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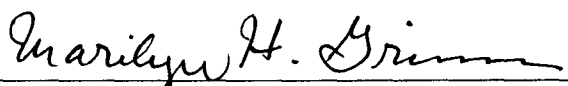
IN COMPLIANCE WITH ARTICLE 1003  
CODE OF CRIMINAL PROCEDURE

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 April, 2009.

  
\_\_\_\_\_  
JUDY SCHIER HOBBS  
JUSTICE OF THE PEACE  
PRECINCT FOUR

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

  
\_\_\_\_\_  
NOTARY PUBLIC in and for the State of Texas



# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 1 - By Date From 04/01/2009-04/30/2009 - Printed on: 05/05/2009 at 10:11:33 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-JC 080234-0	04/02/09	9161	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CITY NATIONAL BANK OF TAYLOR,																
CI-JC 090025-0	04/02/09	9162	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CITY NATIONAL BANK OF TAYLOR T																
CI-EV 090191-0	04/02/09	9163	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
KAI VAN DE CARR/WALTER ROCK																
CI-EV 090192-0	04/02/09	9164	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MIDFIRST BANK																
CI-EV 090193-0	04/02/09	9165	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
NATIONSTAR MORTGAGE LLC																
CI-EV 090194-0	04/02/09	9166	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
US BANK NATIONAL ASSOCIATION A																
CI-JC 080176-0	04/02/09	9167	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
THE LAW OFFICES OF JOHN HENRY,																
CI-JC 080184-0	04/02/09	9168	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
LEON FISHER C/O MARK C. ROLES,																
CI-EV 090128-0	04/03/09	9169	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
COUNTRYWIDE HOMES LOANS SERVIC																
CI-SC 090022-0	04/03/09	9170	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
WAYNE'S PLUMBING																
CI-EV 090195-0	04/03/09	9171	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
GMAC MORTGAGE LLC																
CI-SC 090011-0	04/03/09	9172	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
BLACKMON MOORING OF AUSTIN, IN																
CI-EV 090002-0	04/03/09	9173	.00	25.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	
HOPE PROPERTIES/WILLIAM LINS																
CI-JC 090050-0	04/06/09	9174	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CONN APPLIANCES DBA CONN'S																
CI-JC 090051-0	04/06/09	9175	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CONN APPLIANCES DBA CONN'S																
CI-JC 090052-0	04/06/09	9176	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
ARROW FINANCIAL/WASHINGTON MUT																
CI-EV 090196-0	04/06/09	9177	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
METRO RENTS/THERESA MCMANIS																
CI-EV 090197-0	04/06/09	9178	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
FAY PFEIL/RICHARD PFEIL AGENT																
CI-IN 090003-0	04/06/09	9179	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	8.00	29.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 090198-0	04/07/09	9180	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
GUILLERMO ESPINOSA																
CI-EV 090199-0	04/07/09	9181	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
LAS BRISAS LUXURY APARTMENTS																
CI-EV 090171-0	04/07/09	9182	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
THE LODGE AT WARNER RANCH																
CI-EV 090200-0	04/09/09	9183	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
SCHARFE HOMES																
Page Totals:			375.00	50.00	10.00	.00	21.00	.00	30.00	1280.00	.00	.00	.00	8.00	1774.00	
Cumulative Sub Totals:			375.00	50.00	10.00	.00	21.00	.00	30.00	1280.00	.00	.00	.00	8.00	1774.00	

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 2 - By Date From 04/01/2009-04/30/2009 - Printed on: 05/05/2009 at 10:11:33 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 090201-0 LUCY MARTINEZ	04/13/09	9184	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090202-0 TRAMOR PROPERTIES	04/13/09	9185	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090203-0 TRAMOR PROPERTIES	04/13/09	9186	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090204-0 TRAMOR PROPERTIES	04/13/09	9187	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090205-0 TRAMOR PROPERTIES	04/13/09	9188	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090206-0 TRAMOR PROPERTIES	04/13/09	9189	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090207-0 TRAMOR PROPERTIES	04/13/09	9190	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090208-0 TRAMOR PROPERTIES	04/13/09	9191	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090209-0 TRAMOR PROPERTIES	04/13/09	9192	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090210-0 TRAMOR PROPERTIES	04/13/09	9193	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090211-0 RACHEL ZHANG	04/13/09	9194	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090212-0 ALEXAN PALM VALLEY	04/13/09	9195	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090213-0 SUMMERSET APARTMENTS	04/13/09	9196	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090214-0 SUMMERSET APARTMENTS	04/13/09	9197	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090215-0 SUMMERSET APARTMENTS	04/13/09	9198	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090216-0 TRAMOR PROPERTIES	04/13/09	9199	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090217-0 TRAMOR PROPERTIES	04/13/09	9200	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090218-0 TRAMOR PROPERTIES	04/13/09	9201	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090219-0 TRAMOR PROPERTIES	04/13/09	9202	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090220-0 NORTH LOOP RENTALS	04/13/09	9203	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090221-0 ISIDRO SOLIS	04/13/09	9204	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090053-0 CONN'S	04/13/09	9205	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090054-0	04/14/09	9206	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
Page Totals:			575.00	.00	.00	.00	.00	.00	46.00	1820.00	.00	.00	.00	.00	2441.00	
Cumulative Sub Totals:			950.00	50.00	10.00	.00	21.00	.00	76.00	3100.00	.00	.00	.00	8.00	4215.00	

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 04/01/2009-04/30/2009 - Printed on: 05/05/2009 at 10:11:33 - [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
PHARIA LLC C/O PUTONTI & ESCOV																
CI-JC 090055-0	04/14/09	9207	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PHARIA LLC C/O PUTONTI & ESCOV																
CI-JC 090056-0	04/14/09	9208	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PHARIA LLC C/O PUTONTI & ESCOV																
CI-JC 090057-0	04/14/09	9209	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PHARIA LLC C/O PUTONTI & ESCOV																
CI-EV 090222-0	04/14/09	9210	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
COLONIAL GRAND @ ASHTON OAKS																
CI-EV 090223-0	04/16/09	9211	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
RED HILLS VILLAS																
CI-EV 090224-0	04/16/09	9212	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
SADIE WALL																
CI-EV 090225-0	04/16/09	9213	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
DENNIS T. SMITH																
CI-EV 090226-0	04/16/09	9214	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MARCIA HAGLER																
CI-EV 090227-0	04/16/09	9215	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MARCIA HAGLER																
CI-EV 090228-0	04/16/09	9216	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MARCIA HAGLER																
CI-JC 090058-0	04/17/09	9217	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CONN APPLIANCES, INC. DBA CONN																
CI-JC 090059-0	04/17/09	9218	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
ARROW FINANCIAL/MCCOYS C/O MAN																
CI-JC 080235-0	04/17/09	9219	.00	.00	.00	.00	.00	.00	.00	70.00	.00	.00	.00	.00	70.00	
CITY NATIONAL BANK OF TAYLOR,																
CI-EV 090229-0	04/17/09	9220	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
WELLS FARGO BANK																
CI-EV 090230-0	04/17/09	9221	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
FEDERAL NATIONAL MORTGAGE ASSO																
CI-JC 090029-0	04/17/09	9222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
JANE VORWERK																
CI-EV 090231-0	04/17/09	9223	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
BILL SPENCER																
CI-EV 090232-0	04/17/09	9224	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
GODWIN ENWEREKOWE																
CI-EV 090168-0	04/20/09	9225	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
WELLS FARGO BANK,N.A.																
CI-IN 080045-0	04/20/09	9226	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
IN THE MATTER OF THE DEATH OF																
CI-SC 080048-0	04/20/09	9227	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CHARLES M. ADAMS																
CI-JC 090060-0	04/20/09	9228	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PRIMUS FINANCIAL SERVICE																
Page Totals:			425.00	5.00	5.00	.00	.00	.00	34.00	1130.00	.00	.00	.00	10.00	1609.00	
Cumulative Sub Totals:			1375.00	55.00	15.00	.00	21.00	.00	110.00	4230.00	.00	.00	.00	18.00	5824.00	

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 4 - By Date From 04/01/2009-04/30/2009 - Printed on: 05/05/2009 at 10:11:33 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 090233-0 BRENT PAREANTUE	04/21/09	9229	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090234-0 SUMMERSET APARTMENTS	04/21/09	9230	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090235-0 COUNTRYWIDE HOME LOANS LP	04/21/09	9231	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090023-0 DAVE'S HEATING AND AIR CONDITI	04/21/09	9232	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-SC 090025-0 DAVE'S HEATING AND AIR CONDITI	04/21/09	9233	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090236-0 KARIN KAYES	04/22/09	9234	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090238-0 ALICE CHAMBERS	04/23/09	9235	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090239-0 KLS PROPERTY	04/23/09	9236	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090240-0 KLS PROPERTY	04/23/09	9237	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090237-0 COUNTRYWIDE HOME LOANS SERVICI	04/23/09	9238	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090241-0 FEDERAL HOME LOAN MORTGAGE	04/23/09	9239	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090242-0 FANNIE MAE AKA FEDERAL NATIONA	04/23/09	9240	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090243-0 AUSTIN EVERGREEN PROPERTIES	04/23/09	9241	19.01	.00	.00	.00	.00	.00	1.52	106.47	.00	.00	.00	.00	127.00	
CI-EV 090243-0 AUSTIN EVERGREEN PROPERTIES	04/23/09	9242	5.99	.00	.00	.00	.00	.00	.48	33.53	.00	.00	.00	.00	40.00	
CI-IN 090016-0 IN THE MATTER OF THE DEATH OF	04/23/09	9243	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	4.00	25.00	
CI-EV 090244-0 JAMES/NANCY GOLBA/PROPERTY MAN	04/24/09	9244	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090093-0 S.SATIADARMA/HULL PROPERTIES I	04/24/09	9245	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
CI-EV 070720-0 GUIDO DORIA	04/24/09	9246	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 090245-0 ROUND ROCK SETTLERS LLC	04/24/09	9247	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 080385-0 GUIDO DORIA	04/24/09	9248	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 080048-0 DISCOVER BANK	04/24/09	9249	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 090030-0 TERRY'S BODY SHOP, INC. C/O TE	04/24/09	9250	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 080012-0 CAPITAL ONE BANK	04/24/09	9251	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
Page Totals:			375.00	35.00	.00	.00	21.00	.00	30.00	1470.00	.00	.00	.00	4.00	1935.00	
Cumulative Sub Totals:			1750.00	90.00	15.00	.00	42.00	.00	140.00	5700.00	.00	.00	.00	22.00	7759.00	

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 5 - By Date From 04/01/2009-04/30/2009 - Printed on: 05/05/2009 at 10:11:33 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 090246-0 PARK PLACE APARTMENTS	04/27/09	9252	5.15	.00	.00	.00	.00	.00	.41	14.44	.00	.00	.00	.00	20.00	
CI-EV 090246-0 PARK PLACE APARTMENTS	04/27/09	9253	19.85	.00	.00	.00	.00	.00	1.59	55.56	.00	.00	.00	.00	77.00	
CI-EV 090247-0 APRIL REALTY	04/27/09	9254	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090248-0 TAYLOR HOUSING AUTHORITY	04/28/09	9255	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090249-0 ALMA AND ALVUH MCALPIN	04/28/09	9256	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090250-0 CHASE HOME FINANCE	04/28/09	9257	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090251-0 MIDFIRST BANK	04/28/09	9258	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090252-0 CHASE HOME FINANCE	04/28/09	9259	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090253-0 CHASE HOME FINANCE	04/28/09	9260	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090254-0 COUNTRYWIDE HOME LOANS SERVICE	04/28/09	9261	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090255-0 MERS AS NOMINEE FOR TAYLOR, BE	04/28/09	9262	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090061-0 HSBC BANK NEVADA	04/28/09	9263	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090062-0 MIDLAND FUNDING	04/28/09	9264	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-IN 090015-0 IN THE MATTER OF THE DEATH OF	04/28/09	9265	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 090256-0 COREY EPPINETT	04/30/09	9266	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090257-0 GREEN VALLEY APARTMENT HOMES/T	04/30/09	9267	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090258-0 STONEHAVEN AT ROUND ROCK	04/30/09	9268	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090259-0 JULIETA GOVEA	04/30/09	9269	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090260-0 LEHMAN CAPITAL	04/30/09	9270	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090261-0 EDGAR BENTON AND MAY BENTON	04/30/09	9271	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090026-0 CAPITOL AGGREGATES, LTD/PHYLLI	04/30/09	9272	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			475.00	.00	.00	.00	.00	.00	38.00	1260.00	.00	.00	.00	5.00	1778.00	
Report Totals - Details Section:			2225.00	90.00	15.00	.00	42.00	.00	178.00	6960.00	.00	.00	.00	27.00	9537.00	

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Summary Section) - Page: 6 - By Date From 04/01/2009-04/30/2009 - Printed on: 05/05/2009 at 10:11:33 - [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	12	90.00	90.00	.00	5.00	85.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
COUNTER	COUNTER-CLAIM FILING FEE	1	25.00	25.00	.00	.00	25.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	2	42.00	42.00	.00	.00	42.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	73	1775.00	1775.00	.00	255.15	1319.85	25.00	175.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	91	178.00	178.00	.00	22.41	139.59	2.00	14.00	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	13	325.00	325.00	.00	.00	325.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	96	6510.00	6510.00	.00	994.44	4675.56	70.00	770.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	4	100.00	100.00	.00	25.00	75.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	3	15.00	15.00	.00	5.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	3	450.00	450.00	.00	150.00	300.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	

