


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

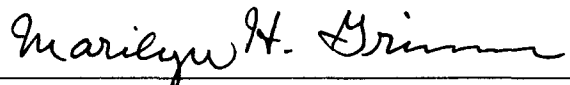
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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 March, 2009.

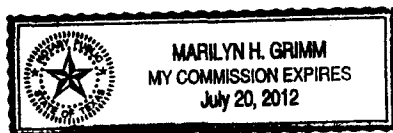


**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**

1st day of April, 2009 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



Aquaforest TIF Junction Evaluation

| Case Number | Tran Date | Tran Number | FILING FEES | ABSTRACT OF JUDGMENTS | WRITS | OUT OF COUNTY SERVICE | MISC. | COURT REPORTER FEES | CIVIL LEGAL SERVICES | PRECINCT 4 CONSTABLE SERVICE | PRECINCT 1 CONSTABLE SERVICE | PRECINCT 2 CONSTABLE SERVICE | PRECINCT 3 CONSTABLE SERVICE | ALL OTHER FEES | TOTAL PAID (ROW) | PAID BY |
|--|-----------|-------------|-------------|-----------------------|-------|-----------------------|-------|---------------------|----------------------|------------------------------|------------------------------|------------------------------|------------------------------|----------------|------------------|---------|
| CI-EV 090142-0 HSBC MORTGAGE SERVICES | 03/02/09 | 9071 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090143-0 TRIPLE CROWN DOG ACADEMY INC. | 03/03/09 | 9072 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090144-0 LILLIAN S. BUZAN | 03/03/09 | 9073 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 140.00 | .00 | .00 | .00 | .00 | 167.00 | |
| CI-IN 090005-0 IN THE MATTER OF THE DEATH OF | 03/03/09 | 9074 | .00 | .00 | .00 | .00 | 21.00 | .00 | .00 | .00 | .00 | .00 | .00 | 36.00 | 57.00 | |
| CI-JC 090032-0 TARGET NATIONAL BANK | 03/03/09 | 9075 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-JC 090033-0 ARROW FINANCIAL/WASHINGTON MUT | 03/03/09 | 9076 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-JC 090034-0 MIDLAND FUNDING/M-SHELL CONSUM | 03/03/09 | 9077 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-JC 090035-0 DISCOVER C/O MANN BRACKEN | 03/03/09 | 9078 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-JC 090036-0 MIDLAND FUNDING/BANK OF AMERIC | 03/03/09 | 9079 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-JC 090037-0 MIDLAND FUNDING/ASPIRE C/O MAN | 03/03/09 | 9080 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-JC 090038-0 MIDLAND FUNDING/BENEFICIAL C/O | 03/03/09 | 9081 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-EV 090094-0 LEON JACKSON | 03/05/09 | 9082 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 150.00 | .00 | .00 | .00 | .00 | 155.00 | |
| CI-EV 090091-0 REPIV INVESTMENTS, INC. | 03/05/09 | 9083 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 150.00 | .00 | .00 | .00 | .00 | 155.00 | |
| CI-EV 090145-0 GUILLERMO G. ESPINOSA | 03/05/09 | 9084 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-SC 090016-0 BENITO GARCIA | 03/06/09 | 9085 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090146-0 E. JOHNSON REAL ESTATE LLC | 03/09/09 | 9086 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-JC 090039-0 MASON STEEL CO., LLC | 03/09/09 | 9087 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-EV 090147-0 SUMMERSET APARTMENTS | 03/09/09 | 9088 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090148-0 SUMMERSET APARTMENTS | 03/09/09 | 9089 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 140.00 | .00 | .00 | .00 | .00 | 167.00 | |
| CI-EV 090149-0 SUMMERSET APARTMENTS | 03/09/09 | 9090 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090150-0 TRAMOR PROPERTIES | 03/09/09 | 9091 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090151-0 TRAMOR PROPERTIES | 03/09/09 | 9092 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090152-0 TRAMOR PROPERTIES | 03/09/09 | 9093 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| Page Totals: | | | 500.00 | .00 | 10.00 | .00 | 21.00 | .00 | 40.00 | 1280.00 | .00 | .00 | .00 | 36.00 | 1887.00 | |
| Cumulative Sub Totals: | | | 500.00 | .00 | 10.00 | .00 | 21.00 | .00 | 40.00 | 1280.00 | .00 | .00 | .00 | 36.00 | 1887.00 | |

Aquaforest TIFF Junction Evaluation

| Case Number | Tran Date | Tran Number | FILING FEES | ABSTRACT OF JUDGMENTS | WRITS | OUT OF COUNTY SERVICE | MISC. | COURT REPORTER FEES | CIVIL LEGAL SERVICES | PRECINCT 4 CONSTABLE SERVICE | PRECINCT 1 CONSTABLE SERVICE | PRECINCT 2 CONSTABLE SERVICE | PRECINCT 3 CONSTABLE SERVICE | ALL OTHER FEES | TOTAL PAID (ROW) | PAID BY |
|---|-----------|-------------|-------------|-----------------------|-------|-----------------------|-------|---------------------|----------------------|------------------------------|------------------------------|------------------------------|------------------------------|----------------|------------------|---------|
| CI-EV 090153-0 TRAMOR PROPERTIES | 03/09/09 | 9094 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090161-0 TRAMOR PROPERTIES | 03/09/09 | 9095 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090154-0 TRAMOR PROPERTIES | 03/09/09 | 9096 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 140.00 | .00 | .00 | .00 | .00 | 167.00 | |
| CI-EV 090162-0 TRAMOR PROPERTIES | 03/09/09 | 9097 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 140.00 | .00 | .00 | .00 | .00 | 167.00 | |
| CI-EV 090155-0 TRAMOR PROPERTIES | 03/09/09 | 9098 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090163-0 TRAMOR PROPERTIES | 03/09/09 | 9099 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090156-0 TRAMOR PROPERTIES | 03/09/09 | 9100 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 140.00 | .00 | .00 | .00 | .00 | 167.00 | |
| CI-EV 090157-0 TRAMOR PROPERTIES | 03/09/09 | 9101 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 140.00 | .00 | .00 | .00 | .00 | 167.00 | |
| CI-EV 090164-0 TRAMOR PROPERTIES | 03/09/09 | 9102 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090158-0 TRAMOR PROPERTIES | 03/09/09 | 9103 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090165-0 TRAMOR PROPERTIES | 03/09/09 | 9104 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090159-0 TRAMOR PROPERTIES | 03/09/09 | 9105 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-JC 090040-0 CONN APPLIANCES, INC. DBA CONN | 03/09/09 | 9106 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-JC 090041-0 LVNV FUNDING LLC | 03/09/09 | 9107 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-JC 090042-0 GTK REAL ESTATE INC. DBA RE/MA | 03/10/09 | 9108 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-EV 090160-0 HUTTOPARK HOMEOWNERS ASSOC., IN | 03/10/09 | 9109 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 140.00 | .00 | .00 | .00 | .00 | 167.00 | |
| CI-JC 090043-0 CONN APPLIANCES, INC. DBA CONN | 03/10/09 | 9110 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-JC 090044-0 DODEKA, LLC C/O PUTONTI & ESCO | 03/12/09 | 9111 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-JC 090045-0 DODEKA, LLC C/O PUTONTI & ESCO | 03/12/09 | 9112 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-SC 090017-0 BULLARD'S RV PARK | 03/12/09 | 9113 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090166-0 THE GABLES APARTMENTS | 03/12/09 | 9114 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 140.00 | .00 | .00 | .00 | .00 | 167.00 | |
| CI-EV 090167-0 SOUTHWEST PROP. OF TEXAS-1 C/O | 03/12/09 | 9115 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090089-0 Page Totals: | 03/12/09 | 9116 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 150.00 | .00 | .00 | .00 | .00 | 155.00 | |
| Cumulative Sub Totals: | | | 550.00 | .00 | 5.00 | .00 | .00 | .00 | 44.00 | 1690.00 | .00 | .00 | .00 | .00 | 2289.00 | |
| | | | 1050.00 | .00 | 15.00 | .00 | 21.00 | .00 | 84.00 | 2970.00 | .00 | .00 | .00 | 36.00 | 4176.00 | |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 17:38:49 - [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 |
|--------------------------------|-----------|-------------|-------------|-----------------------|-------|-----------------------|-------|---------------------|----------------------|------------------------------|------------------------------|------------------------------|------------------------------|----------------|------------------|---------|
| BANK OF AMERICA, N.A. | | | | | | | | | | | | | | | | |
| CI-EV 090096-0 | 03/12/09 | 9117 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 150.00 | .00 | .00 | .00 | .00 | 155.00 | |
| WELLS FARGO BANK, NA | | | | | | | | | | | | | | | | |
| CI-EV 090168-0 | 03/12/09 | 9118 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| WELLS FARGO BANK, N.A. | | | | | | | | | | | | | | | | |
| CI-EV 090065-0 | 03/13/09 | 9119 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | |
| STEVEN KEILEN/HULL PROPERTIES, | | | | | | | | | | | | | | | | |
| CI-EV 090169-0 | 03/13/09 | 9120 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| THE LODGE AT WARNER RANCH | | | | | | | | | | | | | | | | |
| CI-EV 090170-0 | 03/13/09 | 9121 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| THE LODGE AT WARNER RANCH | | | | | | | | | | | | | | | | |
| CI-EV 090171-0 | 03/13/09 | 9122 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| THE LODGE AT WARNER RANCH | | | | | | | | | | | | | | | | |
| CI-EV 090090-0 | 03/16/09 | 9123 | .00 | 5.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | |
| GARY RICKARD/RELIABLE PROPERTY | | | | | | | | | | | | | | | | |
| CI-EV 090172-0 | 03/16/09 | 9124 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 140.00 | .00 | .00 | .00 | .00 | 167.00 | |
| CITIMORTGAGE, INC. ON BEHALF O | | | | | | | | | | | | | | | | |
| CI-EV 080778-0 | 03/16/09 | 9125 | .00 | 5.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | |
| HBH MANAGEMENT/STEPHEN M.HOMER | | | | | | | | | | | | | | | | |
| CI-EV 090009-0 | 03/16/09 | 9126 | .00 | 5.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | |
| WAYNE AND LESLIE BURKES/HBH MA | | | | | | | | | | | | | | | | |
| CI-EV 090173-0 | 03/16/09 | 9127 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| GMAC MORT.,LLC.AS SERVICING AG | | | | | | | | | | | | | | | | |
| CI-EV 090174-0 | 03/19/09 | 9128 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 140.00 | .00 | .00 | .00 | .00 | 167.00 | |
| LAS BRISAS LUXURY APARTMENTS | | | | | | | | | | | | | | | | |
| CI-EV 090175-0 | 03/20/09 | 9129 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| RED HILLS VILLAS | | | | | | | | | | | | | | | | |
| CI-EV 090176-0 | 03/20/09 | 9130 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| RED HILLS VILLAS | | | | | | | | | | | | | | | | |
| CI-EV 090177-0 | 03/23/09 | 9131 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 140.00 | .00 | .00 | .00 | .00 | 167.00 | |
| KLS PROPERTIES | | | | | | | | | | | | | | | | |
| CI-SC 090018-0 | 03/23/09 | 9132 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| POWERHOUSE CARPET CLEANING | | | | | | | | | | | | | | | | |
| CI-SC 090019-0 | 03/23/09 | 9133 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| POWERHOUSE CARPET CLEANING | | | | | | | | | | | | | | | | |
| CI-EV 090178-0 | 03/24/09 | 9134 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| MARCIA HAGLER | | | | | | | | | | | | | | | | |
| CI-SC 090020-0 | 03/24/09 | 9135 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| RAYMOND W. SANDERS | | | | | | | | | | | | | | | | |
| CI-EV 090179-0 | 03/24/09 | 9136 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CONNIE HOVEN | | | | | | | | | | | | | | | | |
| CI-EV 090180-0 | 03/24/09 | 9137 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| COLONIAL GRAND @ ASHTON OAKS | | | | | | | | | | | | | | | | |
| CI-EV 090181-0 | 03/24/09 | 9138 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| AMBASSADOR PROPERTY MANAGEMENT | | | | | | | | | | | | | | | | |
| Page Totals: | | | 425.00 | 25.00 | 5.00 | .00 | .00 | .00 | 34.00 | 1550.00 | .00 | .00 | .00 | .00 | 2039.00 | |
| Cumulative Sub Totals: | | | 1475.00 | 25.00 | 20.00 | .00 | 21.00 | .00 | 118.00 | 4520.00 | .00 | .00 | .00 | 36.00 | 6215.00 | |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 4 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 17:38:49 - [A1] 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 090107-0 HSBC BANK USA, TRUSTEE | 03/26/09 | 9139 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 150.00 | .00 | .00 | .00 | .00 | 155.00 | |
| CI-EV 090182-0 RED HILLS VILLAS | 03/26/09 | 9140 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090183-0 RED HILLS VILLAS | 03/26/09 | 9141 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090184-0 CURTIS LEACH/PRIME PROPERTIES | 03/26/09 | 9142 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 140.00 | .00 | .00 | .00 | .00 | 167.00 | |
| CI-EV 090185-0 DEUTSCHE BANK NAT'L TRUST AS T | 03/26/09 | 9143 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-JC 090046-0 ARROW FINANCIAL/SEARS GOLD MC | 03/26/09 | 9144 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-JC 090047-0 CAPITAL ONE AUTO FINANCE C/O H | 03/26/09 | 9145 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-JC 090048-0 CONN APPLIANCES DBA CONN'S | 03/26/09 | 9146 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-EV 090136-0 BOB AND CHRISTLE MIERSMA | 03/26/09 | 9147 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 150.00 | .00 | .00 | .00 | .00 | 155.00 | |
| CI-EV 090186-0 CHASE HOME FINANCE LLC | 03/26/09 | 9148 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090187-0 LAS BRISAS LUXURY APTS | 03/26/09 | 9149 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090188-0 CHASE HOME FINANCE,LLC | 03/26/09 | 9150 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090189-0 GMAC MORTGAGE,LLC ITS SUCCESSO | 03/26/09 | 9151 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 70.00 | .00 | .00 | .00 | .00 | 97.00 | |
| CI-EV 090190-0 BRIDGEPOINT INVESTMENT GROUP,L | 03/26/09 | 9152 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 140.00 | .00 | .00 | .00 | .00 | 167.00 | |
| CI-EV 090132-0 ASSURED PROPERTY MANAGEMENT | 03/30/09 | 9153 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 150.00 | .00 | .00 | .00 | .00 | 155.00 | |
| CI-IN 080138-0 IN THE MATTER OF THE DEATH OF | 03/30/09 | 9154 | .00 | .00 | .00 | .00 | 21.00 | .00 | .00 | .00 | .00 | .00 | .00 | 96.00 | 117.00 | |
| CI-JC 090049-0 BANK OF AMERICA | 03/30/09 | 9155 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-IN 090017-0 IN THE MATTER OF THE DEATH OF | 03/30/09 | 9156 | .00 | .00 | .00 | .00 | 21.00 | .00 | .00 | .00 | .00 | .00 | .00 | 16.00 | 37.00 | |
| CI-IN 090020-0 IN THE MATTER OF THE DEATH OF | 03/30/09 | 9157 | .00 | .00 | .00 | .00 | 21.00 | .00 | .00 | .00 | .00 | .00 | .00 | 8.00 | 29.00 | |
| CI-SC 090021-0 BLANCA E. BONILLA | 03/31/09 | 9158 | 25.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 27.00 | |
| CI-EV 090133-0 STONEHAVEN AT ROUND ROCK | 03/31/09 | 9159 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 150.00 | .00 | .00 | .00 | .00 | 155.00 | |
| CI-EV 090137-0 JOHN N. JONES | 03/31/09 | 9160 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 150.00 | .00 | .00 | .00 | .00 | 155.00 | |
| Page Totals: | | | 350.00 | .00 | 25.00 | .00 | 63.00 | .00 | 28.00 | 1520.00 | .00 | .00 | .00 | 120.00 | 2106.00 | |
| Report Totals - Details Section: | | | 1825.00 | 25.00 | 45.00 | .00 | 84.00 | .00 | 146.00 | 6040.00 | .00 | .00 | .00 | 156.00 | 8321.00 | |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Summary Section) - Page: 5 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 17:38:49 - [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 | .00 | 25.00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| DCERT | DEATH CERTIFICATE COPIES-CERTIFIED | 4 | 84.00 | 84.00 | .00 | .00 | 84.00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| EVICTON | EVICTON FILING FEE | 49 | 1225.00 | 1225.00 | .00 | 325.00 | 875.00 | .00 | 25.00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| INDIGENT | INDIGENT LEGAL SERVICES FEE | 73 | 146.00 | 146.00 | .00 | 30.00 | 114.00 | .00 | 2.00 | .00 | .00 | .00 | .00 | 0399-0000-208822 | |
| JUSTICE | JUSTICE CIVIL FILING FEE | 19 | 475.00 | 475.00 | .00 | .00 | 475.00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| SERVE 4 | CONSTABLE PRECINCT 4 SERVICE FEE | 67 | 4690.00 | 4690.00 | .00 | 1260.00 | 3360.00 | .00 | 70.00 | .00 | .00 | .00 | .00 | 0100-0000-341904 | |
| SMALLCLAM | SMALL CLAIMS FILING FEE | 5 | 125.00 | 125.00 | .00 | 50.00 | 75.00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| WRIT POSS | WRIT OF POSSESSION | 9 | 45.00 | 45.00 | .00 | 15.00 | 25.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| WSERVE 4 | CONSTABLE PRECINCT 4 - WRITSERVICE | 9 | 1350.00 | 1350.00 | .00 | 450.00 | 750.00 | .00 | 150.00 | .00 | .00 | .00 | .00 | 0100-0000-341904 | |
| * * * * * The Following Fees Didn't Match Any of the Column Definitions but Were Included Under the "All Other Fees" Column * * * * * | | | | | | | | | | | | | | | |
| DCOPIES | DEATH CERTIFICATE COPIES-CERTIFIED | 4 | 156.00 | 156.00 | .00 | .00 | 156.00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| Page Totals: | | 243 | 8321.00 | 8321.00 | .00 | 2130.00 | 5939.00 | .00 | 252.00 | .00 | .00 | .00 | .00 | | |
| Report Totals - Summary Section: | | 243 | 8321.00 | 8321.00 | .00 | 2130.00 | 5939.00 | .00 | 252.00 | .00 | .00 | .00 | .00 | | |

