

COPY

IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE

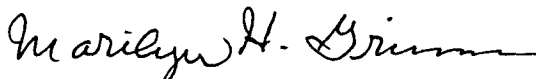
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of February, 2009.

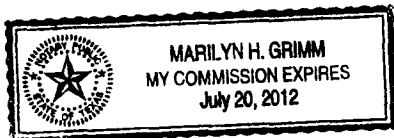


JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

2nd day of March, 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 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:09:14 - [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-IN 080145-0	02/02/09	8988	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 090093-0	02/02/09	8989	25.00	.00	.00	.00	.00	.00	2.00	210.00	.00	.00	.00	.00	237.00	
S.SATIADARMA HILL PROPERTIES																
CI-IN 080146-0	02/02/09	8990	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 090094-0	02/03/09	8991	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
LEON JACKSON																
CI-EV 090095-0	02/03/09	8992	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
ELIZABETH ZARAGOZA																
CI-EV 090096-0	02/03/09	8993	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
WELLS FARGO BANK, NA																
CI-EV 090097-0	02/03/09	8994	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
TIFFANY DAWN MESSINA																
CI-EV 090098-0	02/03/09	8995	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
METRO RENTS THERESTA MCMANIS																
CI-JC 090018-0	02/03/09	8996	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
LVNV FUNDING ASSIGNEE FOR WELL																
CI-JC 090019-0	02/03/09	8997	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
LVNV FUNDING ASSIGNEE OF SEARS																
CI-JC 090020-0	02/03/09	8998	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
LVNV FUNDING ASSIGNEE OF SEARS																
CI-JC 090021-0	02/03/09	8999	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PORTFOLIO RECOVERY ASSOCIATES																
CI-JC 090022-0	02/03/09	9000	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
GE MONEY BANK																
CI-JC 090023-0	02/03/09	9001	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
HSBC BANK NEVADA, NA																
CI-EV 090099-0	02/05/09	9002	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
WELLS FARGO BANK																
CI-EV 080741-0	02/05/09	9003	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
BANK OF N.Y.AS TRUSTEE FOR CER																
CI-EV 090100-0	02/05/09	9004	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CARLA REED MANAGEMENT																
CI-EV 090101-0	02/06/09	9005	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
BIRDIE MADDOX/LERA LAMME/AGENT																
CI-EV 090102-0	02/06/09	9006	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
WELLS FARGO BANK, NA																
CI-JC 090024-0	02/06/09	9007	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CONN APPLIANCES, INC. DBA CONN																
CI-EV 090103-0	02/12/09	9008	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
KAREN KEISTERMAN																
CI-EV 090012-0	02/12/09	9009	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
SANDRA NILA																
CI-EV 090104-0	02/12/09	9010	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
LARRY NAHLEN/MIKE GONZALES																
Page Totals:			475.00	.00	10.00	.00	.00	.00	38.00	1630.00	.00	.00	.00	10.00	2163.00	
Cumulative Sub Totals:			475.00	.00	10.00	.00	.00	.00	38.00	1630.00	.00	.00	.00	10.00	2163.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 2 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:09:14 - [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 090048-0	02/12/09	9011	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
AARON COHEN/MIKE GONZALES																
CI-SC 090014-0	02/12/09	9012	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
NORRIS G. ROBBINS																
CI-EV 090105-0	02/12/09	9013	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
PROGRESSIVE REAL ESTATE MGMT.																
CI-IN 090006-0	02/12/09	9014	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	4.00	25.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 090106-0	02/12/09	9015	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
THE LODGE AT WARNER RANCH																
CI-IN 080119-0	02/12/09	9016	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 090107-0	02/13/09	9017	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
HSBC BANK USA, TRUSTEE																
CI-JC 090025-0	02/13/09	9018	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CITY NATIONAL BANK OF TAYLOR T																
CI-EV 090108-0	02/13/09	9019	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
TRAMOR PROPERTIES																
CI-EV 090109-0	02/13/09	9020	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090110-0	02/13/09	9021	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
TRAMOR PROPERTIES																
CI-EV 090111-0	02/13/09	9022	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
TRAMOR PROPERTIES																
CI-EV 090112-0	02/13/09	9023	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090113-0	02/13/09	9024	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090114-0	02/13/09	9025	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090115-0	02/13/09	9026	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090116-0	02/13/09	9027	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090117-0	02/13/09	9028	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090118-0	02/13/09	9029	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
TRAMOR PROPERTIES																
CI-EV 090119-0	02/13/09	9030	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
SUMMERSET APARTMENTS																
CI-EV 090120-0	02/13/09	9031	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
SUMMERSET APARTMENTS																
CI-EV 090121-0	02/13/09	9032	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
SUMMERSET APARTMENTS																
CI-EV 090122-0	02/13/09	9033	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
SUMMERSET APARTMENTS																
Page Totals:			500.00	.00	5.00	.00	21.00	.00	40.00	2040.00	.00	.00	.00	9.00	2615.00	
Cumulative Sub Totals:			975.00	.00	15.00	.00	21.00	.00	78.00	3670.00	.00	.00	.00	19.00	4778.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:09:14 - [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
ALEXAN PALM VALLEY																
CI-JC 070104-0	02/13/09	9034	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
MINE SERVICE, LTD.																
CI-EV 090123-0	02/17/09	9035	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
HORACIO MONSERRAT																
CI-EV 090002-0	02/17/09	9036	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
HOPE PROPERTIES/WILLIAM LINS																
CI-EV 090124-0	02/17/09	9037	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
KLS PROPERTY/SHARON HOUSTON AG																
CI-SC 090015-0	02/17/09	9038	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
KENNETH WAYNE MIKULENCAK																
CI-EV 090125-0	02/17/09	9039	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
KLS PROPERTY																
CI-EV 090126-0	02/17/09	9040	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
COUNTRYWIDE HOME LOANS SERVICI																
CI-JC 090026-0	02/17/09	9041	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CONN APPLIANCES INC DBA CONN'S																
CI-EV 090127-0	02/19/09	9042	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
E JOHNSON REAL ESTATE/JEFF CLA																
CI-IN 090009-0	02/19/09	9043	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	56.00	77.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 090128-0	02/19/09	9044	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
COUNTRYWIDE HOMES LOANS SERVIC																
CI-EV 090129-0	02/19/09	9045	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
RICHARD SMITH/PRIM PROPERTIES																
CI-EV 090130-0	02/19/09	9046	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
GABLES APARTMENTS																
CI-EV 090131-0	02/19/09	9047	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
GABLES APARTMENTS																
CI-IN 090018-0	02/19/09	9048	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	44.00	65.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 090132-0	02/20/09	9049	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
ASSURED PROPERTY MANAGEMENT																
CI-EV 090133-0	02/20/09	9050	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
STONEHAVEN AT ROUND ROCK																
CI-JC 080012-0	02/23/09	9051	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00	
CAPITAL ONE BANK																
CI-EV 090134-0	02/23/09	9052	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
DEUTSCHE BANK NATIONAL TRUST C																
CI-EV 090135-0	02/23/09	9053	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CHASE HOME FINANCE, LLC																
CI-JC 090027-0	02/23/09	9054	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
AARON RENTS INC.																
CI-EV 090136-0	02/24/09	9055	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
BOB AND CHRISTILE MIERSMA																
Page Totals:			425.00	5.00	5.00	.00	42.00	.00	34.00	1340.00	.00	.00	.00	102.00	1953.00	
Cumulative Sub Totals:			1400.00	5.00	20.00	.00	63.00	.00	112.00	5010.00	.00	.00	.00	121.00	6731.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 4 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:09:14 - [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 090137-0 JOHN N. JONES	02/24/09	9056	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090138-0 GMAC MORTGAGE LLC	02/24/09	9057	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 080592-0 REPIV INVESTMENTS, INC.	02/26/09	9058	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
CI-EV 090059-0 ZHEN HOU/BART STURZL	02/26/09	9059	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090139-0 WAMU BY JP MORGAN CHASE, SERVI	02/26/09	9060	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090140-0 MIDFIRST BANK	02/26/09	9061	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-IN 090001-0 IN THE MATTER OF THE DEATH OF	02/26/09	9062	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	16.00	37.00	
CI-JC 090028-0 REPA PLUMBING & AIR CONDITIONI	02/26/09	9063	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-IN 090021-0 IN THE MATTER OF THE DEATH OF	02/26/09	9064	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	56.00	77.00	
CI-JC 090029-0 WILLIAMSON COUNTY GRAIN, INC.	02/26/09	9065	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-JC 090030-0 TERRY'S BODY SHOP, INC. C/O TE	02/26/09	9066	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090031-0 CONN APPLIANCES, INC. DBA CONN	02/26/09	9067	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-IN 080153-0 IN THE MATTER OF THE DEATH OF	02/27/09	9068	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-SC 080033-0 PHYLLIS L. SNOGA	02/27/09	9069	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
CI-EV 090141-0 WELLS FARGO BANK	02/27/09	9070	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			225.00	20.00	5.00	.00	42.00	.00	18.00	710.00	.00	.00	.00	77.00	1097.00	
Report Totals - Details Section:			1625.00	25.00	25.00	.00	105.00	.00	130.00	5720.00	.00	.00	.00	198.00	7828.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Summary Section) - Page: 5 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:09:14 - [All Dockets Included]

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	4	25.00	25.00	.00	15.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	5	105.00	105.00	.00	.00	84.00	.00	21.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	49	1225.00	1225.00	.00	250.00	975.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	65	130.00	130.00	.00	20.00	108.00	.00	2.00	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	14	350.00	350.00	.00	.00	350.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	71	4970.00	4970.00	.00	910.00	3990.00	.00	70.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	2	50.00	50.00	.00	.00	25.00	.00	25.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	5	25.00	25.00	.00	.00	25.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	5	750.00	750.00	.00	.00	750.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but Were Included under the "All Other Fees" Column * * * * *															
AUTOPSY	COPIES OF AUTOPSIES	4	20.00	20.00	.00	5.00	15.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
CERTCOPIE	CERTIFIED COPIES	1	2.00	2.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	5	176.00	176.00	.00	.00	172.00	.00	4.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		230	7828.00	7828.00	.00	1200.00	6506.00	.00	122.00	.00	.00	.00	.00		
Report Totals - Summary Section:		230	7828.00	7828.00	.00	1200.00	6506.00	.00	122.00	.00	.00	.00	.00		

Cash:	1200.00														
Checks:	6506.00														
Money Orders:	.00														
Credit Cards:	122.00														
Total Currency:		7828.00	Total Escrow Paid:		.00	Total Payable:		.00	Total Other Payments:		.00	Total NSF:		.00	

