABLE 3 WARRANT FEE	11	500.00	300.01	199.99	50.01	50.00	200.00	.00	.00	199.99	.00	.00	0100-0000-341913	
C4W	CONSTABLE 4 WARRANT FEE	1	50.00	50.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341904	
C4W.	CONSTABLE 4 WARRANT FEE	18	850.00	775.00	75.00	500.00	.00	275.00	.00	.00	75.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	471	17993.00	17126.84	866.16	6554.84	1280.00	5509.18	3782.82	.00	866.16	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	471	1365.00	1296.59	68.41	496.79	96.00	418.36	285.44	.00	68.41	.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	7	7.00	3.00	4.00	2.00	.00	1.00	.00	.00	4.00	.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	440	428.00	412.00	16.00	158.00	31.00	128.00	95.00	.00	16.00	.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	4	2.00	1.50	.50	1.00	.00	.50	.00	.00	.50	.00	.00	0399-0000-208730	
COM	COMMITMENT	58	290.00	160.00	130.00	70.00	10.00	70.00	10.00	.00	130.00	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	48	2400.00	1800.00	600.00	1000.00	.00	600.00	200.00	.00	600.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	9	45.00	35.00	10.00	15.00	.00	15.00	5.00	.00	10.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	4	400.00	400.00	.00	100.00	.00	100.00	200.00	.00	.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	4	400.00	400.00	.00	100.00	.00	100.00	200.00	.00	.00	.00	.00	0399-0000-208720	
GTWF	GEORGETOWN POLICE DEPARTMENT WARRAN	2	100.00	100.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 31 - By Date From 01/01/2009-01/31/2009 - Printed on: 01/30/2009 at 17:11:53 - [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
GW	GRANGER POLICE DEPARTMENT WARRANT F	1	50.00	50.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	409	796.00	782.00	14.00	292.80	60.00	244.91	184.29	.00	14.00	.00	.00	0399-0000-208703	
JCD	JUVENILE CRIME & DELINQUENCY	9	3.25	2.50	.75	1.25	.00	1.00	.25	.00	.75	.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	1	1.00	1.00	.00	.00	.00	1.00	.00	.00	.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	462	1800.00	1708.00	92.00	656.00	128.00	544.00	380.00	.00	92.00	.00	.00	0372-0000-341144	
JPWF	JARRELL POLICE DEPARTMENT WARRANT F	1	50.00	50.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
JRF	STATE JURY REIMBURSEMENT FEE	451	1740.00	1664.78	75.22	642.38	124.00	521.82	376.58	.00	75.22	.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	451	2536.00	2446.78	89.22	935.18	184.00	766.73	560.87	.00	89.22	.00	.00	0399-0000-208352	
JURY	JURY FEE	1	3.00	3.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
LHWF	LIBERTY HILL POLICE DEPARTMENT WARR	3	150.00	150.00	.00	.00	.00	150.00	.00	.00	.00	.00	.00	0100-0000-341804	
LPWF	LEANDER POLICE DEPARTMENT WARRANT F	2	100.00	100.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
OVER	OVER PAYMENT OF FINE	1	.26	.26	.00	.00	.26	.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	58	290.00	160.00	130.00	70.00	10.00	70.00	10.00	.00	130.00	.00	.00	0100-0000-341804	
RRWF	ROUND ROCK POLICE DEPARTMENT WARRAN	4	200.00	.00	200.00	.00	.00	.00	.00	.00	200.00	.00	.00	0100-0000-341804	
SJRF	STATE JURY REIMBURSEMENT FEE	1	4.00	4.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208235	
SPF	SPECIAL PROCESSING FEE	22	2000.00	2000.00	.00	1000.00	.00	650.00	350.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	274	8010.00	7830.00	180.00	2236.36	720.00	3043.64	1830.00	.00	180.00	.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	2	10.00	10.00	.00	5.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	126	610.00	585.00	25.00	390.00	5.00	110.00	80.00	.00	20.00	5.00	.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	72	1800.00	1650.00	150.00	1100.00	.00	475.00	75.00	.00	150.00	.00	.00	0399-0000-208860	
TWF	TAYLOR POLICE DEPARTMENT WARRANT FE	2	100.00	50.00	50.00	.00	.00	50.00	.00	.00	50.00	.00	.00	0100-0000-341804	
Page Totals:		5203	126735.26	113878.26	12857.00	49254.00	7313.26	34912.75	22398.25	.00	12352.00	505.00	.00		
Report Totals - Summary Section:		5203	126735.26	113878.26	12857.00	49254.00	7313.26	34912.75	22398.25	.00	12352.00	505.00	.00		

Cash: 49254.00
 Checks: 7313.26
 Money Orders: 34912.75
 Credit Cards: 22398.25

Escrow Payments: .00

Refunds Due: .00
 Over Payments: .00

C.S.R. Credit: 505.00
 Jail Time Credit: 12352.00
 Non-Monetary Payments: .00

NSF Checks: .00

Total Currency: 113878.26

Total Escrow Paid: .00

Total Payable: .00

Total Other Payments: 12857.00

Total NSF: .00

Aquaforest TIFF Junction Evaluation

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		500.00	.00	.00	.00	500.00
0100-0000-209600		510.00	.00	.00	.00	510.00
0100-0000-209700		.26	.00	.00	.00	.26
0100-0000-341804		6944.00	1336.00	.00	1186.00	9466.00
0100-0000-341904		560.00	85.00	.00	25.00	670.00
0100-0000-341911		50.00	.00	.00	.00	50.00
0100-0000-341913		300.01	.00	.00	199.99	500.00
0100-0000-341914		780.00	10.00	.00	80.00	870.00
0100-0000-351304		53208.00	12920.00	.00	9715.75	75843.75
0360-0000-341150		1011.15	285.44	.00	68.41	1365.00
0361-0000-341154		320.00	95.00	.00	20.00	435.00
0372-0000-341144		1328.00	380.00	.00	92.00	1800.00
0399-0000-208160		13344.02	3782.82	.00	866.16	17993.00
0399-0000-208170		30.00	5.00	.00	10.00	45.00
0399-0000-208180		2.25	.25	.00	.75	3.25
0399-0000-208235		1292.20	376.58	.00	75.22	1744.00
0399-0000-208300		90.00	15.00	.00	50.00	155.00
0399-0000-208352		1885.91	560.87	.00	89.22	2536.00
0399-0000-208400		940.00	255.00	.00	30.00	1225.00
0399-0000-208425		6000.00	1830.00	.00	180.00	8010.00
0399-0000-208500		10.00	2.00	.00	4.00	16.00
0399-0000-208720		200.00	200.00	.00	.00	400.00
0399-0000-208730		1.50	.00	.00	.50	2.00
0399-0000-208860		1575.00	75.00	.00	150.00	1800.00
0399.0000.208703		597.71	184.29	.00	14.00	796.00
Total of all GL Codes		91480.01	22398.25	.00	12857.00	126735.26

Receipt Numbers
123088 - 123736