| | | | | | | | | | | | | | | | |
|-----------------|---------|--------------------|-----|--|--|----------------|-----|--|--|------------------------|-----|--|--|-------------|-----|
| Cash: | 2130.00 | | | | | | | | | | | | | | |
| Checks: | 5939.00 | | | | | | | | | | | | | | |
| Money Orders: | .00 | | | | | | | | | | | | | | |
| Credit Cards: | 252.00 | | | | | | | | | | | | | | |
| | | Escrow Payments: | .00 | | | Refunds Due: | .00 | | | C.S.R. Credit: | .00 | | | NSF Checks: | .00 |
| | | | | | | Over Payments: | .00 | | | Jail Time Credit: | .00 | | | | |
| | | | | | | | | | | Non-Monetary Payments: | .00 | | | | |
| Total Currency: | 8321.00 | Total Escrow Paid: | .00 | | | Total Payable: | .00 | | | Total Other Payments: | .00 | | | Total NSF: | .00 |

Aquaforest TIFF Junction Evaluation

| GL Code | GL Account Description | Currency | Credit Cards | Escrow | Non-Monetary | Total |
|-----------------------|------------------------|----------|--------------|--------|--------------|---------|
| 0100-0000-341804 | | 2105.00 | 30.00 | .00 | .00 | 2135.00 |
| 0100-0000-341904 | | 5820.00 | 220.00 | .00 | .00 | 6040.00 |
| 0399-0000-208822 | | 144.00 | 2.00 | .00 | .00 | 146.00 |
| Total of all GL Codes | | | | | | 8321.00 |

Aquaforest TIFF Junction Evaluation

| WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 03/01/2009-03/31/2009 at 18:10:04 - [All Dockets Included] | | | | | | | | | | | | | | | | | | | |
|---|--------------|----------------------------|-------|-----|-----|---------|-----|-----|------|-----|-----|-------|--------------------|------------------|-----------------|---------------|---------|------------|-------------|
| Case Number | Trans Number | Date | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | OTHER FEES | TOTAL (ROW) |
| JP-TR 082514-0 03/02/09 | 124360 | LONGORIA, MAUREEN ANN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 1000.00 | 140.00 | 1145.00 |
| JP-NI 070469-0 03/02/09 | 124361 | CASTRO, DEREK LEE | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 85.00 | 585.00 |
| JP-TR 081619-0 03/02/09 | 124362 | LONGORIA, MAUREEN ANN | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 32.00 | 170.00 | 210.00 |
| JP-TR 090793-0 03/02/09 | 124363 | HINOSTROZA, MICHAEL SERGIO | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 | 175.00 |
| XX-edoc KILL -0 03/02/09 | 124364 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| XX-edoc KILL -0 03/02/09 | 124365 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| JP-TR 083915-0 03/02/09 | 124366 | BROWN, SHELIA KALIN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | 145.00 | 500.00 |
| JP-TR 083916-0 03/02/09 | 124367 | BROWN, SHELIA KALIN | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | 175.00 | 260.00 |
| JP-TR 090936-0 03/02/09 | 124368 | HARRELL, STACEY LEE | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 090937-0 03/02/09 | 124368 | HARRELL, STACEY LEE | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 060846-0 03/02/09 | 124370 | STEWART, STEVEN C | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 300.00 | 116.00 | 416.00 |
| JP-TR 060846-0 03/02/09 | 124371 | STEWART, STEVEN C | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | .00 | 200.00 |
| JP-TR 060342-0 03/02/09 | 124372 | STEWART, STEVEN CHARLES | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 115.00 | 120.00 |
| JP-TR 060342-0 03/02/09 | 124373 | STEWART, STEVEN CHARLES | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 199.00 | 1.00 | 200.00 |
| JP-TR 060341-0 03/02/09 | 124374 | STEWART, STEVEN CHARLES | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 150.00 | 116.00 | 271.00 |
| JP-TR 060341-0 03/02/09 | 124375 | STEWART, STEVEN CHARLES | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | .00 | 200.00 |
| JP-TR 084852-0 03/02/09 | 124376 | LEMORE, COLETTE L | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | 430.00 | 65.00 | 500.00 |
| JP-TR 084852-0 03/02/09 | 124377 | LEMORE, COLETTE L | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | .00 | 500.00 |
| JP-TR 082748-0 03/02/09 | 124378 | MARTINEZ, TOMAS BECERRA | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | 500.00 | 140.00 | 648.00 |
| JP-TR 082747-0 03/02/09 | 124379 | MARTINEZ, TOMAS BECERRA | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | 32.00 | 140.00 | 180.00 |
| JP-TR 082740-0 03/02/09 | 124380 | MARTINEZ, TOMAS BECERRA | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | 200.00 | 110.00 | 315.00 |
| JP-TR 083817-0 03/02/09 | 124381 | MARTINEZ, TOMAS BECERRA | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 110.00 | 610.00 |
| JP-TR 084145-0 03/02/09 | 124382 | RAHMAN, MAHBURBUR | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | 1000.00 | 65.00 | 1070.00 |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | 35.00 | .00 | 1788.00 | 8125.00 |
| Cumulative Sub Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | 35.00 | .00 | 1788.00 | 8125.00 |

Aquaforest TIFF Junction Evaluation

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|---|-----------|-------------|------|-------|-----|-----|---------|-----|-----|-------|-----|-------|-------|--------------------|------------------|-----------------|---------------|---------|----------------|------------------|
| JP-TR 084852-0 LEMORE, COLETTE L | 03/02/09 | 124383 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 70.00 | .00 | 70.00 |
| JP-TR 083225-0 VAUGHN, BRADY EDWARD | 03/02/09 | 124384 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 65.00 | 70.00 |
| JP-TR 084940-0 TROTTY, KRISTIN NICOLE | 03/02/09 | 124385 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 130.00 | 65.00 | 200.00 |
| JP-TR 090345-0 ALONZO, YONATAN H | 03/02/09 | 124386 | .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 080328-0 MORENO, NATHAN | 03/02/09 | 124387 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 205.00 | .00 | 205.00 |
| JP-JV 080398-0 ROBLES, SAVANNA | 03/02/09 | 124388 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 175.00 | 25.00 | 200.00 |
| JP-TR 090857-0 SALAZAR, JOHN | 03/02/09 | 124389 | .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 090722-0 DELRIO, JESSICA | 03/02/09 | 124390 | .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 090929-0 HERNANDEZ, JAIME SANCHEZ | 03/02/09 | 124391 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 78.00 | 90.00 | 176.00 |
| JP-NT 080323-0 MOORE, KAYLEA O | 03/02/09 | 124392 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 100.00 |
| JP-JV 080117-0 HERNANDEZ, FERNANDO | 03/02/09 | 124393 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| JP-LW 090016-0 BERRYHILL, TIMOTHY EDWARD | 03/02/09 | 124394 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 150.00 | 60.00 | 215.00 |
| JP-LW 090003-0 BOLT, JAMES EARL | 03/02/09 | 124395 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 500.00 | 60.00 | 565.00 |
| JP-LW 090009-0 YARBROUGH, CLYDE THOMAS | 03/02/09 | 124396 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 204.00 | 60.00 | 269.00 |
| JP-JV 080233-0 TORRES, DARRIAN | 03/02/09 | 124397 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 450.00 | 25.00 | 475.00 |
| JP-LW 090010-0 YARBROUGH, CLYDE THOMAS | 03/02/09 | 124398 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 204.00 | 60.00 | 269.00 |
| JP-LW 090011-0 YARBROUGH, CLYDE THOMAS | 03/02/09 | 124399 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 1000.00 | 60.00 | 1065.00 |
| JP-TR 090170-0 ORF, THOMAS STEWART II | 03/02/09 | 124400 | .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 090507-0 RADER, STACY A | 03/02/09 | 124401 | .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 090778-0 LOPEZ, CRUZ | 03/02/09 | 124402 | .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 090682-0 SEITZ, DONALD J | 03/02/09 | 124403 | .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 090855-0 CAMARENA, ADALBERTO | 03/02/09 | 124404 | .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 075076-0 | 03/02/09 | 124405 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 34.00 | 111.00 | 150.00 |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 27.00 | .00 | 30.00 | .00 | 15.00 | .00 | 70.00 | .00 | 3493.00 | 1501.00 | 5136.00 |
| Cumulative Sub Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 42.00 | .00 | 30.00 | 20.00 | 35.00 | .00 | 105.00 | .00 | 9740.00 | 3289.00 | 13261.00 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [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) |
|----------------------------|-----------|-------------|------|-------|-----|-----|---------|-----|-----|-------|-----|-------|-------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| FLANDERS, JONATHAN L | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090917-0 | 03/02/09 | 124406 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 77.00 | 90.00 | 175.00 |
| THORNTON, STANLEY BERNARD | | | | | | | | | | | | | | | | | | | | |
| JP-TR 075077-0 | 03/02/09 | 124407 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 1000.00 | 111.00 | 1116.00 |
| FLANDERS, JONATHAN L | | | | | | | | | | | | | | | | | | | | |
| JP-TR 084947-0 | 03/02/09 | 124408 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 110.00 | 610.00 |
| FLANDERS, JONATHAN L | | | | | | | | | | | | | | | | | | | | |
| JP-LW 090020-0 | 03/02/09 | 124409 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 100.00 | 60.00 | 165.00 |
| THRASHER, IRA RICHARD JR | | | | | | | | | | | | | | | | | | | | |
| JP-PW 090008-0 | 03/02/09 | 124410 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 85.00 | 15.00 | 60.00 | 165.00 |
| THOMPSON, HERSEL LEE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 051667-0 | 03/02/09 | 124411 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 75.00 | 82.00 | 165.00 |
| HARTNESS, GAIL WALTHER | | | | | | | | | | | | | | | | | | | | |
| JP-TR 085046-0 | 03/02/09 | 124412 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 70.00 | .00 | 70.00 |
| SALGADO, JOSE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 051711-0 | 03/02/09 | 124413 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 175.00 | 82.00 | 265.00 |
| JACKSON, LISA STLUKA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090745-0 | 03/02/09 | 124414 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 152.00 | 90.00 | 250.00 |
| SCHOONOVER, THOMAS RICHARD | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090744-0 | 03/02/09 | 124415 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 32.00 | 90.00 | 130.00 |
| SCHOONOVER, THOMAS RICHARD | | | | | | | | | | | | | | | | | | | | |
| JP-NT 090019-0 | 03/02/09 | 124416 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 65.00 |
| GALINDO, ERIK J | | | | | | | | | | | | | | | | | | | | |
| JP-TR 085739-0 | 03/03/09 | 124417 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 152.00 | 90.00 | 250.00 |
| SHEPPARD, JAMIE LEE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 082698-0 | 03/03/09 | 124418 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 77.00 | 140.00 | 225.00 |
| TAYLOR, DAVID M | | | | | | | | | | | | | | | | | | | | |
| JP-TR 083683-0 | 03/03/09 | 124419 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 110.00 | 610.00 |
| TAYLOR, DAVID M | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090781-0 | 03/03/09 | 124420 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| HENDRIX, JANEANE CAROL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090854-0 | 03/03/09 | 124421 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 90.00 | 148.00 |
| CARGILL III, JAMES DANIEL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090940-0 | 03/03/09 | 124422 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 90.00 | 108.00 |
| DEANE, ANGELA CHIVON | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090824-0 | 03/03/09 | 124423 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| HUERTA, ROSENDO AGUILLON | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090968-0 | 03/03/09 | 124424 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 30.00 | 60.00 | 95.00 |
| MARTINEZ, ROGELIO ORTIZ | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090717-0 | 03/03/09 | 124425 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| REYES, MARK ROBERT | | | | | | | | | | | | | | | | | | | | |
| JP-TR 084338-0 | 03/03/09 | 124426 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 77.00 | 140.00 | 225.00 |
| STANLEY, SARAH MICHELLE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090685-0 | 03/03/09 | 124427 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| CUPRISIN, PAUL CURTIS | | | | | | | | | | | | | | | | | | | | |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 39.00 | .00 | 40.00 | 10.00 | 25.00 | 5.00 | 55.00 | 85.00 | 3082.00 | 1830.00 | 5171.00 |
| Cumulative Sub Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 81.00 | .00 | 70.00 | 30.00 | 60.00 | 5.00 | 160.00 | 85.00 | 12822.00 | 5119.00 | 18432.00 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 4 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [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 090931-0 HERNANDEZ, JUAN CELESTINO | 03/03/09 | 124428 | .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 090764-0 SCARDINO, ANTHONY RAY | 03/03/09 | 124429 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 30.00 | 60.00 | 95.00 |
| JP-NT 080743-0 RAY, JAMES JAURAI | 03/03/09 | 124430 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | 73.00 | 323.00 |
| JP-TR 090861-0 BRADBURY, CORY BLAINE | 03/03/09 | 124431 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 090726-0 MADISON, DAMON SHAY | 03/03/09 | 124432 | .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 090874-0 LOPEZ, ABUNDIO | 03/03/09 | 124433 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 135.00 | 60.00 | 200.00 |
| JP-TR 090926-0 NIEMTSCHK, ANN NICOLE | 03/05/09 | 124434 | .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 090927-0 LINDEMANN, CHRISTOPHER LEE | 03/05/09 | 124435 | .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 090780-0 FAYKUS, SUSAN RICKEL | 03/05/09 | 124436 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 97.00 | 90.00 | 195.00 |
| JP-JV 080046-0 CAIN, KANDI | 03/05/09 | 124437 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 100.00 |
| JP-TR 090934-0 DAVIS, ALYSSA DANIELLE | 03/05/09 | 124438 | .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 070123-0 SCHRADER, RYAN MATTHEW | 03/05/09 | 124439 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 249.00 | 25.00 | 274.00 |
| JP-TR 090928-0 ISBELL, DANIEL SCOTT | 03/05/09 | 124440 | .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 090998-0 PATEL, NAYANKUMAR J | 03/05/09 | 124441 | .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 090044-0 SMITH, MEGAN NICOLE | 03/05/09 | 124442 | .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 090933-0 BENNETT, DEVAN SHERMAN | 03/05/09 | 124443 | .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 090045-0 SMITH, MEGAN NICOLE | 03/05/09 | 124444 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 195.00 | 60.00 | 260.00 |
| JP-TR 085865-0 BURT, JUSTIN LEE | 03/05/09 | 124445 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 100.00 | 90.00 | 198.00 |
| JP-TR 090773-0 PIACENTI, JONATHAN DAVID | 03/05/09 | 124446 | .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 090755-0 CAGE, JASON DUVALL | 03/05/09 | 124447 | .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 090921-0 OREILLY, DANIEL RACKHAM | 03/05/09 | 124448 | .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 090972-0 CAPUCHINA, ALBERICO M | 03/05/09 | 124449 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 77.00 | 90.00 | 175.00 |
| JP-NT 070032-0 SALAZAR, SUZANNE | 03/05/09 | 124450 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 75.00 | 575.00 |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 45.00 | .00 | 40.00 | 10.00 | 20.00 | .00 | 70.00 | .00 | 2197.00 | 1803.00 | 4185.00 |
| Cumulative Sub Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 126.00 | .00 | 110.00 | 40.00 | 80.00 | 5.00 | 230.00 | 85.00 | 15019.00 | 6922.00 | 22617.00 |