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

AUTOPSY	COPIES OF AUTOPSIES	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	2	12.00	12.00	.00	.00	12.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
JURY FEE	JURY TRIAL FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		303	9537.00	9537.00	.00	1472.00	7009.00	97.00	959.00	.00	.00	.00	.00		
Report Totals - Summary Section:		303	9537.00	9537.00	.00	1472.00	7009.00	97.00	959.00	.00	.00	.00	.00		

Cash:	1472.00														
Checks:	7009.00														
Money Orders:	97.00														
Credit Cards:	959.00														
		Escrow Payments:	.00			Refunds Due:	.00		C.S.R. Credit:	.00					
						Over Payments:	.00		Jail Time Credit:	.00					
									Non-Monetary Payments:	.00		NSF Checks:	.00		
Total Currency:	9537.00	Total Escrow Paid:	.00			Total Payable:	.00		Total Other Payments:	.00		Total NSF:	.00		

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - GL Code Re-Cap Section) - Page: 7 - By Date From 04/01/2009-04/30/2009 - Printed on: 05/05/2009 at 10:11:33 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		2224.00	175.00	.00	.00	2399.00
0100-0000-341904		6190.00	770.00	.00	.00	6960.00
0399-0000-208822		164.00	14.00	.00	.00	178.00
Total of all GL Codes		8578.00	959.00	.00	.00	9537.00

Receipt Numbers  
9161 - 9272



# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 091118-0 GALINDO, GLORIA ANN	04/02/09	125016	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-NT 080071-0 SMALL, PATRICK	04/02/09	125017	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00
JP-TR 090565-0 VILLARROEL, CARMINA	04/02/09	125018	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-TR 091288-0 SHUFFIELD, JONATHAN STEVE	04/02/09	125019	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091287-0 SHUFFIELD, JONATHAN STEVE	04/02/09	125020	.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 085612-0 GONZALEZ JR, VICTOR	04/02/09	125021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-JV 080398-0 ROBLES, SAVANNA	04/02/09	125022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	325.00	10.00	335.00
JP-TR 091510-0 FELFE, EVELYN SCHNEIDER	04/02/09	125023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 091509-0 FELFE, EVELYN SCHNEIDER	04/02/09	125024	.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 091472-0 JOHN JR, CHESTER CHARLES	04/02/09	125025	.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 084727-0 DELGADO, MONICA	04/02/09	125026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	.00	135.00
JP-TR 091426-0 MCCAFFERY, JUDY COURTNEY	04/02/09	125027	.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 090575-0 SOLIS, MICHAEL	04/02/09	125028	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 091145-0 CHAVIS, DONNELL OLIVER	04/02/09	125029	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	65.00	100.00
JP-TR 091180-0 ROBBINS, NORRIS GLYNN	04/02/09	125030	.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 083875-0 MCMINN, DAVID ALLAN	04/02/09	125031	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	75.00	152.00
JP-TR 091160-0 MCMINN, DAVID ALLAN	04/02/09	125032	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-JV 090093-0 MATA, ERNESTINA RENEE	04/02/09	125033	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 091444-0 BEHEREC, REMY FRANCOIS	04/02/09	125034	.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 090873-0 LOPEZ, ABUNDIO	04/02/09	125035	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	125.00	85.00	215.00
JP-NT 080425-0 ORTIZ, GLORIA	04/02/09	125036	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	70.00	190.00
JP-TR 091406-0 BENZ, DANIEL BENJAMIN	04/02/09	125037	.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 051941-0 CRONN, CHRISTOPHER LORRIN	04/02/09	125038	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	142.00	230.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	40.00	40.00	10.00	30.00	.00	30.00	.00	2865.00	1857.00	4899.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	40.00	40.00	10.00	30.00	.00	30.00	.00	2865.00	1857.00	4899.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 091172-0 GARZA, RICARDO	04/02/09	125039	.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 075491-0 CRONN, CHRISTOPHER L	04/02/09	125040	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 091638-0 GERIK, ZACHARY KYLE	04/02/09	125041	.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 091034-0 HALL, WESLEY THOMAS	04/02/09	125042	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-TR 091438-0 KOVAR, JOHN SCOTT	04/02/09	125043	.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 085196-0 LAVERGNE, ADAM MARCUS	04/02/09	125044	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	223.00	.00	223.00
JP-TR 091224-0 LYONS, TAMI LYNN	04/02/09	125045	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091205-0 LOVEJOY, SAMANTHA KAY	04/02/09	125046	.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 080696-0 HAMILTON, DIANA GAIL	04/02/09	125047	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
JP-TR 091108-0 GOMEZ, OSCAR	04/02/09	125048	.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 091109-0 GOMEZ, OSCAR	04/02/09	125049	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	60.00	105.00
JP-TR 085046-0 SALGADO, JOSE	04/02/09	125050	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 085750-0 FULLER, STEPHANIE ANN	04/02/09	125051	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	135.00	1140.00
JP-TR 090574-0 FULLER, STEPHANIE ANN	04/02/09	125052	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	210.00	25.00	235.00
JP-NT 080438-0 HUGHES, ALTON B	04/02/09	125053	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	110.00	615.00
JP-TR 982194-0 WALLACE, MICHAEL RAY	04/02/09	125054	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.75	75.00	180.75
JP-NT 080437-0 HUGHES, ALTON B	04/02/09	125055	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	110.00	615.00
JP-TR 022396-0 WALLACE, MICHAEL RAY	04/02/09	125056	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-NT 080690-0 HUGHES, ALTON B	04/02/09	125057	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	40.00
JP-NT 080690-0 HUGHES, ALTON B	04/02/09	125058	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	70.00	570.00
JP-TR 080235-0 ESPARZA, DANIEL JAMES	04/02/09	125059	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	59.00	141.00	200.00
JP-TR 080235-0 ESPARZA, DANIEL JAMES	04/02/09	125060	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 090971-0 Page Totals:	04/02/09	125061	.00 2.00	.00 .00	.00 15.00	.00 .00	.00 .00	.00 .00	.00 .00	3.00 21.00	.00 .00	.00 .00	.00 10.00	.00 30.00	.00 .00	5.00 25.00	.00 .00	32.00 5044.75	90.00 1592.00	130.00 6739.75
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	48.00	40.00	40.00	20.00	60.00	.00	55.00	.00	7909.75	3449.00	11638.75

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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)
YANEZ,LUCIO JIM																				
JP-TR 091653-0	04/02/09	125062	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WATKINS,DOROTHY DICKEY																				
JP-TR 084925-0	04/02/09	125063	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
TIEMANN,JUSTIN CHEVIS																				
JP-TR 084925-0	04/02/09	125064	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	.00	35.00
TIEMANN,JUSTIN CHEVIS																				
JP-TR 091207-0	04/02/09	125065	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
MCCLURE,TRACI SUE																				
JP-JV 090075-0	04/02/09	125066	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00
TAYLOR,DESIREE MIRANDA																				
JP-TR 091464-0	04/02/09	125067	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
PEARSON JR,JIM BERRY																				
JP-TR 090635-0	04/03/09	125068	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
THOMPSON,RONALD TREY																				
JP-TR 085369-0	04/03/09	125069	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
MORTON,PAUL BRIAN																				
JP-JV 070246-0	04/03/09	125070	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
VALDEZ,ABRAM																				
JP-TR 091250-0	04/03/09	125071	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
NEILL,GERALD JOHN																				
JP-TR 091184-0	04/03/09	125072	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GILES,ROBERT LLOYD																				
JP-JV 080027-0	04/03/09	125073	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
SALAZAR,ELIZABETH A																				
JP-TR 091278-0	04/03/09	125074	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
NIBLETT,CRAIG SCOTT																				
JP-TR 085290-0	04/03/09	125075	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
GREER,WILLIAM LANE																				
JP-TR 091485-0	04/03/09	125076	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
SANDERS,DAVID J																				
JP-TR 083495-0	04/03/09	125077	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	195.00	300.00
COLE,NATALIE KEEONDA																				
JP-TR 083495-0	04/03/09	125078	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
COLE,NATALIE KEEONDA																				
JP-TR 091254-0	04/03/09	125079	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
MILLER,EARNIE LEE																				
JP-TR 090813-0	04/03/09	125080	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
BURNS,DONNA LYNN																				
JP-TR 091200-0	04/03/09	125081	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BOND,BRADLEY GEORGE																				
JP-TR 091409-0	04/03/09	125082	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
MICHNA III,JOHNNIE FRANK																				
JP-JV 090048-0	04/03/09	125083	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	290.00	.00	290.00
REGO,ARMANDO M.																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	.00	60.00	10.00	25.00	.00	35.00	.00	1841.00	1410.00	3414.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	81.00	40.00	100.00	30.00	85.00	.00	90.00	.00	9750.75	4859.00	15052.75

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 4 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 091441-0 DOSS, DENICE HERTLESS	04/03/09	125084	.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 091235-0 GAMBOA, SAUL SOLORZANO	04/03/09	125085	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 091315-0 CASTRO, JULIE ANN	04/03/09	125086	.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 091236-0 GAMBOA, SAUL SOLORZANO	04/03/09	125087	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-JV 090026-0 REYES, ALYSSA Y	04/03/09	125088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 080592-0 SANDOVAL, TIMOTHY	04/03/09	125089	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	140.00	660.00
JP-TR 090447-0 SMITH, DEBRA ANN	04/03/09	125090	.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 091036-0 WHITE, DONALD RAY	04/03/09	125091	.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 091247-0 LEHMAN, JAKE WAYLON	04/03/09	125092	.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 052420-0 TOUPS, JESSICA M.	04/03/09	125093	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	82.00	195.00
JP-JV 070233-0 FREEMAN, ELIZABETH	04/03/09	125094	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 091189-0 CAMPOS, JOSE	04/03/09	125095	.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 090952-0 DURAN, PETE DARREN	04/03/09	125096	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	42.00	90.00	140.00
JP-TR 090953-0 DURAN, PETE DARREN	04/03/09	125097	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-NT 080396-0 SCOTT, ROBERT WAYNE	04/03/09	125098	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	35.00
JP-NT 080396-0 SCOTT, ROBERT WAYNE	04/03/09	125099	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	15.00	50.00
JP-TR 083633-0 YOUNGBLOOD III, THOMAS S	04/03/09	125100	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	150.00	405.00
JP-TR 083633-0 YOUNGBLOOD III, THOMAS S	04/03/09	125101	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 061014-0 ANTOLIK, JENNIFER JEAN	04/06/09	125102	.00	.00	.00	.00	.00	.00	.00	2.18	.00	.00	.00	.00	.00	5.00	.00	.00	58.82	66.00
JP-TR 061014-0 ANTOLIK, JENNIFER JEAN	04/06/09	125103	.00	.00	.00	.00	.00	.00	.00	.82	.00	.00	.00	.00	.00	.00	.00	50.00	32.18	83.00
JP-TR 085703-0 TROXEL, ALICE SULLIVAN	04/06/09	125104	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 091240-0 DENOVA, EFREN	04/06/09	125105	.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 052518-0 HOUGHTON, JOETTA RENEE	04/06/09	125106	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	82.00	290.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	20.00	.00	.00	40.00	.00	35.00	.00	3029.00	1655.00	4818.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	120.00	60.00	100.00	30.00	125.00	.00	125.00	.00	12779.75	6514.00	19870.75

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 5 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 091178-0 MATOCHA, GREGGORY RAY	04/06/09	125107	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-TR 091263-0 ARROYO, SAMUEL ZARATE	04/06/09	125108	.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 091264-0 ARROYO, SAMUEL ZARATE	04/06/09	125109	.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 091584-0 STERRIKER, TIMOTHY JOHN	04/06/09	125110	.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 085759-0 AUGUSTA III, JOSEPH ANTHONY	04/06/09	125111	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00
JP-TR 091181-0 GOMEZ, ANDREW LEE	04/06/09	125112	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 091128-0 CHAVIS, PATRICK	04/06/09	125113	.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 085420-0 BREWER, JOSEPH HARRISON	04/06/09	125114	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 091799-0 DAVIS, LAWRENCE BRENNAN	04/06/09	125115	.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 091363-0 HARRIS, STEVE DARYL	04/06/09	125116	.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 091669-0 DOYLE, MEREDITH PAIGE	04/06/09	125117	.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 091414-0 MCDONALD, CHRISTI DENISHA	04/06/09	125118	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091668-0 DOYLE, MEREDITH PAIGE	04/06/09	125119	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091143-0 HERNANDEZ, GABINO	04/06/09	125120	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	154.00	95.00	252.00
JP-TR 053715-0 OSTADIAN, HOUSHANG	04/06/09	125121	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	86.00	194.00
JP-TR 091283-0 BARRAZA, DANIEL AARON	04/06/09	125122	.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 053695-0 HIX, JAMES C.	04/06/09	125123	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	86.00	119.00
JP-TR 054048-0 HISBROOK, AMANDA D.	04/06/09	125124	.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 053716-0 PASSARELLI, BRIAN D.	04/06/09	125125	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	169.00	86.00	263.00
JP-TR 052343-0 THOMAS, MARTHA B.	04/06/09	125126	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	165.00	82.00	255.00
JP-NT 080629-0 WADLINGTON, KAYLA C	04/06/09	125127	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	580.00
JP-TR 091503-0 GELLER, DANIEL P	04/06/09	125128	.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 054084-0	04/06/09	125129	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	6.00	86.00	100.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	51.00	.00	10.00	20.00	60.00	.00	25.00	.00	2791.00	1672.00	4629.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	171.00	60.00	110.00	50.00	185.00	.00	150.00	.00	15570.75	8186.00	24499.75