Refunds Due: .00
Over Payments: .00

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

NSF Checks: .00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - GL Code Re-Cap Section) - Page: 6 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:09:14 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		1928.00	50.00	.00	.00	1978.00
0100-0000-341904		5650.00	70.00	.00	.00	5720.00
0399-0000-208822		128.00	2.00	.00	.00	130.00
Total of all GL Codes		7706.00	122.00	.00	.00	7828.00

Receipt Numbers
8988 - 9070

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 084693-0	02/02/09	123737	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	115.00	320.00
MOSHER, PRISCILLA ANN																				
JP-TR 090421-0	02/02/09	123738	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
RODRIGUEZ, PAULA LANGSTON																				
JP-TR 084939-0	02/02/09	123739	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	223.00	25.00	248.00
TROTTY, KRISTIN NICOLE																				
JP-TR 090292-0	02/02/09	123740	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
MORRIS, RUSKIN ANTHONY																				
JP-JV 080233-0	02/02/09	123741	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	35.00	60.00
TORRES, DARRIAN																				
JP-JV 080233-0	02/02/09	123742	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-25.00	-35.00	-60.00
TORRES, DARRIAN																				
JP-JV 080233-0	02/02/09	123743	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	10.00	60.00
TORRES, DARRIAN																				
JP-TR 090482-0	02/02/09	123744	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	77.00	95.00	175.00
MIMANO, DAVID MAINA																				
JP-TR 083002-0	02/02/09	123745	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	110.00
RAY, NATALIE ANN																				
JP-JV 080221-0	02/02/09	123746	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
DELGADO, THEODORE																				
JP-TR 085532-0	02/02/09	123747	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	62.00	90.00	160.00
RICO, JOSE REFUGIO-REYES																				
JP-TR 075359-0	02/02/09	123748	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	124.00	.00	124.00
MENDIETA JR, RICHARD LEE																				
JP-TR 080937-0	02/02/09	123749	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	105.00	90.00	200.00
MENDIETA JR, RICHARD LEE																				
JP-TR 082867-0	02/02/09	123750	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
CRUZ, MARY ANN																				
JP-TR 090558-0	02/02/09	123751	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
PULVER, DAVID CHARLES																				
JP-TR 090557-0	02/02/09	123752	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
COCHELL, DANIEL EDWIN																				
JP-TR 081221-0	02/02/09	123753	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	115.00	223.00
WELCH, CHERONDA ROSE																				
JP-JV 080262-0	02/02/09	123754	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
MORGAN JR, TERRY																				
JP-TR 083539-0	02/02/09	123755	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	555.00	140.00	700.00
SCOTT, TOMEKAH FAITH																				
JP-TR 090209-0	02/02/09	123756	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
CAMPBELL, PATRICIA ARMS																				
JP-TR 090209-0	02/02/09	123757	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-10.00	-90.00	-108.00
CAMPBELL, PATRICIA ARMS																				
JP-TR 090209-0	02/02/09	123758	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
CAMPBELL, PATRICIA ARMS																				
JP-NT 090020-0	02/02/09	123759	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00
BILLING, BEN G																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	20.00	30.00	30.00	.00	10.00	.00	2743.00	1140.00	3991.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	20.00	30.00	30.00	.00	10.00	.00	2743.00	1140.00	3991.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 090415-0	02/02/09	123760	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
VARGAS, JOSE CEFERINO																				
JP-TR 082457-0	02/02/09	123761	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	250.00	258.00
HERNANDEZ, WALBERTO M																				
JP-TR 082457-0	02/02/09	123762	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
HERNANDEZ, WALBERTO M																				
JP-TR 090316-0	02/02/09	123763	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
CULBERTSON, CAROLYN LOUISE																				
JP-PW 080112-0	02/02/09	123764	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	295.00	50.00	345.00
SIMMONS, KIZZY L																				
JP-PW 080112-0	02/02/09	123765	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
SIMMONS, KIZZY L																				
JP-TR 090460-0	02/02/09	123766	.00	.00	.00		.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
ROBERS JR, WILLIAM ALLEN																				
JP-TR 084745-0	02/02/09	123767	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	140.00	198.00
GUARDADO, JOSE R																				
JP-TR 090227-0	02/02/09	123768	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
GUARDADO, JOSE R																				
JP-LW 080098-0	02/02/09	123769	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	85.00	194.00
GUTIERREZ, HECTOR HUGO																				
JP-TR 085357-0	02/02/09	123770	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	87.00	90.00	185.00
DUPRE, CHARLES A																				
JP-TR 090101-0	02/02/09	123771	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
FLORES, JUAN LUIS																				
JP-TR 002175-0	02/02/09	123772	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	117.25	60.00	177.25
HERNANDEZ, JOSE GUADALUPE																				
JP-TR 021220-0	02/02/09	123773	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
HERNANDEZ, JOSE GUADALUPE																				
JP-NT 080297-0	02/02/09	123774	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	190.00	710.00
GAUNA, EMMA																				
JP-TR 082088-0	02/02/09	123775	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	273.00	273.00
GAUNA, EMMA ANN																				
JP-TR 085630-0	02/02/09	123776	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
LUNDSTROM, RONNIE SHEA																				
JP-TR 090113-0	02/02/09	123777	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JOHNSON, HAZUKI																				
JP-TR 090114-0	02/02/09	123778	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JOHNSON, HAZUKI																				
JP-NT 080478-0	02/02/09	123779	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	475.00	85.00	560.00
GOMEZ, CAMERON																				
JP-TR 082143-0	02/02/09	123780	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	318.00	.00	318.00
MCGLORY, MARCUS LEON																				
JP-TR 090148-0	02/02/09	123781	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
MOORE, KELLIE DYANNE																				
JP-TR 090156-0	02/02/09	123782	.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:			2.00	.00	15.00	.00	.00	.00	.00	21.00	20.00	10.00	40.00	15.00	.00	30.00	.00	3122.25	1943.00	5218.25
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	39.00	20.00	30.00	70.00	45.00	.00	40.00	.00	5865.25	3083.00	9209.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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)
PANGLE,DUSTY ALLEN																				
JP-TR 090082-0 PACHICANO,REYNALDO MANUEL	02/02/09	123783	.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 090081-0 PACHICANO,REYNALDO MANUEL	02/02/09	123784	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	87.00	60.00	152.00
JP-NT 090018-0 RAMSEY,JON DAVID	02/02/09	123785	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00
JP-TR 090440-0 RAMSEY,JON DAVID	02/02/09	123786	.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 082262-0 FUENTES-ARZOLA,JOSE RAMIRO	02/02/09	123787	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	.00	195.00
JP-TR 090167-0 FUENTES-ARZOLA,JOSE RAMIRO	02/02/09	123788	.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 052685-0 SCHMEHL,KENNETH G	02/02/09	123789	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	82.00	170.00
JP-TR 090053-0 WARD,ERIC MICHAEL	02/02/09	123790	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-NT 090020-0 BILLING,BEN G	02/02/09	123791	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-500.00	-60.00	-565.00
JP-NT 090020-0 BILLING,BEN G	02/02/09	123792	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00
JP-TR 090515-0 GREEN,TRACY TAYLOR	02/03/09	123793	.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 090014-0 DAVIS,JARON DARAY	02/03/09	123794	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 090171-0 TRUONG,LINDA	02/03/09	123795	.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 090016-0 MALMQUIST,SHAWN DAVID	02/03/09	123796	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-NT 080506-0 COLLINS,ELLA JEAN	02/03/09	123797	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	91.60	91.60
JP-JV 080220-0 SCOTT,RASHONDA	02/03/09	123798	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 090551-0 TREVINO,ANTHONY JAMES	02/03/09	123799	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 090006-0 PINEDA,ELIZABETH	02/03/09	123800	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	70.00
JP-TR 090159-0 WALTS,TRAVIS GRAY	02/03/09	123801	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 090009-0 CHANCE,DYLAN	02/03/09	123802	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-TR 054635-0 TORKELSON,DEBORAH COOPER	02/03/09	123803	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	131.00	219.00
JP-TR 090295-0 FUNDERBURGH,JERRY LEE	02/03/09	123804	.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	30.00	20.00	20.00	.00	35.00	.00	1729.00	1309.60	3187.60
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	63.00	40.00	60.00	90.00	65.00	.00	75.00	.00	7594.25	4392.60	12396.85

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 4 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 080362-0 FISHER, DIAMOND JENETTE	02/03/09	123805	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	85.00
JP-TR 090407-0 DOMINGUEZ, SAUL BARRUETA	02/03/09	123806	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	60.00	105.00
JP-TR 084724-0 RINCON, MICHELLE ERNITA	02/03/09	123807	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	223.00	.00	223.00
JP-TR 082192-0 GEBHARD, SARA MICHELLE	02/03/09	123808	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	165.00	223.00
JP-TR 082191-0 GEBHARD, SARA MICHELLE	02/03/09	123809	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	135.00	335.00
JP-NT 080705-0 RODRIGUEZ, VALYNDA	02/03/09	123810	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	115.00	635.00
JP-NT 080214-0 RODRIGUEZ, VALYNDA	02/03/09	123811	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	115.00	635.00
JP-TR 082735-0 MUNIZ, ARIANA CRISTINA	02/03/09	123812	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	175.00	383.00
JP-TR 083822-0 ROJAS, LIONSO	02/03/09	123813	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 085803-0 SANTOS, JOHN MICHAEL	02/03/09	123814	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-HC 030055-0 WOLBRUECK, ELAINE	02/03/09	123815	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	.00	47.00
JP-HC 030180-0 WOLBRUECK, ELAINE	02/03/09	123816	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	31.00	55.00	103.00
JP-NT 080694-0 CASTILLO, LAURA	02/03/09	123817	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	115.00	235.00
JP-TR 090325-0 MALOUKIS, KRYSTINA CLARE	02/03/09	123818	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 085814-0 RAMIREZ, ANGEL PACHICANO	02/03/09	123819	.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 080157-0 ALDERETE, KRISTEN	02/03/09	123820	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	20.00	520.00
JP-TR 090614-0 MCDOWELL, JAMES DALE	02/04/09	123821	.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 085065-0 FRANKENY, JULIUS KEVIN	02/04/09	123822	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	115.00	275.00
JP-JV 080152-0 HIRST, NATHAN JOSEPH	02/04/09	123823	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 085827-0 JAHN, CARINA FIONA	02/04/09	123824	.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 090102-0 DAVIS, BRANDON LEE	02/04/09	123825	.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 090618-0 COGBURN, GARY LEE	02/04/09	123826	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 090602-0 HEISTAND, JOHN EDWARD	02/04/09	123827	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	30.00	60.00	10.00	.00	10.00	.00	50.00	.00	3996.00	2015.00	6188.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	93.00	100.00	70.00	90.00	75.00	.00	125.00	.00	11590.25	6407.60	18584.85