Aquaforest TIFF Junction Evaluation

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|--|-----------|-------------|------|-------|-------|-----|---------|-----|-----|--------|-------|--------|-------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| JP-TR 081222-0 HILL, LASHUNA MARIE | 03/05/09 | 124451 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 101.00 | 140.00 | 249.00 |
| JP-TR 090860-0 CRISLIP, ANDREW BENJAMIN | 03/05/09 | 124452 | .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 081223-0 HILL, LASHUNA MARIE | 03/05/09 | 124453 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 40.00 | 110.00 | 155.00 |
| JP-TR 090822-0 WALKER, JASON CHARLES | 03/05/09 | 124454 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| JP-PW 070093-0 DEAL, QUINN I | 03/05/09 | 124455 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 85.00 | 15.00 | 61.00 | 166.00 |
| JP-TR 090621-0 GONZALEZ, ANA LAURA | 03/05/09 | 124456 | .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 082580-0 HILL, LASHUNA MARIE | 03/05/09 | 124457 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 110.00 | 610.00 |
| JP-TR 090199-0 HERNANDEZ-LOPEZ, GUILLERMO | 03/05/09 | 124458 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 195.00 | 60.00 | 260.00 |
| JP-TR 090969-0 LUND, YOGESH DAULAT | 03/05/09 | 124459 | .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 090962-0 MCMURREY, NANCY ROBINSON | 03/05/09 | 124460 | .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 090769-0 GARCIA, PAULINE | 03/05/09 | 124461 | .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 000076-0 PHELPS, VICKI NELL | 03/05/09 | 124462 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 85.25 | 160.25 |
| JP-TR 082313-0 PHELPS, VICKI NELL | 03/05/09 | 124463 | .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 083617-0 PHELPS, VICKI NELL | 03/05/09 | 124464 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 120.00 | 620.00 |
| JP-TR 081673-0 TOM, JASON DWAIN | 03/05/09 | 124465 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 120.00 | 620.00 |
| JP-TR 071485-0 PITZER, JAMES RUSSELL | 03/05/09 | 124466 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 350.00 | 116.00 | 471.00 |
| JP-TR 071486-0 PITZER, JAMES RUSSELL | 03/05/09 | 124467 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 36.00 | 146.00 | 190.00 |
| JP-TR 090719-0 HOARD, JACQUELINE DEESHAWN | 03/05/09 | 124468 | .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 072456-0 PITZER, JAMES RUSSELL | 03/05/09 | 124469 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 116.00 | 616.00 |
| JP-JV 080172-0 BURKE, NATHAN L | 03/05/09 | 124470 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 100.00 | 620.00 |
| JP-NT 080693-0 CASTILLO, MELISSA | 03/05/09 | 124471 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | .00 | 100.00 |
| JP-TR 090997-0 MARTINEZ, JOSE HERVEY | 03/05/09 | 124472 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 080938-0 Page Totals: | 03/06/09 | 124473 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 50.00 | 250.00 |
| Cumulative Sub Totals: | | | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 33.00 | 20.00 | 40.00 | 10.00 | 15.00 | 5.00 | 55.00 | 85.00 | 4438.00 | 2139.25 | 6857.25 |
| | | | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 159.00 | 20.00 | 150.00 | 50.00 | 95.00 | 10.00 | 285.00 | 170.00 | 19457.00 | 9061.25 | 29474.25 |

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|--|-----------|-------------|------|-------|-------|-----|---------|-----|-----|--------|-------|--------|-------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| SHILLINGS, JOSEPH A | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090903-0 POUND, MEGAN KAY | 03/06/09 | 124474 | .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 090736-0 TOWENKO, PETTER MESQUITA | 03/06/09 | 124475 | .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 090740-0 TAYLOR JR, JIMMY LEE | 03/06/09 | 124476 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 090741-0 TAYLOR JR, JIMMY LEE | 03/06/09 | 124477 | .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 091083-0 WARD, COOPER STEWART | 03/06/09 | 124478 | .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 060023-0 ETHRIDGE, REGGIE | 03/06/09 | 124479 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 195.00 | .00 | 195.00 |
| JP-TR 090925-0 LOPEZ JR, LOUIS | 03/06/09 | 124480 | .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 090161-0 COLE, ENKA ERICIKA | 03/06/09 | 124481 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 52.00 | 115.00 | 175.00 |
| JP-TR 084099-0 ILUND, WANFER | 03/06/09 | 124482 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 477.00 | 115.00 | 600.00 |
| JP-PW 090013-0 MURRAY, JAMES DAVID JR | 03/06/09 | 124483 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 85.00 | 15.00 | 60.00 | 165.00 |
| JP-TR 091086-0 BRIGGS, BARRY LYNN | 03/06/09 | 124484 | .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 090823-0 CAVAZOS, RAMIRO MARTIN | 03/06/09 | 124485 | .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 073828-0 MARRIE, CHRISTOPHER O | 03/06/09 | 124486 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 36.00 | 136.00 | 180.00 |
| JP-TR 073829-0 MARRIE, CHRISTOPHER O | 03/06/09 | 124487 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 1000.00 | 106.00 | 1111.00 |
| JP-TR 090963-0 SMITH, TREACEY WILLIAMS | 03/06/09 | 124488 | .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 091078-0 JENKINS, JOHN DAVID | 03/06/09 | 124489 | .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 083372-0 SLAY, BOBBY RAY | 03/06/09 | 124490 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 106.00 | 606.00 |
| JP-TR 072320-0 SLAY, BOBBY RAY | 03/06/09 | 124491 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 50.00 | 136.00 | 194.00 |
| JP-NT 080685-0 ABUNDIZ, MARIA | 03/06/09 | 124492 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 150.00 | .00 | 150.00 |
| JP-TR 091089-0 OLGUIN, ANNA MARIE | 03/06/09 | 124493 | .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 084922-0 KUWAMURA, KRISTA JANETTE | 03/06/09 | 124494 | .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 090226-0 KUWAMURA, KRISTA JANETTE | 03/06/09 | 124495 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 110.00 | 610.00 |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 45.00 | .00 | 60.00 | 10.00 | 25.00 | 5.00 | 55.00 | 85.00 | 3315.00 | 1924.00 | 5524.00 |
| Cumulative Sub Totals: | | | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 204.00 | 20.00 | 210.00 | 60.00 | 120.00 | 15.00 | 340.00 | 255.00 | 22772.00 | 10985.25 | 34998.25 |

Aquaforest TIFF Junction Evaluation

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|--|-----------|-------------|------|-------|-------|-----|---------|-----|-----|--------|-------|--------|-------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| JP-NT 080527-0 MORENO, M. ANTHONY | 03/09/09 | 124496 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 195.00 | .00 | 195.00 |
| JP-TR 090874-0 LOPEZ, ABUNDIO | 03/09/09 | 124497 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 60.00 | .00 | 60.00 |
| JP-TR 090794-0 HINOSTROZA, MICHAEL SERGIO | 03/09/09 | 124498 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 350.00 | 65.00 | 415.00 |
| JP-LW 060118-0 RAMIREZ JR., GABRIEL | 03/09/09 | 124499 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 97.00 | 597.00 |
| JP-PW 050014-0 PENA, JESUS G. | 03/09/09 | 124500 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 170.00 | 30.00 | 47.00 | 252.00 |
| JP-PW 050015-0 PENA, JESUS G. | 03/09/09 | 124501 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 170.00 | 30.00 | 52.00 | 257.00 |
| JP-PW 050013-0 PENA, JUAN | 03/09/09 | 124502 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 170.00 | 30.00 | 52.00 | 257.00 |
| JP-PW 050012-0 PENA, JUAN | 03/09/09 | 124503 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 170.00 | 30.00 | 47.00 | 252.00 |
| JP-TR 052230-0 VANPELT, DOUGLAS G. | 03/09/09 | 124504 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 82.00 | 290.00 |
| JP-TR 091129-0 KRAUSKOPF, KELLY D | 03/09/09 | 124505 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 77.00 | 90.00 | 175.00 |
| JP-NT 080205-0 GREEN, TROY | 03/09/09 | 124506 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 105.00 | 105.00 |
| JP-NT 080206-0 GREEN, PATRICIA | 03/09/09 | 124507 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 260.00 | .00 | 260.00 |
| JP-JV 080094-0 REGO, ARMANDO M | 03/09/09 | 124508 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 35.00 | 535.00 |
| JP-TR 091082-0 RAMIREZ, PENNY CARGILL | 03/09/09 | 124509 | .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 085844-0 STYER III, THOMAS MARK | 03/09/09 | 124510 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 350.00 | 85.00 | 440.00 |
| JP-TR 083405-0 WARREN, MICHAEL CLARK | 03/09/09 | 124511 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 137.00 | 50.00 | 187.00 |
| JP-TR 090772-0 BENNETT, ANGELA KAY | 03/09/09 | 124512 | .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 091075-0 COOK-WILDER, JOYCE ANN | 03/09/09 | 124513 | .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 085254-0 GONZALES, PEDRO JESUS | 03/09/09 | 124514 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | .00 | 77.00 |
| JP-TR 075400-0 WHELAN, JAMES EDWARD | 03/09/09 | 124515 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 150.00 | 91.00 | 249.00 |
| JP-TR 090959-0 ROBINSON, SOPHIA TOPACIO | 03/09/09 | 124516 | .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 090836-0 DUROY, KEVIN LEYTON | 03/09/09 | 124517 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 090994-0 BOTTLINGER, JORDAN BRENT | 03/09/09 | 124518 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 152.00 | 90.00 | 250.00 |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 24.00 | .00 | 30.00 | 10.00 | 15.00 | 20.00 | 30.00 | 680.00 | 3225.00 | 1348.00 | 5382.00 |
| Cumulative Sub Totals: | | | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 228.00 | 20.00 | 240.00 | 70.00 | 135.00 | 35.00 | 370.00 | 935.00 | 25997.00 | 12333.25 | 40380.25 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 8 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [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 090894-0 BULL, LARA KATHERINE | 03/09/09 | 124519 | .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 080301-0 HERRERA, JOANN | 03/09/09 | 124520 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 110.00 | .00 | 110.00 |
| JP-TR 090893-0 BULL, LARA KATHERINE | 03/09/09 | 124521 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 45.00 | 60.00 | 110.00 |
| JP-TR 090753-0 FOSTER, LEAR W | 03/09/09 | 124522 | .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 090899-0 SAVERCOOL, NEAL ANTHONY | 03/09/09 | 124523 | .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 090774-0 GRAY, DANIELLE MARIE | 03/09/09 | 124524 | .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 090770-0 MALONE, KYLE ALAN | 03/09/09 | 124525 | .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 085363-0 ALDERETE, SOPHIA LISA | 03/10/09 | 124526 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | .00 | 77.00 |
| JP-NT 070592-0 HERNANDEZ, SANTIAGO | 03/10/09 | 124527 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 356.00 | 60.00 | 416.00 |
| JP-NT 060377-0 PARKER, SHARON LYNELLE | 03/10/09 | 124528 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 216.00 | 75.00 | 291.00 |
| JP-TR 091084-0 RUHMANN, TAMMIE PALM | 03/10/09 | 124529 | .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 091087-0 THOMPSON, AARON DANIEL | 03/10/09 | 124530 | .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 090920-0 CRADEUR, RYAN DAVID | 03/10/09 | 124531 | .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 090008-0 OWENS, TINA | 03/10/09 | 124532 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 470.00 | 90.00 | 580.00 |
| JP-TR 070678-0 HALL, JENNIFER L | 03/10/09 | 124533 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 181.00 | 681.00 |
| JP-TR 085030-0 PAINTER, NICOLE LORAINÉ | 03/10/09 | 124534 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | .00 | 100.00 |
| JP-JV 080369-0 SALINAS, JOSE | 03/10/09 | 124535 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 95.00 | 300.00 |
| JP-JV 080386-0 CHANCE, KAITLIN M | 03/10/09 | 124536 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 263.00 | .00 | 263.00 |
| JP-NT 090008-0 OWENS, TINA | 03/10/09 | 124537 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 30.00 | .00 | 30.00 |
| JP-JV 090043-0 CHASTAIN, JACQUELYN L. | 03/10/09 | 124538 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| JP-TR 083399-0 HIGNITE, BRUCE J | 03/10/09 | 124539 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 110.00 | 610.00 |
| JP-TR 090458-0 JACKSON, ALICIA A | 03/10/09 | 124540 | .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 021647-0 | 03/10/09 | 124541 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.00 | 30.00 | 135.00 |
| Page Totals: | | | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 30.00 | 40.00 | 50.00 | .00 | 35.00 | .00 | 25.00 | .00 | 3350.00 | 1576.00 | 5123.00 |
| Cumulative Sub Totals: | | | 4.00 | .00 | 30.00 | .00 | .00 | .00 | .00 | 258.00 | 60.00 | 290.00 | 70.00 | 170.00 | 35.00 | 395.00 | 935.00 | 29347.00 | 13909.25 | 45503.25 |