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 6 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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)
MONDY, LARRY L																				
JP-TR 085368-0	04/06/09	125130	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
MARSHALL, PATRICIA ANNA																				
JP-TR 091809-0	04/06/09	125131	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
ROCHKIND, MICHELLE L																				
JP-TR 091168-0	04/06/09	125132	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GALANFFY, NICOLAUS ADAM																				
JP-LW 060044-0	04/06/09	125133	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	91.00	295.00
ROGERS, EDWARD																				
JP-TR 091592-0	04/06/09	125134	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WELSH, RONALD J																				
JP-TR 091286-0	04/06/09	125135	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
NIXON, DARYL TRAVIS																				
JP-TR 084940-0	04/06/09	125136	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
TROTTEY, KRISTIN NICOLE																				
JP-TR 091594-0	04/06/09	125137	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
WARD, ELISA DAWN																				
JP-HC 050007-0	04/07/09	125138	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	97.00	597.00
STEVENSON, JOEL DAVID																				
JP-HC 060009-0	04/07/09	125139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	97.00	597.00
STEVENSON, JOEL D																				
JP-PW 080117-0	04/07/09	125140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	120.00	225.00
SALAZAR JR, ORLANDO JOSHUA																				
JP-PW 080160-0	04/07/09	125141	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
SALAZAR JR, ORLANDO JOSHUA																				
JP-TR 091245-0	04/07/09	125142	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
MEDINA, MARIA FELIX																				
JP-TR 072747-0	04/07/09	125143	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	886.00	60.00	946.00
NUNCIO, MARY FLORES																				
JP-TR 091380-0	04/07/09	125144	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
WOODS, CLEVELAND BYRON																				
JP-TR 091613-0	04/07/09	125145	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
VALLE-GUTIERREZ, ERICK SALVADOR																				
JP-TR 091248-0	04/07/09	125146	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
RIVERS JR, TOMMIE LEE																				
JP-TR 091803-0	04/07/09	125147	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BEYER, RONALD FRANK																				
JP-TR 060332-0	04/07/09	125148	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	91.00	149.00
TALLEY, KENNETH RAY																				
JP-NT 080209-0	04/07/09	125149	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	155.00	425.00
REYES, MADELINE																				
JP-TR 091285-0	04/07/09	125150	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BOURLAND, JENNIFER ROSE																				
JP-TR 091446-0	04/07/09	125151	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
DORAN, ANNE ASHLEY																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	20.00	80.00	10.00	30.00	5.00	35.00	85.00	3623.00	1816.00	5740.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	207.00	80.00	190.00	60.00	215.00	5.00	185.00	85.00	19193.75	10002.00	30239.75

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 7 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 060698-0 HARVEY, NATHANIEL	04/07/09	125152	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	5.00
JP-TR 060698-0 HARVEY, NATHANIEL	04/07/09	125153	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	196.00	96.00	295.00
JP-TR 091088-0 KIRTON, WILLIAM WESLEY JR	04/07/09	125154	.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 091357-0 PECK, GWEN ECKHARDT	04/07/09	125155	.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 091659-0 FATHEREE, DANETTE CATRECE	04/07/09	125156	.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 091582-0 MALDONADO, STEPHANIE LYNN	04/07/09	125157	.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 090085-0 CISNEROS, ANDRES	04/07/09	125158	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-NT 080611-0 HOOD, GYVONNE	04/07/09	125159	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	120.00	240.00
JP-TR 091578-0 GARCIA, JESSICA VANESSA	04/07/09	125160	.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 091429-0 PEREZ, ROBERT	04/07/09	125161	.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 091211-0 HERNANDEZ, ELIZABETH	04/07/09	125162	.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 091228-0 MEDINA, HEATHER DAWN	04/07/09	125163	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091839-0 BARRERA, RUBEN JAMES	04/09/09	125164	.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 091660-0 BOWSHER, RICHARD HAROLD	04/09/09	125165	.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 091735-0 DORRIS, JONATHAN DAVID	04/09/09	125166	.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 091405-0 JUAREZ, JUAN MANUEL	04/09/09	125167	.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 091493-0 OLSON, JOHN THOMAS	04/09/09	125168	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 090112-0 WILKERSON, HALEY T	04/09/09	125169	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 090157-0 MARTINEZ, AIDA TREVINO	04/09/09	125170	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 060855-0 BERTLESON, AMANDA	04/09/09	125171	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	61.00	265.00
JP-TR 091689-0 BERTELSON, AMANDA MICHELLE	04/09/09	125172	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 091290-0 GLAVIN, REBECCA ANN	04/09/09	125173	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
JP-TR 090737-0 TOWENKO, PETTER MESQUITA	04/09/09	125174	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	210.00	85.00	300.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	80.00	70.00	10.00	30.00	.00	50.00	.00	1892.00	1837.00	4011.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	249.00	160.00	260.00	70.00	245.00	5.00	235.00	85.00	21085.75	11839.00	34250.75

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 8 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 080246-0 JACOBO, RAFAEL	04/09/09	125175	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
JP-NT 080537-0 ROMERO, VILMA	04/09/09	125176	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-JV 080275-0 ROMERO, DIAMANTINA	04/09/09	125177	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	10.00	85.00
JP-TR 075291-0 NAVARRETE, JUAN ANTONIO CAMACHO	04/09/09	125178	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	106.00	310.00
JP-TR 081356-0 NAVARRETE, JUAN ANTONIO CAMACHO	04/09/09	125179	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 091557-0 PAYNE, TANDIE J	04/09/09	125180	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091558-0 PAYNE, TANDIE J	04/09/09	125181	.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 080233-0 TORRES, DARRIAN	04/09/09	125182	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 085295-0 SALAS-BATRES, MARIA T	04/09/09	125183	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	220.00	25.00	245.00
JP-TR 090365-0 BOES, ANDREA MICHELE	04/09/09	125184	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
JP-NT 080708-0 VALDEZ, ABRAM	04/09/09	125185	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
JP-TR 091440-0 GASTON, NICHOLAS ANTHONY	04/09/09	125186	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-NT 090089-0 DOMINGUEZ, LAURA	04/09/09	125187	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	10.00	70.00	100.00
JP-HC 090013-0 SINGLETARY SR, IRVING	04/09/09	125188	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-TR 091402-0 GUNN, JASON ERIC	04/09/09	125189	.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 091362-0 WINSHIP, LAUREN ELIZABETH	04/09/09	125190	.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 091871-0 HOEFT, DANIEL JOHN	04/09/09	125191	.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 062871-0 AGEE, JUSTIN KEITH	04/09/09	125192	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	81.00	91.00	180.00
JP-TR 091459-0 HUTCHERSON, HENRY HORACE	04/09/09	125193	.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 091364-0 ALLEN, DAVID JOE	04/09/09	125194	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091443-0 ARLEDGE, TIFFANY GAYLE	04/09/09	125195	.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 091167-0 BREWER, JESSE CAVANAUGH	04/09/09	125196	.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 091407-0	04/09/09	125197	.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	33.00	20.00	10.00	20.00	35.00	.00	25.00	.00	2985.00	1392.00	4520.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	282.00	180.00	270.00	90.00	280.00	5.00	260.00	85.00	24070.75	13231.00	38770.75



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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
DEMARAY, CHRISTTINA MARIE																				
JP-TR 091048-0	04/09/09	125198	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
CAMPBELL, STEPHEN OLEN																				
JP-TR 060881-0	04/09/09	125199	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	9.00	91.00	108.00
NEILL, DOUGLAS LAMBERT																				
JP-TR 090117-0	04/09/09	125200	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
STANLEY, SARAH MICHELLE																				
JP-TR 091500-0	04/09/09	125201	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
TIPTON, KEENE CRUSE																				
JP-JV 080280-0	04/09/09	125202	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	206.00	.00	206.00
LANDRY, AARON H																				
JP-TR 091587-0	04/09/09	125203	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
TABOR, STACY LEE																				
JP-TR 091538-0	04/09/09	125204	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
SHORTS, STEVEN ARDEN																				
JP-TR 091793-0	04/09/09	125205	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BARNHART, GRETCHEN SCOTT																				
JP-NT 060179-0	04/09/09	125206	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	186.00	706.00
RODRIGUEZ, CLAUDIA																				
JP-TR 091256-0	04/09/09	125207	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
HONEYCUTT, SANDRA BUCKLEY																				
JP-TR 091738-0	04/09/09	125208	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BECK, CHARLES																				
JP-NT 050313-0	04/09/09	125209	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
CORNEJA, LESLIE PATRICA																				
JP-TR 091774-0	04/09/09	125210	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SCHROETER, THOMAS KEVIN																				
JP-NT 090041-0	04/09/09	125211	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	5.00	65.00	90.00
CHASTAIN, JENNIFER																				
JP-TR 091449-0	04/09/09	125212	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
DELEON JR, JESUS																				
JP-HC 040041-0	04/09/09	125213	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	4.00	51.00
GIPSON, GRACE																				
JP-HC 040036-0	04/09/09	125214	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	3.00	102.00
GIPSON, GRACE																				
JP-TR 084861-0	04/09/09	125215	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	120.00	475.00
JAMES, JEREMY JERMAINE																				
JP-TR 090330-0	04/09/09	125216	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JAMES, JEREMY JERMAINE																				
JP-TR 084859-0	04/09/09	125217	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	150.00	235.00
JAMES, JEREMY JERMAINE																				
JP-TR 084860-0	04/09/09	125218	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	120.00	320.00
JAMES, JEREMY JERMAINE																				
JP-TR 050671-0	04/09/09	125219	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	132.00	1137.00
LABAHN, BENJAMIN LOUIS																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	40.00	50.00	20.00	30.00	.00	30.00	.00	3537.00	1671.00	5405.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	309.00	220.00	320.00	110.00	310.00	5.00	290.00	85.00	27607.75	14902.00	44175.75

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 10 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 050672-0	04/09/09	125220	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	162.00	205.00
LABAHN, BENJAMIN LOUIS Computer did not pick up name.																				
JP-TR 050673-0	04/09/09	125221	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	132.00	175.00
LABAHN, BENJAMIN LOUIS																				
JP-TR 051999-0	04/09/09	125222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	132.00	487.00
LABAHN, BENJAMIN LOUIS																				
JP-TR 060881-0	04/09/09	125223	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	72.00	.00	72.00
NEILL, DOUGLAS LAMBERT																				
JP-NT 070455-0	04/13/09	125224	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	75.00	61.00	141.00
PADDOCK, ANTHONY MICHAEL																				
JP-TR 081558-0	04/13/09	125225	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	175.00	95.00	278.00
TERRAZAS, ARTURO																				
JP-TR 091581-0	04/13/09	125226	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
LOPEZ, LIDIA ROCIO																				
JP-TR 050062-0	04/13/09	125227	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	175.00	82.00	265.00
KUPFERER, ELIZABETH MARY																				
JP-TR 060383-0	04/13/09	125228	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	25.00	61.00	91.00
MANSOUR, MARIAN																				
JP-TR 090315-0	04/13/09	125229	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
WILLIS, CODY ALAN																				
JP-TR 091947-0	04/13/09	125230	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	101.00	90.00	199.00
TORRES-DE-TUCK, LUZ																				
JP-TR 090902-0	04/13/09	125231	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
ROBINSON, SIMON																				
JP-JV 080328-0	04/13/09	125232	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	10.00	210.00
MORENO, NATHAN																				
JP-TR 091437-0	04/13/09	125233	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
GIESLER, ALLEN LEE																				
JP-TR 060384-0	04/13/09	125234	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	86.00	130.00
MANSOUR, MARIAN																				
JP-TR 091246-0	04/13/09	125235	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
MARTINEZ-GALLEGOS, ADRIAN																				
JP-TR 090873-0	04/13/09	125236	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	225.00	.00	225.00
LOPEZ, ABUNDIO																				
JP-TR 091862-0	04/13/09	125237	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CARLSON, MICHAEL C																				
JP-TR 091577-0	04/13/09	125238	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
CASTANON, ALBERT B JR																				
JP-TR 091215-0	04/13/09	125239	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
COOPER, JASON BILLY																				
JP-TR 091673-0	04/13/09	125240	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
FIELDS, KRISTIN RENE																				
JP-TR 091347-0	04/13/09	125241	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	92.00	90.00	190.00
RUIZ, AMADOR ALVAREZ																				
JP-TR 091348-0	04/13/09	125242	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
RUIZ, AMADOR ALVAREZ																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	.00	10.00	20.00	45.00	.00	40.00	.00	2488.00	1601.00	4240.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	345.00	220.00	330.00	130.00	355.00	5.00	330.00	85.00	30095.75	16503.00	48415.75