Aquaforest TIFF Junction Evaluation																					
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 5 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 090215-0	02/04/09	123828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
LAZOURIEVSKY, DANIEL A																					
JP-TR 090095-0	02/04/09	123829	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
HOSFORD, MICHAEL PAUL																					
JP-NT 080170-0	02/04/09	123830	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	205.00	710.00	
MARTINEZ, ANTHONY WAYNE																					
JP-TR 082133-0	02/04/09	123831	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	205.00	705.00	
MARTINEZ, ANTHONY WAYNE																					
JP-TR 085100-0	02/04/09	123832	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	120.00	320.00	
VILLEGAS, BERTIN																					
JP-TR 085101-0	02/04/09	123833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00	
VILLEGAS, BERTIN																					
JP-TR 090247-0	02/05/09	123834	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00	
GILLIAM, TODD ALAN																					
JP-TR 090406-0	02/05/09	123835	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
HIGHTOWER, HEIDI LYNN																					
JP-TR 090210-0	02/05/09	123836	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00	
BAKER, ANTHONY WAYNE																					
JP-JV 080180-0	02/05/09	123837	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
JENKINS, KYSHARA JENICE																					
JP-TR 090180-0	02/05/09	123838	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
DUCLOS JR, BRIAN KEITH																					
JP-TR 060474-0	02/05/09	123839	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00	
DAVIS JR, ALTON RENE																					
JP-TR 084258-0	02/05/09	123840	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	298.00	75.00	373.00	
CASTRO, LUIS ALBERTO																					
JP-TR 084257-0	02/05/09	123841	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	310.00	85.00	400.00	
CASTRO, LUIS ALBERTO																					
JP-TR 085514-0	02/05/09	123842	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	115.00	173.00	
SMITH, JALJAUANNON CEQUIN																					
JP-TR 085493-0	02/05/09	123843	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	115.00	173.00	
GONZALES, SURBA MARTICA																					
JP-TR 090362-0	02/05/09	123844	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
DAWKINS, DANIEL DEAN																					
JP-TR 090465-0	02/05/09	123845	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
SUGG, DENNIS LEE																					
JP-TR 085651-0	02/05/09	123846	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00	
ASHLEY, DARRELL BRENT																					
JP-TR 082608-0	02/05/09	123847	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	391.00	75.00	466.00	
CAZARES, MIGUEL ANGEL																					
JP-NT 080233-0	02/05/09	123848	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	.00	400.00	
REGO, MANUEL																					
JP-TR 085645-0	02/05/09	123849	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	90.00	198.00	
HODGE, NITA RACHELLE																					
JP-TR 084590-0	02/05/09	123850	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00	
Page Totals:																					
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	123.00	100.00	110.00	110.00	120.00	.00	150.00	.00	15545.25	8448.60	24740.85	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 6 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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)
BIGON, KELI DAWN																				
JP-TR 081267-0 PIERCE, NEKEIDA TRENE	02/05/09	123851	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	140.00	300.00
JP-TR 082135-0 PIERCE, NEKEIDA TRENE	02/05/09	123852	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082135-0 PIERCE, NEKEIDA TRENE	02/05/09	123853	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-500.00	-110.00	-610.00
JP-TR 082135-0 PIERCE, NEKEIDA TRENE	02/05/09	123854	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082135-0 PIERCE, NEKEIDA TRENE	02/05/09	123855	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-500.00	-110.00	-610.00
JP-TR 082135-0 PIERCE, NEKEIDA TRENE	02/05/09	123856	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081267-0 PIERCE, NEKEIDA TRENE	02/05/09	123857	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-152.00	-140.00	-300.00
JP-TR 081267-0 PIERCE, NEKEIDA TRENE	02/05/09	123858	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	140.00	300.00
JP-TR 085308-0 ABREU, LUISA GONZALEZ	02/06/09	123859	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
JP-TR 090207-0 KIBBE, MATTHEW SKEEN	02/06/09	123860	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090176-0 ROBERTS, DANIEL LEE	02/06/09	123861	.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 090185-0 DEE, ZACHARY SCOTT	02/06/09	123862	.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 090299-0 ZAVALA, CYNTHIA JEAN	02/06/09	123863	.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 090174-0 PEREZ, JAIME	02/06/09	123864	.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 090200-0 HERNANDEZ-LOPEZ, GUILLERMO	02/06/09	123865	.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 090200-0 HERNANDEZ-LOPEZ, GUILLERMO	02/06/09	123866	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	142.00	.00	142.00
JP-JV 090015-0 MONTGOMERY, RUSSELL A	02/06/09	123867	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-JV 090015-0 MONTGOMERY, RUSSELL A	02/06/09	123868	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-TR 090524-0 ALEXANDER, ROSA	02/06/09	123869	.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 090016-0 KAYE, DALTON C	02/06/09	123870	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-JV 090018-0 HERNANDEZ, JESSIE J	02/06/09	123871	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 090186-0 DEE, ZACHARY SCOTT	02/06/09	123872	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	30.00	20.00	10.00	.00	30.00	.00	913.00	1105.00	2132.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	147.00	100.00	140.00	130.00	130.00	.00	180.00	.00	16458.25	9553.60	26872.85

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 7 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 090574-0 FULLER,STEPHANIE ANN	02/06/09	123873	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	290.00	110.00	400.00
JP-JV 090019-0 SALIS, TYLER JOSEPH	02/06/09	123874	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	70.00	75.00
JP-TR 085866-0 BURT,JUSTIN LEE	02/06/09	123875	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	196.00	90.00	294.00
JP-NT 080685-0 ABUNDIZ,MARIA	02/06/09	123876	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 090060-0 HODGSON,BRANDY RENEE	02/06/09	123877	.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 090212-0 PLATZ,MICHAEL ANDREW	02/06/09	123878	.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 074962-0 BENITEZ,NABOR LLUVINO	02/06/09	123879	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	141.00	649.00
JP-TR 074964-0 BENITEZ,NABOR LLUVINO	02/06/09	123880	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	111.00	315.00
JP-TR 084753-0 BIEL,RYAN MATHEW	02/06/09	123881	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 090166-0 BRAND,DOROTHY JEAN	02/06/09	123882	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 090008-0 DAVIS,PAUL KAREEM	02/06/09	123883	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-TR 090208-0 EVANS,DEREK ROSS	02/06/09	123884	.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 090352-0 FARMER,KASEY FORD	02/06/09	123885	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-HC 030260-0 FORD,SAMMIE L	02/06/09	123886	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	25.00	122.00
JP-TR 085556-0 FROCK,CHARLES ANTHONY	02/06/09	123887	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-TR 090347-0 JALLO,DONALD BRUCE	02/06/09	123888	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 090397-0 MCHUGH,MORGAN MICHAEL	02/06/09	123889	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	5.00	90.00	108.00
JP-TR 090173-0 RADER,KYLE LEE	02/06/09	123890	.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 083912-0 PAZ,CHRISTINA AZENETH	02/06/09	123891	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	262.00	.00	262.00
JP-TR 071081-0 ESPARZA,DANIEL JAMES	02/06/09	123892	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	142.00	150.00
JP-TR 071081-0 ESPARZA,DANIEL JAMES	02/06/09	123893	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	46.00	4.00	50.00
JP-TR 090646-0 HAMNER,JENNIFER ANNE	02/06/09	123894	.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 090522-0 VANGELISTI,CLAIRE O	02/06/09	123895	.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	36.00	.00	30.00	.00	30.00	.00	45.00	.00	2455.00	1823.00	4419.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	183.00	100.00	170.00	130.00	160.00	.00	225.00	.00	18913.25	11376.60	31291.85

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 8 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 090017-0 BANDA, BRYAN A	02/06/09	123896	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 085185-0 SIKES, BIANCA ESTRADA	02/06/09	123897	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-TR 085211-0 SIKES, BIANCA ESTRADA	02/06/09	123898	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
JP-LW 050339-0 THOMPSON, CHARLES A.	02/06/09	123899	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	97.00	297.00
JP-TR 070174-0 AGUILAR, VICENTE JAVIER	02/06/09	123900	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 084653-0 WETTERER, LISA ANN	02/12/09	123901	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
JP-TR 084453-0 MEADS, JACY DEAN	02/12/09	123902	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00
JP-TR 090125-0 MEADS, JACY DEAN	02/12/09	123903	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 085633-0 HERRERA, AARON JOE	02/12/09	123904	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 085046-0 SALGADO, JOSE	02/12/09	123905	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	115.00	125.00
JP-TR 084653-0 WETTERER, LISA ANN	02/12/09	123906	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-75.00	-25.00	-100.00
JP-TR 084653-0 WETTERER, LISA ANN	02/12/09	123907	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
JP-TR 090405-0 HILL, MELISSA KAY	02/12/09	123908	.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 080511-0 AGUILAR, CONSUELO	02/12/09	123909	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 090293-0 PEREZ, MISAEL GARDUNO	02/12/09	123910	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	60.00	105.00
JP-TR 090301-0 PEREZ, MISAEL GARDUNO	02/12/09	123911	.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 080230-0 WOOLDRIDGE, KAMERY ELLYSE	02/12/09	123912	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 084637-0 RIVERA, ELIZABETH FLORES	02/12/09	123913	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-JV 090028-0 BROWN, LOGAN JARRETT	02/12/09	123914	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	186.00	75.00	261.00
JP-JV 090028-0 BROWN, LOGAN JARRETT	02/12/09	123915	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	64.00	.00	64.00
JP-TR 090287-0 HIGHTOWER, MONNIE NICOLE	02/12/09	123916	.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 090030-0 LOPEZ, NANCY	02/12/09	123917	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 085671-0	02/12/09	123918	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	10.00	.00	20.00	.00	30.00	.00	3448.00	1518.00	5044.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	201.00	100.00	180.00	130.00	180.00	.00	255.00	.00	22361.25	12894.60	36335.85

