


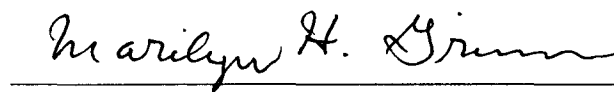
**IN COMPLIANCE WITH ARTICLE 1003  
CODE OF CRIMINAL PROCEDURE**

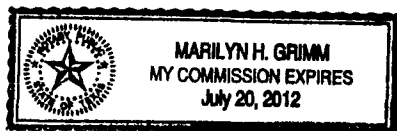
**THE STATE OF TEXAS  
COUNTY OF WILLIAMSON**

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 May, 2009.

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

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

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



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 090262-0 TIMOTHY HENDRICKS	05/01/09	9273	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-JC 090063-0 CONN APPLIANCES DBA CONN'S	05/04/09	9274	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090064-0 FIA CARD SERVICES C/O MANN BRA	05/04/09	9275	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090065-0 ARROW FINANCIAL/WASHINGTON MUT	05/04/09	9276	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090066-0 TARGET NATIONAL BANK	05/04/09	9277	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090067-0 LVNV FUNDING LLC C/O MICHAEL J	05/04/09	9278	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090263-0 HENNA TOWNHOMES/LOIS COFFIELD,	05/04/09	9279	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090264-0 MERS AS NOMINEE FOR GREEN TREE	05/04/09	9280	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090027-0 BENNIE TOMECEK	05/04/09	9281	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090265-0 COUNTRYWIDE HOME LOANS/MASSACH	05/04/09	9282	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090266-0 ALICE CHAMBERS	05/04/09	9283	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090185-0 DEUTSCHE BANK NAT'L TRUST AS T	05/05/09	9284	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-JC 090049-0 BANK OF AMERICA C/O HOSTO & BU	05/05/09	9285	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 070535-0 GUILLERMO G.ESPINOSA	05/05/09	9286	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 090145-0 GUILLERMO G.ESPINOSA	05/05/09	9287	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 090267-0 KLS PROPERTIES	05/07/09	9288	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090268-0 KLS PROPERTIES	05/07/09	9289	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090269-0 U. S. BANK, N.A.	05/07/09	9290	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090270-0 FANNIE MAE AKA FEDERAL NATIONA	05/07/09	9291	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090271-0 AURORA LOAN SERVICES	05/07/09	9292	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090272-0 DYRON TAYLOR	05/07/09	9293	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090273-0 JET GROUP MANAGEMENT	05/07/09	9294	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090274-0 PROGRESSIVE REAL ESTATE MGMT.	05/07/09	9295	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			475.00	10.00	5.00	.00	.00	.00	38.00	1270.00	.00	.00	.00	5.00	1803.00	
Cumulative Sub Totals:			475.00	10.00	5.00	.00	.00	.00	38.00	1270.00	.00	.00	.00	5.00	1803.00	

## quaforest TIFF Junction Evaluation

Details Section) - Page: 2 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:34:40 - [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 090275-0 RAFAEL A. MARCANO AND EDMARIE	05/07/09	9296	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-IN 090043-0 IN THE MATTER OF THE DEATH OF	05/07/09	9297	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 090276-0 GENE DELLAVALLE/TERRY GODBOLD,	05/07/09	9298	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-IN 090034-0 IN THE MATTER OF THE DEATH OF	05/08/09	9299	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	28.00	49.00	
CI-IN 090022-0 IN THE MATTER OF THE DEATH OF	05/08/09	9300	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	44.00	65.00	
CI-EV 090277-0 SHERRI AND NOEL ILAGAN	05/08/09	9301	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090285-0 TRAMOR PROPERTIES	05/11/09	9302	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090286-0 TRAMOR PROPERTIES	05/11/09	9303	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090287-0 TRAMOR PROPERTIES	05/11/09	9304	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090278-0 TRAMOR PROPERTIES	05/11/09	9305	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090279-0 TRAMOR PROPERTIES	05/11/09	9306	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090288-0 SUMMERSET APARTMENTS	05/11/09	9307	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090280-0 TRAMOR PROPERTIES	05/11/09	9308	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090289-0 SUMMERSET APARTMENTS	05/11/09	9309	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090281-0 TRAMOR PROPERTIES	05/11/09	9310	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090290-0 SUMMERSET APARTMENTS	05/11/09	9311	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090282-0 TRAMOR PROPERTIES	05/11/09	9312	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090283-0 TRAMOR PROPERTIES	05/11/09	9313	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090291-0 SUMMERSET APARTMENTS	05/11/09	9314	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090284-0 TRAMOR PROPERTIES	05/11/09	9315	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090292-0 SUMMERSET APARTMENTS	05/11/09	9316	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090293-0 SUMMERSET APARTMENTS	05/11/09	9317	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090294-0 Page Totals:	05/11/09	9318	25.00 500.00	.00 .00	.00 .00	.00 .00	.00 42.00	.00 .00	2.00 40.00	140.00 1750.00	.00 .00	.00 .00	.00 .00	.00 77.00	167.00 2409.00	
Cumulative Sub Totals:			975.00	10.00	5.00	.00	42.00	.00	78.00	3020.00	.00	.00	.00	82.00	4212.00	