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 090080-0 BUTLER, LEROY	04/13/09	125243	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 060018-0 VELASQUEZ, GABRIEL RAMIREZ	04/13/09	125244	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	118.00	90.00	216.00
JP-TR 091830-0 RUIZ, ANGELINA RODRIGUEZ	04/13/09	125245	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091831-0 RUIZ, ANGELINA RODRIGUEZ	04/13/09	125246	.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 091554-0 AMACHIGH, AMEN SHINA	04/13/09	125247	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 042221-0 GUTIERREZ-VANEGAS, CELSO	04/13/09	125248	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	47.00	250.00
JP-TR 042222-0 GUTIERREZ-VANEGAS, CEISO	04/13/09	125249	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	47.00	402.00
JP-TR 091834-0 GUTIERREZ, CELSO	04/13/09	125250	.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 091835-0 GUTIERREZ, CELSO	04/13/09	125251	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 091921-0 HEUSSNER, KENNETH WAYNE	04/13/09	125252	.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 091931-0 RAMSEY, WILLIAM HILL	04/13/09	125253	.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 060226-0 BALDWIN, RUSSELL MICHAEL	04/13/09	125254	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	61.00	266.00
JP-TR 091396-0 VARGIU, ANGELO	04/13/09	125255	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 080692-0 WOOLDRIDGE, REYNA	04/13/09	125256	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	2.00	140.00	162.00
JP-TR 091165-0 CARRILLO, ALBERTO GUERRA	04/13/09	125257	.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 080647-0 WALLACE, DONALD	04/13/09	125258	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080646-0 WALLACE, YOLANDA	04/13/09	125259	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 091591-0 QIAO, YUQI	04/13/09	125260	.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 091946-0 COCHRAN, LESLEY DAWN	04/13/09	125261	.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 091430-0 ZINN, DEANA RAE	04/13/09	125262	.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 091896-0 KIRK, JAMES HENRY	04/13/09	125263	.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 091448-0 JOHNSON, MONIQUE MICHELLE	04/13/09	125264	.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 091773-0	04/13/09	125265	.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	39.00	80.00	80.00	20.00	40.00	.00	45.00	.00	1364.00	1720.00	3388.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	384.00	300.00	410.00	150.00	395.00	5.00	375.00	85.00	31459.75	18223.00	51803.75

**Aquaforest TIFF Junction Evaluation**

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 12 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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)
WOKHLU, SUDHIR																				
JP-TR 091926-0 SCHWAUSCH, GILBERT RAYMOND	04/13/09	125266	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091201-0 SANDERSON, JAMES OSCAR	04/13/09	125267	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091545-0 FRANKLIN, JOHN ROBERT	04/13/09	125268	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091401-0 FRY, JOSEPH FRANKLIN	04/13/09	125269	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091353-0 NELSON, JORREY MARQUIS	04/13/09	125270	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091354-0 NELSON, JORREY MARQUIS	04/13/09	125271	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091252-0 NUNEZ, LOGAN LESLIE	04/13/09	125272	.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 091360-0 PHILLIPS, SEAN THOMAS	04/13/09	125273	.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 091216-0 RAMON, ROLANDO HOYOS	04/13/09	125274	.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 091701-0 RUBIO, DANIEL JR	04/13/09	125275	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	154.00	95.00	252.00
JP-TR 090995-0 RUSSELL, JAYE LYNNE	04/13/09	125276	.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 090738-0 SMITH, MATTHEW QUINN	04/13/09	125277	.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 090739-0 SMITH, MATTHEW QUINN	04/13/09	125278	.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 091488-0 PALACIOS, ALFREDO OLVERA	04/14/09	125279	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	394.00	90.00	492.00
JP-TR 091622-0 BASS, CLIFTON MICHAEL	04/14/09	125280	.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 091511-0 GRAY, LAVERNE HUFF	04/14/09	125281	.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 090220-0 DUNN, WALTER SHAWN	04/14/09	125282	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	135.00	635.00
JP-TR 091447-0 VASQUEZ, NORMA ELIZABETH	04/14/09	125283	.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 091802-0 MANZANO, LEON	04/14/09	125284	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091276-0 WHITE, JOSHUA SCOTT	04/14/09	125285	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091758-0 SCHROEDER, THOMAS KENT	04/14/09	125286	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	304.00	95.00	402.00
JP-TR 043334-0 WOOLDRIDGE, REYNA MICHELLE	04/14/09	125287	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	122.00	477.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	.00	30.00	80.00	35.00	.00	20.00	.00	2194.00	1347.00	3742.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	420.00	300.00	440.00	230.00	430.00	5.00	395.00	85.00	33653.75	19570.00	55545.75

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 13 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 090125-0 SMITH, SANDRA MARIE	04/14/09	125288	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 091417-0 OBRYAN II, WARREN JOSEPH	04/14/09	125289	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091418-0 OBRYAN II, WARREN JOSEPH	04/14/09	125290	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-NT 090109-0 GONZALES, MATTHEW A	04/14/09	125291	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 090067-0 LAWRENCE, RASHAD MICHAEL	04/14/09	125292	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	85.00	100.00
JP-TR 090068-0 LAWRENCE, RASHAD MICHAEL	04/14/09	125293	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	173.00	85.00	263.00
JP-TR 085662-0 MARTINEZ, EVAN ABIGAIL	04/14/09	125294	.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 091300-0 MARTINEZ, EVAN ABIGAIL	04/14/09	125295	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-NT 090131-0 GRIFFIN, KANEISHA	04/14/09	125296	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 090096-0 NZEKA JR, DANIEL	04/14/09	125297	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-JV 090095-0 NZEKA JR, DANIEL	04/14/09	125298	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-NT 090159-0 HERNANDEZ, FRANK	04/14/09	125299	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 091017-0 ALDERETE, LUCAS DANIEL	04/14/09	125300	.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 091005-0 PUGH, SAMANTHA CATHLEEN	04/14/09	125301	.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 091006-0 PUGH, SAMANTHA CATHLEEN	04/14/09	125302	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-JV 090106-0 MORENO, JOSHUA	04/15/09	125303	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 091519-0 FLORES-FLORES, JUAN MANUEL	04/15/09	125304	.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 091541-0 MORALES, DENISE ELIZABETH	04/15/09	125305	.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 091080-0 ELLSWORTH, JASON WARREN	04/15/09	125306	.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 091186-0 CUNNINGHAM, KERRI PRATER	04/15/09	125307	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	302.00	90.00	400.00
JP-TR 091187-0 CUNNINGHAM, KERRI PRATER	04/15/09	125308	.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 091769-0 JOHNSON, DANIEL JOSEF	04/15/09	125309	.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 092019-0 FITZPATRICK, EDWIN LEROY	04/15/09	125310	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	100.00	50.00	10.00	30.00	.00	40.00	.00	1507.00	1885.00	3658.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	456.00	400.00	490.00	240.00	460.00	5.00	435.00	85.00	35160.75	21455.00	59203.75

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 090256-0 PITCHER, EVELYN LUCILLE	04/15/09	125311	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	165.00	225.00
JP-TR 091468-0 ANDERSON, SONYA YVETTE	04/15/09	125312	.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 091244-0 LEE, JUSTIN EDWARD	04/15/09	125313	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-JV 080315-0 TAYLOR, ASHLEY N	04/15/09	125314	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	10.00	410.00
JP-TR 091404-0 SANDERS, JOSHUA AUSTIN	04/15/09	125315	.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 090945-0 RODRIGUEZ, STEPHEN EDWARD	04/15/09	125316	.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 090104-0 PETERSON, COURTNI SHAYNE	04/15/09	125317	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 091640-0 ORTIZ, OMAR CORRAL	04/15/09	125318	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091639-0 ORTIZ, OMAR CORRAL	04/15/09	125319	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	175.00	90.00	273.00
JP-TR 091452-0 MILES, WILLIAM CHOUVAL	04/16/09	125320	.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 091879-0 MARTIN, AURORA ENECILLO	04/16/09	125321	.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 091413-0 GOMEZ, CODY ROBERT	04/16/09	125322	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-LW 060152-0 SUMNER, WILLIAM EDWARD	04/16/09	125323	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	91.00	299.00
JP-TR 091848-0 JOHLE, MARK ALAN	04/16/09	125324	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	101.00	90.00	199.00
JP-TR 092021-0 ROGERS, KATHRYN EVA	04/16/09	125325	.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 091515-0 SPIEGELHAUER, SHERRY KAY	04/16/09	125326	.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 090954-0 NIEMANN, WILLIAM ALLAN	04/16/09	125327	.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 091279-0 SMITH, MICHAEL DAVID	04/16/09	125328	.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 091573-0 CLAUSEN, KARNVALDEEN	04/16/09	125329	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-JV 090102-0 ESTRADA, CRISTA	04/16/09	125330	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	65.00	435.00
JP-TR 090266-0 GILLIAM, KARA MARIE	04/16/09	125331	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	110.00	150.00
JP-TR 091845-0 GILLIAM, KARA MARIE	04/16/09	125332	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-NT 080452-0 Page Totals:	04/16/09	125333	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	48.00	20.00	60.00	20.00	55.00	.00	30.00	.00	2514.00	1876.00	4623.00
			2.00	.00	15.00	.00	.00	.00	.00	504.00	420.00	550.00	260.00	515.00	5.00	465.00	85.00	37674.75	23331.00	63826.75

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 15 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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)
WHITLEY, JAMES MELVIN																				
JP-NT 080453-0	04/16/09	125334	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080454-0	04/16/09	125335	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080455-0	04/16/09	125336	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080456-0	04/16/09	125337	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080457-0	04/16/09	125338	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080458-0	04/16/09	125339	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080459-0	04/16/09	125340	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080471-0	04/16/09	125341	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080472-0	04/16/09	125342	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-TR 091481-0	04/16/09	125343	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
BERNARD, BRAD TRAVIS																				
JP-TR 091776-0	04/16/09	125344	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
KHALIL, SAMER WADI-SALIM																				
JP-TR 070250-0	04/16/09	125345	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	175.00	91.00	274.00
WILKES, ANDREW AARON																				
JP-TR 084759-0	04/16/09	125346	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	140.00	345.00
WOODALL, DORTHEY LEANN																				
JP-TR 091274-0	04/16/09	125347	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
GARZA, EDWARD																				
JP-TR 091273-0	04/16/09	125348	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
GARZA, EDWARD																				
JP-TR 091487-0	04/16/09	125349	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
FLORES, FRANCES ANN																				
JP-NT 080452-0	04/16/09	125350	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-10.00	.00	.00	.00	.00	.00	.00	-10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080452-0	04/16/09	125351	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080453-0	04/16/09	125352	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-10.00	.00	.00	.00	.00	.00	.00	-10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080453-0	04/16/09	125353	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080454-0	04/16/09	125354	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-10.00	.00	.00	.00	.00	.00	.00	-10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080454-0	04/16/09	125355	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
WHITLEY, JAMES MELVIN																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	10.00	60.00	20.00	.00	15.00	.00	727.00	711.00	1564.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	525.00	420.00	560.00	320.00	535.00	5.00	480.00	85.00	38401.75	24042.00	65390.75

## Aquaforest TIFF Junction Evaluation

[illegible]



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 090111-0 RIOS, LEANNA RENEE	04/16/09	125379	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 091486-0 ALVARADO, PAMELA SHAN	04/16/09	125380	.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 091702-0 JOHNSON, NANCY WILLIAMS	04/16/09	125381	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	154.00	95.00	252.00
JP-TR 091281-0 KITSMILLER, RENEE LIGARDE	04/16/09	125382	.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 091712-0 FADELY, ROBERT F	04/16/09	125383	.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 091176-0 BADGETT, VICKY STOCKTON	04/16/09	125384	.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 092017-0 FIFIELD, MARY WHITE	04/16/09	125385	.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 091986-0 GARRETT, CHRISTOPHER B	04/16/09	125386	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091598-0 RINCON-LEYVA, LUIS ALBERTO	04/16/09	125387	.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 091527-0 COATS, JOHN HOOD	04/16/09	125388	.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 085422-0 HADDEN, KATHRYN JEAN	04/16/09	125389	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 091528-0 COATS, JOHN HOOD	04/16/09	125390	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	45.00	60.00	110.00
JP-TR 090095-0 HOSFORD, MICHAEL PAUL	04/16/09	125391	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 091868-0 LEIJA, FLORENCIO TOVAR	04/16/09	125392	.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 091586-0 DANIEL, CODY RAY	04/16/09	125393	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 092022-0 TAYLOR, KENNETH WAYNE II	04/16/09	125394	.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 091589-0 JOHNSON, WILLIAM OTTO	04/16/09	125395	.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 091434-0 DOMINGUEZ, CONNIE FRANCES	04/16/09	125396	.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 091599-0 RICHARDS, CLAYTON JOHN	04/16/09	125397	.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 091384-0 CANTRELL, LEE MILES	04/16/09	125398	.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 091381-0 MCGINLEY, JOHN DONAHUE	04/16/09	125399	.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 091807-0 HUNTER, JASON THOMAS	04/16/09	125400	.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 091775-0 Page Totals:	04/16/09	125401	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	51.00	20.00	60.00	10.00	45.00	.00	45.00	.00	1265.00	1725.00	3221.00
			2.00	.00	15.00	.00	.00	.00	.00	588.00	480.00	630.00	270.00	595.00	5.00	530.00	85.00	40252.75	26458.00	69910.75