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 9 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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)	
ADAME-MARTINEZ, OSCAR																					
JP-TR 090506-0	02/12/09	123919	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
AUSTIN, LESLIE HULING																					
JP-TR 085805-0	02/12/09	123920	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00	
AYALA, COLLEEN PEPPER																					
JP-TR 090436-0	02/12/09	123921	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00	
MENDOZA, MISAEEL MARTINEZ																					
JP-TR 085800-0	02/12/09	123922	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00	
CANTRELL, JOSH HENRY																					
JP-TR 090370-0	02/12/09	123923	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
COOPER III, WILLIAM LAMBLE																					
JP-TR 085715-0	02/12/09	123924	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00	
CORRALES, TAMARA LEIGH																					
JP-PW 070092-0	02/12/09	123925	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	61.00	166.00	
DEAL, QUINN I																					
JP-TR 090361-0	02/12/09	123926	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
BIYANI, KAUSHLESH																					
JP-TR 090418-0	02/12/09	123927	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00	
DUMBECK, RICHARD CONNOR																					
JP-TR 090298-0	02/12/09	123928	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
EMBREE, ADRIENNE JEAN																					
JP-TR 090260-0	02/12/09	123929	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
DITTMAN, CHRISTINE LOUISE																					
JP-TR 090261-0	02/12/09	123930	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
DITTMAN, CHRISTINE LOUISE																					
JP-TR 090517-0	02/12/09	123931	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
FOX, CHRISTOPHER CARL																					
JP-TR 090389-0	02/12/09	123932	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
GARDNER, TERENCE LEE																					
JP-TR 090390-0	02/12/09	123933	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
GARDNER, TERENCE LEE																					
JP-TR 090399-0	02/12/09	123934	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00	
HAAS, JENNIFER NICHOLE																					
JP-TR 090691-0	02/12/09	123935	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	152.00	95.00	250.00	
HANCOCK, TRACY ELLERMAN																					
JP-NT 080301-0	02/12/09	123936	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	123.00	.00	123.00	
HERRERA, JOANN																					
JP-TR 090349-0	02/12/09	123937	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00	
HUSLAGE, CHRISTOPHER DENTON																					
JP-TR 090172-0	02/12/09	123938	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00	
JACKSON, KELVIN DEOHN																					
JP-TR 090556-0	02/12/09	123939	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00	
JENNINGS, TIMOTHY LEE																					
JP-NT 080187-0	02/12/09	123940	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00	
PAVELKA, JENNIFER																					
Page Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	20.00	40.00	20.00	15.00	5.00	65.00	85.00	1664.00	1601.00	3560.00	
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	246.00	120.00	220.00	150.00	195.00	5.00	320.00	85.00	24025.25	14495.60	39895.85	

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
JP-TR 084555-0	02/12/09	123941	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00	
LOFTIS,SPENCER KYLE																					
JP-TR 090633-0	02/12/09	123942	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00	
KROMINGA,JEANNINE MARIE																					
JP-TR 090519-0	02/12/09	123943	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
MAGUIRE,SHANNON KATHLEEN																					
JP-TR 090523-0	02/12/09	123944	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
MCJUNKIN,JOHN FREDRIC																					
JP-TR 090163-0	02/12/09	123945	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	60.00	105.00	
REYES,LANCE PABLO																					
JP-TR 090196-0	02/12/09	123946	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00	
ROMERO,AMERICA AGUIAR																					
JP-TR 090195-0	02/12/09	123947	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00	
ROMERO,AMERICA AGUIAR																					
JP-TR 090346-0	02/12/09	123948	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
SPENCER,DAVID ALEXANDER																					
JP-TR 090296-0	02/12/09	123949	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
THOMPSON,PAULA JEAN																					
JP-TR 090529-0	02/12/09	123950	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	60.00	264.00	
VASQUEZ-HERNANDEZ,JOSE G																					
JP-TR 090530-0	02/12/09	123951	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00	
VASQUEZ-HERNANDEZ,JOSE G																					
JP-TR 090622-0	02/12/09	123952	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00	
WARD,JOSHUA LIND																					
JP-TR 090273-0	02/12/09	123953	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00	
WILLIAMS,WILLIE GEORGE																					
JP-TR 084413-0	02/12/09	123954	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00	
YANEZ,TOMMY JAMES																					
JP-TR 085314-0	02/12/09	123955	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	140.00	344.00	
PERRY,MARK DELOS																					
JP-TR 090595-0	02/12/09	123956	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00	
PERRY,MARK DELOS																					
JP-TR 090369-0	02/12/09	123957	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
COPELAND,KEVIN CLAY																					
JP-NT 080426-0	02/12/09	123958	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	140.00	660.00	
RODRIGUEZ,JOSIE																					
JP-TR 090613-0	02/12/09	123959	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00	
LANDES,DERYL WAYNE																					
JP-TR 085830-0	02/12/09	123960	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00	
GUTIERREZ,SALVADOR GALVAN																					
JP-TR 090373-0	02/12/09	123961	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00	
GALLEGOS,JUAN ANTONIO																					
JP-JV 090021-0	02/12/09	123962	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00	
CIGALES,JOSHUA																					
JP-TR 090272-0	02/12/09	123963	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
WILLIAMS,WILLIE GEORGE																					
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	20.00	40.00	10.00	10.00	.00	70.00	.00	2393.00	1820.00	4405.00	
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	288.00	140.00	260.00	160.00	205.00	5.00	390.00	85.00	26418.25	16315.60	44300.85	

Aquaforest TIFF Junction Evaluation																					
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 060141-0 RODRIGUEZ, LAURA	02/12/09	123964	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	75.00	475.00	
JP-TR 085284-0 PLASTER, THOMAS EDWARD	02/12/09	123965	.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 090401-0 BOSWELL, RAYMOND CHARLES	02/12/09	123966	.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 090020-0 ZIMMERHANZEL, KAYLA BRIANNE	02/12/09	123967	.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 090025-0 LOPEZ, MARIAH N	02/12/09	123968	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00	
JP-TR 090496-0 PENA, ANGEL CHRISTOPHER	02/12/09	123969	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00	
JP-TR 090359-0 COLLINS, DERYL K	02/12/09	123970	.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 080229-0 FREITAG, ALEAH	02/12/09	123971	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00	
JP-TR 090214-0 CHAVEZ JR, RONALD DAVE	02/12/09	123972	.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 081823-0 BERTELSON, AMANDA MICHELLE	02/13/09	123973	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	303.00	75.00	378.00	
JP-TR 085713-0 RAMIREZ, JULIAN	02/13/09	123974	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00	
JP-TR 090410-0 ADDY, SHANICKA LASHON	02/13/09	123975	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
JP-TR 090459-0 SWODA, DONALD WAYNE	02/13/09	123976	.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 090664-0 MONTES, ESTEBAN GREGORIO	02/13/09	123977	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00	
JP-TR 090101-0 FLORES, JUAN LUIS	02/13/09	123978	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	498.00	.00	498.00	
JP-JV 090022-0 KROLCZYK, BRIAN	02/13/09	123979	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00	
JP-TR 090631-0 HERNANDEZ, SERGEO BALBUENA	02/13/09	123980	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00	
JP-JV 080229-0 FREITAG, ALEAH	02/13/09	123981	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00	
JP-TR 090279-0 MONCADA, ANDREINA JOY	02/13/09	123982	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00	
JP-TR 085273-0 MARIA T. SALAS-BATRES	02/13/09	123983	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00	
JP-NT 090009-0 LUNA III, JESSE JAMES	02/13/09	123984	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00	
JP-TR 090416-0 SINGLETARY, IRVING ALFRED	02/13/09	123985	.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 080693-0	02/13/09	123986	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	30.00	100.00	150.00	
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	20.00	50.00	10.00	25.00	.00	30.00	.00	2353.00	1665.00	4189.00	
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	324.00	160.00	310.00	170.00	230.00	5.00	420.00	85.00	28771.25	17980.60	48489.85	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 12 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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)
CASTILLO, MELISSA																				
JP-JV 080117-0 HERNANDEZ, FERNANDO	02/13/09	123987	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-JV 090029-0 LOPEZ, DESIREE N	02/13/09	123988	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 090508-0 HOSKINS, STEPHEN LOVELLE	02/13/09	123989	.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 090162-0 AMERSON-BEY, DEBORAH OUTLAW	02/13/09	123990	.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 090003-0 ARREOSOLA, MAXINE	02/13/09	123991	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	60.00	105.00
JP-TR 084288-0 MIRTSCHING, KANDEE JOHNSON	02/13/09	123992	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 084487-0 HYATT, MELANIE BARBARA	02/13/09	123993	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 090386-0 MICHALAK, BRYAN WAYNE	02/13/09	123994	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090385-0 MICHALAK, BRYAN WAYNE	02/13/09	123995	.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 090662-0 ROBINSON, SOPHIA TOPACIO	02/13/09	123996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 090248-0 SMITH, MARGARET LOIS	02/13/09	123997	.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 090521-0 SAMSON, LORI ANN	02/13/09	123998	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080308-0 MARTINEZ, GILBERT	02/13/09	123999	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 082021-0 GONZALES, MONIQUE MARIE	02/13/09	124000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	333.00	50.00	383.00
JP-TR 081824-0 GONZALES, MONIQUE MARIE	02/13/09	124001	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	400.00	225.00	633.00
JP-TR 081824-0 GONZALES, MONIQUE MARIE	02/13/09	124002	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 084576-0 REEVES, TARA DANIELLECHANTI	02/13/09	124003	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 090466-0 HALL, EVERETT ALEXANDER	02/13/09	124004	.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 090438-0 RODRIGUEZ, SALVADOR MARTINEZ	02/13/09	124005	.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 090439-0 RODRIGUEZ, SALVADOR MARTINEZ	02/13/09	124006	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 085837-0 KELLY, COURTNEY EILEEN	02/13/09	124007	.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 090254-0 FITZSIMON, DANIEL BLAKE	02/13/09	124008	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	20.00	20.00	35.00	.00	25.00	.00	2049.00	1350.00	3526.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	351.00	160.00	330.00	190.00	265.00	5.00	445.00	85.00	30820.25	19330.60	52015.85