Aquaforest TIFF Junction Evaluation

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|---|-----------|-------------|------|-------|-------|-----|---------|-----|-----|--------|--------|--------|-------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| JOHNSON, LAVERA LEE | | | | | | | | | | | | | | | | | | | | |
| JP-JV 090057-0 CAIN, KANDI | 03/10/09 | 124542 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 65.00 | 585.00 |
| JP-TR 090918-0 HOLMES, EDWINA LOUISE | 03/10/09 | 124543 | .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 080154-0 CAIN, NORA | 03/10/09 | 124544 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 150.00 | .00 | 150.00 |
| JP-NT 080153-0 CAIN, RICKY | 03/10/09 | 124545 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 150.00 | .00 | 150.00 |
| JP-NT 090060-0 CAIN, RICKY | 03/10/09 | 124546 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 65.00 | 135.00 |
| JP-NT 090061-0 CAIN, NORA | 03/10/09 | 124547 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 65.00 | 135.00 |
| JP-TR 090811-0 MCGEE, WILLIAM D | 03/10/09 | 124548 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 304.00 | 90.00 | 402.00 |
| JP-TR 085170-0 MOORE, KENNETH JOE | 03/10/09 | 124549 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | .00 | 77.00 |
| JP-TR 090777-0 WERNER, JOHNNIE ANN | 03/10/09 | 124550 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 52.00 | 90.00 | 150.00 |
| JP-NT 090066-0 ARRIAGA, LEONEL | 03/10/09 | 124551 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| JP-JV 090060-0 ARRIAGA, RUTH | 03/10/09 | 124552 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| JP-TR 090967-0 WALSH, SHEILA | 03/10/09 | 124553 | .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 090922-0 WASHINGTON, CHRISTOPHER L | 03/10/09 | 124554 | .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 090951-0 INMAN, CHARAYNE MARIYAH | 03/10/09 | 124555 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 196.00 | 90.00 | 294.00 |
| JP-JV 080220-0 SCOTT, RASHONDA | 03/10/09 | 124556 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | .00 | 65.00 |
| JP-JV 090061-0 HAMILTON, JUSTIN D. | 03/10/09 | 124557 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| JP-NT 090015-0 SIMS, BRADLEY DEMAR | 03/10/09 | 124558 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 80.00 | 200.00 |
| JP-TR 090810-0 LIU, QUINGHUA | 03/12/09 | 124559 | .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 090750-0 MAHOOD, JONATHAN SCOTT | 03/12/09 | 124560 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 350.00 | 60.00 | 415.00 |
| JP-TR 090751-0 MAHOOD, JONATHAN SCOTT | 03/12/09 | 124561 | .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 090752-0 MAHOOD, JONATHAN SCOTT | 03/12/09 | 124562 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 35.00 | 60.00 | 100.00 |
| JP-TR 091166-0 COURTRIGHT, GLEN ALLEN | 03/12/09 | 124565 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 196.00 | 90.00 | 294.00 |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 27.00 | 140.00 | 30.00 | .00 | 15.00 | .00 | 40.00 | .00 | 2404.00 | 1400.00 | 4056.00 |
| Cumulative Sub Totals: | | | 4.00 | .00 | 30.00 | .00 | .00 | .00 | .00 | 285.00 | 200.00 | 320.00 | 70.00 | 185.00 | 35.00 | 435.00 | 935.00 | 31751.00 | 15309.25 | 49559.25 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 10 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [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 090883-0 CHAVEZ JR, RONALD DAVE | 03/12/09 | 124566 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 090884-0 CHAVEZ JR, RONALD DAVE | 03/12/09 | 124567 | .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 091069-0 TSCHOERNER, MEGAN LEE | 03/12/09 | 124568 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-JV 080280-0 LANDRY, AARON H | 03/12/09 | 124569 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 86.00 | 100.00 | 206.00 |
| JP-TR 090843-0 BROWN, BOBBY GENE | 03/12/09 | 124570 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 090679-0 LYLES, TAFFORD DARRELL | 03/12/09 | 124571 | .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 090833-0 MALDONADO-IBARRA, OSCAR | 03/12/09 | 124572 | .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 083844-0 HOWLE, MARY BETH | 03/12/09 | 124573 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | 25.00 | 102.00 |
| JP-PW 080082-0 HOLMES, EMMETT DARCEL | 03/12/09 | 124574 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 450.00 | 195.00 | 645.00 |
| JP-PW 080082-0 HOLMES, EMMETT DARCEL | 03/12/09 | 124575 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| JP-PW 080046-0 HOLMES, EMMETT DARCEL | 03/12/09 | 124576 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 42.50 | 7.50 | 195.00 | 250.00 |
| JP-PW 080046-0 HOLMES, EMMETT DARCEL | 03/12/09 | 124577 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 42.50 | 7.50 | .00 | 50.00 |
| JP-TR 090787-0 TACKETT, MELISSA GAYLE | 03/12/09 | 124578 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 154.00 | 90.00 | 252.00 |
| JP-TR 091185-0 AUSBURN, HELEN HERNANDEZ | 03/12/09 | 124579 | .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 090825-0 RIDLEHUBER, DAVID MORRIS | 03/12/09 | 124580 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 45.00 | 60.00 | 110.00 |
| JP-TR 090829-0 NELSON, DIANA LYNNE | 03/12/09 | 124581 | .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 091196-0 ARROYO, PAULO | 03/12/09 | 124582 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 090835-0 OLGUIN, JUAN CARLOS | 03/12/09 | 124583 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 290.00 | 298.00 |
| JP-TR 091104-0 HUTTO, SCOTT RYAN | 03/12/09 | 124584 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 091105-0 HUTTO, SCOTT RYAN | 03/12/09 | 124585 | .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 091225-0 HEALD JR, CHARLES METZ | 03/12/09 | 124586 | .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 090923-0 DELAHUNT, SUZANNE G | 03/12/09 | 124587 | .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 091033-0 ORDONIA, ROBERT CHRISTOPHER | 03/12/09 | 124588 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 196.00 | 90.00 | 294.00 |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 33.00 | 20.00 | 30.00 | 50.00 | 5.00 | 5.00 | 55.00 | 85.00 | 1527.00 | 1765.00 | 3575.00 |
| Cumulative Sub Totals: | | | 4.00 | .00 | 30.00 | .00 | .00 | .00 | .00 | 318.00 | 220.00 | 350.00 | 120.00 | 190.00 | 40.00 | 490.00 | 1020.00 | 33278.00 | 17074.25 | 53134.25 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [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 090678-0 PORRAS, LUIS REY | 03/12/09 | 124589 | .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 090901-0 ROBINSON, SIMON | 03/12/09 | 124590 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 085295-0 SALAS-BATRES, MARIA T | 03/12/09 | 124591 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 130.00 | 110.00 | 245.00 |
| JP-TR 090988-0 WALKER, GARY EARL | 03/12/09 | 124592 | .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 090303-0 RODRIGUEZ, LUCAS CARLOS | 03/12/09 | 124593 | .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 090304-0 RODRIGUEZ, LUCAS CARLOS | 03/12/09 | 124594 | .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 091284-0 BURNETT, ROXANNE MICHELLE | 03/12/09 | 124595 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 195.00 | 60.00 | 260.00 |
| JP-TR 091142-0 TONG, TONY | 03/12/09 | 124596 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 304.00 | 95.00 | 402.00 |
| JP-TR 091021-0 POLDRACK, JUSTIN RAY | 03/12/09 | 124597 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 90.00 | 108.00 |
| JP-HC 040041-0 GIPSON, GRACE | 03/12/09 | 124598 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 53.00 | 72.00 | 125.00 |
| JP-TR 090938-0 LYONS, WILLIAM ANDRE | 03/12/09 | 124599 | .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 090939-0 LYONS, WILLIAM ANDRE | 03/12/09 | 124600 | .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 090838-0 LUCIO-HOLDER, MONICA | 03/13/09 | 124601 | .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 090840-0 ARMENDARIZ, JOSE CLOTILDE | 03/13/09 | 124602 | .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 090900-0 HOLLENSHEAD, CHARLES PHILLIP | 03/13/09 | 124603 | .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 085707-0 ALEMAN, GLORIA | 03/13/09 | 124604 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | .00 | 77.00 |
| JP-TR 090670-0 MITCHELL, ROY TIMOTHY | 03/13/09 | 124605 | .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 090743-0 HERNANDEZ, JOHN ANTHONY | 03/13/09 | 124606 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 45.00 | 60.00 | 110.00 |
| JP-TR 090742-0 HERNANDEZ, JOHN ANTHONY | 03/13/09 | 124607 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 35.00 | 60.00 | 100.00 |
| JP-TR 090977-0 ALLEY, REBECCA NAN | 03/13/09 | 124608 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 090976-0 ALLEY, REBECCA NAN | 03/13/09 | 124609 | .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 084037-0 DUNN, WALTER SHAWN | 03/13/09 | 124610 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 350.00 | 110.00 | 465.00 |
| JP-TR 090964-0 | 03/13/09 | 124611 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 98.00 |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 42.00 | .00 | 30.00 | 20.00 | 20.00 | .00 | 70.00 | .00 | 2268.00 | 1737.00 | 4187.00 |
| Cumulative Sub Totals: | | | 4.00 | .00 | 30.00 | .00 | .00 | .00 | .00 | 360.00 | 220.00 | 380.00 | 140.00 | 210.00 | 40.00 | 560.00 | 1020.00 | 35546.00 | 18811.25 | 57321.25 |

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|------------------------------|-----------|-------------|------|-------|-------|-----|---------|-----|-----|--------|--------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| FINN,KERRY LEE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091000-0 | 03/13/09 | 124612 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 77.00 | 90.00 | 175.00 |
| ORDUNES,SALVADOR ACEVEDO | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090891-0 | 03/13/09 | 124613 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 90.00 | 148.00 |
| CARROLL III,JOHN EDWARD | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090892-0 | 03/13/09 | 124614 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| CARROLL III,JOHN EDWARD | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091049-0 | 03/13/09 | 124615 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 90.00 | 108.00 |
| GUZMAN,ERIC SCOTT | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091079-0 | 03/13/09 | 124616 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 195.00 | 60.00 | 260.00 |
| ROMO-JAIME,ALICIA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090876-0 | 03/13/09 | 124617 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| BREDAHL,LYNDSAY CELESTE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090875-0 | 03/13/09 | 124618 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| BREDAHL,LYNDSAY CELESTE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 085533-0 | 03/13/09 | 124619 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 185.00 | 85.00 | 275.00 |
| RICO,JOSE REFUGIO-REYES | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090935-0 | 03/13/09 | 124620 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| BASKA,MILES ROBERT | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090966-0 | 03/13/09 | 124621 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| STRICKLAND,AMY CORINNA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091125-0 | 03/13/09 | 124622 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| HAZZARD,BRIAN ALEXANDER | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090698-0 | 03/13/09 | 124623 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 90.00 | 148.00 |
| SPIKER,RICHARD RUSSELL | | | | | | | | | | | | | | | | | | | | |
| JP-JV 080281-0 | 03/16/09 | 124624 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 10.00 | 510.00 |
| JACKSON,ALANMYKAL MONTGOMERY | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091076-0 | 03/16/09 | 124625 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| MOORE,DAVID WILLIAM | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090179-0 | 03/16/09 | 124626 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 198.00 | 60.00 | 263.00 |
| KIVIL,ERIVER PORTELLA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090990-0 | 03/16/09 | 124627 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 35.00 | 60.00 | 100.00 |
| MILLER,STEPHAN B | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091066-0 | 03/16/09 | 124628 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 32.00 | 90.00 | 130.00 |
| CONNELLY,TOMMY LANCE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090812-0 | 03/16/09 | 124629 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 304.00 | 90.00 | 402.00 |
| HIGGINBOTHAM,BRIAN KENT | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090849-0 | 03/16/09 | 124630 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| SMITH,SUMMER NICOLE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090897-0 | 03/16/09 | 124631 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 101.00 | 90.00 | 199.00 |
| KEE,KOLLETTE ELAINE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091220-0 | 03/16/09 | 124632 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 77.00 | 90.00 | 175.00 |
| PROBE,BARBARA WEISS | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090914-0 | 03/16/09 | 124633 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 77.00 | 90.00 | 175.00 |
| LINDGREN,TARA COLLEEN | | | | | | | | | | | | | | | | | | | | |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 42.00 | .00 | 60.00 | 30.00 | 20.00 | .00 | 70.00 | .00 | 1881.00 | 1535.00 | 3638.00 |
| Cumulative Sub Totals: | | | 4.00 | .00 | 30.00 | .00 | .00 | .00 | .00 | 402.00 | 220.00 | 440.00 | 170.00 | 230.00 | 40.00 | 630.00 | 1020.00 | 37427.00 | 20346.25 | 60959.25 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 13 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [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 090733-0 ANDERSON,HANSEN ELROD | 03/16/09 | 124634 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-NT 080401-0 RAY,JAMES JAURAI | 03/16/09 | 124635 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 98.00 | 598.00 |
| JP-TR 090915-0 LAMB,KARL ERIC | 03/16/09 | 124636 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 090999-0 VIDAURRE,OSCAR J | 03/16/09 | 124637 | .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 090975-0 KELLY,ALYSSA NOELLE | 03/16/09 | 124638 | .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 080034-0 ESTRADA JR,ROBERT | 03/16/09 | 124639 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 60.00 | 160.00 |
| JP-TR 090363-0 EVANS,ROY LYNN | 03/16/09 | 124640 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 35.00 | 60.00 | 100.00 |
| JP-TR 090905-0 DAVIDSON,STEPHEN ROBERT | 03/16/09 | 124641 | .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 091001-0 BEDGOOD,HELLEN RUTH | 03/16/09 | 124642 | .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 091219-0 BUNNELL,ANGELA | 03/16/09 | 124643 | .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 091217-0 WITTMAN,COURTNEY ELLEN | 03/16/09 | 124644 | .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 090553-0 GUTIERREZ,ROMAN ANIBAL | 03/16/09 | 124645 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 196.00 | 90.00 | 294.00 |
| JP-TR 091070-0 GARZA,SILVESTRE JR | 03/16/09 | 124646 | .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 091198-0 HIGGINS,MICHAEL SCOTT | 03/16/09 | 124647 | .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 090978-0 MARTINEZ,FIDELMAR BAYLON | 03/16/09 | 124648 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 090979-0 MARTINEZ,FIDELMAR BAYLON | 03/16/09 | 124649 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 290.00 | 298.00 |
| JP-TR 082725-0 RYINES,JOHNNY CARL | 03/16/09 | 124650 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 197.00 | 155.00 | 360.00 |
| JP-TR 082726-0 RYINES,JOHNNY CARL | 03/16/09 | 124651 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 500.00 | 155.00 | 663.00 |
| JP-TR 082727-0 RYINES,JOHNNY CARL | 03/16/09 | 124652 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 1000.00 | 125.00 | 1130.00 |
| JP-TR 084803-0 RYINES,JOHNNY CARL | 03/16/09 | 124653 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 120.00 | 620.00 |
| JP-TR 090896-0 LALLI-REESE,ELIZABETH JOAN | 03/16/09 | 124654 | .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 080043-0 NEUFFER,MATTHEW CORY | 03/16/09 | 124655 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 36.00 | 166.00 | 210.00 |
| JP-TR 085046-0 SALGADO,JOSE | 03/16/09 | 124656 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | .00 | 100.00 |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 42.00 | .00 | 60.00 | 30.00 | 10.00 | .00 | 70.00 | .00 | 3545.00 | 2129.00 | 5886.00 |
| Cumulative Sub Totals: | | | 4.00 | .00 | 30.00 | .00 | .00 | .00 | .00 | 444.00 | 220.00 | 500.00 | 200.00 | 240.00 | 40.00 | 700.00 | 1020.00 | 40972.00 | 22475.25 | 66845.25 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [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 080045-0 NEUFFER, MATTHEW CORY | 03/16/09 | 124657 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1.00 | .00 | 1.00 |
| JP-TR 090955-0 NIEMANN, WILLIAM ALLAN | 03/17/09 | 124658 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 091334-0 VELASQUEZ, EDWIN JOSE | 03/17/09 | 124659 | .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 090908-0 SANCHEZ, J ISABEL | 03/17/09 | 124660 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 195.00 | 60.00 | 260.00 |
| JP-TR 071291-0 WICKS, ANTHONY JOHN | 03/17/09 | 124661 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 350.00 | 106.00 | 461.00 |
| JP-TR 084738-0 STONE, JEFFREY WAYNE | 03/17/09 | 124662 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | .00 | 77.00 |
| JP-TR 091020-0 MEANS, THOMAS LEE | 03/17/09 | 124663 | .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 090973-0 GRADY, EDGAR FORREST | 03/17/09 | 124664 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 35.00 | 60.00 | 100.00 |
| JP-TR 085282-0 FLOWERS, ERIC ROSHAUN | 03/17/09 | 124665 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 77.00 | 140.00 | 225.00 |
| JP-TR 091204-0 WILHELM, TYE SHANE | 03/17/09 | 124666 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 091152-0 RUTLEDGE, BRENDA LYNN | 03/17/09 | 124667 | .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 080589-0 CARRIZALES, ALFREDO SANTILLAN | 03/17/09 | 124668 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 130.00 | 630.00 |
| JP-NT 090005-0 CARRIZALES, ALFREDO SANTILLAN | 03/17/09 | 124669 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 120.00 | 620.00 |
| JP-TR 083849-0 SULLIVAN, JOHN EDWARD | 03/17/09 | 124670 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 1000.00 | 150.00 | 1155.00 |
| JP-NT 030372-0 GONZALES, JACOB | 03/17/09 | 124671 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 342.00 | .00 | 342.00 |
| JP-NT 030373-0 GONZALES, JACOB | 03/17/09 | 124672 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 55.00 | 592.00 |
| JP-NT 030374-0 GONZALES, JACOB | 03/17/09 | 124673 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 60.00 | 597.00 |
| JP-TR 090687-0 RHODES, ONICA MARIE | 03/17/09 | 124674 | .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 090799-0 GONZALEZ, ANNA ARRIAGA | 03/17/09 | 124675 | .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 090800-0 GONZALEZ, ANNA ARRIAGA | 03/17/09 | 124676 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 40.00 | 60.00 | 105.00 |
| JP-TR 052992-0 SHELLENBERGER, SHELBY KRIST | 03/17/09 | 124677 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 82.00 | 290.00 |
| JP-TR 090801-0 GONZALEZ, ANNA ARRIAGA | 03/17/09 | 124678 | .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 091197-0 Page Totals: | 03/17/09 | 124679 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 196.00 | 90.00 | 294.00 |
| Cumulative Sub Totals: | | | 4.00 | .00 | 30.00 | .00 | .00 | .00 | .00 | 27.00 | 40.00 | 10.00 | 20.00 | 40.00 | .00 | 30.00 | .00 | 5351.00 | 1653.00 | 7205.00 |
| | | | 8.00 | .00 | 60.00 | .00 | .00 | .00 | .00 | 471.00 | 260.00 | 510.00 | 220.00 | 280.00 | 40.00 | 730.00 | 1020.00 | 46323.00 | 24128.25 | 74050.25 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 15 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [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) |
|----------------------------|-----------|-------------|------|-------|-------|-----|---------|-----|-----|--------|--------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| PAYNE, JAMES MATTHEW | | | | | | | | | | | | | | | | | | | | |
| JP-TR 083923-0 | 03/17/09 | 124680 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 400.00 | 120.00 | 520.00 |
| MONROE, SUSAN DIANE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 083923-0 | 03/17/09 | 124681 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | .00 | 100.00 |
| MONROE, SUSAN DIANE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 083401-0 | 03/19/09 | 124682 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 110.00 | 610.00 |
| GEBHARD, SARA MICHELLE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 085146-0 | 03/19/09 | 124683 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | .00 | 77.00 |
| DILL, ANTONY JOEL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091277-0 | 03/19/09 | 124684 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| DYKOWSKI, MALLORY MICHELLE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090358-0 | 03/19/09 | 124685 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 196.00 | 90.00 | 294.00 |
| GLENN, JUSTIN LYLE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090091-0 | 03/19/09 | 124686 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 52.00 | 90.00 | 150.00 |
| GARCIA, ROEL MARTINEZ | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090092-0 | 03/19/09 | 124687 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 195.00 | 60.00 | 260.00 |
| GARCIA, ROEL MARTINEZ | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090213-0 | 03/19/09 | 124688 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 25.00 | 90.00 | 123.00 |
| CATHEY JR, JOHNNY ROY | | | | | | | | | | | | | | | | | | | | |
| JP-TR 084547-0 | 03/19/09 | 124689 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 197.00 | .00 | 197.00 |
| CULTON, DANE CURRY | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090942-0 | 03/19/09 | 124690 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 77.00 | 90.00 | 175.00 |
| COX, MICHAEL DEVANE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090942-0 | 03/19/09 | 124691 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | .00 | 77.00 |
| COX, MICHAEL DEVANE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 085668-0 | 03/19/09 | 124692 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| HAWKINS, TAMMY NICOLE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 085669-0 | 03/19/09 | 124693 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 32.00 | 90.00 | 130.00 |
| HAWKINS, TAMMY NICOLE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 052937-0 | 03/19/09 | 124694 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 140.00 | 82.00 | 230.00 |
| ONEAL, BOBBY WAYNE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090372-0 | 03/19/09 | 124695 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 32.00 | 90.00 | 130.00 |
| SHERMAN, CARLEE ANNE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090368-0 | 03/19/09 | 124696 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 152.00 | 90.00 | 250.00 |
| RIVAS, DANA LEANNE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 072837-0 | 03/19/09 | 124697 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 123.00 | 131.00 |
| JARMULA, JOSE ULISES | | | | | | | | | | | | | | | | | | | | |
| JP-TR 072837-0 | 03/19/09 | 124698 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | 23.00 | 100.00 |
| JARMULA, JOSE ULISES | | | | | | | | | | | | | | | | | | | | |
| JP-TR 072836-0 | 03/19/09 | 124699 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2.46 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 66.54 | 69.00 |
| JARMULA, JOSE ULISES | | | | | | | | | | | | | | | | | | | | |
| JP-TR 072836-0 | 03/19/09 | 124700 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .54 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 15.46 | 21.00 |
| JARMULA, JOSE ULISES | | | | | | | | | | | | | | | | | | | | |
| JP-TR 072836-0 | 03/19/09 | 124701 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 36.00 | 64.00 | 100.00 |
| JARMULA, JOSE ULISES | | | | | | | | | | | | | | | | | | | | |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 30.00 | .00 | .00 | 20.00 | 25.00 | .00 | 30.00 | .00 | 2365.00 | 1294.00 | 3764.00 |
| Cumulative Sub Totals: | | | 8.00 | .00 | 60.00 | .00 | .00 | .00 | .00 | 501.00 | 260.00 | 510.00 | 240.00 | 305.00 | 40.00 | 760.00 | 1020.00 | 48688.00 | 25422.25 | 77814.25 |