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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)
STOGSDILL, WILLIAM BRENT																				
JP-TR 091599-0 RICHARDS, CLAYTON JOHN	04/16/09	125402	.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 091599-0 RICHARDS, CLAYTON JOHN	04/16/09	125403	.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 091453-0 NELSON, BLAKE MCCOY	04/17/09	125404	.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 091736-0 GUILLEN, RENE ENRIQUE	04/17/09	125405	.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 091524-0 BLEVINS JR, LARRY EARL	04/17/09	125406	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091523-0 BLEVINS JR, LARRY EARL	04/17/09	125407	.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 080369-0 TURNER, OWEN SALYER	04/17/09	125408	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	91.00	180.00
JP-TR 091929-0 CHAPA, PETE JR	04/17/09	125409	.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 085417-0 DIAZ, PEDRO J	04/17/09	125410	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
JP-TR 091546-0 ORADESKY, SHANNON LOUISE	04/17/09	125411	.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 085533-0 RICO, JOSE REFUGIO-REYES	04/17/09	125412	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	275.00	.00	275.00
JP-TR 091958-0 MARMOLEJO-MARTINEZ, SALVADOR	04/17/09	125413	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 091972-0 BURGESS, JUSTIN EDWARD	04/17/09	125414	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	202.00	95.00	300.00
JP-TR 091972-0 BURGESS, JUSTIN EDWARD	04/17/09	125415	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.00	.00	102.00
JP-TR 091479-0 FISCHLER, JEROME	04/17/09	125416	.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 091942-0 NAVARRETE, DIANE MARTINEZ	04/17/09	125417	.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 091445-0 TOLAND, DUSTIN RANDELL	04/17/09	125418	.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 091436-0 TUCK, ANTHONY LYNN	04/17/09	125419	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-LW 030004-0 BLACKERBY, LOYD FRANKLIN	04/17/09	125420	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	312.00
JP-LW 030318-0 BLACKERBY, LOYD FRANKLIN	04/17/09	125421	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
JP-TR 092033-0 COY, HARRY SCOTT	04/17/09	125422	.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 091456-0 GRIFFIN, SHAUNA STAHL	04/17/09	125423	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	39.00	.00	70.00	10.00	60.00	.00	10.00	.00	1537.00	1416.00	3176.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	627.00	480.00	700.00	280.00	655.00	5.00	540.00	85.00	41789.75	27874.00	73086.75

## Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 19 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 090098-0 SCHOEFFLER, GERALD WAYNE	04/17/09	125424	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-JV 090097-0 SCHOEFFLER, GERALD WAYNE	04/17/09	125425	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 091808-0 HURD, JACOB BRYAN	04/17/09	125426	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-JV 080117-0 HERNANDEZ, FERNANDO	04/17/09	125427	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 092024-0 ALCALAR, JOHN FERREL	04/17/09	125428	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091783-0 MAST, DALE RUSSELL	04/17/09	125429	.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 091772-0 PEEL, KATHRYN C	04/17/09	125430	.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 080561-0 HILL, CHRISTINE	04/17/09	125431	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	245.00	10.00	255.00
JP-TR 091432-0 HAN, CHRISTOPHER	04/17/09	125432	.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 091027-0 FLORES, JORGE FRANCISCO	04/17/09	125433	.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 091476-0 TAYLOR-BOOKER, VICKI INEZ	04/17/09	125434	.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 081414-0 HARRIS, DAVID JAMES	04/20/09	125435	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	205.00	705.00
JP-TR 091618-0 RIOS, HECTOR	04/20/09	125436	.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 091619-0 RIOS, HECTOR	04/20/09	125437	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-LW 080097-0 HAVENS, EARL LEON	04/20/09	125438	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	300.00	65.00	370.00
JP-LW 080096-0 HAVENS, EARL LEON	04/20/09	125439	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	92.00	90.00	190.00
JP-TR 091971-0 JIMENEZ, BRENDA DIANE	04/20/09	125440	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	304.00	95.00	402.00
JP-LW 050265-0 HARBOUR, LARRY L.	04/20/09	125441	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	52.00	257.00
JP-LW 050300-0 RATHMANN, JOHNNY P.	04/20/09	125442	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	52.00	257.00
JP-TR 091892-0 HILL, PATRICIA ANN	04/20/09	125443	.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 062166-0 GORBY, BENJAMIN BOYD	04/20/09	125444	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	91.00	299.00
JP-TR 061834-0 HERNANDEZ, JESUS	04/20/09	125445	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	91.00	299.00
JP-TR 091864-0 WIDNER, MICHAEL BLAKE	04/20/09	125446	.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	39.00	.00	30.00	10.00	25.00	.00	55.00	.00	3125.00	1771.00	5055.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	666.00	480.00	730.00	290.00	680.00	5.00	595.00	85.00	44914.75	29645.00	78141.75

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 20 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 091970-0 JACKSON, ANGELA GRACE	04/20/09	125447	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	77.00	95.00	175.00
JP-TR 090566-0 VILLARROEL, CARMINA	04/20/09	125448	.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 091392-0 PLATERO, JIMMY MARTINEZ	04/20/09	125449	.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 091544-0 DORSEY, THOMAS HENERY	04/20/09	125450	.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 091925-0 BARRETT, KELLEY ALLEN	04/20/09	125451	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091249-0 JENSEN, BRUCE WAYNE	04/20/09	125452	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	42.00	90.00	140.00
JP-TR 083638-0 MARZETT, KEYA DENISE	04/20/09	125453	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	141.00	541.00
JP-TR 083638-0 MARZETT, KEYA DENISE	04/20/09	125454	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 062163-0 MARZETT, KENYA DENISE	04/20/09	125455	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	154.00	159.00
JP-TR 062163-0 MARZETT, KENYA DENISE	04/20/09	125456	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	37.00	287.00
JP-TR 062163-0 MARZETT, KENYA DENISE	04/20/09	125457	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 090830-0 PORTER, LEANNA	04/20/09	125458	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	115.00	275.00
JP-TR 091813-0 WHITE, ROBERT JAMES	04/20/09	125459	.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 063335-0 AUST, SARAH MARIA	04/20/09	125460	.00	.00	.00	.00	.00	.00	.00	.18	.00	.00	.00	.00	.00	.00	.00	.00	4.82	5.00
JP-TR 063335-0 AUST, SARAH MARIA	04/20/09	125461	.00	.00	.00	.00	.00	.00	.00	2.82	.00	.00	.00	5.00	.00	.00	.00	101.00	91.18	200.00
JP-PW 090024-0 LEAL, ANDRES	04/20/09	125462	.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 091465-0 HARDEN II, RICHARD LUCIEN	04/20/09	125463	.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 061437-0 PINA, JUSTIN RYAN	04/20/09	125464	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	91.00	299.00
JP-TR 091467-0 CRUZ, VALERIE KAY	04/20/09	125465	.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 091490-0 BODIFORD, MICHAEL ROBERT	04/20/09	125466	.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 091838-0 MCCONATHY, KEVIN ANDREW	04/20/09	125467	.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 091593-0 ANDERSON, KURT R	04/20/09	125468	.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 085748-0 Page Totals:	04/20/09	125469	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	478.00	65.00	548.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	708.00	480.00	780.00	300.00	730.00	10.00	620.00	170.00	47697.75	31399.00	82945.75

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Detail's Section) - Page: 21 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [All Dockets Included]																			
Case Number	Tran Date	Tran	TRANS	TRANS	TRANS	TRANS	TRANS	TRANS	TRANS	TRANS	TRANS	TRANS	TRANS	TRANS	TRANS	TRANS	TRANS	TRANS	TRANS
FLOWERS, ERIC ROSHAWN																			
JP-TR 091489-0 04/20/09	125470	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
BAKER, HILDA HELIUMS																			
JP-TR 084322-0 04/20/09	125471	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
GARCIA JR, JESSE JOE																			
JP-TR 091525-0 04/20/09	125472	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
MCBRIDE, BENJAMIN RAY JR																			
JP-TR 091475-0 04/20/09	125473	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
MONZON, NICOLAS																			
JP-TR 091475-0 04/20/09	125474	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
MONZON, NICOLAS																			
JP-TR 091475-0 04/20/09	125475	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
GARCIA JR, JESSE JOE																			
JP-TR 091650-0 04/20/09	125476	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
BIAGS, TIFFANY DAMN																			
JP-TR 063422-0 04/20/09	125477	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONNIFF, EDWARD MICHAEL																			
JP-TR 091499-0 04/20/09	125478	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
COSTELLO, PAT G																			
JP-TR 091605-0 04/20/09	125479	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CURTIS IV, ARBYE LEE																			
JP-TR 091604-0 04/20/09	125480	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CURTIS IV, ARBYE LEE																			
JP-TR 090729-0 04/20/09	125481	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
GILLILAND, BRIAN STUART																			
JP-TR 091766-0 04/20/09	125482	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
LILLARD, HENRY LAWRENCE																			
JP-TR 091616-0 04/20/09	125483	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
GLASS, FRANKIE AARON																			
JP-TR 091617-0 04/20/09	125484	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
GLASS, FRANKIE AARON																			
JP-HC 040072-0 04/20/09	125485	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
HAMILTON, BARBARA S																			
JP-HC 010037-0 04/20/09	125486	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CERVENKA, REBECCA A																			
JP-TR 091688-0 04/20/09	125487	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
NORTHCUTT, DOUGLAS RAY																			
JP-HC 020075-0 04/20/09	125488	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CERVENKA, REBECCA A																			
JP-TR 030057-0 04/20/09	125489	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CERVENKA, REBECCA																			
JP-HC 030058-0 04/20/09	125490	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CERVENKA, REBECCA																			
JP-HC 030059-0 04/20/09	125491	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CERVENKA, REBECCA																			
Page Totals:			6.00	12.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Cumulative Sub Totals:			5393.25	88339.00	5393.25	1784.00	33183.00	3407.25	51105.00	170.00	45.00	665.00	10.00	750.00	310.00	40.00	820.00	10.00	750.00

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 22 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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-HC 030175-0 CERVENKA, REBECCA	04/20/09	125492	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	90.00	607.00
JP-TR 091746-0 PEARSON, SHANNA ELIZABETH	04/20/09	125493	.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 091664-0 PISKATOR, RICHARD ALBERT	04/20/09	125494	.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 083550-0 KINCAID, ASHLEY MARIE	04/20/09	125495	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	120.00	155.00
JP-TR 091974-0 SALAZAR, STEVEN	04/20/09	125496	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	154.00	95.00	252.00
JP-TR 084076-0 KINCAID, ASHLEY MARIE	04/20/09	125497	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 091580-0 SMITH, KARA LEE	04/20/09	125498	.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 091395-0 WILLIAMS, CHARLES ALEXANDER	04/20/09	125499	.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 091900-0 WILLIAMS, JACQUES RYAN	04/20/09	125500	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091495-0 WOLFE, TRAVIS EDWARD	04/20/09	125501	.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 091113-0 EIBEN, KRYSTEN ERIN	04/21/09	125502	.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 091656-0 ATKINS, CURTIS ED	04/21/09	125503	.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 091549-0 WHITFIELD, LAKESHA ROCHELLE	04/21/09	125504	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-JV 090045-0 MORENO, NATHAN LEE	04/21/09	125505	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	100.00	300.00
JP-TR 091893-0 HILL, PATRICIA ANN	04/21/09	125506	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091550-0 RAMIREZ, FRANCISCO JAVIER	04/21/09	125507	.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 091531-0 GUZMAN, LUIS ARELLANO	04/21/09	125508	.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 091532-0 GUZMAN, LUIS ARELLANO	04/21/09	125509	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 090950-0 CAMACHO, ERIC MICHAEL	04/21/09	125510	.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 091542-0 KEMP, AARON LUCAS	04/21/09	125511	.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 064031-0 DAVIS JR, DENNIS CLAY	04/21/09	125512	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	21.00	91.00	120.00
JP-TR 091723-0 ROMERO, HILDA HERRERA	04/21/09	125513	.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 090970-0 CASSEL III, FERGIE BETHEL	04/21/09	125514	.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:			2.00	.00	15.00	.00	.00	.00	.00	45.00	.00	40.00	20.00	50.00	.00	35.00	.00	2698.00	1906.00	4811.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	789.00	480.00	860.00	330.00	800.00	10.00	700.00	170.00	53803.00	35089.00	93150.00

# Aquaforest TIE Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOJ - Claims Section) - Page: 23 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 090675-0	04/21/09	125515	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
RODRIGUEZ, PABLO ANDRES																				
JP-NT 090147-0	04/21/09	125516	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	70.00	575.00
RATLIFF, DANIEL LEWIS																				
JP-TR 091724-0	04/21/09	125517	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
DEVENPORT, VIRGINIA NASH																				
JP-TR 091461-0	04/21/09	125518	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
GUZMAN, REYNA ISABEL																				
JP-JV 080393-0	04/21/09	125519	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
CAMACHO, FEDERICO																				
JP-TR 091647-0	04/21/09	125520	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
KLEIMAN, MATTHEW HELBY																				
JP-TR 092083-0	04/21/09	125521	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
AGNEW, GAIL CHAMPION																				
JP-JV 040118-0	04/21/09	125522	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	322.00	25.00	347.00
RAMIREZ, DINORA																				
JP-TR 092070-0	04/21/09	125523	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ELLER, LLOYD WAYNE																				
JP-TR 060267-0	04/21/09	125524	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	91.00	180.00
CARRASCO, LEONEL																				
JP-TR 060267-0	04/21/09	125525	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	119.00	.00	119.00
CARRASCO, LEONEL																				
JP-TR 091716-0	04/21/09	125526	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
HAMILTON, SCOTT JAMES																				
JP-TR 092080-0	04/21/09	125527	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WOOD, CAROLYN PARHAM																				
JP-TR 080045-0	04/21/09	125528	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
NEUFFER, MATTHEW CORY																				
JP-LW 090047-0	04/21/09	125529	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	201.00	90.00	299.00
VELASCO, LUIS ALFREDO																				
JP-TR 090844-0	04/21/09	125530	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
SCHWARTZ, TROY ALAN																				
JP-TR 090844-0	04/21/09	125531	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	-35.00	-60.00	-100.00
SCHWARTZ, TROY ALAN																				
JP-TR 090844-0	04/21/09	125532	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
SCHWARTZ, TROY ALAN																				
JP-TR 064031-0	04/21/09	125533	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00
DAVIS JR, DENNIS CLAY																				
JP-TR 070284-0	04/21/09	125534	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	101.00	309.00
MCCARLEY, VERNER KEITH																				
JP-TR 091608-0	04/21/09	125535	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
HENRY, SIDNEY LEON																				
JP-TR 091609-0	04/21/09	125536	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
HENRY, SIDNEY LEON																				
JP-TR 091623-0	04/22/09	125537	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	90.00	598.00
Page Totals:																				
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	822.00	480.00	910.00	350.00	820.00	10.00	750.00	170.00	56200.00	36318.00	96949.00