# Aquaforest TIE Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER Details Section) - Page: 3 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:34:40 - [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
THE TRAILS AT CRYSTAL PARK																
CI-SC 090024-0 GLENDA ROEGLIN	05/11/09	9319	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090295-0 AMERICAN HOME MORTGAGE SERVICE	05/11/09	9320	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090296-0 COLONIAL GRAND AT ASHTON OAKS/	05/11/09	9321	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090228-0 MARCIA HAGLER	05/11/09	9322	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090297-0 MESA RIDGE APARTMENTS	05/11/09	9323	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090220-0 NORTH LOOP RENTALS	05/12/09	9324	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090220-0 NORTH LOOP RENTALS	05/12/09	9325	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
CI-EV 090298-0 BERNARDO PACHECO	05/12/09	9326	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090299-0 JULIAN AND ERENDIDA RODRIGUEZ	05/12/09	9327	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090300-0 MARCIA HAGLER	05/12/09	9328	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090301-0 ALEXAN PALM VALLEY/ELIZABETH M	05/12/09	9329	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-IN 090051-0 IN THE MATTER OF THE DEATH OF	05/14/09	9330	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	56.00	77.00	
CI-EV 090302-0 RAY VANN	05/14/09	9331	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090073-0 WALLACE V. LOCKWOOD	05/15/09	9332	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090303-0 WATERS PROPERTY MANAGEMENT	05/15/09	9333	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-SC 090028-0 RICKER AND ASSO. LP	05/15/09	9334	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090304-0 MONTELENA APARTMENTS	05/15/09	9335	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090210-0 TRAMOR PROPERTIES	05/18/09	9336	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090305-0 TRAMOR PROPERTIES	05/18/09	9337	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090306-0 BRISTLE PROPERTIES	05/18/09	9338	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 080784-0 LAURA OLIVAREZ/STEVE NASTRI	05/18/09	9339	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090307-0 TRAMOR PROPERTIES	05/18/09	9340	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			375.00	10.00	25.00	.00	21.00	.00	30.00	2080.00	.00	.00	.00	56.00	2597.00	
Cumulative Sub Totals:			1350.00	20.00	30.00	.00	63.00	.00	108.00	5100.00	.00	.00	.00	138.00	6809.00	

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 080784-0 LAURA OLIVAREZ/STEVE NASTRI	05/18/09	9341	.00	.00	-5.00	.00	.00	.00	.00	-150.00	.00	.00	.00	.00	-155.00	
CI-JC 090068-0 CAPITAL ONE, NA	05/19/09	9342	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090308-0 AUSTIN-EVERGREEN PROPERTIES	05/19/09	9343	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-SC 090024-0 RITA PENNEY	05/19/09	9344	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090309-0 JEFF PARKER/CHRIS WARREN REALT	05/19/09	9345	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090310-0 ERIC & SHERIANNE LINDBERG/JERR	05/19/09	9346	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090013-0 WES WALTERS REALTY INC.	05/19/09	9347	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	
CI-EV 090311-0 COLONIAL VILLAGE @ SIERRA VIST	05/19/09	9348	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-JC 080178-0 ARROW FINANCIAL SERVICES	05/19/09	9349	.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	05/21/09	9350	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-SC 080081-0 ERIN MCCARDLE	05/21/09	9351	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-JC 030017-0 CITY NATIONAL BANK OF TAYLOR	05/21/09	9352	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-JC 030018-0 CITY NATIONAL BANK OF TAYLOR	05/21/09	9353	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090312-0 THE ARBORS OF TAYLOR/TONI THOM	05/21/09	9354	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090313-0 BENJAMIN WHITFIELD/MIKE GONZAL	05/21/09	9355	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090314-0 MELISSA RADDE	05/21/09	9356	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090229-0 WELLS FARGO BANK	05/21/09	9357	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090230-0 FEDERAL NATIONAL MORTGAGE ASSO	05/21/09	9358	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090235-0 COUNTRYWIDE HOME LOANS LP	05/21/09	9359	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090315-0 FEDERAL NATIONAL MORTGAGE ASSO	05/21/09	9360	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090316-0 WELLS FARGO BANK AS TRUSTEE	05/21/09	9361	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090317-0 GILLEJARZA C/O PRIME PROPERTIE	05/21/09	9362	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090318-0 FRANCES FITTING C/O PRIME PROP	05/21/09	9363	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			325.00	20.00	25.00	.00	.00	.00	26.00	1870.00	.00	.00	.00	5.00	2271.00	
Cumulative Sub Totals:			1675.00	40.00	55.00	.00	63.00	.00	134.00	6970.00	.00	.00	.00	143.00	9080.00	