Aquaforest TIFF Junction Evaluation

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|---|-----------|-------------|------|-------|-------|-----|---------|-----|-----|--------|--------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| JP-NT 090026-0 RODRIGUEZ, ROSALIO PEREZ | 03/19/09 | 124702 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 60.00 | 65.00 |
| JP-TR 090088-0 TORRES, KIMBERLY RENEE | 03/19/09 | 124703 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 350.00 | 60.00 | 415.00 |
| JP-TR 085361-0 HANCOCK, JEFFREY THOMAS | 03/19/09 | 124704 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | .00 | 77.00 |
| JP-TR 090961-0 IBARRA, JOSEPH MARK | 03/19/09 | 124705 | .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 053983-0 BYNAUM, DURICK LAMONT | 03/19/09 | 124706 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 86.00 | 294.00 |
| JP-TR 080738-0 WIGFIELD, LARRY MICHAEL | 03/19/09 | 124707 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1000.00 | 100.00 | 1100.00 |
| JP-TR 080936-0 KINLOW JR, WILLIE BEN | 03/19/09 | 124708 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 1000.00 | 125.00 | 1130.00 |
| JP-TR 084951-0 KINLOW JR, WILLIE BEN | 03/19/09 | 124709 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 120.00 | 620.00 |
| JP-TR 090992-0 CAMPO, KATHERINE | 03/19/09 | 124710 | .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 073620-0 VASQUEZ, DAVID J | 03/19/09 | 124711 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 106.00 | 606.00 |
| JP-TR 070305-0 VASQUEZ, DAVID JOSHUA | 03/19/09 | 124712 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 110.00 | 141.00 | 254.00 |
| JP-TR 070306-0 VASQUEZ, DAVID JOSHUA | 03/19/09 | 124713 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 350.00 | 111.00 | 461.00 |
| JP-TR 091218-0 COVINGTON, JUDITH A | 03/19/09 | 124714 | .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 090091-0 THELEN, JUSTIN SCOTT | 03/19/09 | 124715 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 400.00 | 70.00 | 475.00 |
| JP-NT 090091-0 THELEN, JUSTIN SCOTT | 03/19/09 | 124716 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | .00 | 100.00 |
| JP-TR 085333-0 DANIELS, DEVIN LAVANT | 03/19/09 | 124717 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 152.00 | .00 | 152.00 |
| JP-PW 090012-0 CARDWELL, JOHN WILLIAM | 03/19/09 | 124718 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 85.00 | 15.00 | 60.00 | 165.00 |
| JP-LW 090029-0 FIGUEROA, RODOLFO QUIROGA | 03/19/09 | 124719 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 700.00 | 60.00 | 765.00 |
| JP-TR 090720-0 GIBSON, ANTHONY MICHAEL | 03/19/09 | 124720 | .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 040071-0 HAMILTON, BARBARA S | 03/19/09 | 124721 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 72.00 | 172.00 |
| JP-TR 090758-0 GONZALEZ, EDUARDO | 03/19/09 | 124722 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 195.00 | 60.00 | 260.00 |
| JP-JV 090068-0 ESTRADA, KACEY ROXANNE | 03/19/09 | 124723 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 75.00 | 75.00 |
| JP-TR 090665-0 STONE, TRUMAN DAVID | 03/19/09 | 124724 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 30.00 | 60.00 | 95.00 |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 18.00 | .00 | 20.00 | .00 | 25.00 | 5.00 | 35.00 | 85.00 | 5888.00 | 1726.00 | 7802.00 |
| Cumulative Sub Totals: | | | 8.00 | .00 | 60.00 | .00 | .00 | .00 | .00 | 519.00 | 260.00 | 530.00 | 240.00 | 330.00 | 45.00 | 795.00 | 1105.00 | 54576.00 | 27148.25 | 85616.25 |

Aquaforest TIFF Junction Evaluation

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|---|-----------|-------------|------|-------|-------|-----|---------|-----|-----|--------|--------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| JP-JV 090066-0 ALCARAZ, JUAN JOSE | 03/19/09 | 124725 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 75.00 | 75.00 |
| JP-TR 085881-0 CAMACHO, FRANCISCO JAVIER | 03/19/09 | 124726 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 90.00 | 298.00 |
| JP-TR 091052-0 GRIFFIN, JOSHUA DON | 03/19/09 | 124727 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 197.00 | 90.00 | 295.00 |
| JP-JV 090070-0 STOGLIN, NAOMI RENE | 03/19/09 | 124728 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 75.00 | 75.00 |
| JP-TR 091053-0 GRIFFIN, JOSHUA DON | 03/19/09 | 124729 | .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 091173-0 HIGH JR, ROBERT SPIVEY | 03/19/09 | 124730 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 196.00 | 90.00 | 294.00 |
| JP-TR 090768-0 MALDONADO, STEPHANIE NICOLE | 03/19/09 | 124731 | .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 053370-0 CAMPBELL, AARON MICHAEL | 03/19/09 | 124732 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 100.00 | 82.00 | 190.00 |
| JP-JV 090065-0 ALEXANDER, JA-HAYGEN SHARNELL | 03/19/09 | 124733 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 225.00 | 75.00 | 300.00 |
| JP-TR 091014-0 SHAFFER, DENNIS RAY II | 03/19/09 | 124734 | .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 091046-0 OWEN, MELISSA LYNN | 03/19/09 | 124735 | .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 080371-0 MORGAN, RICHARD | 03/19/09 | 124736 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.00 | 75.00 | 100.00 |
| JP-NT 040451-0 MARKWARDT, RODNEY DALE | 03/19/09 | 124737 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 500.00 | 122.00 | 627.00 |
| JP-NT 040451-0 MARKWARDT, RODNEY DALE | 03/19/09 | 124738 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | 10.00 |
| JP-NT 050254-0 MARKWARDT, RODNEY D. | 03/19/09 | 124739 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 107.00 | 607.00 |
| JP-LW 090032-0 MALLORY, RODNEY KEITH | 03/19/09 | 124740 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 104.00 | 60.00 | 169.00 |
| JP-JV 090026-0 REYES, ALYSSA Y | 03/19/09 | 124741 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 75.00 | 75.00 |
| JP-TR 091199-0 OTTO, SHELLIE RENEE | 03/19/09 | 124742 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 090294-0 PADAVIL, DEVIN C | 03/19/09 | 124743 | .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 090039-0 RIVERA, FRANCISCO | 03/19/09 | 124744 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 75.00 | 75.00 |
| JP-JV 090038-0 CARRIZALES IV, PETER | 03/19/09 | 124745 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 75.00 | 75.00 |
| JP-TR 090077-0 TUCEK, MATTHEW AARON | 03/19/09 | 124746 | .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 090686-0 | 03/19/09 | 124747 | .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 | 33.00 | .00 | 30.00 | 10.00 | 35.00 | .00 | 30.00 | .00 | 2258.00 | 1806.00 | 4202.00 |
| Cumulative Sub Totals: | | | 8.00 | .00 | 60.00 | .00 | .00 | .00 | .00 | 552.00 | 260.00 | 560.00 | 250.00 | 365.00 | 45.00 | 825.00 | 1105.00 | 56834.00 | 28954.25 | 89818.25 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [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) |
|---------------------------|-----------|-------------|-------|-------|-------|-----|---------|-----|-----|--------|--------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| RIVAS, CRYSTAL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090732-0 | 03/19/09 | 124748 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| SLOANE, BARTLETT HEACOCK | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090642-0 | 03/19/09 | 124749 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 60.00 | 265.00 |
| BRITO, VELMA | | | | | | | | | | | | | | | | | | | | |
| JP-JV 090041-0 | 03/19/09 | 124750 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 195.00 | 60.00 | 260.00 |
| MOLINA, MARK | | | | | | | | | | | | | | | | | | | | |
| JP-JV 090042-0 | 03/19/09 | 124751 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 350.00 | 60.00 | 415.00 |
| MOLINA, MARK | | | | | | | | | | | | | | | | | | | | |
| JP-JV 090067-0 | 03/20/09 | 124752 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 75.00 | 75.00 |
| REYES, ALEXANDRA DIONE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091016-0 | 03/20/09 | 124753 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| BYRD, RENEE MARY | | | | | | | | | | | | | | | | | | | | |
| JP-JV 080371-0 | 03/20/09 | 124754 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 225.00 | .00 | 225.00 |
| MORGAN, RICHARD | | | | | | | | | | | | | | | | | | | | |
| JP-TR 083282-0 | 03/20/09 | 124755 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 223.00 | 50.00 | 273.00 |
| VELA, CYNTHIA ANNE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091154-0 | 03/20/09 | 124756 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| LINLEY, JONATHAN K | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091403-0 | 03/20/09 | 124757 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| ANGEL, JOSE ISMAEL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091192-0 | 03/20/09 | 124758 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 52.00 | 95.00 | 150.00 |
| OCHOA-SOTELO, RAMON | | | | | | | | | | | | | | | | | | | | |
| JP-HC 020105-0 | 03/20/09 | 124759 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 80.00 | 197.00 |
| FAUSETT, TIFFANY P | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091255-0 | 03/20/09 | 124760 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 197.00 | 90.00 | 295.00 |
| CARDENAS, NYEGEL CHRISTOF | | | | | | | | | | | | | | | | | | | | |
| JP-TR 085524-0 | 03/20/09 | 124761 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 340.00 | 348.00 |
| HERNANDEZ, SANTOS MANUEL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 085523-0 | 03/20/09 | 124762 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 200.00 | 140.00 | 348.00 |
| HERNANDEZ, SANTOS MANUEL | | | | | | | | | | | | | | | | | | | | |
| JP-NT 060428-0 | 03/20/09 | 124763 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 55.00 | 55.00 |
| RAMIREZ, ANGEL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090821-0 | 03/20/09 | 124764 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 45.00 | 60.00 | 110.00 |
| VILLANUEVA JR, BOBBY | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090820-0 | 03/20/09 | 124765 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 101.00 | 90.00 | 199.00 |
| VILLANUEVA JR, BOBBY | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090695-0 | 03/20/09 | 124766 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 32.00 | 90.00 | 130.00 |
| KERLIN, BRANDON MICHAEL | | | | | | | | | | | | | | | | | | | | |
| JP-NT 070280-0 | 03/20/09 | 124767 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| WOOLDRIDGE, ERIKA KELLY | | | | | | | | | | | | | | | | | | | | |
| JP-LW 090030-0 | 03/20/09 | 124768 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 204.00 | 60.00 | 269.00 |
| WIDEL, DENNIS RHEA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091169-0 | 03/20/09 | 124769 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 152.00 | 90.00 | 250.00 |
| MCKILLICAN, GARY EUGENE | | | | | | | | | | | | | | | | | | | | |
| Page Totals: | | | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 24.00 | .00 | 10.00 | 30.00 | 20.00 | .00 | 40.00 | .00 | 2326.00 | 1585.00 | 4052.00 |
| Cumulative Sub Totals: | | | 10.00 | .00 | 75.00 | .00 | .00 | .00 | .00 | 576.00 | 260.00 | 570.00 | 280.00 | 385.00 | 45.00 | 865.00 | 1105.00 | 59160.00 | 30539.25 | 93870.25 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 20 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [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 090270-0 LOPEZ, ARMANDO LARA | 03/23/09 | 124793 | .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 090271-0 LOPEZ, ARMANDO LARA | 03/23/09 | 124794 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 195.00 | 60.00 | 260.00 |
| JP-TR 090789-0 SPENCER, FLOYD DARYL | 03/23/09 | 124795 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 090790-0 SPENCER, FLOYD DARYL | 03/23/09 | 124796 | .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 091024-0 RAMIREZ, ARQUIMIDES CHAVEZ | 03/23/09 | 124797 | .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 091025-0 RAMIREZ, ARQUIMIDES CHAVEZ | 03/23/09 | 124798 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 350.00 | 60.00 | 415.00 |
| JP-TR 085446-0 SAAVERDA, MARTIN | 03/23/09 | 124799 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 195.00 | 60.00 | 260.00 |
| JP-TR 091340-0 REEVES, DRUE ALLEN | 03/23/09 | 124800 | .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 091379-0 OLGUIN III, PLACIDO | 03/23/09 | 124801 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 394.00 | 95.00 | 492.00 |
| JP-TR 083179-0 HARRIS, SEAN HOTMAN | 03/23/09 | 124802 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 98.00 |
| JP-TR 090842-0 BECERRA, DANIEL | 03/23/09 | 124803 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 95.00 | 60.00 | 160.00 |
| JP-TR 091031-0 KERLIN, KEITH MICHAEL | 03/23/09 | 124804 | .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 090122-0 BENAVIDES, ERICK EDUARDO | 03/23/09 | 124805 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | 70.00 | 340.00 |
| JP-TR 075144-0 BALDERAS, LINDA R | 03/23/09 | 124806 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 98.00 | 136.00 | 242.00 |
| JP-TR 080545-0 BALDERAS, LINDA R | 03/23/09 | 124807 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 110.00 | 610.00 |
| JP-NT 090055-0 WELLS, RENEE | 03/23/09 | 124808 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 65.00 | 135.00 |
| JP-TR 091471-0 SINCLAIR, THOMAS EARL | 03/23/09 | 124809 | .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 090790-0 SPENCER, FLOYD DARYL | 03/23/09 | 124810 | .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 090790-0 SPENCER, FLOYD DARYL | 03/23/09 | 124811 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 32.00 | 90.00 | 130.00 |
| JP-JV 080308-0 CRUZ, JHONNY A | 03/23/09 | 124812 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 195.00 | 25.00 | 220.00 |
| JP-JV 090076-0 THOMISON, BILLIE JEAN | 03/23/09 | 124813 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| JP-LW 090037-0 WIPFF, SHERMAN DWIGHT | 03/23/09 | 124814 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 100.00 | 60.00 | 165.00 |
| JP-LW 090036-0 Page Totals: | 03/23/09 | 124815 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 100.00 | 60.00 | 165.00 |
| Cumulative Sub Totals: | | | 12.00 | .00 | 90.00 | .00 | .00 | .00 | .00 | 630.00 | 380.00 | 620.00 | 300.00 | 445.00 | 45.00 | 930.00 | 1105.00 | 64511.00 | 33561.25 | 102629.25 |