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 24 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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)
FRIAS,MARTIN																				
JP-NT 090074-0 RUIZ,AARON A.	04/22/09	125538	.00	.00	.00	.00	.00	.00	.00	.00	16.80	.00	.00	.00	.00	.00	.00	.00	46.20	63.00
JP-NT 090074-0 RUIZ,AARON A.	04/22/09	125539	.00	.00	.00	.00	.00	.00	.00	.00	3.20	.00	.00	.00	.00	.00	.00	.00	23.80	27.00
JP-TR 091543-0 MARCH,NIESHIA ANNETTA	04/22/09	125540	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-JV 090050-0 SENDEJO,AUBRY L.	04/22/09	125541	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 092135-0 FULLER,ANTHONY MOURAD	04/22/09	125542	.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 091551-0 CUMMINGS,GREGORY ALAN	04/22/09	125543	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 090965-0 FREEMAN,MICHAEL DOUGLAS	04/22/09	125544	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 091737-0 JAY,JONATHAN PHILIP	04/22/09	125545	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 091910-0 KELLEY,STANLEY FRANK	04/22/09	125546	.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 091536-0 KROYER,KAREN LEE	04/22/09	125547	.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 091819-0 PARK,BRYAN ANTHONY	04/22/09	125548	.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 091645-0 WRIGHT,CASSIDY DOUGLAS	04/22/09	125549	.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 091555-0 MONYER,SONGIA RENEE	04/22/09	125550	.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 091651-0 CALDWELL,ERNEST LEE	04/22/09	125551	.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 090846-0 MADDEN III,MICHAEL EDWARD	04/23/09	125552	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091767-0 ENGELMANN,KERRIE ANTILLEY	04/23/09	125553	.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 091621-0 CARBAJAL,DAVID	04/23/09	125554	.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 091008-0 MAJOR,JOSEPH WESLEY	04/23/09	125555	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	77.00	95.00	175.00
JP-TR 091469-0 DRAPELA,MATTHEW LYNN	04/23/09	125556	.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 070139-0 LYONS,IMANI	04/23/09	125557	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 070139-0 LYONS,IMANI	04/23/09	125558	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-100.00	-100.00
JP-NT 070363-0 HOLLIDAY,TREVONYA GRANT	04/23/09	125559	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	40.00	40.00	10.00	40.00	.00	30.00	.00	703.00	1505.00	2404.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	858.00	520.00	950.00	360.00	860.00	10.00	780.00	170.00	56903.00	37823.00	99353.00



# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 25 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 092025-0 SANTORE,GARY JOSEPH	04/23/09	125560	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	110.00	310.00
JP-TR 090960-0 BACK,CODY AUSTIN	04/23/09	125561	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	96.00	90.00	194.00
JP-TR 090960-0 BACK,CODY AUSTIN	04/23/09	125562	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-PW 090025-0 HARWELL,JOHN HOUSTON	04/23/09	125563	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-NT 080217-0 VARGAS,NOEMI	04/23/09	125564	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 091667-0 BIAR,MARK SHANE	04/23/09	125565	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	5.00	.00	33.00	60.00	108.00
JP-TR 091666-0 BIAR,MARK SHANE	04/23/09	125566	.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 061233-0 SANTORE,GARY JOSEPH	04/23/09	125567	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	350.00
JP-TR 091665-0 CONNER,JOHNATHAN CHARLES	04/23/09	125568	.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 090045-0 HUTSON,GUY BENNIE	04/23/09	125569	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	60.00	264.00
JP-TR 085597-0 GUILLEN,ANTONIO	04/23/09	125570	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	110.00	145.00
JP-TR 085596-0 GUILLEN,ANTONIO	04/23/09	125571	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	140.00	300.00
JP-PW 090027-0 MORRISON,CORY LEE	04/23/09	125572	.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 081301-0 PACHICANO,MELISSA	04/23/09	125573	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	145.00	120.00	270.00
JP-TR 081301-0 PACHICANO,MELISSA	04/23/09	125574	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 091849-0 CASTILLO JR,ALFRED	04/23/09	125575	.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 091933-0 PIN,CHAKRIYA LOEUNG	04/23/09	125576	.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 091667-0 BIAR,MARK SHANE	04/23/09	125577	.00	.00	.00	.00	.00	.00	.00	.00	.00	-10.00	.00	.00	.00	-5.00	.00	-33.00	-60.00	-108.00
JP-HC 030181-0 MORALES,SHANNON	04/23/09	125578	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	80.00	197.00
JP-TR 091874-0 ARLEDGE,TROY EUGENE	04/23/09	125579	.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 090776-0 REEVES,JEFFERY ALAN	04/23/09	125580	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	175.00	90.00	273.00
JP-TR 085465-0 RAUDALES,JORGE FERNANDO	04/23/09	125581	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-PW 090022-0 CLENENNEN,BLAIR ASHER	04/23/09	125582	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	24.00	.00	30.00	.00	20.00	15.00	35.00	255.00	1673.00	1880.00	3949.00
Cumulative Sub Totals:			16.00	.00	120.00	.00	.00	.00	.00	882.00	520.00	980.00	360.00	880.00	25.00	815.00	425.00	58576.00	39703.00	103302.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 084468-0 ANGUIANO JR, JOSE RENE	04/23/09	125583	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	250.00	258.00
JP-TR 084468-0 ANGUIANO JR, JOSE RENE	04/23/09	125584	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 090819-0 SALAZAR, LEODEGARIO	04/23/09	125585	.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 092126-0 ALLISON, ASHLEY GAYLE	04/23/09	125586	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 091182-0 MENDEZ, TERRI ALDERETE	04/23/09	125587	.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 063886-0 ESTRADA, JAMES GREGORY	04/23/09	125588	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	199.00	91.00	298.00
JP-JV 080166-0 MUNOZ, MATTHEW RYAN	04/23/09	125589	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 090859-0 KOCH, THERESA KAY	04/23/09	125590	.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 092118-0 OLIVAREZ, AMADO VEGA	04/23/09	125591	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 091096-0 SHULER, DONNA LOUISE	04/23/09	125592	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-NT 080324-0 ROMAN, GEORGE	04/23/09	125593	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-TR 091097-0 SHULER, DONNA LOUISE	04/23/09	125594	.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 091517-0 BANDA, GONZALO	04/23/09	125595	.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 092117-0 FORRISTER, AARON MATTHEW	04/23/09	125596	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080325-0 ROMAN, CHRISTINA	04/23/09	125597	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-TR 091661-0 THRASHER, JAMES MICHAEL	04/23/09	125598	.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 060043-0 RODRIGUEZ, LAURA	04/23/09	125599	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-JV 090059-0 RODRIGUEZ, JEREMIAH I	04/23/09	125600	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-TR 063092-0 JOHNS, STEVEN CHARLES	04/23/09	125601	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	125.00	91.00	224.00
JP-NT 090099-0 GREENE, MARY ANN	04/23/09	125602	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	135.00	60.00	200.00
JP-NT 090099-0 GREENE, MARY ANN	04/23/09	125603	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	365.00	.00	365.00
JP-TR 091540-0 TURNER, PAUL ALAN	04/23/09	125604	.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 091928-0	04/23/09	125605	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	20.00	20.00	10.00	25.00	.00	50.00	.00	2372.00	1767.00	4303.00
Cumulative Sub Totals:			16.00	.00	120.00	.00	.00	.00	.00	921.00	540.00	1000.00	370.00	905.00	25.00	865.00	425.00	60948.00	41470.00	107605.00