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 090011-0 GRAVESMILL, KARISSA RUTH	02/13/09	124009	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-NT 080697-0 CABALLERO, KRISTOPHER	02/17/09	124010	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00	85.00
JP-TR 090429-0 LESLIE, JACOB RUSSELL	02/17/09	124011	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090428-0 LESLIE, JACOB RUSSELL	02/17/09	124012	.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 074550-0 BROOKS, KEVIN	02/17/09	124013	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	491.00	50.00	541.00
JP-NT 080492-0 VARGAS, MARGARITA	02/17/09	124014	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	150.00	270.00
JP-NT 080491-0 VARGAS, IRWIN	02/17/09	124015	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	150.00	670.00
JP-TR 090297-0 DOHMEN, KAYLA RAE	02/17/09	124016	.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 031868-0 BEASLEY, JEFFREY BLAKE	02/17/09	124017	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	85.00	190.00
JP-TR 040974-0 BEASLEY, JEFFREY B.	02/17/09	124018	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	107.00	307.00
JP-TR 084792-0 NICOSON, JADE BROOKE	02/17/09	124019	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	72.00	145.00	220.00
JP-TR 084792-0 NICOSON, JADE BROOKE	02/17/09	124020	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 090138-0 NICOSON, JADE BROOKE	02/17/09	124021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081730-0 BOURKE, KAYLA RACHELLE	02/17/09	124022	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	175.00	683.00
JP-TR 980406-0 BURROUS, TERISA DENICE	02/17/09	124023	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.75	76.25	135.00
JP-TR 002764-0 BURROUS, TERISA DENICE	02/17/09	124024	1.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	291.25
JP-TR 084878-0 JOHNSON, BREA HANA RENEE	02/17/09	124025	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	85.00	285.00
JP-TR 052679-0 HIGNITE, BRUCE J.	02/17/09	124026	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	132.00	340.00
JP-JV 090035-0 SOBHANI, BILLY	02/17/09	124027	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	60.00	330.00
JP-JV 090036-0 SOBHANI, NIKIA AIGERIM	02/17/09	124028	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	65.00	435.00
JP-NT 090036-0 SOBHANI, TIFFANY	02/17/09	124029	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-NT 090037-0 SOBHANI, TIFFANY	02/17/09	124030	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-TR 083440-0 JARAMILLO JR, ANTONIO	02/17/09	124031	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
Page Totals:			1.00	.00	30.00	.00	.00	.00	.00	18.00	120.00	10.00	10.00	15.00	.00	20.00	.00	4938.75	1971.50	7134.25
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	369.00	280.00	340.00	200.00	280.00	5.00	465.00	85.00	35759.00	21302.10	59150.10

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 064035-0 JARAMILLO JR,ANTONIO	02/17/09	124032	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	106.00	310.00
JP-TR 090681-0 LEFF,JASON A	02/17/09	124033	.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 085409-0 LEYVA,MONICA RENE	02/17/09	124034	.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 085429-0 LIEDECKE,MICHAEL	02/17/09	124035	.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 090476-0 KACER,ERIC WAYNE	02/17/09	124038	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090061-0 LIGHTFOOT,JUSTIN GARRETT	02/17/09	124039	.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 084576-0 REEVES,TARA DANIELLECHANTI	02/17/09	124040	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	295.00	.00	295.00
JP-TR 090467-0 PORTER,SIDNEY BRIAN	02/17/09	124041	.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 090402-0 JACKSON,ANGELA GRACE	02/17/09	124042	.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 090014-0 MOELLER,ABIGAIL LOGAN	02/17/09	124043	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-TR 090342-0 EDWARDS,ERIN LYNN	02/17/09	124044	.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 090371-0 MEDLIN,RICKY THOMAS	02/17/09	124045	.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 090620-0 VASQUEZ,STEVEN RAY	02/17/09	124046	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 090422-0 WETUSKI,JANA DIANNE	02/17/09	124047	.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 090263-0 WYATT,JONATHAN RENE	02/17/09	124048	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090725-0 IRANI,RAFIC SAYEGH	02/17/09	124049	.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 090709-0 FASEL,ERIN RENE	02/17/09	124050	.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 084510-0 RHODES,RANDALL LEE	02/17/09	124051	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	115.00	275.00
JP-TR 084511-0 RHODES,RANDALL LEE	02/17/09	124052	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	115.00	223.00
JP-TR 083853-0 HERNANDEZ,ALICE CORDERO	02/17/09	124053	.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 090475-0 KACER,ERIC WAYNE	02/17/09	124054	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
XX-edoc KILL -0	02/18/09	124036	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
XX-edoc KILL -0	02/18/09	124037	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	48.00	.00	30.00	20.00	45.00	.00	45.00	.00	1839.00	1681.00	3708.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	417.00	280.00	370.00	220.00	325.00	5.00	510.00	85.00	37598.00	22983.10	62858.10

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 15 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 090376-0 EAKMAN, ELIZABETH ANNE	02/19/09	124055	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085643-0 BOECKER, BETH ANN	02/19/09	124056	.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 084464-0 SCANLON, BRYAN CHARLES	02/19/09	124057	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-JV 080036-0 JENKINS, EDDIE	02/19/09	124058	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 074492-0 BELMARES, JOSE GUADALUPE	02/19/09	124059	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	791.00	50.00	841.00
JP-JV 080069-0 CADENA, BETHANY A	02/19/09	124060	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 083885-0 VERA, LECHEA JOY	02/19/09	124061	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 090479-0 MONTES, MARY FLOR	02/19/09	124062	.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 090480-0 MONTES, MARY FLOR	02/19/09	124063	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 090481-0 MONTES, MARY FLOR	02/19/09	124064	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 085628-0 JACKSON, LATOYA RENEE	02/19/09	124065	.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 085788-0 ZAMORA, RICKY	02/19/09	124066	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	60.00	240.00
JP-TR 085722-0 WEBB, RONALD WAYNE	02/19/09	124067	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
JP-TR 085838-0 ROBACH, MICHELLE J	02/19/09	124068	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
JP-TR 090509-0 CHURCHILL, ROBBY DARIN	02/19/09	124069	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-LW 090007-0 PENSON, KEVIN DUANE	02/19/09	124070	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-LW 090008-0 PENSON, KEVIN DUANE	02/19/09	124071	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 085619-0 HANNAH, ERIC JAMES	02/19/09	124072	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	265.00	25.00	290.00
JP-TR 085447-0 CASTRO, HELEN DAVILA	02/19/09	124073	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	90.00	598.00
JP-TR 085690-0 CHAUNCEY, JOSEPH ANDREW	02/19/09	124074	.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 085689-0 CHAUNCEY, JOSEPH ANDREW	02/19/09	124075	.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 033288-0 CARDENAS, ROSALINDA MARTINE	02/19/09	124076	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	25.00	115.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	.00	10.00	40.00	.00	30.00	.00	3738.00	1310.00	5155.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	444.00	280.00	370.00	230.00	365.00	5.00	540.00	85.00	41336.00	24293.10	68013.10

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 16 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 080383-0 CARDENAS, EDUARDO OMER	02/19/09	124077	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-NT 080064-0 PENBERTHY, NEIL	02/19/09	124078	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 080022-0 PENBERTHY, CONOR	02/19/09	124079	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 090610-0 SERRATT, SHELDON BRETT	02/19/09	124080	.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 090638-0 STCLAIR, SUSAN EILEEN	02/19/09	124081	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-NT 080478-0 GOMEZ, CAMERON	02/19/09	124082	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
JP-NT 090038-0 GOMEZ, CAMERON	02/19/09	124083	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	60.00	150.00
JP-TR 090550-0 KROMINGA, JEANNINE MARIE	02/19/09	124084	.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 085452-0 NAVARETTE, SYLVIA ANN	02/19/09	124085	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	60.00	105.00
JP-TR 083848-0 SULLIVAN, JOHN EDWARD	02/19/09	124086	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	170.00	378.00
JP-JV 080231-0 MOJICA, ALEXANDER	02/19/09	124087	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	147.00	.00	147.00
JP-TR 085292-0 AGUILAR-RUIZ, CARLOS	02/19/09	124088	.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 090779-0 BYRD, THOMAS ATLEE	02/19/09	124089	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090700-0 HOFFMAN, MANLEY WAYNE	02/19/09	124090	.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 090343-0 SCHWAB, JANA LYN	02/19/09	124091	.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 090604-0 VOLEK, DANA RUE	02/19/09	124092	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-NT 080579-0 PACK, NADINE	02/19/09	124093	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	90.00	160.00
JP-TR 090150-0 THOMAS, JESSICA LAUREN	02/19/09	124094	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	42.00	90.00	140.00
JP-TR 090150-0 THOMAS, JESSICA LAUREN	02/19/09	124095	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
JP-JV 080134-0 PACK, ANTONIO	02/19/09	124096	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-JV 080164-0 PACK, TONY T	02/19/09	124097	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	100.00	300.00
JP-TR 071081-0 ESPARZA, DANIEL JAMES	02/19/09	124098	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	25.00	60.00
JP-JV 080292-0 PACK, ANTONIO	02/19/09	124099	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	90.00	110.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	40.00	20.00	10.00	10.00	.00	35.00	.00	1530.00	1595.00	3267.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	471.00	320.00	390.00	240.00	375.00	5.00	575.00	85.00	42866.00	25888.10	71280.10

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
JP-TR 090671-0	02/19/09	124100	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	5.00	196.00	90.00	294.00
CAMERON, MARY G																				
JP-JV 080260-0	02/19/09	124101	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
ROBLES, RENE																				
JP-TR 080744-0	02/19/09	124102	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	1000.00	140.00	1145.00
BARTZ, DANIEL LEE																				
JP-TR 090518-0	02/19/09	124103	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	5.00	.00	90.00	108.00
LOE, KATHERINE ELIZABETH																				
JP-TR 052828-0	02/19/09	124104	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	107.00	312.00
PICNON, BIANCA MERIA																				
JP-TR 052828-0	02/19/09	124105	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
PICNON, BIANCA MERIA																				
JP-TR 052827-0	02/19/09	124106	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	137.00	195.00
PICNON, BIANCA MERIA																				
JP-TR 052827-0	02/19/09	124107	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
PICNON, BIANCA MERIA																				
JP-TR 053856-0	02/19/09	124108	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	111.00	161.00
PICNON, BIANCA MERIA																				
JP-TR 053856-0	02/19/09	124109	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
PICNON, BIANCA MERIA																				
JP-TR 084363-0	02/19/09	124110	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	145.00	155.00
YOUNGBLOOD III, THOMAS S																				
JP-TR 084363-0	02/19/09	124111	.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 090706-0	02/19/09	124112	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	5.00	.00	90.00	108.00
POE, SHARON SIMON																				
JP-TR 090462-0	02/19/09	124113	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
HERNAANDEZ, MICHAEL RYAN																				
JP-TR 090463-0	02/19/09	124114	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	5.00	.00	.00	.00	90.00	108.00
HERNAANDEZ, MICHAEL RYAN																				
JP-TR 090392-0	02/19/09	124115	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	5.00	77.00	90.00	175.00
ALONZO, JOHN LEE																				
JP-TR 090391-0	02/19/09	124116	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	5.00	500.00	90.00	598.00
ALONZO, JOHN LEE																				
JP-TR 080045-0	02/19/09	124117	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	74.00	136.00	215.00
NEUFFER, MATTHEW CORY																				
JP-TR 090667-0	02/19/09	124118	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	5.00	32.00	150.00	190.00
STOKER, JOHN RODERICK																				
JP-TR 090583-0	02/19/09	124119	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
ORTIZ, SANDRA																				
JP-TR 085430-0	02/19/09	124120	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
LIEDECKE, MICHAEL																				
JP-TR 090457-0	02/19/09	124121	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
BALDERAS, STEPHEN DAVID																				
JP-TR 085196-0	02/19/09	124122	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	369.00	200.00
Cumulative Sub Totals:																				
Page Totals:																				
Page Totals:																				