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 090319-0 RED HILLS VILLAS	05/21/09	9364	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090320-0 RED HILLS VILLAS	05/21/09	9365	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090321-0 RED HILLS VILLAS	05/21/09	9366	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090322-0 RED HILLS VILLAS	05/21/09	9367	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090323-0 AVANTA MANAGEMENT GROUP / THOM	05/22/09	9368	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090324-0 STEVEN TON/JULIE TRUONG	05/26/09	9369	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090247-0 NOTARO PROPERTIES/APRIL REALTY	05/26/09	9370	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090325-0 AURORA LOAN SERVICES/LAW OFFIC	05/26/09	9371	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090326-0 WELLS FARGO BANK NA	05/26/09	9372	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090327-0 CHASE HOME FINANCE LLC	05/26/09	9373	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090069-0 DODEKA LLC	05/26/09	9374	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090070-0 ARROW FINANCIAL SERVICES LLC/W	05/26/09	9375	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090071-0 ARROW FINANCIAL/WELLS FARGO C/	05/26/09	9376	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090072-0 HSBC BANK NEVADA C/O MANN BRAC	05/26/09	9377	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090073-0 HSBC BANK NEVADA C/O MANN BRAC	05/26/09	9378	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090328-0 JOSEPH BENEAT	05/26/09	9379	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090329-0 SIMON/HEATHER REEVES C/O PRIME	05/26/09	9380	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090234-0 SUMMERSET APARTMENTS	05/28/09	9381	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090330-0 AGAPE REALTY MANAGEMENT LLC	05/28/09	9382	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090331-0 ALBERT STEWART	05/28/09	9383	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090332-0 WELLS FARGO BANK	05/28/09	9384	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090240-0 KLS PROPERTY	05/29/09	9385	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090333-0	05/29/09	9386	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			500.00	.00	15.00	.00	.00	.00	40.00	1710.00	.00	.00	.00	.00	2265.00	
Cumulative Sub Totals:			2175.00	40.00	70.00	.00	63.00	.00	174.00	8680.00	.00	.00	.00	143.00	11345.00	

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
SCOWDEN PROPERTIES/SARI ORTIZ																
CI-EV 090242-0	05/29/09	9387	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
FANNIE MAE AKA FEDERAL NATIONA																
CI-EV 090237-0	05/29/09	9388	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
COUNTRYWIDE HOME LOANS SERVICI																
CI-EV 090254-0	05/29/09	9389	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
COUNTRYWIDE HOME LOANS SERVICI																
CI-EV 090334-0	05/29/09	9390	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
LAURA OLIVAREZ/STEVE NASTRI, A																
Page Totals:			25.00	.00	15.00	.00	.00	.00	2.00	520.00	.00	.00	.00	.00	562.00	
Report Totals - Details Section:			2200.00	40.00	85.00	.00	63.00	.00	176.00	9200.00	.00	.00	.00	143.00	11907.00	