Aquaforest TIFF Junction Evaluation

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|--------------------------|-----------|-------------|-------|-------|-------|-----|---------|-----|-----|--------|--------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| WIPFF, SHERMAN DWIGHT | | | | | | | | | | | | | | | | | | | | |
| JP-LW 090035-0 | 03/23/09 | 124816 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 300.00 | 60.00 | 365.00 |
| WIPFF, SHERMAN DWIGHT | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091060-0 | 03/23/09 | 124817 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| TAYLOR, AMANDA DEAN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091112-0 | 03/24/09 | 124818 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 90.00 | 108.00 |
| DESHON, BRADLEY DAVID | | | | | | | | | | | | | | | | | | | | |
| JP-JV 090047-0 | 03/24/09 | 124819 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| REVELES, MELISSA | | | | | | | | | | | | | | | | | | | | |
| JP-NT 090064-0 | 03/24/09 | 124820 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 65.00 | 135.00 |
| RODRIGUEZ, MARIA | | | | | | | | | | | | | | | | | | | | |
| JP-NT 090063-0 | 03/24/09 | 124821 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 30.00 | 65.00 | 115.00 |
| RODRIGUEZ, PABLO | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090987-0 | 03/24/09 | 124822 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 35.00 | 60.00 | 100.00 |
| GONZALEZ, EDUARDO CORIA | | | | | | | | | | | | | | | | | | | | |
| JP-NT 090063-0 | 03/24/09 | 124823 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | 20.00 |
| RODRIGUEZ, PABLO | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091191-0 | 03/24/09 | 124824 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 95.00 | 108.00 |
| REYNOSA, MELISSA ANN | | | | | | | | | | | | | | | | | | | | |
| JP-NT 080469-0 | 03/24/09 | 124825 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 155.00 | 355.00 |
| ANDREWS, GREGORY WARREN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 083675-0 | 03/24/09 | 124826 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 77.00 | 150.00 | 235.00 |
| GARZA III, ESIDRO LARA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 083677-0 | 03/24/09 | 124827 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 40.00 | 120.00 | 165.00 |
| GARZA III, ESIDRO LARA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 083809-0 | 03/24/09 | 124828 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 1000.00 | 120.00 | 1125.00 |
| GARZA III, ESIDRO LARA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 084649-0 | 03/24/09 | 124829 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 120.00 | 620.00 |
| GARZA III, ESIDRO LARA | | | | | | | | | | | | | | | | | | | | |
| JP-NT 070396-0 | 03/24/09 | 124830 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 500.00 | 116.00 | 621.00 |
| KRUMMICH, CHARITY LENORE | | | | | | | | | | | | | | | | | | | | |
| JP-NT 080379-0 | 03/24/09 | 124831 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 116.00 | 616.00 |
| KRUMMICH, CHARITY LENORE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091013-0 | 03/24/09 | 124832 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| BADGER, JAMES GREGORY | | | | | | | | | | | | | | | | | | | | |
| JP-NT 090040-0 | 03/24/09 | 124833 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 35.00 | 65.00 | 100.00 |
| GALINDO JR, ROBERT | | | | | | | | | | | | | | | | | | | | |
| JP-TR 085546-0 | 03/24/09 | 124834 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 52.00 | .00 | 52.00 |
| DERNING, KEVIN BRETT | | | | | | | | | | | | | | | | | | | | |
| JP-TR 060989-0 | 03/24/09 | 124835 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 112.00 | 91.00 | 211.00 |
| BENNETT, NEIL PATRICK | | | | | | | | | | | | | | | | | | | | |
| JP-JV 090063-0 | 03/24/09 | 124836 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| NIGO, BRENDA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091343-0 | 03/24/09 | 124837 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| CABRERA, NICHOLAS JORGE | | | | | | | | | | | | | | | | | | | | |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 21.00 | 80.00 | 50.00 | .00 | 30.00 | .00 | 25.00 | .00 | 3451.00 | 1888.00 | 5545.00 |
| Cumulative Sub Totals: | | | 12.00 | .00 | 90.00 | .00 | .00 | .00 | .00 | 651.00 | 460.00 | 670.00 | 300.00 | 475.00 | 45.00 | 955.00 | 1105.00 | 67962.00 | 35449.25 | 108174.25 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 22 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [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 090355-0 HERNANDEZ, CARLOS OSWALDO | 03/24/09 | 124838 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 76.00 | 90.00 | 174.00 |
| JP-NT 070385-0 WARD, TIARA | 03/24/09 | 124839 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 100.00 |
| JP-TR 091227-0 MEDINA, HEATHER DAWN | 03/24/09 | 124840 | .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 091099-0 GIORGIS, ALEMNEH HABITE | 03/24/09 | 124841 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 35.00 | 60.00 | 100.00 |
| JP-TR 090775-0 MILLER, MILLICENT ANN | 03/24/09 | 124842 | .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 091451-0 SCHERNIK, DOUGLAS MARK | 03/24/09 | 124843 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 39.00 | 60.00 | 104.00 |
| JP-TR 085485-0 PARENT, MELISSA SUSANNE | 03/24/09 | 124844 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 152.00 | .00 | 152.00 |
| JP-JV 090090-0 GONZALES, ANDREA | 03/24/09 | 124845 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| JP-TR 091221-0 POLLARD, OLIVER THOMAS | 03/24/09 | 124846 | .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 091226-0 ROBINSON, CORY LARON | 03/24/09 | 124847 | .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 091344-0 IYER, KRISHNAN VENKITA | 03/24/09 | 124848 | .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 091415-0 SMITHEY, JOHN KENNETH | 03/24/09 | 124849 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 090041-0 RODRIGUEZ, ESPERANZA | 03/24/09 | 124850 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 175.00 | .00 | 175.00 |
| JP-JV 090048-0 REGO, ARMANDO M. | 03/24/09 | 124851 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 210.00 | 70.00 | 300.00 |
| JP-NT 050048-0 SALAZAR, CRUZ | 03/24/09 | 124852 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 50.00 |
| JP-NT 090047-0 JONES, RICHETTA | 03/24/09 | 124853 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| JP-NT 090046-0 JONES, DAVID | 03/24/09 | 124854 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| JP-TR 085520-0 SMITH, BREANNA N | 03/24/09 | 124855 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | .00 | 77.00 |
| JP-JV 090049-0 JONES, XANDRIA A. | 03/24/09 | 124856 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| JP-LW 090031-0 SMITH, GARY A | 03/24/09 | 124857 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 204.00 | 60.00 | 269.00 |
| JP-TR 091232-0 BARTON, CAROLYN ELIZABETH | 03/24/09 | 124858 | .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 091231-0 BARTON, CAROLYN ELIZABETH | 03/24/09 | 124859 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 084517-0 CRAIG, CORVETTE SHERELLA | 03/24/09 | 124860 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 7.00 | 165.00 | 180.00 |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 24.00 | 100.00 | 50.00 | 20.00 | 15.00 | .00 | 40.00 | .00 | 1052.00 | 1455.00 | 2756.00 |
| Cumulative Sub Totals: | | | 12.00 | .00 | 90.00 | .00 | .00 | .00 | .00 | 675.00 | 560.00 | 720.00 | 320.00 | 490.00 | 45.00 | 995.00 | 1105.00 | 69014.00 | 36904.25 | 110930.25 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 23 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [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 091074-0 GILLEY,MICHAEL WADE | 03/26/09 | 124861 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 091124-0 AGUILAR,GLORIA AROCHA | 03/26/09 | 124862 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 100.00 | 90.00 | 198.00 |
| JP-NT 090092-0 VOLLWEILER,JARED K | 03/26/09 | 124863 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| JP-NT 090095-0 HEWARD,PETER | 03/26/09 | 124864 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 65.00 | 285.00 |
| JP-TR 091037-0 BRITTON,GARFIELD ANTHONY | 03/26/09 | 124865 | .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 091038-0 BRITTON,GARFIELD ANTHONY | 03/26/09 | 124866 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-NT 090105-0 CISNEROS,CYNTHIA | 03/26/09 | 124867 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 65.00 | 285.00 |
| JP-TR 091035-0 TOWERY,MICHAEL WAYNE | 03/26/09 | 124868 | .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 091068-0 CARPENTER,JOSEPH MATTHEW | 03/26/09 | 124869 | .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 091583-0 CHURCHILL,JACKIE ONEAL | 03/26/09 | 124870 | .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 091203-0 DAMICO,MICHAEL FRANCIS | 03/26/09 | 124871 | .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 091410-0 WARE,JOHN WAYNE | 03/26/09 | 124872 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 35.00 | 60.00 | 100.00 |
| JP-TR 091317-0 CONCHA JR,APOLINAR | 03/26/09 | 124873 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 110.00 | 610.00 |
| JP-TR 085679-0 CONCHA JR,APOLINAR | 03/26/09 | 124874 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 35.00 | 110.00 | 150.00 |
| JP-TR 073483-0 DUNGAN,BRADLEY J | 03/26/09 | 124875 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | .00 | 200.00 |
| JP-JV 090086-0 BESHEARS,JOE B | 03/26/09 | 124876 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| JP-TR 090991-0 ETHEREDGE,ALAN FOSTER | 03/26/09 | 124877 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 091123-0 STOKES,CHARLES BENJAMIN | 03/26/09 | 124878 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-JV 080117-0 HERNANDEZ,FERNANDO | 03/26/09 | 124879 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 80.00 | .00 | 80.00 |
| JP-TR 091022-0 GRANT,DAMIAN TYRONE | 03/26/09 | 124880 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 90.00 | 108.00 |
| JP-LW 090026-0 HOWARD,GENE RAY | 03/26/09 | 124881 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 100.00 | 60.00 | 165.00 |
| JP-NT 000302-0 MATA,VIRGINIA | 03/26/09 | 124882 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 75.00 | 175.00 |
| JP-NT 990497-0 Page Totals: | 03/26/09 | 124883 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 75.00 | 175.00 |
| Cumulative Sub Totals: | | | 12.00 | .00 | 90.00 | .00 | .00 | .00 | .00 | 696.00 | 640.00 | 760.00 | 360.00 | 510.00 | 45.00 | 1025.00 | 1105.00 | 70773.00 | 38284.25 | 114300.25 |

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|------------------------|-----------|-------------|-------|-------|-------|-----|---------|-----|-----|--------|--------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| MATA,VIRGINIA | | | | | | | | | | | | | | | | | | | | |
| JP-NT 990331-0 | 03/26/09 | 124884 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 179.00 | 50.00 | 229.00 |
| MATA,VIRGINIA | | | | | | | | | | | | | | | | | | | | |
| JP-NT 990338-0 | 03/26/09 | 124885 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 350.00 | 50.00 | 400.00 |
| MATA,VIRGINIA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090848-0 | 03/26/09 | 124886 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 500.00 | 90.00 | 598.00 |
| RUSH,JAY ANTHONY | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091153-0 | 03/26/09 | 124887 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 52.00 | 90.00 | 150.00 |
| GUZMAN JR,RUDY RAY | | | | | | | | | | | | | | | | | | | | |
| JP-JV 090089-0 | 03/26/09 | 124888 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| MANNING,MORGAN L. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091253-0 | 03/26/09 | 124889 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 90.00 | 108.00 |
| SCHNEIDER,SANDRA MOORE | | | | | | | | | | | | | | | | | | | | |
| JP-NT 080301-0 | 03/26/09 | 124890 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 147.00 | .00 | 147.00 |
| HERRERA,JOANN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091195-0 | 03/26/09 | 124891 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 95.00 | 298.00 |
| ARROYO,PAULO | | | | | | | | | | | | | | | | | | | | |
| JP-JV 090088-0 | 03/26/09 | 124892 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| CZIMSKEY,HAYDEN C | | | | | | | | | | | | | | | | | | | | |
| JP-NT 090116-0 | 03/26/09 | 124893 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 65.00 | 285.00 |
| MORELAND,CHRISTINA | | | | | | | | | | | | | | | | | | | | |
| JP-JV 090087-0 | 03/26/09 | 124894 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| POSPISIL,DARIAN A | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091339-0 | 03/26/09 | 124895 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| STEAPLES,JORI GABRIELL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 084729-0 | 03/26/09 | 124896 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 77.00 | 175.00 | 260.00 |
| STRAIT,LORRIE ANN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 084730-0 | 03/26/09 | 124897 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 195.00 | 145.00 | 345.00 |
| STRAIT,LORRIE ANN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 084731-0 | 03/26/09 | 124898 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 500.00 | 175.00 | 683.00 |
| STRAIT,LORRIE ANN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 083539-0 | 03/26/09 | 124899 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | .00 | 200.00 |
| SCOTT,TOMEKAH FAITH | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090375-0 | 03/26/09 | 124900 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 77.00 | 90.00 | 175.00 |
| SMITH,LEONARD BANDA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091358-0 | 03/26/09 | 124901 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 197.00 | 90.00 | 295.00 |
| WEISBROD,AMBER NICOLE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090117-0 | 03/26/09 | 124902 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 110.00 | 310.00 |
| STANLEY,SARAH MICHELLE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090703-0 | 03/26/09 | 124903 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 350.00 | 60.00 | 415.00 |
| TORRES,JOSE DEJESUS | | | | | | | | | | | | | | | | | | | | |
| JP-JV 090074-0 | 03/26/09 | 124904 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 75.00 | 75.00 |
| MARTINETS,ERIC LEDAL | | | | | | | | | | | | | | | | | | | | |
| JP-JV 090084-0 | 03/26/09 | 124905 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 75.00 | 75.00 |
| BUNCH,JAMES ALLEN | | | | | | | | | | | | | | | | | | | | |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 27.00 | 80.00 | 20.00 | .00 | 25.00 | .00 | 25.00 | .00 | 3424.00 | 1810.00 | 5411.00 |
| Cumulative Sub Totals: | | | 12.00 | .00 | 90.00 | .00 | .00 | .00 | .00 | 723.00 | 720.00 | 780.00 | 360.00 | 535.00 | 45.00 | 1050.00 | 1105.00 | 74197.00 | 40094.25 | 119711.25 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 25 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [A1] Dockets Included]