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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)
LAVERGNE, ADAM MARCUS																				
JP-TR 090360-0 MCCANN, LESLIE TODD	02/19/09	124123	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 090661-0 MOHAMMED, TAQI	02/19/09	124124	.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 084907-0 RINCON, MICHELLE ERNITA	02/19/09	124125	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	85.00	1090.00
JP-TR 090477-0 ROBINSON, TONYA ANNETTE	02/19/09	124126	.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 085002-0 TUTEIN, FRITZ RONALD	02/19/09	124127	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	140.00	648.00
JP-TR 090697-0 YELVERTON, MICHELLE MARIE	02/19/09	124128	.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 085564-0 BEHRMANN, DAVID L	02/19/09	124129	.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 090684-0 CANTU, HORACIO ARAUJO	02/19/09	124130	.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 085731-0 CHRISTENSEN, MELISA DAWN	02/19/09	124131	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 085732-0 CHRISTENSEN, MELISA DAWN	02/19/09	124132	.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 090374-0 GRENON, STEPHANIE AUTUMN	02/19/09	124133	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085054-0 HUNTER, STACEY	02/19/09	124134	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 085055-0 HUNTER, STACEY	02/19/09	124135	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 062450-0 FRONECK, HENRY METO	02/19/09	124136	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 062449-0 FRONECK, HENRY METO	02/19/09	124137	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 084996-0 THELEN, WILLIAM BERNARD	02/20/09	124138	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 090473-0 RODRIGUEZ-MORALES, BRIGIDA	02/20/09	124139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-NT 090011-0 BRISTOL, BREANNA LEIGH	02/20/09	124140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-TR 090718-0 NWOKOLO, CHINEMEREM OLANMA	02/20/09	124141	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090513-0 MORALES, TONYA LYNN	02/20/09	124142	.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 090615-0 EULENFELD, TERA NICOLE	02/20/09	124143	.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 090469-0 HOFFMAN, JENNIFER LYNN	02/20/09	124144	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	40.00	20.00	35.00	.00	50.00	.00	3922.00	1607.00	5704.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	531.00	320.00	460.00	280.00	440.00	5.00	660.00	85.00	50356.00	29151.10	82353.10

Case Number	Tran Number	Date	CR	GR	TFC	CS	DSC	DISM	COUNTY	TPWL	DPS	TPWL	85% FINE	FINES	ALL OTHER FEES	TOTAL
JP-TR 090611-0	124145	02/20/09	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	77.00	90.00	175.00
MALDONADO-IBARRA, OSCAR																
JP-TR 090609-0	124146	02/20/09	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	50.00	90.00	148.00
LANDRETH, BRANDON PATRICK																
JP-TR 090612-0	124147	02/20/09	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	90.00	108.00
DENNIS, MARIA CRISTINA																
JP-TR 090585-0	124148	02/20/09	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	90.00	108.00
MILLER, KRISTAL BRESHA																
JP-TR 090644-0	124149	02/20/09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
BRICE, JONATHAN MARC																
JP-TR 085616-0	124150	02/20/09	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00	115.00	320.00
JONES JR, BERNARD																
JP-TR 090461-0	124151	02/20/09	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00	108.00
NICHOLS, ROSALIND ANN																
JP-TR 090495-0	124152	02/20/09	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	90.00	175.00
FUTCH II, BOBBY GORDON																
JP-TR 090727-0	124153	02/20/09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
TACKETT, AMBER GLENN																
JP-TR 090549-0	124154	02/20/09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
MACDONALD, JOHN EARL																
JP-JV 080318-0	124155	02/20/09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.00	0.00	244.00
HARMON, ALEXANDRIA V																
JP-NT 080733-0	124156	02/20/09	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	90.00
MULDER, ADAM																
JP-TR 090193-0	124157	02/20/09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
BINDER, BRYAN LEE																
JP-TR 082636-0	124158	02/20/09	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	140.00	225.00
DAVIS-BARTON, CHRISTOPHER R																
JP-LW 090018-0	124159	02/20/09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	60.00	165.00
LUNA, JESUS MANUEL																
JP-LW 090017-0	124160	02/20/09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	65.00
LUNA, JESUS MANUEL																
JP-TR 090456-0	124161	02/20/09	0.00	0.00	3.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	108.00
HUNT, ROBERT NATHAN																
JP-TR 090286-0	124162	02/20/09	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	90.00	175.00
ARIAS, ERICA																
JP-LW 090015-0	124163	02/20/09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	60.00	265.00
DIAZ-AGUADO, JOSE ANGEL																
JP-TR 085188-0	124164	02/20/09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	110.00	145.00
WILLIAMS, LASEGRICK JOE																
JP-TR 090538-0	124165	02/20/09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	610.00
WILLIAMS, LASEGRICK JOE																
JP-TR 090078-0	124166	02/20/09	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	90.00	130.00
PESINA, RAYMOND																
JP-TR 090027-0	124167	02/20/09	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	90.00	175.00
GRAY, TAYSHA DEE																
Page Totals:																
Cumulative Sub Totals:																

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 090408-0 SANCHEZ, DONNA MARIA	02/20/09	124168	.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 085408-0 MEYER, JAY KARL	02/20/09	124169	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	90.00	598.00
JP-TR 090713-0 LITSON, GARY WAYNE	02/20/09	124170	.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 090012-0 BROGDEN, ASHLEY ELIZABETH	02/20/09	124171	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-TR 090381-0 SOTELO, ZENON TINOCO	02/20/09	124172	.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 090382-0 SOTELO, ZENON TINOCO	02/20/09	124173	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 085544-0 VAUGHN, JAMES DARRELL	02/20/09	124174	.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 090081-0 PACHICANO, REYNALDO MANUEL	02/20/09	124175	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	108.00	.00	108.00
JP-TR 090600-0 DUCROZ, ROBERT MASTERSON	02/20/09	124176	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090704-0 HERNANDEZ, CHRISTINA MARIE	02/20/09	124177	.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 090492-0 HODDE, VIRGINIA KAY	02/20/09	124178	.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 090605-0 MARTIN, KIMBERLY NOAH	02/20/09	124179	.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 090791-0 WEBB, AMANDA ROSE	02/20/09	124180	.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 090792-0 WEBB, AMANDA ROSE	02/20/09	124181	.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 083982-0 REEVES, ANDREA CULPEPPER	02/20/09	124182	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	25.00	102.00
JP-TR 085381-0 MARTINEZ, JUAN G	02/20/09	124183	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	173.00	.00	173.00
JP-TR 090728-0 KENNEMER, JOHN GREGORY	02/20/09	124184	.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 090511-0 MCDONALD, JILL ANNA	02/20/09	124185	.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 060108-0 DIAZ, CANDICE	02/23/09	124186	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	81.00	436.00
JP-JV 060107-0 DIAZ, CANDICE	02/23/09	124187	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	81.00	286.00
JP-TR 084992-0 ARRIETA, KRISTINA ELAINE	02/23/09	124188	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-HC 040051-0 ARTEAGA, ANGELA SALAZAR	02/23/09	124189	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	25.00	122.00
JP-NT 080706-0	02/23/09	124190	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	85.00	100.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	.00	30.00	10.00	35.00	.00	50.00	.00	2564.00	1497.00	4222.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	603.00	340.00	530.00	330.00	505.00	5.00	760.00	85.00	54658.00	32273.10	90154.10

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
BOYENS, KEITH RODNEY																				
JP-TR 090803-0	02/23/09	124191	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
GRIFFETH III, EUELL DWAYNE																				
JP-TR 085850-0	02/23/09	124192	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	60.00	105.00
BRADY, LISA JEANINE																				
JP-TR 090802-0	02/23/09	124193	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	97.00	95.00	195.00
GRIFFETH III, EUELL DWAYNE																				
JP-TR 090560-0	02/23/09	124194	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GOLDSMITH, STAFFORD REGINALD																				
JP-TR 073009-0	02/23/09	124195	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	56.00	91.00	155.00
GREEN, KAREN LYNELL																				
JP-TR 085057-0	02/23/09	124196	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	115.00	623.00
JAMES, SHERONDA MUNYEA																				
JP-TR 090011-0	02/23/09	124197	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
HIGGS-SHELTON, FAYE DIANE																				
JP-TR 090724-0	02/23/09	124198	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
MCCLUSKEY, COLIN P																				
JP-TR 090672-0	02/23/09	124199	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
MELONI, BRITTANY LEE																				
JP-TR 090711-0	02/23/09	124200	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
PROCHASKA, PHILLIP EUGENE																				
JP-TR 090762-0	02/23/09	124201	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
RICHEY, ROBERT LANIER																				
JP-TR 085022-0	02/23/09	124202	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
TUCKER, JOHN KEVIN																				
JP-TR 090547-0	02/23/09	124203	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
SOZA, FABRICIO																				
JP-TR 085759-0	02/23/09	124204	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	27.00	90.00	125.00
AUGUSTA III, JOSEPH ANTHONY																				
JP-HC 040058-0	02/23/09	124205	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	.00	97.00
STOCK, WAYNE																				
JP-TR 085595-0	02/23/09	124206	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
ORTIZ, MICHAEL BRIAN																				
JP-TR 090066-0	02/23/09	124207	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	55.00	60.00	120.00
LAWRENCE, RASHAD MICHAEL																				
JP-TR 090066-0	02/23/09	124208	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	295.00	.00	295.00
LAWRENCE, RASHAD MICHAEL																				
JP-TR 090450-0	02/23/09	124209	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
HARRISON, RYAN LOUIS																				
JP-TR 090692-0	02/23/09	124210	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	77.00	95.00	175.00
VALDEZ, ENRIQUE SOTO-LUIS																				
JP-TR 090693-0	02/23/09	124211	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	115.00	65.00	180.00
VALDEZ, ENRIQUE SOTO-LUIS																				
JP-TR 090693-0	02/23/09	124212	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
VALDEZ, ENRIQUE SOTO-LUIS																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	.00	30.00	.00	20.00	.00	50.00	.00	2038.00	1546.00	3726.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	645.00	340.00	560.00	330.00	525.00	5.00	810.00	85.00	56696.00	33819.10	93880.10