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
ABSTRACT	ABSTRACT OF JUDGMENT	5	40.00	40.00	.00	20.00	20.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
COUNTER	COUNTER-CLAIM FILING FEE	1	25.00	25.00	.00	25.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	3	63.00	63.00	.00	.00	63.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	73	1825.00	1825.00	.00	350.00	1375.00	75.00	25.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	88	176.00	176.00	.00	34.00	134.00	6.00	2.00	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	11	275.00	275.00	.00	.00	275.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	95	6650.00	6650.00	.00	1400.00	4900.00	210.00	140.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	3	75.00	75.00	.00	50.00	25.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT EXEC	WRIT OF EXECUTION	3	15.00	15.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	16	70.00	70.00	.00	5.00	55.00	5.00	5.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	19	2550.00	2550.00	.00	150.00	2100.00	150.00	150.00	.00	.00	.00	.00	0100-0000-341904	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but were Included Under the "All Other Fees" Column * * * * *															
AUTOPSY	COPIES OF AUTOPSIES	1	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	3	128.00	128.00	.00	.00	128.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
JURY FEE	JURY TRIAL FEE	2	10.00	10.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		323	11907.00	11907.00	.00	2034.00	9100.00	446.00	327.00	.00	.00	.00	.00		
Report Totals - Summary Section:		323	11907.00	11907.00	.00	2034.00	9100.00	446.00	327.00	.00	.00	.00	.00		

Cash:	2034.00														
Checks:	9100.00														
Money Orders:	446.00														
Credit Cards:	327.00														
		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:	11907.00	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: 8 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:34:40 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		2496.00	35.00	.00	.00	2531.00
0100-0000-341904		8910.00	290.00	.00	.00	9200.00
0399-0000-208822		174.00	2.00	.00	.00	176.00
Total of all GL Codes		11580.00	327.00	.00	.00	11907.00

# Aquaforest TIF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM BOS - Details Section) - Page: 1 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 091073-0 TREJO, GUSTAVO ARMANDO	05/01/09	125821	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	85.00	125.00
JP-TR 091778-0 CASTILLO JR, ALFRED	05/01/09	125822	.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 091943-0 GIFFORD, BECKY ROBBINS	05/01/09	125823	.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 091877-0 LESHIKAR, BRODY JOSEPH	05/01/09	125824	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
JP-JV 080138-0 HERRERA, JUSTIN	05/01/09	125825	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	90.00	610.00
JP-TR 084122-0 ORTIZ, JOSEPHINE ANN	05/01/09	125826	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	202.00	180.00	385.00
JP-TR 084122-0 ORTIZ, JOSEPHINE ANN	05/01/09	125827	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	48.00	.00	48.00
JP-TR 084122-0 ORTIZ, JOSEPHINE ANN	05/01/09	125828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
JP-TR 091952-0 STEWART, JAMES MICHAEL JR	05/01/09	125829	.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 091823-0 FRANCO, SEBASTIAN CARMONA	05/01/09	125830	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 091822-0 FRANCO, SEBASTIAN CARMONA	05/01/09	125831	.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 091378-0 DELACRUZ, MARY ALICE	05/01/09	125832	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	402.00	95.00	500.00
JP-TR 092167-0 CLARK, KATHY WOOTTON	05/01/09	125833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091779-0 KIRBY JR, JAMES WESLEY	05/01/09	125834	.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 091606-0 WALKER, KAREN ANNETTE	05/01/09	125835	.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 090797-0 ARELLANO, DAVID SOLIS	05/01/09	125836	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	220.00	.00	220.00
JP-TR 091829-0 ALONZO, JOHN LEE	05/01/09	125837	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
JP-LW 060048-0 POWELL II, KENNETH R	05/01/09	125838	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	165.00	61.00	231.00
JP-TR 090209-0 CAMPBELL, PATRICIA ARMS	05/01/09	125839	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
JP-TR 091883-0 MENDOZA-PEREZ, LUIS MIGUEL	05/01/09	125840	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 091882-0 MENDOZA-PEREZ, LUIS MIGUEL	05/01/09	125841	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 091940-0 SORRELLS, ROBBIE LARDON	05/01/09	125842	.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 091636-0 MURILLO, JOSE DEJESUS	05/01/09	125843	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	20.00	40.00	10.00	35.00	.00	40.00	.00	3088.00	1591.00	4860.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	20.00	40.00	10.00	35.00	.00	40.00	.00	3088.00	1591.00	4860.00