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 27 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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)
JOHNSON, LAURA LYNN																				
JP-TR 090763-0	04/23/09	125606	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	290.00	298.00
SAN-MIGUEL, AUDREY RAQUEL																				
JP-NT 080207-0	04/23/09	125607	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
CAMPOS, RACHEL																				
JP-TR 091455-0	04/23/09	125608	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
FERGUSON, BETTY ORR																				
JP-TR 092169-0	04/23/09	125609	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WARTHEN, LANCE ROGER																				
JP-TR 091085-0	04/23/09	125610	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
SANCHEZ, GUADALUPE RAMIREZ																				
JP-TR 091979-0	04/23/09	125611	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
CHRISTMAN, BARRY ALLEN																				
JP-TR 091560-0	04/24/09	125612	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
SPIERS, JAMES MCROBERT																				
JP-TR 091657-0	04/24/09	125613	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
STOLTE, RACHAEL FRANCES																				
JP-TR 091093-0	04/24/09	125614	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
BOWMAN, BRANDII TIANA																				
JP-TR 091092-0	04/24/09	125615	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
BOWMAN, BRANDII TIANA																				
JP-TR 092015-0	04/24/09	125616	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
SPARGUR, MARY ALICE																				
JP-TR 085741-0	04/24/09	125617	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
WRIGHT, ANA BRYHAN																				
JP-JV 090078-0	04/24/09	125618	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	70.00	440.00
THOMPSON, DAKOTA A.																				
JP-NT 090162-0	04/24/09	125619	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	70.00	520.00
DUECKER, JUSTIN MICHAEL																				
JP-NT 090162-0	04/24/09	125620	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
DUECKER, JUSTIN MICHAEL																				
JP-TR 091652-0	04/24/09	125621	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GERREN JR, EDWARD WILLIAM																				
JP-TR 092193-0	04/24/09	125622	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
ARELLANO, JOE																				
JP-TR 091637-0	04/24/09	125623	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JONES, CHRISTA LEE																				
JP-TR 092016-0	04/24/09	125624	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
EAVES, ALEXANDER ALLEN																				
JP-NT 090130-0	04/24/09	125625	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
SMITH, DORRIS GENE																				
JP-TR 063181-0	04/24/09	125626	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	61.00	266.00
SIFUENTES, CHRISTOPHER																				
JP-TR 091122-0	04/24/09	125627	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
GOMEZ, SANTIAGO RUIZ																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	40.00	50.00	.00	35.00	.00	45.00	.00	2369.00	1856.00	4434.00
Cumulative Sub Totals:			16.00	.00	120.00	.00	.00	.00	.00	960.00	580.00	1050.00	370.00	940.00	25.00	910.00	425.00	63317.00	43326.00	112039.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 091643-0 JONES, CAROLYN DANIELLE	04/24/09	125628	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091642-0 JONES, CAROLYN DANIELLE	04/24/09	125629	.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 091880-0 MACKS, JIMMI NOREEN	04/24/09	125630	.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 091981-0 SALDIVAR, HILARIO MENDOZA	04/24/09	125631	.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 091764-0 LAWRENCE, MISTY BLEU	04/24/09	125632	.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 090054-0 CARTAGENA, JOE ISAIAS	04/24/09	125633	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 091641-0 JONES, CAROLYN DANIELLE	04/24/09	125634	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	102.00	90.00	200.00
JP-TR 092127-0 DETHOMAS, BARTHOLOMEW	04/24/09	125635	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 090166-0 CRUMP, JENNIFER	04/24/09	125636	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 091696-0 BRETZKE, BRENDA MUELLER	04/24/09	125637	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
JP-TR 091223-0 PING, CORY WAYNE	04/24/09	125638	.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 091787-0 BORISKI, JANICE SMITH	04/24/09	125639	.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 090118-0 MANNING, LORI	04/24/09	125640	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	65.00	235.00
JP-NT 090119-0 MANNING, TIM	04/24/09	125641	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-TR 091726-0 ALEJANDRO, JULIAN	04/24/09	125642	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 091725-0 ALEJANDRO, JULIAN	04/24/09	125643	.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 091984-0 ZEPEDA, OSCAR MARTIN	04/24/09	125644	.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 091810-0 BARRAZA JR, JOSE	04/24/09	125645	.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 085602-0 HOLLINS, JAMES JEROME	04/24/09	125646	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	120.00	475.00
JP-TR 085603-0 HOLLINS, JAMES JEROME	04/24/09	125647	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	150.00	355.00
JP-TR 091307-0 HOLLINS, JAMES JEROME	04/24/09	125648	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 091338-0 OZUNA, CESAR O	04/24/09	125649	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-JV 090065-0 ALEXANDER, JA-HAYGEN SHARNELL	04/24/09	125650	.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	39.00	60.00	30.00	20.00	35.00	.00	45.00	.00	2298.00	1785.00	4312.00
Cumulative Sub Totals:			16.00	.00	120.00	.00	.00	.00	.00	999.00	640.00	1080.00	390.00	975.00	25.00	955.00	425.00	65615.00	45111.00	116351.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 090898-0 WOOLDRIDGE, IAN COLT	04/24/09	125651	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
JP-NT 090056-0 RHODES, BRANDI	04/24/09	125652	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	90.00	460.00
JP-TR 091811-0 AGUIRRE, MARISOL	04/24/09	125653	.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 063209-0 RUSS, GARY EDWARD	04/24/09	125654	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	91.00	299.00
JP-TR 091431-0 KIRBY, JEFFREY WAYNE	04/24/09	125655	.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 091786-0 ANAYA, HECTOR	04/24/09	125656	.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 091442-0 CONNER, CHRISTINA LAVERNE	04/24/09	125657	.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 091867-0 FRIDELL, BILLY D	04/24/09	125658	.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 091655-0 HECTOR, DAVID PERRY	04/24/09	125659	.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 091399-0 KNIGHT JR, RICHARD JAMIE	04/24/09	125660	.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 091752-0 BENITEZ, JOVEL	04/24/09	125661	.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 091754-0 BENITEZ, JOVEL	04/24/09	125662	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 092138-0 DOUGAR-MELTON, PATRICIA	04/24/09	125663	.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 090050-0 MACIAS, NIEVES	04/24/09	125664	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085629-0 MORLOCK, CHRISTOPHER L	04/24/09	125665	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	52.00	170.00	225.00
JP-NT 080561-0 HILL, CHRISTINE	04/24/09	125666	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	255.00	.00	255.00
JP-TR 082444-0 SALINAS, MARTIN JR	04/24/09	125667	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.00	60.00	147.00
JP-TR 091788-0 SCHIFFLE, DANA E MARIE	04/24/09	125668	.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 091713-0 SANFORD, DOUGLAS GLEN	04/24/09	125669	.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 091649-0 BENFORD, TAFFEY SHIELDS	04/24/09	125670	.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 091895-0 SANFORD, JANE MARGUERITE	04/24/09	125671	.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 092032-0 SUTTON, BRIAN MICHAEL	04/24/09	125672	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 060212-0 Page Totals:	04/24/09	125673	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	180.00	91.00	279.00
Cumulative Sub Totals:			16.00	.00	120.00	.00	.00	.00	.00	1050.00	660.00	1110.00	410.00	1015.00	25.00	1000.00	425.00	68031.00	46933.00	120795.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
VARDO, TAMMY LYNN																				
JP-TR 092194-0	04/24/09	125674	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
WALKER, DENNIS RAY																				
JP-TR 072581-0	04/24/09	125675	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	91.00	299.00
VEMULA, SREENIVASA RAO																				
JP-TR 091715-0	04/24/09	125676	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
WHITE, PAUL BRANDON																				
JP-TR 091730-0	04/24/09	125677	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
CLARKSON, MELINDA MARQUEZ																				
JP-TR 092081-0	04/24/09	125678	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
PAIGE, AMBER RAE																				
JP-TR 070402-0	04/27/09	125679	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	101.00	161.00	270.00
MEZTA, ANGIE LUCIO																				
JP-TR 091936-0	04/27/09	125680	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
SANDFORD, RONALD DAVID																				
JP-TR 091865-0	04/27/09	125681	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
MIRANDA, FRANCISCO JOSE																				
JP-TR 091866-0	04/27/09	125682	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
MIRANDA, FRANCISCO JOSE																				
JP-TR 091945-0	04/27/09	125683	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
SMITH, WILLIAM ROY																				
JP-TR 091667-0	04/27/09	125684	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BIAR, MARK SHANE																				
JP-HC 040011-0	04/27/09	125685	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	80.00	197.00
MORALES, SHANNON T																				
JP-NT 090045-0	04/27/09	125686	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	15.00	90.00	125.00
REVELES, PATRICIA																				
JP-TR 091742-0	04/27/09	125687	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
LEDBETTER, THOMAS JAMES																				
JP-TR 091890-0	04/27/09	125688	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
KADERKA, MYRANDA MICHELLE																				
JP-TR 091983-0	04/27/09	125689	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
GUNTER, JENNIFER LYNN																				
JP-NT 080488-0	04/27/09	125690	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
MARCON, SETH																				
JP-TR 091029-0	04/27/09	125691	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
SANCHEZ, GABRIEL LUIS																				
JP-TR 091950-0	04/27/09	125692	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
RETCHLOFF, JAMIE LEE																				
JP-NT 070302-0	04/27/09	125693	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	85.00	585.00
TAYLOR, JAMES Q																				
JP-JV 090131-0	04/27/09	125694	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
RUMEL, DEREK JOHNSON																				
JP-JV 090130-0	04/27/09	125695	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
RUMEL, DEREK JOHNSON																				
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	45.00	20.00	100.00	20.00	50.00	.00	30.00	.00	1105.00	1837.00	3224.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	1095.00	680.00	1210.00	430.00	1065.00	25.00	1030.00	425.00	69136.00	48770.00	124019.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092115-0 ALCARAZ-GUTIERREZ, CESAR	04/27/09	125696	.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 090180-0 VALENZUELA, ANA RAQUEL	04/28/09	125697	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00
JP-TR 091241-0 CAIN, LUCAS ALAN	04/28/09	125698	.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 090885-0 RODGERS, MICHAEL E	04/28/09	125699	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 090886-0 RODGERS, MICHAEL E	04/28/09	125700	.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 091023-0 HILL, WILLIAM PAUL	04/28/09	125701	.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 091102-0 SHORTER, RAYMOND LETHANIEL	04/28/09	125702	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 091103-0 SHORTER, RAYMOND LETHANIEL	04/28/09	125703	.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 091944-0 MORENO, MARISA ANN	04/28/09	125704	.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 080231-0 MOJICA, ALEXANDER	04/28/09	125705	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	.00	140.00
JP-TR 090177-0 CHEN, DANIEL	04/28/09	125706	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	115.00	200.00
JP-TR 091117-0 PULLINGS, DONALD	04/28/09	125707	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091258-0 MARDHANI, BARKAT A	04/28/09	125708	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091257-0 MARDHANI, BARKAT A	04/28/09	125709	.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 091930-0 HERNANDEZ, ANDRIA	04/28/09	125710	.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 090126-0 ALLEN, JACKSON WALKER	04/28/09	125711	.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 085883-0 CAMACHO, FRANCISCO JAVIER	04/28/09	125712	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	135.00	340.00
JP-TR 091711-0 JONES, JUSTIN WAYNE	04/28/09	125713	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091801-0 SCHWERTNER, JASON WAYNE	04/28/09	125714	.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 092020-0 COCHRAN, JEFFREY DWIGHT JR	04/28/09	125715	.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 091924-0 MYERS, MELANIE ERIN	04/28/09	125716	.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 091780-0 HARVEY, JONATHAN MORRIS	04/28/09	125717	.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 091721-0 ALLISON, JESSICA RHAЕ	04/28/09	125718	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	.00	90.00	30.00	45.00	.00	50.00	.00	2055.00	1690.00	4005.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	1140.00	680.00	1300.00	460.00	1110.00	25.00	1080.00	425.00	71191.00	50460.00	128024.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 091800-0 HASS, AMY ELIZABETH	04/28/09	125719	.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 092195-0 DICKENS, SARA ELISABETH	04/28/09	125720	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092049-0 TALLAS, ADAM WAYNE	04/28/09	125721	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 061833-0 EL-DEIR, LAURA TRIBBLE	04/28/09	125722	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	178.00	91.00	277.00
JP-TR 092170-0 VOLPITTA, ROBERT JOHN	04/28/09	125723	.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 091748-0 NGUYEN, SARA NGUYET	04/28/09	125724	.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 091932-0 HUNT, BARBARA DAY	04/28/09	125725	.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 091760-0 HICKAM, WILLIAM SHANE	04/28/09	125726	.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 092090-0 LEATHERWOOD, JOHN PAUL	04/28/09	125727	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	22.00	90.00	120.00
JP-TR 090068-0 LAWRENCE, RASHAD MICHAEL	04/28/09	125728	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 090067-0 LAWRENCE, RASHAD MICHAEL	04/28/09	125729	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 060209-0 NATHANIEL, MICHAEL	04/28/09	125730	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	175.00	91.00	274.00
JP-JV 090117-0 VICK, HAYLEY ELIZABETH	04/28/09	125731	.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 092084-0 SEGHERS, VICTOR KONRAD	04/28/09	125732	.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 091796-0 DENTON, WESLEY ALBERT	04/28/09	125733	.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 091539-0 SHEHORN, KRISTIN LEA	04/28/09	125734	.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 091814-0 MAYNE, KAYLA ASHLEE	04/28/09	125735	.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 091663-0 TAPIA, SANTANA	04/28/09	125736	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-NT 080498-0 STAN, AURORA	04/28/09	125737	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092120-0 TUCKER, GERRY HOWARD JR	04/28/09	125738	.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 091349-0 WALL-JONES, EMILY FAYE	04/28/09	125739	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 091350-0 WALL-JONES, EMILY FAYE	04/28/09	125740	.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 092219-0 Page Totals:	04/28/09	125741	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	1191.00	680.00	1350.00	480.00	1130.00	25.00	1145.00	425.00	72839.00	52157.00	131575.00



# Aquaforest TIF Function Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM UDS - Details Section) - Page: 33 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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)
BROADHEAD, DANIEL LEN																				
JP-TR 092230-0	04/28/09	125742	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
HILLIARD, ROBERT GLENN																				
JP-TR 092152-0	04/30/09	125743	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BACHMEYER, BRETT JASON																				
JP-TR 091888-0	04/30/09	125744	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
STAMPORT, JIMMY RAY																				
JP-TR 092018-0	04/30/09	125745	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
LILLARD, BILLY RAY SR																				
JP-TR 091731-0	04/30/09	125746	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
ACOSTA, LIZETH J																				
JP-TR 091870-0	04/30/09	125747	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
STEVENS, ALEXANDER EUGENE																				
JP-TR 091450-0	04/30/09	125748	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
ALEMAN, JOSEPH JOHN																				
JP-TR 081269-0	04/30/09	125749	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	140.00	648.00
PIERCE, NEKEIDA TRENELL																				
JP-TR 090406-0	04/30/09	125750	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
HIGHTOWER, HEIDI LYNN																				
JP-TR 090446-0	04/30/09	125751	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	115.00	200.00
BAIRD, PATRICK NATHAN																				
JP-TR 091959-0	04/30/09	125752	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
MARMOLEJO-MARTINEZ, SALVADOR																				
JP-TR 091812-0	04/30/09	125753	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
FLETCHER, CLIFTON																				
JP-TR 092143-0	04/30/09	125754	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
NEWTON, LISA DIANNE																				
JP-TR 092144-0	04/30/09	125755	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
NEWTON, LISA DIANNE																				
JP-TR 081269-0	04/30/09	125756	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-500.00	-140.00	-648.00
PIERCE, NEKEIDA TRENELL																				
JP-TR 081269-0	04/30/09	125757	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	140.00	648.00
PIERCE, NEKEIDA TRENELL																				
JP-TR 091003-0	04/30/09	125758	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	110.00	85.00	200.00
GUZMAN, YONAIR LORENZO																				
JP-TR 091861-0	04/30/09	125759	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BROWN JR, LESTER WADE																				
JP-NT 090181-0	04/30/09	125760	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
SELNER, BRIANA																				
JP-NT 090182-0	04/30/09	125761	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
HEBERT, BROCK																				
JP-TR 091695-0	04/30/09	125762	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	90.00	598.00
GRAVES, JUSTIN JOHN																				
JP-TR 063975-0	04/30/09	125763	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	195.00	91.00	294.00
KADLEC, JAMES FARRON																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	40.00	30.00	30.00	40.00	.00	30.00	.00	2268.00	1431.00	3905.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	1227.00	720.00	1380.00	510.00	1170.00	25.00	1175.00	425.00	75107.00	53588.00	135480.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 090223-0 ALVAREZ, TRACY LEE	04/30/09	125764	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 064365-0 MCMILLAN, KRISTEN MARIE	04/30/09	125765	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	91.00	299.00
JP-TR 084830-0 ALVAREZ, TRACY LEE	04/30/09	125766	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	150.00	658.00
JP-HC 030061-0 ARROYO, JOSE	04/30/09	125767	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	90.00	607.00
JP-TR 091301-0 FLORES III, JOE MARIA	04/30/09	125768	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-HC 030203-0 ARROYO, JOSE	04/30/09	125769	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	90.00	607.00
JP-TR 085111-0 BELLAMY, MILTON DELANO	04/30/09	125770	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	175.00	233.00
JP-TR 085617-0 FLORES III, JOE MARIA	04/30/09	125771	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	140.00	300.00
JP-TR 083514-0 MACDONALD, MICHAEL MASON	04/30/09	125772	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	150.00	355.00
JP-TR 091552-0 HASHIM, SAIYED FARAS	04/30/09	125773	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 084368-0 MACDONALD, MICHAEL MASON	04/30/09	125774	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 091934-0 KORNEGAY, ROBERT BRENT	04/30/09	125775	.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 091856-0 HERNANDEZ, NOEL	04/30/09	125776	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 091798-0 CHAVEZ, JESUSA MORRISON	04/30/09	125777	.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 091784-0 BALDERAS, TOMASA PEREZ	04/30/09	125778	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
JP-TR 092150-0 GONZALES, ELIZABETH GARCIA	04/30/09	125779	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 062498-0 ROBERSON, LESLIE DEMON	04/30/09	125780	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	146.00	204.00
JP-TR 090737-0 TOWENKO, PETTER MESQUITA	04/30/09	125781	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	.00	140.00
JP-TR 092004-0 MAREZ, JOSE LUIS	04/30/09	125782	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	90.00	108.00
JP-TR 092004-0 MAREZ, JOSE LUIS	04/30/09	125783	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	-10.00	-90.00	-108.00
JP-TR 092004-0 MAREZ, JOSE LUIS	04/30/09	125784	.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 091919-0 NIPP, BRANDON DWAYNE	04/30/09	125785	.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 091915-0 STRELSKY, JENNIFER ASHTEN	04/30/09	125786	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	36.00	.00	40.00	10.00	30.00	.00	40.00	.00	4101.00	2042.00	6333.00
Cumulative Sub Totals:			22.00	.00	165.00	.00	.00	.00	.00	1263.00	720.00	1420.00	520.00	1200.00	25.00	1215.00	425.00	79208.00	55630.00	141813.00