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 090630-0 VALDEZ, ENRIQUE SOTO-LUIS	02/23/09	124213	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	65.00	415.00
JP-TR 090699-0 RODRIGUEZ, LEONEL A	02/23/09	124214	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 090798-0 ARELLANO, DAVID SOLIS	02/23/09	124215	.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 085165-0 GALVAN, JAVIER	02/23/09	124216	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-JV 080064-0 CARRILLO, CLARISSA	02/23/09	124217	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 090607-0 GARCIA, KARINA	02/23/09	124218	.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 070070-0 ZAPATA, MIGUEL ALFONSO	02/23/09	124219	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	116.00	221.00
JP-PW 070070-0 ZAPATA, MIGUEL ALFONSO	02/23/09	124220	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	100.00
JP-TR 090483-0 GING, JESSICA HOPE	02/23/09	124221	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-HC 050003-0 LUNA, STARLA	02/23/09	124222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	72.00	172.00
JP-HC 050009-0 LUNA, STARLA	02/23/09	124223	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	72.00	172.00
JP-TR 073843-0 PUCKA, BRANDON SCOTT	02/24/09	124224	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	84.00	146.00	238.00
JP-TR 073844-0 PUCKA, BRANDON SCOTT	02/24/09	124225	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	116.00	320.00
JP-TR 090139-0 WILLIS, TRISTON ROBERT	02/24/09	124226	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 084710-0 WILLIS, TRISTON ROBERT	02/24/09	124227	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	110.00	150.00
JP-TR 073845-0 PUCKA, BRANDON SCOTT	02/24/09	124228	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	116.00	471.00
JP-TR 083079-0 PUCKA, BRANDON SCOTT	02/24/09	124229	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 084598-0 BROWN, WILLIAM CHRISTOPHER	02/24/09	124230	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	150.00	235.00
JP-TR 084599-0 BROWN, WILLIAM CHRISTOPHER	02/24/09	124231	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	120.00	165.00
JP-TR 090329-0 BROWN, WILLIAM CHRISTOPHER	02/24/09	124232	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-JV 090031-0 JOHNSON, CALEB LESTER	02/24/09	124233	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-LW 080023-0 BREWSTER JR, LESTER	02/24/09	124234	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	204.00	120.00	329.00
JP-JV 090032-0 JOHNSON, BRITTANI MIKAYLA	02/24/09	124235	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	12.00	40.00	.00	10.00	25.00	5.00	25.00	170.00	3570.00	1929.00	5786.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	657.00	380.00	560.00	340.00	550.00	10.00	835.00	255.00	60266.00	35748.10	99666.10

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Case Number	Tran Number	Tran Date	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPML ARREST FEES	DPS ARREST FEES	TPML 85% FINE	FINES	OTHER PAID FEES	TOTAL
JP-LW 080050-0	02/24/09	124236	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
BREWSTER JR, LESTER																				
JP-TR 090471-0	02/24/09	124237	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	5.00	.00	.00	.00	90.00	108.00
SAKEWITZ, MICHAEL JAMES																				
JP-NT 080527-0	02/24/09	124238	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
MORENO, M. ANTHONY																				
JP-TR 084450-0	02/24/09	124239	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00
CARDENAS, CHRISTOPHER																				
JP-TR 090488-0	02/24/09	124240	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JARAMILLO, JAIRO																				
JP-TR 090552-0	02/24/09	124241	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JONES, RONNIE D																				
JP-TR 090561-0	02/24/09	124242	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
NICHOLS, REBEKAH MICHAEL																				
JP-TR 090663-0	02/24/09	124243	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
PETRICH, PENNY LEANN																				
JP-TR 090831-0	02/24/09	124244	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
SAGE, TIMOTHY WILLIAM																				
JP-TR 075401-0	02/24/09	124245	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	44.00	141.00	185.00
SALCEDO, ANDREA FLORES																				
JP-TR 075402-0	02/24/09	124246	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1000.00	141.00	1141.00
SALCEDO, ANDREA FLORES																				
JP-TR 090676-0	02/24/09	124247	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
VOGELPOHL, KATHLYNNE																				
JP-TR 090683-0	02/24/09	124248	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
SISBARRO, RICHARD ANTHONY																				
JP-TR 083376-0	02/24/09	124249	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	240.00	60.00	300.00
SALDANA, VENTURA																				
JP-TR 085162-0	02/24/09	124250	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.01	91.99	100.00
SANCHEZ-GOMEZ, ELEAZAR																				
JP-TR 085162-0	02/24/09	124251	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.99	23.01	219.00
SANCHEZ-GOMEZ, ELEAZAR																				
JP-TR 090510-0	02/24/09	124252	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
PEREZ, DIANE LUNA																				
JP-TR 081433-0	02/24/09	124253	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
SUGG, HOLLIE MICHELLE																				
JP-TR 081016-0	02/24/09	124254	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00
SUGG, HOLLIE MICHELLE																				
JP-NT 080301-0	02/24/09	124255	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00
HERRERA, JOAANN																				
JP-TR 084467-0	02/26/09	124256	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
MENDOZA, EDUARDO																				
JP-HC 060032-0	02/26/09	124257	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	56.00	156.00
POKORNY, BRITTANY																				
JP-TR 082155-0	02/26/09	124258	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	1528.00	15677.00
Cumulative Sub Totals:																				
Page Totals:																				
JP-TR 082155-0 02/26/09 124258																				

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
ALDERETE,ARACELI NIRA																				
JP-TR 090587-0	02/26/09	124259	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	90.00	298.00
WILSON, LAMAR GLEN																				
JP-NT 080754-0	02/26/09	124260	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	245.00	.00	245.00
RODRIGUEZ, PANFILO ALVAREZ																				
JP-TR 090564-0	02/26/09	124261	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
STEPHENS, WARREN LEE																				
JP-TR 090036-0	02/26/09	124262	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
WHISENANT, CHANCE ROBERT																				
JP-TR 090759-0	02/26/09	124263	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
LESCHBER, ANDREA NICOLE																				
JP-TR 085736-0	02/26/09	124264	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
RAMON, CHRISTOPHER LEE																				
JP-TR 090863-0	02/26/09	124265	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	60.00	169.00
DELACRUZ, OCTAVIO																				
JP-TR 090864-0	02/26/09	124266	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
DELACRUZ, OCTAVIO																				
JP-TR 090645-0	02/26/09	124267	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	500.00	95.00	598.00
BRICE, JONATHAN MARC																				
JP-NT 080303-0	02/26/09	124268	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
SANCHEZ, MIKE																				
JP-NT 080303-0	02/26/09	124269	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
SANCHEZ, MIKE																				
JP-TR 090674-0	02/26/09	124270	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
HERNANDEZ, VICTOR GONZALES																				
JP-TR 090040-0	02/26/09	124271	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
RODRIGUEZ, ESPERANZA																				
JP-TR 090041-0	02/26/09	124272	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	75.00	60.00	140.00
RODRIGUEZ, ESPERANZA																				
JP-TR 084912-0	02/26/09	124273	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
NICCUM, SHAWRI LYNN																				
JP-TR 085840-0	02/26/09	124274	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
MIRANDA, BRITNEY MICHELE																				
JP-TR 060339-0	02/26/09	124275	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	146.00	190.00
STEWART, STEVEN CHARLES																				
JP-TR 060340-0	02/26/09	124276	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	116.00	160.00
STEWART, STEVEN CHARLES																				
JP-TR 084868-0	02/26/09	124277	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
MICHALKA, RICHARD FRANK																				
JP-TR 090958-0	02/26/09	124278	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
BARRETT, SUMAN J																				
JP-TR 090586-0	02/26/09	124279	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
DUNTON, MARCUS ANTHONY																				
JP-TR 084766-0	02/26/09	124280	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
ALI, AFTAB																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	30.00	20.00	20.00	.00	40.00	.00	2993.00	1172.00	4296.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	699.00	380.00	630.00	380.00	580.00	10.00	910.00	255.00	67282.00	38448.10	109639.10

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 25 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 090723-0 SANDOVAL, MATTHEW MARC	02/26/09	124281	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090680-0 ESPINO, MICHELLE LEIGH	02/26/09	124282	.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 090845-0 FLINCHBAUGH, RICHARD ALAN	02/26/09	124283	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090851-0 MANSON, TIMOTHY JAN	02/26/09	124284	.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 083002-0 RAY, NATALIE ANN	02/26/09	124285	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	263.00	.00	263.00
JP-TR 085195-0 STOTTS, AMBER JILL	02/26/09	124286	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 090634-0 CARTER, GREGORY LAMAR	02/26/09	124287	.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 080386-0 CHANCE, KAITLIN M	02/26/09	124288	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	237.00	25.00	262.00
JP-TR 085867-0 MCCOURT, PAUL	02/26/09	124289	.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 083236-0 MONROE, SUSAN DIANE	02/26/09	124290	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	120.00	155.00
JP-TR 084760-0 MORGAN, DONNA JEAN	02/26/09	124291	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
JP-TR 090144-0 NEWMAN, STEVE DOUGLAS	02/26/09	124292	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 090059-0 PAINTER, MICHAEL EDWARD	02/26/09	124293	.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 053069-0 PAYNE, RENEE ELIZABETH	02/26/09	124294	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	82.00	195.00
JP-TR 090786-0 POHLMAYER, BRIAN ERIC	02/26/09	124295	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	52.00	95.00	150.00
JP-TR 075325-0 NGUYEN, JOHNNY VAN	02/26/09	124296	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	254.00	254.00
JP-TR 075326-0 NGUYEN, JOHNNY VAN	02/26/09	124297	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	180.00	180.00
JP-NT 080396-0 SCOTT, ROBERT WAYNE	02/26/09	124298	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	135.00	200.00
JP-TR 080768-0 NGUYEN, JOHNNY VAN	02/26/09	124299	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	610.00	610.00
JP-TR 090981-0 BUSTAMANTE, MEGHAN RIANE	02/26/09	124300	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090980-0 BUSTAMANTE, MEGHAN RIANE	02/26/09	124301	.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 090716-0 MCDOWELL, LESLEY DAVID	02/26/09	124302	.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 075325-0 NGUYEN, JOHNNY VAN	02/26/09	124305	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-254.00	-254.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	.00	20.00	30.00	10.00	.00	40.00	.00	1129.00	2062.00	3324.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	732.00	380.00	650.00	410.00	590.00	10.00	950.00	255.00	68411.00	40510.10	112963.10