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|--|-----------|-------------|-------|-------|-------|-----|---------|-----|-----|--------|--------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| JP-JV 090044-0 DRAINE, ADRIAN | 03/27/09 | 124906 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 70.00 | 90.00 |
| JP-TR 091131-0 MOORE, ANGELA MARIE | 03/27/09 | 124907 | .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 091137-0 PELLETIER, ANNETTE LYNN | 03/27/09 | 124908 | .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 091138-0 PELLETIER, ANNETTE LYNN | 03/27/09 | 124909 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 091628-0 BETANCOURTDEARROYO, MIRIAM E | 03/27/09 | 124910 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 091341-0 WALTERS, JAMES RICHARD | 03/27/09 | 124911 | .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 090053-0 MOORE, ISAAC | 03/27/09 | 124912 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| JP-NT 090053-0 BRANDON, GEORGIA | 03/27/09 | 124913 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| JP-TR 091480-0 NUNEZ, JESUS ISAIAS | 03/27/09 | 124914 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 154.00 | 90.00 | 252.00 |
| JP-TR 091662-0 WEISE, GARY LYNN | 03/27/09 | 124915 | .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 091028-0 TOVAR, LAWRENCE LEE | 03/27/09 | 124916 | .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 091065-0 LAWTON, TONI | 03/27/09 | 124917 | .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 090913-0 JONES, JUSTIN WAYNE | 03/27/09 | 124918 | .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 091387-0 DELGADO, VERONICA BERNAL | 03/27/09 | 124919 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 091439-0 PEEL, REBECCA LYNN | 03/27/09 | 124920 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 104.00 | 90.00 | 202.00 |
| JP-TR 085184-0 GOFF, NICHOLE MARIE | 03/27/09 | 124921 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 152.00 | .00 | 152.00 |
| JP-NT 090128-0 WELLS, RENEE | 03/27/09 | 124922 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| JP-TR 071366-0 HODGES, IRA-LYNN W | 03/27/09 | 124923 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 350.00 | 106.00 | 461.00 |
| JP-TR 072299-0 HODGES, IRA-LYNN W | 03/27/09 | 124924 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 106.00 | 606.00 |
| JP-TR 084727-0 DELGADO, MONICA | 03/27/09 | 124925 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 330.00 | 65.00 | 400.00 |
| JP-NT 090054-0 MAREK, KENNETH DWAYNE | 03/27/09 | 124926 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 75.00 | 595.00 |
| JP-TR 081744-0 RAMOS, DIAMOND ANTHONY | 03/27/09 | 124927 | .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 082522-0 RAMOS, DIAMOND ANTHONY | 03/27/09 | 124928 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 120.00 | 620.00 |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 30.00 | 100.00 | 40.00 | 30.00 | 25.00 | .00 | 35.00 | .00 | 2919.00 | 1697.00 | 4876.00 |
| Cumulative Sub Totals: | | | 12.00 | .00 | 90.00 | .00 | .00 | .00 | .00 | 753.00 | 820.00 | 820.00 | 390.00 | 560.00 | 45.00 | 1085.00 | 1105.00 | 77116.00 | 41791.25 | 124587.25 |

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|--|-----------|-------------|-------|-------|-------|-----|---------|-----|-----|--------|--------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| JP-NT 080530-0 GOMEZ, GABRIEL | 03/27/09 | 124929 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 500.00 | 155.00 | 660.00 |
| JP-LW 090027-0 RUCKER, JAMES RAYFORD JR | 03/27/09 | 124930 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 99.00 | 60.00 | 164.00 |
| JP-TR 085848-0 GOMEZ, GABRIEL | 03/27/09 | 124931 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 500.00 | 140.00 | 648.00 |
| JP-TR 091320-0 GOMEZ, GABRIEL | 03/27/09 | 124932 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 110.00 | 610.00 |
| JP-TR 091127-0 WILLIS, CRAIG JR | 03/27/09 | 124933 | .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 090115-0 POSPISIL, LANCE | 03/27/09 | 124934 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 65.00 | 285.00 |
| JP-TR 091346-0 BOYINGTON JR, HURSTON JAMES | 03/27/09 | 124935 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 091454-0 ARAUJO, JUAN ANTONIO | 03/27/09 | 124936 | .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 091056-0 VEGA-GALLEGOS, PEDRO ALFREDO | 03/27/09 | 124937 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 195.00 | 60.00 | 260.00 |
| JP-TR 091054-0 VEGA-GALLEGOS, PEDRO ALFREDO | 03/27/09 | 124938 | .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 091032-0 VEGA-GALLEGOS, PEDRO ALFREDO | 03/27/09 | 124939 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 195.00 | 60.00 | 260.00 |
| JP-JV 080145-0 ROJAS, ERIC | 03/27/09 | 124940 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 100.00 |
| JP-TR 091646-0 TUCKER, TOBY DAVID | 03/27/09 | 124941 | .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 085533-0 RICO, JOSE REFUGIO-REYES | 03/27/09 | 124942 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 275.00 | .00 | 275.00 |
| JP-TR 090701-0 GRIGGS, RODNEY JAMES | 03/30/09 | 124943 | .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 085624-0 VIEIRA, DANIEL JAMES | 03/30/09 | 124944 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | .00 | 77.00 |
| JP-TR 091004-0 GUZMAN, YONAIR LORENZO | 03/30/09 | 124945 | .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 091428-0 WERCHAN, JACQUELYN SMITH | 03/30/09 | 124946 | .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 080312-0 GONZALEZ, VICTORIA | 03/30/09 | 124947 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | 5.00 |
| JP-TR 091336-0 BONILLA, BRANDON PHILLIP | 03/30/09 | 124948 | .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 091497-0 STEWART, JESSICA MADELINE | 03/30/09 | 124949 | .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 090077-0 GONZALEZ, JAQUELINE | 03/30/09 | 124950 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 65.00 | 585.00 |
| JP-NT 090102-0 | 03/30/09 | 124951 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 350.00 | 65.00 | 435.00 |
| Page Totals: | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 30.00 | 60.00 | 30.00 | 10.00 | 35.00 | .00 | 35.00 | .00 | 3781.00 | 1695.00 | 5676.00 |
| Cumulative Sub Totals: | | | 12.00 | .00 | 90.00 | .00 | .00 | .00 | .00 | 783.00 | 880.00 | 850.00 | 400.00 | 595.00 | 45.00 | 1120.00 | 1105.00 | 80897.00 | 43486.25 | 130263.25 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 27 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [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) |
|-----------------------------|-----------|-------------|-------|-------|--------|-----|---------|-----|-----|--------|--------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| GONZALEZ, IRMA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091280-0 | 03/30/09 | 124952 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 32.00 | 90.00 | 130.00 |
| FOGARTY, NIAHM MARY | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091050-0 | 03/30/09 | 124953 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| ROBERTS, LEE ANN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090895-0 | 03/30/09 | 124954 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| LALLI-REESE, ELIZABETH JOAN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091058-0 | 03/30/09 | 124955 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 200.00 | 90.00 | 298.00 |
| MOJICA, MIA CHERIE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 085858-0 | 03/30/09 | 124956 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 152.00 | .00 | 152.00 |
| MENDOZA, CHARLENE BULLOCH | | | | | | | | | | | | | | | | | | | | |
| JP-TR 083002-0 | 03/30/09 | 124957 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 237.00 | 25.00 | 262.00 |
| RAY, NATALIE ANN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091234-0 | 03/30/09 | 124958 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 35.00 | 60.00 | 100.00 |
| LOERA, GUSTAVO VALLIN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090233-0 | 03/30/09 | 124959 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 120.00 | 620.00 |
| GARRETT, JEREMY DANIEL | | | | | | | | | | | | | | | | | | | | |
| JP-JV 080221-0 | 03/30/09 | 124960 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 160.00 | .00 | 160.00 |
| DELGADO, THEODORE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 052540-0 | 03/30/09 | 124961 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 200.00 |
| LUNA JR., BRUCE WAYNE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091071-0 | 03/30/09 | 124962 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 77.00 | 90.00 | 175.00 |
| OLIVER, NATHANIEL BRIAN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091242-0 | 03/30/09 | 124963 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 90.00 | 108.00 |
| LUCAS, RODNEY GAYLE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091595-0 | 03/30/09 | 124964 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| PAGE, STEVEN EARLE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091179-0 | 03/30/09 | 124965 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 77.00 | 90.00 | 175.00 |
| WILLIAMS, BETTY DICKERSON | | | | | | | | | | | | | | | | | | | | |
| JP-HC 040029-0 | 03/30/09 | 124966 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 72.00 | .00 | 72.00 |
| HUBBARD, DERRICK | | | | | | | | | | | | | | | | | | | | |
| JP-HC 040030-0 | 03/30/09 | 124967 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 55.00 | 172.00 |
| HUBBARD, DERRICK | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091151-0 | 03/30/09 | 124968 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 77.00 | 90.00 | 175.00 |
| LORD, MICHAEL ANTHONY | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091126-0 | 03/30/09 | 124969 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 90.00 | 108.00 |
| SMITH, BRODY JEAN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091482-0 | 03/30/09 | 124970 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 154.00 | 90.00 | 252.00 |
| TATE, JAMES RAY | | | | | | | | | | | | | | | | | | | | |
| JP-TR 090616-0 | 03/30/09 | 124971 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 52.00 | 90.00 | 150.00 |
| OSBORNE, LESLIE JOANNA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 010304-0 | 03/30/09 | 124972 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 350.00 | 110.25 | 482.25 |
| WOOLRIDGE, CONNIE MARIE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 091463-0 | 03/30/09 | 124973 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 90.00 | 298.00 |
| CRUZ, ANDRES MORENO | | | | | | | | | | | | | | | | | | | | |
| Page Totals: | | | 4.00 | .00 | 30.00 | .00 | .00 | .00 | .00 | 30.00 | .00 | 20.00 | 30.00 | 30.00 | .00 | 30.00 | .00 | 2475.00 | 1470.25 | 4119.25 |
| Cumulative Sub Totals: | | | 16.00 | .00 | 120.00 | .00 | .00 | .00 | .00 | 813.00 | 880.00 | 870.00 | 430.00 | 625.00 | 45.00 | 1150.00 | 1105.00 | 83372.00 | 44956.50 | 134382.50 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 28 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [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 010305-0 WOOLRIDGE, CONNIE MARIE | 03/30/09 | 124974 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 199.00 | 110.25 | 331.25 |
| JP-TR 030202-0 WOOLRIDGE, CONNIE MARIE | 03/30/09 | 124975 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 10.00 | 115.00 | 147.00 |
| JP-TR 030203-0 WOOLRIDGE, CONNIE MARIE | 03/30/09 | 124976 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 350.00 | 115.00 | 487.00 |
| JP-HC 020091-0 KERNELL, AARON J | 03/31/09 | 124977 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 105.00 | 222.00 |
| JP-HC 030169-0 KERNELL, AARON | 03/31/09 | 124978 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.00 | 25.00 |
| JP-HC 020113-0 KERNELL, AARON | 03/31/09 | 124979 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 31.00 | 105.00 | 153.00 |
| JP-HC 020113-0 KERNELL, AARON | 03/31/09 | 124980 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 69.00 | .00 | 69.00 |
| JP-HC 030029-0 KERNELL, AARON | 03/31/09 | 124981 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 105.00 | 222.00 |
| JP-TR 091239-0 DENOVA, EFREN | 03/31/09 | 124982 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 35.00 | 60.00 | 100.00 |
| JP-TR 091457-0 HAMNER, MARILYN LAMB | 03/31/09 | 124983 | .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 090847-0 KEATON, MATTHEW SCOTT | 03/31/09 | 124984 | .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 091335-0 SMITH, KENT CHESNEY | 03/31/09 | 124985 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 091425-0 WILLIS JR, MICHAEL WAYNE | 03/31/09 | 124986 | .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 090065-0 MARTINEZ, JACOB | 03/31/09 | 124987 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| JP-NT 090067-0 PACHICANO, MELISSA | 03/31/09 | 124988 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 65.00 | 85.00 |
| JP-TR 091064-0 GABRIEL, JEREME KEITH | 03/31/09 | 124989 | .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 090797-0 ARELLANO, DAVID SOLIS | 03/31/09 | 124990 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 130.00 | 85.00 | 220.00 |
| JP-JV 080307-0 HOOD, ALEXIS S | 03/31/09 | 124991 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | 10.00 |
| JP-TR 970872-0 SPENCE, YOLANDA | 03/31/09 | 124992 | .00 | .00 | 15.00 | 5.00 | .00 | .00 | 2.50 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 79.50 | 305.00 |
| JP-TR 040554-0 SPENCE, YOLANDA | 03/31/09 | 124993 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| JP-TR 085126-0 ATUMAH, STANLEY UBANDU | 03/31/09 | 124994 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 110.00 | 610.00 |
| JP-NT 090149-0 OJEDA, MARCUS HERRERA | 03/31/09 | 124995 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 450.00 | 70.00 | 520.00 |
| JP-NT 090149-0 OJEDA, MARCUS HERRERA | 03/31/09 | 124996 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| Page Totals: | | | 14.00 | .00 | 120.00 | 5.00 | .00 | .00 | 2.50 | 15.00 | 40.00 | 20.00 | 10.00 | 10.00 | .00 | 35.00 | .00 | 2524.00 | 1664.75 | 4460.25 |
| Cumulative Sub Totals: | | | 30.00 | .00 | 240.00 | 5.00 | .00 | .00 | 2.50 | 828.00 | 920.00 | 890.00 | 440.00 | 635.00 | 45.00 | 1185.00 | 1105.00 | 85896.00 | 46621.25 | 138842.75 |