# Aquaforest TIE Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOJ - Claims Section) - Page: 35 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 062498-0 ROBERSON, LESLIE DEMON	04/30/09	125787	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	-50.00	-146.00	-204.00
JP-TR 091785-0 WILLIAMS, DANIEL LYNN	04/30/09	125788	.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 091792-0 CLAWSON, SHELLEY WEST	04/30/09	125789	.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 062498-0 ROBERSON, LESLIE DEMON	04/30/09	125790	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	146.00	204.00
JP-TR 083693-0 ROBERSON, LESLIE DEMON	04/30/09	125791	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 091840-0 ROHAN, DONNA SUE	04/30/09	125792	.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 090412-0 ROBINSON, KEISHA IRENE	04/30/09	125793	.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 091913-0 PHILLIPS, TAMARA GAYE	04/30/09	125794	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	51.00	60.00	116.00
JP-TR 091483-0 VALADEZ, WENDY YOUNG	04/30/09	125795	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
XX-edoc KILL -0	04/30/09	125796	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 091790-0 LLOYD, KATIE MARIE	04/30/09	125797	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
XX-edoc KILL -0	04/30/09	125798	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 092097-0 PATE, BUCK ROSS	04/30/09	125799	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	304.00	90.00	402.00
JP-PW 090028-0 GONZALES, JOHNNY SANTOS	04/30/09	125800	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	63.75	11.25	60.00	140.00
JP-TR 054084-0 MONDY, LARRY L	04/30/09	125801	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	74.00	.00	74.00
JP-TR 085431-0 TURNER, DONNA ROSS	04/30/09	125802	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 092082-0 JEKEL, ROBERT DWAYNE	04/30/09	125803	.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 083745-0 HEATH, CHARLES EDWARD	04/30/09	125804	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	120.00	325.00
JP-TR 091789-0 WOOD, JENNIFER DAY	04/30/09	125805	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
JP-TR 083746-0 HEATH, CHARLES EDWARD	04/30/09	125806	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	120.00	475.00
JP-TR 090335-0 TUTEIN, FRITZ RONALD	04/30/09	125807	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	365.00	135.00	500.00
JP-TR 090335-0 TUTEIN, FRITZ RONALD	04/30/09	125808	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	.00	135.00
JP-TR 085045-0	04/30/09	125809	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	145.00	185.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	30.00	.00	25.00	5.00	40.00	63.75	2732.25	1566.00	4489.00
Cumulative Sub Totals:			22.00	.00	165.00	.00	.00	.00	.00	1290.00	720.00	1450.00	520.00	1225.00	30.00	1255.00	488.75	81940.25	57196.00	146302.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
SALGADO, JOSE																				
JP-TR 083747-0	04/30/09	125810	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	150.00	358.00
HEATH, CHARLES EDWARD																				
JP-TR 030046-0	04/30/09	125811	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	115.00	340.00
TIJERINA, CHARLES																				
JP-TR 083885-0	04/30/09	125812	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	395.00	60.00	455.00
VERA, LECHEA JOY																				
JP-TR 085808-0	04/30/09	125813	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	132.00	175.00	315.00
TIJERINA, CHARLES																				
JP-TR 085808-0	04/30/09	125814	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
TIJERINA, CHARLES																				
JP-TR 083748-0	04/30/09	125815	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	120.00	325.00
HEATH, CHARLES EDWARD																				
JP-TR 085573-0	04/30/09	125816	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
STEFFENS, KARLY DAY																				
JP-NT 070280-0	04/30/09	125817	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	375.00	60.00	435.00
WOOLDRIDGE, ERIKA KELLY																				
JP-HC 030183-0	04/30/09	125818	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	115.00	232.00
ORTIZ, LISA																				
XX-edoc KILL -0	04/30/09	125819	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 092125-0	04/30/09	125820	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	304.00	90.00	402.00
PEREZ, AIDA E																				
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	12.00	.00	.00	.00	.00	.00	25.00	.00	2078.00	885.00	3034.00
Report Totals - Details Section:			26.00	.00	195.00	.00	.00	.00	.00	1302.00	720.00	1450.00	520.00	1225.00	30.00	1280.00	488.75	84018.25	58081.00	149336.00

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
AFC4	CONSTABLE ARREST FEE PCT.4	3	15.00	15.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	0100-0000-341904	
AFC4F	COUNTY ARREST FEE	244	1210.00	1205.00	5.00	440.00	110.00	405.00	250.00	.00	5.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	266	1280.00	1260.00	20.00	280.00	120.00	620.00	240.00	.00	20.00	.00	.00	0399-0000-208400	
AFDPA	PARKS & WILDLIFE ARREST FEE	6	30.00	25.00	5.00	20.00	.00	.00	5.00	.00	5.00	.00	.00	0399-0000-208400	
CS	CHILD SAFETY	37	720.00	700.00	20.00	476.80	.00	100.00	123.20	.00	20.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	13	195.00	135.00	60.00	30.00	.00	105.00	.00	.00	60.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	72	520.00	520.00	.00	140.00	30.00	230.00	120.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	147	1450.00	1450.00	.00	280.00	230.00	620.00	320.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	1	105.75	105.75	.00	.00	.00	105.75	.00	.00	.00	.00	.00	0100-0000-351304	
FINE	FINE	516	83912.50	74050.25	9862.25	25843.25	3046.00	30877.00	14284.00	.00	9862.25	.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	13	26.00	18.00	8.00	4.00	.00	14.00	.00	.00	8.00	.00	.00	0399-0000-208500	
PWF	PARKS AND WILDLIFE FINE	6	488.75	403.75	85.00	318.75	.00	.00	85.00	.00	85.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	444	1302.00	1293.00	9.00	359.36	135.00	533.82	264.82	.00	9.00	.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	4	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
AFC4.	CONSTABLE ARREST FEE PCT.4	13	65.00	65.00	.00	30.00	.00	20.00	15.00	.00	.00	.00	.00	0100-0000-341914	
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	6	30.00	30.00	.00	30.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	1	350.00	350.00	.00	350.00	.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
C1W.	CONSTABLE 1 WARRANT FEE	1	50.00	50.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341911	
C3W.	CONSTABLE 3 WARRANT FEE	3	150.00	150.00	.00	150.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341913	
C4W	CONSTABLE 4 WARRANT FEE	1	50.00	50.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
C4W.	CONSTABLE 4 WARRANT FEE	6	300.00	150.00	150.00	50.00	.00	50.00	50.00	.00	150.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	619	23821.00	23193.00	628.00	7579.03	1920.00	9167.53	4526.44	.00	628.00	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	619	1809.00	1755.00	54.00	571.88	144.00	699.64	339.48	.00	54.00	.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	31	28.00	26.00	2.00	4.26	1.00	15.74	5.00	.00	2.00	.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	549	539.00	529.00	10.00	175.00	47.00	204.00	103.00	.00	10.00	.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	13	6.50	4.50	2.00	1.00	.00	3.50	.00	.00	2.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	67	320.00	215.00	105.00	11.32	.00	188.68	15.00	.00	105.00	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	81	3750.00	3100.00	650.00	691.43	150.00	1808.56	450.01	.00	650.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	13	65.00	45.00	20.00	10.00	.00	35.00	.00	.00	20.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	4	300.00	250.00	50.00	100.00	.00	.00	150.00	.00	50.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	4	300.00	250.00	50.00	100.00	.00	.00	150.00	.00	50.00	.00	.00	0399-0000-208720	

# Aquaforest TIFF Junction Evaluation

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
GTWF	GEORGETOWN POLICE DEPARTMENT WARRANT	1	50.00	50.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
GWF	GRANGER POLICE DEPARTMENT WARRANT F	5	250.00	250.00	.00	.00	.00	200.00	50.00	.00	.00	.00	.00	0100-0000-341804	
HWF	HUTTO POLICE DEPARTMENT WARRANT FEE	6	200.00	50.00	150.00	.00	.00	50.00	.00	.00	150.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	537	1050.00	1032.00	18.00	345.68	94.00	394.55	197.77	.00	18.00	.00	.00	0399.0000.208703	
JCD	JUVENILE CRIME & DELINQUENCY	13	6.50	4.50	2.00	1.00	.00	3.50	.00	.00	2.00	.00	.00	0399-0000-208180	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	616	2412.00	2340.00	72.00	757.06	192.00	934.94	456.00	.00	72.00	.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	584	2272.00	2224.00	48.00	726.50	192.00	876.85	428.65	.00	48.00	.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	584	3322.00	3256.00	66.00	1072.17	286.00	1271.41	626.42	.00	66.00	.00	.00	0399-0000-208352	
LPDWF	LEANDER POLICE DEPARTMENT WARRANT F	1	50.00	50.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
OVER	OVER PAYMENT OF FINE	4	10.00	10.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	67	320.00	215.00	105.00	11.32	.00	188.68	15.00	.00	105.00	.00	.00	0100-0000-341804	
RRWF	ROUND ROCK POLICE DEPARTMENT WARRANT	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341804	
SJRF	STATE JURY REIMBURSEMENT FEE	5	20.00	20.00	.00	4.00	.00	4.00	12.00	.00	.00	.00	.00	0399-0000-208235	
SPF	SPECIAL PROCESSING FEE	24	1050.00	1050.00	.00	700.00	.00	250.00	100.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	443	12990.00	12900.00	90.00	3593.58	1350.00	5308.21	2648.21	.00	90.00	.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	48	240.00	235.00	5.00	45.00	5.00	100.00	85.00	.00	5.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	75	395.00	385.00	10.00	255.00	.00	30.00	100.00	.00	10.00	.00	.00	0100-0000-341904	
SWF	STATE WARRANT FEE	2	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0399-0000-208400	
THWF	THRALL POLICE DEPARTMENT WARRANT FE	2	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0100-0000-341804	
TP	TIME PAYMENT	49	1200.00	1125.00	75.00	381.61	25.00	543.39	175.00	.00	75.00	.00	.00	0399-0000-208860	
Page Totals:		6873	149336.00	136799.75	12536.25	46044.00	8082.00	56283.75	26390.00	.00	12536.25	.00	.00		
Report Totals - Summary Section:		6873	149336.00	136799.75	12536.25	46044.00	8082.00	56283.75	26390.00	.00	12536.25	.00	.00		

Cash:	46044.00
Checks:	8082.00
Money Orders:	56283.75
Credit Cards:	26390.00

Escrow Payments: .00

Refunds Due:	.00
Over Payments:	.00

C.S.R. Credit:	.00
Jail Time Credit:	12536.25
Non-Monetary Payments:	.00

NSF Checks: .00

Total Currency: 136799.75

Total Escrow Paid:	.00
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Total Payable:	.00
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Total Other Payments:	12536.25
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Total NSF:	.00
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GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		350.00	.00	.00	.00	350.00
0100-0000-209600		318.75	85.00	.00	85.00	488.75
0100-0000-209700		10.00	.00	.00	.00	10.00
0100-0000-341804		8579.97	1708.03	.00	1144.00	11432.00
0100-0000-341904		500.00	185.00	.00	15.00	700.00
0100-0000-341911		50.00	.00	.00	.00	50.00
0100-0000-341913		150.00	.00	.00	.00	150.00
0100-0000-341914		150.00	65.00	.00	150.00	365.00
0100-0000-351304		59972.00	14434.00	.00	9912.25	84318.25
0360-0000-341150		1415.52	339.48	.00	54.00	1809.00
0361-0000-341154		447.00	108.00	.00	12.00	567.00
0372-0000-341144		1884.00	456.00	.00	72.00	2412.00
0399-0000-208160		18666.56	4526.44	.00	628.00	23821.00
0399-0000-208170		45.00	.00	.00	20.00	65.00
0399-0000-208180		4.50	.00	.00	2.00	6.50
0399-0000-208235		1803.35	440.65	.00	48.00	2292.00
0399-0000-208300		135.00	.00	.00	60.00	195.00
0399-0000-208352		2629.58	626.42	.00	66.00	3322.00
0399-0000-208400		1140.00	245.00	.00	25.00	1410.00
0399-0000-208425		10251.79	2648.21	.00	90.00	12990.00
0399-0000-208500		18.00	.00	.00	8.00	26.00
0399-0000-208720		100.00	150.00	.00	50.00	300.00
0399-0000-208730		4.50	.00	.00	2.00	6.50
0399-0000-208860		950.00	175.00	.00	75.00	1200.00
0399-0000-208703		834.23	197.77	.00	18.00	1050.00
Total of all GL Codes		110409.75	26390.00	.00	12536.25	149336.00