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 26 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 075325-0	02/26/09	124306	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	244.00	244.00
NGUYEN, JOHNNY VAN																				
JP-TR 090673-0	02/27/09	124303	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
FOLKES, AMELIA TAUREL																				
JP-TR 090932-0	02/27/09	124304	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JOHNSON, CULLEN STILES																				
JP-TR 090666-0	02/27/09	124307	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
COWAN, JAMES PAUL																				
JP-TR 020884-0	02/27/09	124308	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	115.00	487.00
EVANS, MICHAEL ALLEN-KENT																				
JP-TR 022098-0	02/27/09	124309	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
EVANS, MICHAEL A																				
JP-NT 080317-0	02/27/09	124310	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	80.00	100.00
RAMIREZ, AZAEL																				
JP-TR 022352-0	02/27/09	124311	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	147.00	115.00	287.00
EVANS, MICHAEL ALLEN																				
JP-TR 090570-0	02/27/09	124312	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
LEAL-MIRELES, BERTHA ALICIA																				
JP-TR 085494-0	02/27/09	124313	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00
LEAL-MIRELES, BERTHA ALICIA																				
JP-TR 022353-0	02/27/09	124314	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	115.00	312.00
EVANS, MICHAEL ALLEN																				
JP-TR 084644-0	02/27/09	124315	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00
DIMAS, ARTHUR																				
JP-TR 032581-0	02/27/09	124316	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
EVANS, MICHAEL A.																				
JP-TR 090930-0	02/27/09	124317	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
HILLMAN JR, JAMES ROBERT																				
JP-NT 080552-0	02/27/09	124318	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	120.00	625.00
MARTINEZ, ELOY																				
JP-NT 090007-0	02/27/09	124319	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
MARTINEZ, ELOY																				
JP-TR 090250-0	02/27/09	124320	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
VELASQUEZ, MANUEL SALAZAR																				
JP-TR 090862-0	02/27/09	124321	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
BECERRA-RODRIGUEZ, MARIA																				
JP-TR 090869-0	02/27/09	124322	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
HAGUE, ROBERT LOREN																				
JP-TR 090870-0	02/27/09	124323	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
HAGUE, ROBERT LOREN																				
JP-TR 090982-0	02/27/09	124324	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
ARREDONDO III, EDUARDO																				
JP-TR 090702-0	02/27/09	124325	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BORKOWSKI, HELMUT GEOFFREY																				
JP-TR 090677-0	02/27/09	124326	.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:																				
Cumulative Sub Totals:																				
			10.00	.00	75.00	.00	.00	.00	.00	27.00	20.00	30.00	20.00	25.00	.00	45.00	.00	3352.00	2089.00	5693.00
			15.00	.00	135.00	.00	.00	.00	.00	759.00	400.00	680.00	430.00	615.00	10.00	995.00	255.00	71763.00	42599.10	118656.10

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[illegible]

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[illegible]

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 29 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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	133	635.00	570.00	65.00	230.00	30.00	240.00	70.00	.00	65.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	210	1050.00	1040.00	10.00	295.00	75.00	525.00	145.00	.00	10.00	.00	.00	0399-0000-208400	
AFPA	PARKS & WILDLIFE ARREST FEE	3	15.00	15.00	.00	.00	5.00	10.00	.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	20	400.00	360.00	40.00	220.00	.00	20.00	120.00	.00	40.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	9	135.00	60.00	75.00	.00	.00	60.00	.00	.00	75.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	44	440.00	440.00	.00	160.00	20.00	200.00	60.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	73	730.00	730.00	.00	180.00	50.00	340.00	160.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	1	38.75	38.75	.00	.00	.00	38.75	.00	.00	.00	.00	.00	0100-0000-351304	
FINE	FINE	452	76195.25	68453.25	7742.00	32096.01	4728.00	24792.25	6836.99	.00	7742.00	.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	8	15.00	5.00	10.00	.00	.00	5.00	.00	.00	10.00	.00	.00	0399-0000-208500	
PWF	PARKS AND WILDLIFE FINE	4	340.00	255.00	85.00	.00	85.00	170.00	.00	.00	85.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	268	792.00	780.00	12.00	243.00	45.00	366.00	126.00	.00	12.00	.00	.00	0100-0000-341804	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but were Included Under the "All Other Fees" Column * * * * *															
* Unknown	Code Could Not Be Located	2	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
AFC4.	CONTABLE ARREST FEE PCT.4	14	70.00	70.00	.00	20.00	10.00	20.00	20.00	.00	.00	.00	.00	0100-0000-341914	
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	2	10.00	10.00	.00	5.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	4	20.00	20.00	.00	10.00	5.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	14	70.00	70.00	.00	55.00	.00	.00	15.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	5	1034.00	1034.00	.00	.00	1034.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
BPD	BARTLETT POLICE DEPARTMENT ARREST F	1	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
C3W.	CONSTABLE 3 WARRANT FEE	18	900.00	500.00	400.00	200.00	150.00	150.00	.00	.00	400.00	.00	.00	0100-0000-341913	
C4W.	CONSTABLE 4 WARRANT FEE	13	650.00	450.00	200.00	400.00	.00	50.00	.00	.00	200.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	451	17393.00	16548.00	845.00	6160.00	1040.00	6868.00	2480.00	.00	845.00	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	451	1320.00	1248.00	72.00	462.00	78.00	522.00	186.00	.00	72.00	.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	9	9.00	7.00	2.00	6.00	.00	1.00	.00	.00	2.00	.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	424	410.63	393.13	17.50	140.86	24.00	165.50	62.77	.00	17.50	.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	7	3.50	1.00	2.50	.00	.00	1.00	.00	.00	2.50	.00	.00	0399-0000-208730	
COM	COMMITMENT	48	230.00	97.51	132.49	30.00	.00	67.51	.00	.00	132.49	.00	.00	0100-0000-341804	
COPIES	COPIES	1	91.60	91.60	.00	91.60	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	85	3900.00	3338.46	561.54	1400.00	50.00	1638.46	250.00	.00	561.54	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	9	45.00	20.00	25.00	.00	.00	20.00	.00	.00	25.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	4	299.00	249.00	50.00	149.00	.00	100.00	.00	.00	50.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	4	299.00	249.00	50.00	149.00	.00	100.00	.00	.00	50.00	.00	.00	0399-0000-208720	

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
GTWF	GEORGETOWN POLICE DEPARTMENT WARRANT	6	300.00	150.00	150.00	50.00	.00	100.00	.00	.00	150.00	.00	.00	0100-0000-341804	
GWF	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	406	790.00	764.00	26.00	282.00	42.00	316.00	124.00	.00	26.00	.00	.00	0399-0000-208703	
JCD	JUVENILE CRIME & DELINQUENCY	9	4.00	1.50	2.50	.00	.00	1.50	.00	.00	2.50	.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	451	1750.50	1652.51	97.99	611.43	104.00	686.01	251.07	.00	97.99	.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	432	1684.00	1608.00	76.00	596.00	96.00	668.00	248.00	.00	76.00	.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	431	2470.00	2368.00	102.00	874.00	138.00	984.00	372.00	.00	102.00	.00	.00	0399-0000-208352	
LPDWF	LEANDER POLICE DEPARTMENT WARRANT F	1	50.00	50.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
OVER	OVER PAYMENT OF FINE	2	70.00	70.00	.00	.00	.00	70.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	48	230.00	97.52	132.48	30.00	.00	67.52	.00	.00	132.48	.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	6	600.00	600.00	.00	300.00	.00	200.00	100.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	267	7890.00	7800.00	90.00	2430.00	450.00	3660.00	1260.00	.00	90.00	.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	5	25.00	25.00	.00	.00	15.00	10.00	.00	.00	.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	81	441.26	431.26	10.00	286.26	5.00	65.00	75.00	.00	10.00	.00	.00	0100-0000-341904	
TP	TIME PAYMENT	74	1715.61	1540.61	175.00	771.44	25.00	675.00	69.17	.00	175.00	.00	.00	0399-0000-208860	
Page Totals:		5014	125626.10	114367.10	11259.00	48987.60	8304.00	44029.50	13046.00	.00	11259.00	.00	.00		
Report Totals - Summary Section:		5014	125626.10	114367.10	11259.00	48987.60	8304.00	44029.50	13046.00	.00	11259.00	.00	.00		

Cash:	48987.60														
Checks:	8304.00														
Money Orders:	44029.50														
Credit Cards:	13046.00														
		Escrow Payments:	.00		Refunds Due:	.00		C.S.R. Credit:	.00						
					Over Payments:	.00		Jail Time Credit:	11259.00						
								Non-Monetary Payments:	.00			NSF Checks:	.00		
Total Currency:	114367.10	Total Escrow Paid:	.00		Total Payable:	.00		Total Other Payments:	11259.00			Total NSF:	.00		

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 31 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [All] Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		1034.00	.00	.00	.00	1034.00
0100-0000-209600		255.00	.00	.00	85.00	340.00
0100-0000-209700		70.00	.00	.00	.00	70.00
0100-0000-341804		6549.09	916.00	.00	1093.51	8558.60
0100-0000-341904		381.26	75.00	.00	10.00	466.26
0100-0000-341913		500.00	.00	.00	400.00	900.00
0100-0000-341914		500.00	20.00	.00	200.00	720.00
0100-0000-351304		61904.01	6836.99	.00	7792.00	76533.00
0360-0000-341150		1062.00	186.00	.00	72.00	1320.00
0361-0000-341154		337.36	62.77	.00	19.50	419.63
0372-0000-341144		1401.44	251.07	.00	97.99	1750.50
0399-0000-208160		14068.00	2480.00	.00	845.00	17393.00
0399-0000-208170		20.00	.00	.00	25.00	45.00
0399-0000-208180		1.50	.00	.00	2.50	4.00
0399-0000-208235		1364.00	248.00	.00	76.00	1688.00
0399-0000-208300		60.00	.00	.00	75.00	135.00
0399-0000-208352		1996.00	372.00	.00	102.00	2470.00
0399-0000-208400		910.00	145.00	.00	10.00	1065.00
0399-0000-208425		6540.00	1260.00	.00	90.00	7890.00
0399-0000-208500		6.00	.00	.00	10.00	16.00
0399-0000-208720		249.00	.00	.00	50.00	299.00
0399-0000-208730		1.00	.00	.00	2.50	3.50
0399-0000-208860		1471.44	69.17	.00	175.00	1715.61
0399.0000.208703		640.00	124.00	.00	26.00	790.00
Total of all GL Codes		101321.10	13046.00	.00	11259.00	125626.10

Receipt Numbers
123737 - 124359