# Aquaforest TIF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM BOS - Details Section) - Page: 2 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 090274-0 KARICHKO, TORREY LEEANN	05/01/09	125844	.00	.00	.00	.00	.00	.00	.00	.27	.00	.00	.00	.00	.00	.00	.00	.00	7.73	8.00
JP-TR 090274-0 KARICHKO, TORREY LEEANN	05/01/09	125845	.00	.00	.00	.00	.00	.00	.00	2.73	.00	.00	.00	5.00	.00	.00	.00	.00	342.27	350.00
JP-TR 090275-0 KARICHKO, TORREY LEEANN	05/01/09	125846	.00	.00	.00	.00	.00	.00	.00	.27	.00	.00	.00	.00	.00	.00	.00	.00	7.73	8.00
JP-TR 090275-0 KARICHKO, TORREY LEEANN	05/01/09	125847	.00	.00	.00	.00	.00	.00	.00	2.73	.00	.00	.00	5.00	.00	.00	.00	.00	342.27	350.00
JP-TR 090276-0 KARICHKO, TORREY LEEANN	05/01/09	125848	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	120.00	160.00
JP-TR 090277-0 KARICHKO, TORREY LEEANN	05/01/09	125849	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	150.00	190.00
JP-TR 090278-0 KARICHKO, TORREY LEEANN	05/01/09	125850	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-TR 090278-0 KARICHKO, TORREY LEEANN	05/01/09	125851	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	.00	350.00
JP-TR 091688-0 KARICHKO, TORREY LEEANN	05/01/09	125852	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	120.00	270.00
JP-TR 091688-0 KARICHKO, TORREY LEEANN	05/01/09	125853	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	.00	350.00
JP-TR 092156-0 SILVA, MOSES JR	05/01/09	125854	.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 091791-0 GUZMAN, STEPHANIE L	05/01/09	125855	.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 090852-0 GARCIA JR, JESSE JOE	05/01/09	125856	.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 091230-0 LEOS, GABRIELLA CHRISTINE	05/01/09	125857	.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 091229-0 LEOS, GABRIELLA CHRISTINE	05/01/09	125858	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 091898-0 VEGA, JOSE ROBERTO	05/01/09	125859	.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 090038-0 GOMEZ, CAMERON	05/01/09	125860	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	410.00	50.00	460.00
JP-TR 091916-0 PAEZ, LAUREN CHRISTINE	05/01/09	125861	.00	.00	.00	.00	.00	.00	.00	3.00	.00	2.00	.00	5.00	.00	.00	.00	.00	90.00	100.00
JP-TR 091916-0 PAEZ, LAUREN CHRISTINE	05/01/09	125862	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	8.00
JP-TR 092191-0 DAVID, CLARENCE MARTIN	05/01/09	125863	.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 092134-0 MEYER, BEVERLY JOAN	05/01/09	125864	.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 062209-0 NEUMANN, TAMMY KAY	05/01/09	125865	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	158.00	91.00	257.00
JP-TR 091496-0	05/01/09	125866	.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	39.00	.00	60.00	.00	50.00	.00	30.00	.00	1811.00	2161.00	4151.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	75.00	20.00	100.00	10.00	85.00	.00	70.00	.00	4899.00	3752.00	9011.00

# Aquaforest TIEF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM BOS - Details Section) - Page: 3 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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)
PEREZ,NANCY POLANCO																				
JP-TR 091749-0	05/01/09	125867	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	45.00	60.00	110.00
NGUYEN,SARA NGUYET																				
JP-TR 092111-0	05/01/09	125868	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
RODRIGUEZ,JONATHAN FRANK																				
JP-TR 092013-0	05/01/09	125869	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
WILLIS,VICTOR RANDAL																				
JP-TR 091717-0	05/01/09	125870	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BOOTHE,JARED NATHAN																				
JP-TR 091954-0	05/01/09	125871	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
BOWEN,EARL ANDERSON																				
JP-TR 091755-0	05/01/09	125872	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	101.00	95.00	199.00
KAULULAUA,LAURA LEA																				
JP-PW 090026-0	05/04/09	125873	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
SEILER,FRANK DAVID																				
JP-JV 050360-0	05/04/09	125874	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
CABALLERO,KRISTOPHER																				
JP-JV 080171-0	05/04/09	125875	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	20.00	100.00
CABALLERO,KRISTOPHER																				
JP-JV 090123-0	05/04/09	125876	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
SANCHEZ,NICOLE RENEE																				
JP-TR 092164-0	05/04/09	125877	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
DAVIS,STEPHEN GLENN																				
JP-TR 092121-0	05/04/09	125878	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
MACIAS,GLENN STEPHEN																				
JP-TR 092113-0	05/04/09	125879	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GODINEZ,MELVY ROELI																				
JP-TR 091878-0	05/04/09	125880	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
BYRD,DANNY T																				
JP-TR 092009-0	05/04/09	125881	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ALEMAN,AUDON																				
JP-TR 090832-0	05/04/09	125882	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	85.00	285.00
SMITH,MONIQUE MICHELLE																				
JP-TR 090881-0	05/04/09	125883	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	115.00	200.00
SATTERFIELD,BRIAN LEE																				
JP-TR 090882-0	05/04/09	125884	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	85.00	285.00
SATTERFIELD,BRIAN LEE																				
JP-TR 091997-0	05/04/09	125885	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
MILDER,KAREN NORMAN																				
JP-TR 091996-0	05/04/09	125886	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	90.00	148.00
MILDER,KAREN NORMAN																				
JP-TR 085294-0	05/04/09	125887	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
AGUILAR-RUIZ,CARLOS																				
JP-TR 091927-0	05/04/09	125888	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
GARCIA,LARRY MANUEL																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	.00	30.00	20.00	30.00	5.00	45.00	85.00	1560.00	1555.00	3366.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	111.00	20.00	130.00	30.00	115.00	5.00	115.00	85.00	6459.00	5307.00	12377.00