Aquaforest TIFF Junction Evaluation

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|---|-----------|-------------|-------|-------|--------|------|---------|-----|------|--------|---------|--------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| JP-NT 080290-0 RINCON, ABEL | 03/31/09 | 124997 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | .00 | 100.00 |
| JP-TR 090502-0 DAVIS, PHILLIP B | 03/31/09 | 124998 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 90.00 | 298.00 |
| JP-TR 091644-0 HELMKE, GARY WAYNE | 03/31/09 | 124999 | .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 080583-0 MIRAVETE, HUMBERTO | 03/31/09 | 125000 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.00 | 65.00 | 110.00 |
| JP-NT 080584-0 MIRAVETE (FLORES), JOSEFINA | 03/31/09 | 125001 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.00 | 65.00 | 110.00 |
| JP-NT 080247-0 LOPEZ, PAULINE | 03/31/09 | 125002 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 100.00 |
| JP-NT 080248-0 LOPEZ, ROBERT | 03/31/09 | 125003 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 100.00 |
| JP-NT 080667-0 ALONZO, TRICIA | 03/31/09 | 125004 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 65.00 | 185.00 |
| JP-NT 080668-0 ALONZO, JOHN | 03/31/09 | 125005 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 65.00 | 185.00 |
| JP-TR 090629-0 SCALES, EMILY CHRISTINE | 03/31/09 | 125006 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 10.00 | 60.00 | 75.00 |
| JP-NT 070127-0 FOSTER, THOMAS W | 03/31/09 | 125007 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 100.00 |
| JP-NT 070126-0 FOSTER, TESSA M | 03/31/09 | 125008 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 100.00 |
| JP-TR 091170-0 BURCHFIELD, MARK VINCENT | 03/31/09 | 125009 | .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 085011-0 VASQUEZ, GUADALUPE J | 03/31/09 | 125010 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 40.00 | 120.00 | 165.00 |
| JP-TR 085012-0 VASQUEZ, GUADALUPE J | 03/31/09 | 125011 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 350.00 | 120.00 | 475.00 |
| JP-TR 090542-0 VASQUEZ, GUADALUPE J | 03/31/09 | 125012 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 500.00 | 120.00 | 620.00 |
| JP-TR 084274-0 SOLIS, MICHAEL | 03/31/09 | 125013 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 398.00 | 85.00 | 483.00 |
| JP-NT 090019-0 GALINDO, ERIK J | 03/31/09 | 125014 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | 250.00 |
| JP-TR 091600-0 LAMBOUR, FRANCIS LUCIEN | 03/31/09 | 125015 | .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 | 9.00 | 80.00 | 20.00 | 10.00 | 15.00 | .00 | 15.00 | .00 | 1848.00 | 1685.00 | 3682.00 |
| Report Totals - Details Section: | | | 30.00 | .00 | 240.00 | 5.00 | .00 | .00 | 2.50 | 837.00 | 1000.00 | 910.00 | 450.00 | 650.00 | 45.00 | 1200.00 | 1105.00 | 87744.00 | 48306.25 | 142524.75 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 30 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [All Dockets Included]

| Fee Code | Fee Description | Total Items | Total Paid | Total Money | 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 | 132 | 650.00 | 600.00 | 50.00 | 215.00 | 45.00 | 235.00 | 105.00 | .00 | 50.00 | .00 | .00 | 0100-0000-341804 | |
| AFDPS | DPS ARREST FEE | 240 | 1200.00 | 1170.00 | 30.00 | 315.00 | 165.00 | 475.00 | 215.00 | .00 | 30.00 | .00 | .00 | 0399-0000-208400 | |
| AFPPWA | PARKS & WILDLIFE ARREST FEE | 9 | 45.00 | 45.00 | .00 | 5.00 | 5.00 | 15.00 | 20.00 | .00 | .00 | .00 | .00 | 0399-0000-208400 | |
| CJP | CRIMINAL JUSTICE PLANNING | 1 | 5.00 | 5.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0399-0000-208100 | |
| CS | CHILD SAFETY | 50 | 1000.00 | 940.00 | 60.00 | 640.00 | 20.00 | 20.00 | 260.00 | .00 | 60.00 | .00 | .00 | 0100-0000-341804 | |
| CVC | CRIME VICTIMS FUND | 16 | 240.00 | 210.00 | 30.00 | 45.00 | .00 | 120.00 | 45.00 | .00 | 30.00 | .00 | .00 | 0399-0000-208300 | |
| DIS | DISMISSAL FEE | 45 | 450.00 | 450.00 | .00 | 170.00 | 10.00 | 130.00 | 140.00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| DSC | DEFENSIVE DRIVING | 91 | 910.00 | 910.00 | .00 | 230.00 | 110.00 | 410.00 | 160.00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| FIN | FINE | 1 | 200.00 | 200.00 | .00 | 200.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-351304 | |
| FINE | FINE | 453 | 87544.00 | 70520.50 | 17023.50 | 28803.50 | 7805.00 | 22601.00 | 11311.00 | .00 | 17023.50 | .00 | .00 | 0100-0000-351304 | |
| GR | GENERAL REVENUE | 1 | 2.50 | 2.50 | .00 | 2.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0399-0000-208250 | |
| JCPT | JUDICIAL COURT PERSONNEL TRAINING | 15 | 30.00 | 26.00 | 4.00 | 4.00 | .00 | 16.00 | 6.00 | .00 | 4.00 | .00 | .00 | 0399-0000-208500 | |
| PWF | PARKS AND WILDLIFE FINE | 10 | 1105.00 | 1062.50 | 42.50 | 42.50 | 85.00 | 255.00 | 680.00 | .00 | 42.50 | .00 | .00 | 0100-0000-209600 | |
| TFC | TRAFFIC | 282 | 837.00 | 819.00 | 18.00 | 216.00 | 96.00 | 347.46 | 159.54 | .00 | 18.00 | .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 | 8 | 40.00 | 40.00 | .00 | 15.00 | .00 | 10.00 | 15.00 | .00 | .00 | .00 | .00 | 0100-0000-341914 | |
| AFHPD | HUTTO POLICE DEPARTMENT ARREST FEE | 4 | 20.00 | 20.00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| AFTPD | TAYLOR POLICE DEPARTMENT ARREST FEE | 11 | 55.00 | 55.00 | .00 | 30.00 | .00 | .00 | 25.00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| C3W. | CONSTABLE 3 WARRANT FEE | 11 | 550.00 | 400.00 | 150.00 | 50.00 | 200.00 | 150.00 | .00 | .00 | 150.00 | .00 | .00 | 0100-0000-341913 | |
| C4W | CONSTABLE 4 WARRANT FEE | 4 | 200.00 | 200.00 | .00 | .00 | .00 | 100.00 | 100.00 | .00 | .00 | .00 | .00 | 0100-0000-341904 | |
| C4W. | CONSTABLE 4 WARRANT FEE | 20 | 1000.00 | 800.00 | 200.00 | 500.00 | .00 | 300.00 | .00 | .00 | 200.00 | .00 | .00 | 0100-0000-341914 | |
| CCC | CONSOLIDATED COURT COSTS | 504 | 19695.00 | 18541.00 | 1154.00 | 6674.00 | 1880.00 | 6368.86 | 3618.14 | .00 | 1154.00 | .00 | .00 | 0399-0000-208160 | |
| CHS | COURTHOUSE SECURITY | 504 | 1503.00 | 1413.00 | 90.00 | 504.00 | 141.00 | 491.46 | 276.54 | .00 | 90.00 | .00 | .00 | 0360-0000-341150 | |
| CHS2 | COURTHOUSE SECURITY | 5 | 4.00 | 3.93 | .07 | .00 | .00 | 3.93 | .00 | .00 | .07 | .00 | .00 | 0361-0000-341154 | |
| CHS2A | COURTHOUSE SECURITY | 470 | 466.00 | 436.67 | 29.33 | 164.00 | 47.00 | 143.65 | 82.02 | .00 | 29.33 | .00 | .00 | 0361-0000-341154 | |
| CMI | CORRECTIONAL MANAGEMENT INSTITUTE | 12 | 6.00 | 5.00 | 1.00 | 1.00 | .00 | 2.50 | 1.50 | .00 | 1.00 | .00 | .00 | 0399-0000-208730 | |
| COM | COMMITMENT | 62 | 295.00 | 127.97 | 167.03 | 20.00 | .00 | 102.90 | 5.07 | .00 | 167.03 | .00 | .00 | 0100-0000-341804 | |
| CWF | WILLIAMSON COUNTY WARRANT FEE | 74 | 3600.00 | 2833.08 | 766.92 | 1550.00 | 150.00 | 832.31 | 300.77 | .00 | 766.92 | .00 | .00 | 0100-0000-341804 | |
| FA | FUGITIVE APPREHENSION | 15 | 75.00 | 65.00 | 10.00 | 10.00 | .00 | 40.00 | 15.00 | .00 | 10.00 | .00 | .00 | 0399-0000-208170 | |
| FNLC | FINE-LOCAL PORTION | 3 | 300.00 | 300.00 | .00 | 100.00 | .00 | .00 | 200.00 | .00 | .00 | .00 | .00 | 0100-0000-351304 | |
| FNTC | FINE-TRAUMA CENTER | 3 | 300.00 | 300.00 | .00 | 100.00 | .00 | .00 | 200.00 | .00 | .00 | .00 | .00 | 0399-0000-208720 | |
| HWF | HUTTO POLICE DEPARTMENT WARRANT FEE | 3 | 150.00 | 150.00 | .00 | .00 | .00 | 150.00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| IDF | INDIGENT DEFENSE FEE | 443 | 882.00 | 830.00 | 52.00 | 304.00 | 92.00 | 276.00 | 158.00 | .00 | 52.00 | .00 | .00 | 0399.0000.208703 | |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 31 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [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 |
|----------------------------------|-------------------------------------|----------------|---------------|----------------|--------------------|----------|----------|-----------------|-----------------|--------|----------------|--------|-------|------------------|-------------------|
| JCD | JUVENILE CRIME & DELINQUENCY | 15 | 6.75 | 5.75 | 1.00 | 1.00 | .00 | 3.25 | 1.50 | .00 | 1.00 | .00 | .00 | 0399-0000-208180 | |
| JCP | JUDICIAL COURT PERSONNEL TRAINING | 1 | 1.00 | 1.00 | .00 | 1.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0399-0000-208500 | |
| JCTF | JUSTICE COURT TECHNOLOGICAL FUND | 503 | 1992.00 | 1866.37 | 125.63 | 672.00 | 188.00 | 638.31 | 368.06 | .00 | 125.63 | .00 | .00 | 0372-0000-341144 | |
| JRF | STATE JURY REIMBURSEMENT FEE | 473 | 1880.00 | 1768.00 | 112.00 | 656.00 | 188.00 | 595.29 | 328.71 | .00 | 112.00 | .00 | .00 | 0399-0000-208235 | |
| JSF | JUDICIAL SUPPORT FEE | 473 | 2762.00 | 2598.00 | 164.00 | 960.00 | 280.00 | 871.29 | 486.71 | .00 | 164.00 | .00 | .00 | 0399-0000-208352 | |
| JURY | JURY FEE | 2 | 6.00 | 6.00 | .00 | .00 | .00 | 6.00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| LEO | LEO | 1 | 3.50 | 3.50 | .00 | 3.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0399-0000-208200 | |
| OVER | OVER PAYMENT OF FINE | 1 | 10.00 | 10.00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-209700 | |
| REL | RELEASE | 62 | 295.00 | 127.98 | 167.02 | 20.00 | .00 | 102.90 | 5.08 | .00 | 167.02 | .00 | .00 | 0100-0000-341804 | |
| SJRF | STATE JURY REIMBURSEMENT FEE | 1 | 4.00 | 4.00 | .00 | .00 | .00 | 4.00 | .00 | .00 | .00 | .00 | .00 | 0399-0000-208235 | |
| SPF | SPECIAL PROCESSING FEE | 13 | 1450.00 | 1450.00 | .00 | 500.00 | .00 | 500.00 | 450.00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| STF | STATE TRAFFIC FEE | 279 | 8280.00 | 8100.00 | 180.00 | 2100.00 | 960.00 | 3444.64 | 1595.36 | .00 | 180.00 | .00 | .00 | 0399-0000-208425 | |
| SUB | SUBPOENA FEE | 14 | 70.00 | 70.00 | .00 | .00 | 5.00 | 35.00 | 30.00 | .00 | .00 | .00 | .00 | 0100-0000-341904 | |
| SUM | SUMMONS FEE | 106 | 555.00 | 515.00 | 40.00 | 325.00 | 15.00 | 40.00 | 135.00 | .00 | 40.00 | .00 | .00 | 0100-0000-341904 | |
| SWF | STATE WARRANT FEE | 3 | 150.00 | 50.00 | 100.00 | .00 | .00 | 50.00 | .00 | .00 | 100.00 | .00 | .00 | 0399-0000-208400 | |
| TP | TIME PAYMENT | 56 | 1400.00 | 1150.00 | 250.00 | 500.00 | 50.00 | 550.00 | 50.00 | .00 | 250.00 | .00 | .00 | 0399-0000-208860 | |
| TWF | TAYLOR POLICE DEPARTMENT WARRANT FE | 6 | 300.00 | .00 | 300.00 | .00 | .00 | .00 | .00 | .00 | 300.00 | .00 | .00 | 0100-0000-341804 | |
| Page Totals: | | 5513 | 142524.75 | 121206.75 | 21318.00 | 46674.00 | 12537.00 | 40446.75 | 21549.00 | .00 | 21318.00 | .00 | .00 | | |
| Report Totals - Summary Section: | | 5513 | 142524.75 | 121206.75 | 21318.00 | 46674.00 | 12537.00 | 40446.75 | 21549.00 | .00 | 21318.00 | .00 | .00 | | |

| | | | | | | | | | | | | | | | |
|-----------------|-----------|--------------------|-----|--|--|----------------|-----|--|--|------------------------|----------|--|--|-------------|-----|
| Cash: | 46674.00 | | | | | | | | | | | | | | |
| Checks: | 12537.00 | | | | | | | | | | | | | | |
| Money Orders: | 40446.75 | | | | | | | | | | | | | | |
| Credit Cards: | 21549.00 | | | | | | | | | | | | | | |
| | | Escrow Payments: | .00 | | | Refunds Due: | .00 | | | C.S.R. Credit: | .00 | | | | |
| | | | | | | Over Payments: | .00 | | | Jail Time Credit: | 21318.00 | | | | |
| | | | | | | | | | | Non-Monetary Payments: | .00 | | | NSF Checks: | .00 |
| Total Currency: | 121206.75 | Total Escrow Paid: | .00 | | | Total Payable: | .00 | | | Total Other Payments: | 21318.00 | | | Total NSF: | .00 |

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 32 - By Date From 03/01/2009-03/31/2009 - Printed on: 03/31/2009 at 18:10:04 - [All Dockets Included]

| GL Code | GL Account Description | Currency | Credit Cards | Escrow | Non-Monetary | Total |
|-----------------------|------------------------|----------|--------------|--------|--------------|-----------|
| 0100-0000-209600 | | 382.50 | 680.00 | .00 | 42.50 | 1105.00 |
| 0100-0000-209700 | | 10.00 | .00 | .00 | .00 | 10.00 |
| 0100-0000-341804 | | 6878.57 | 1610.46 | .00 | 1528.97 | 10018.00 |
| 0100-0000-341904 | | 520.00 | 265.00 | .00 | 40.00 | 825.00 |
| 0100-0000-341913 | | 400.00 | .00 | .00 | 150.00 | 550.00 |
| 0100-0000-341914 | | 825.00 | 15.00 | .00 | 200.00 | 1040.00 |
| 0100-0000-351304 | | 59509.50 | 11511.00 | .00 | 17023.50 | 88044.00 |
| 0360-0000-341150 | | 1136.46 | 276.54 | .00 | 90.00 | 1503.00 |
| 0361-0000-341154 | | 358.58 | 82.02 | .00 | 29.40 | 470.00 |
| 0372-0000-341144 | | 1498.31 | 368.06 | .00 | 125.63 | 1992.00 |
| 0399-0000-208100 | | 5.00 | .00 | .00 | .00 | 5.00 |
| 0399-0000-208160 | | 14922.86 | 3618.14 | .00 | 1154.00 | 19695.00 |
| 0399-0000-208170 | | 50.00 | 15.00 | .00 | 10.00 | 75.00 |
| 0399-0000-208180 | | 4.25 | 1.50 | .00 | 1.00 | 6.75 |
| 0399-0000-208200 | | 3.50 | .00 | .00 | .00 | 3.50 |
| 0399-0000-208235 | | 1443.29 | 328.71 | .00 | 112.00 | 1884.00 |
| 0399-0000-208250 | | 2.50 | .00 | .00 | .00 | 2.50 |
| 0399-0000-208300 | | 165.00 | 45.00 | .00 | 30.00 | 240.00 |
| 0399-0000-208352 | | 2111.29 | 486.71 | .00 | 164.00 | 2762.00 |
| 0399-0000-208400 | | 1030.00 | 235.00 | .00 | 130.00 | 1395.00 |
| 0399-0000-208425 | | 6504.64 | 1595.36 | .00 | 180.00 | 8280.00 |
| 0399-0000-208500 | | 21.00 | 6.00 | .00 | 4.00 | 31.00 |
| 0399-0000-208720 | | 100.00 | 200.00 | .00 | .00 | 300.00 |
| 0399-0000-208730 | | 3.50 | 1.50 | .00 | 1.00 | 6.00 |
| 0399-0000-208860 | | 1100.00 | 50.00 | .00 | 250.00 | 1400.00 |
| 0399.0000.208703 | | 672.00 | 158.00 | .00 | 52.00 | 882.00 |
| Total of all GL Codes | | 99657.75 | 21549.00 | .00 | 21318.00 | 142524.75 |