# Aquaforest TIEF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOJ - Details Section) - Page: 4 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 091781-0 BARBER, MARCUS LAMAR	05/04/09	125889	.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 091980-0 BROWN, SHANE A	05/04/09	125890	.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 091458-0 CASE, BENJAMIN ADAM	05/04/09	125891	.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 080515-0 MMONU, NEBRIA	05/04/09	125892	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 090121-0 RODRIGUEZ, JOEL	05/04/09	125893	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	75.00	76.00
JP-TR 091290-0 GLAVIN, REBECCA ANN	05/04/09	125894	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	194.00	.00	194.00
JP-TR 091289-0 GLAVIN, REBECCA ANN	05/04/09	125895	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	90.00	598.00
JP-NT 080567-0 MUNDKOWSKY, SHANE	05/04/09	125896	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 092063-0 QUINTANILLA, MARIA ALEMAN	05/04/09	125897	.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 091757-0 KELLAR, JARED MARK	05/04/09	125898	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091756-0 KELLAR, JARED MARK	05/04/09	125899	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	154.00	95.00	252.00
JP-TR 092085-0 WOOD, WILLIAM CORY	05/04/09	125900	.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 091869-0 COMPTON II, ROBERT KEY	05/04/09	125901	.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 091899-0 BREWINGTON, DEBORAH FULLER	05/04/09	125902	.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 090020-0 BROWN, GRAHAM WILLIAM	05/04/09	125903	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 091648-0 BANKHEAD, GLENELL HAMPTON	05/04/09	125904	.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 091923-0 DAVEY, MATTHEW MICHAEL	05/04/09	125905	.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 091378-0 DELACRUZ, MARY ALICE	05/04/09	125906	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	.00	98.00
JP-TR 090500-0 HILL, DARRELL EDWARD	05/04/09	125907	.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 091460-0 LANCASTER, MONICA PAIGE	05/04/09	125908	.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 091498-0 MAROON, JENNIFER FRANCES	05/04/09	125909	.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 091596-0 MULLER, ADAM R	05/04/09	125910	.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 091804-0 PONCE, ARTURO ADRIAN	05/04/09	125911	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	48.00	.00	40.00	10.00	40.00	.00	35.00	.00	2073.00	1670.00	3916.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	159.00	20.00	170.00	40.00	155.00	5.00	150.00	85.00	8532.00	6977.00	16293.00

# Aquaforest TIF Junction Evaluation

WILLIAMSON Payment Register (COLD REPORT FROM DOS - Details Section) - Page: 5 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 085046-0 SALGADO, JOSE	05/04/09	125912	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	168.00	.00	168.00
JP-TR 072726-0 SUNIGA, CYNTHIA	05/04/09	125913	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	141.00	345.00
JP-TR 091359-0 WILSON, KASSIE MICHELLE	05/05/09	125914	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	115.00	200.00
JP-TR 090906-0 DAVIDSON, STEPHEN ROBERT	05/05/09	125915	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	20.00
JP-NT 090168-0 TAYLOR, DESIREE	05/05/09	125916	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-TR 091537-0 WU, CHAO	05/05/09	125917	.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 091602-0 BOND, DAVID ROBERT	05/05/09	125918	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	120.00	60.00	185.00
JP-TR 091603-0 BOND, DAVID ROBERT	05/05/09	125919	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-NT 050526-0 PALOMO, ISAAC	05/05/09	125920	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	85.00	585.00
JP-TR 082195-0 PALOMO, ISAAC	05/05/09	125921	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	150.00	310.00
JP-TR 082196-0 PALOMO, ISAAC	05/05/09	125922	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	120.00	320.00
JP-TR 082197-0 PALOMO, ISAAC	05/05/09	125923	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00
JP-TR 082198-0 PALOMO, ISAAC	05/05/09	125924	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	120.00	160.00
JP-TR 084207-0 PALOMO, ISAAC	05/05/09	125925	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 070605-0 MOORE, MICHAEL	05/05/09	125926	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	146.00	416.00
JP-NT 060218-0 LUNA, AMBER	05/05/09	125927	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	146.00	666.00
JP-TR 092119-0 WATTS, WILLIAM RAY III	05/05/09	125928	.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 091174-0 PAK, CHUN HWANG	05/05/09	125929	.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 091175-0 PAK, CHUN HWANG	05/05/09	125930	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
JP-TR 091175-0 PAK, CHUN HWANG	05/05/09	125931	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	498.00	.00	498.00
JP-TR 091505-0 DOMINGUEZ, RACHEL	05/05/09	125932	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	90.00	298.00
JP-TR 085180-0 ADAMS, XAVIER CHARLES	05/05/09	125933	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	150.00	210.00
JP-TR 092228-0 Page Totals:	05/05/09	125934	.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	24.00	60.00	.00	30.00	40.00	.00	30.00	.00	4239.00	2048.00	6471.00
			.00	.00	.00	.00	.00	.00	.00	183.00	80.00	170.00	70.00	195.00	5.00	180.00	85.00	12771.00	9025.00	22764.00

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 6 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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)
STEFFEK, EMILY ELIZABETH																				
JP-TR 090592-0	05/05/09	125935	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
ADAMS, XAVIER CHARLES																				
JP-TR 091393-0	05/05/09	125936	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	90.00	298.00
MENDIETA, DANIELA MARIE																				
JP-TR 082964-0	05/05/09	125937	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	140.00	200.00
LOGAN, LARA ELIZABETH																				
JP-TR 091843-0	05/05/09	125938	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
LOGAN, LARA ELIZABETH																				
JP-TR 091770-0	05/05/09	125939	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
BARRATT, B J																				
JP-TR 091977-0	05/05/09	125940	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
DICKMANN, LEAH LYN																				
JP-TR 090563-0	05/05/09	125941	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
HOEPELMAN, MARK ANTHONY																				
JP-TR 092171-0	05/05/09	125942	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BLED SOE, KIMMY DWAIN																				
JP-TR 090643-0	05/05/09	125943	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	175.00	90.00	273.00
GOVELLAN, ISAI JOEL																				
JP-NT 090186-0	05/05/09	125944	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
MESTA, ANGEL																				
JP-NT 090193-0	05/05/09	125945	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	135.00	60.00	200.00
WASHINGTON, BRANDON ALAN																				
JP-TR 091462-0	05/05/09	125946	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	90.00	298.00
FELT, ERICA MARIE																				
JP-TR 090689-0	05/05/09	125947	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
FELT, ERICA MARIE																				
JP-JV 080201-0	05/05/09	125948	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
REYES, LEON																				
JP-TR 090688-0	05/05/09	125949	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
FELT, ERICA MARIE																				
JP-TR 071869-0	05/05/09	125950	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	141.00	349.00
DUNKLIN, JAMES REAGAN																				
JP-NT 090188-0	05/05/09	125951	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
MARTINEZ, PATRICIA																				
JP-NT 090190-0	05/05/09	125952	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
MORENO, SALVADOR SR																				
JP-JV 090134-0	05/05/09	125953	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
MORENO, SALVADOR																				
JP-TR 091424-0	05/05/09	125954	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
VANDERHOEVEN, WILLEM ROLLERT																				
JP-TR 091423-0	05/05/09	125955	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
VANDERHOEVEN, WILLEM ROLLERT																				
JP-JV 070139-0	05/05/09	125956	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
LYONS, IMANI																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	80.00	10.00	10.00	25.00	.00	45.00	.00	3637.00	1921.00	5767.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	222.00	160.00	180.00	80.00	220.00	5.00	225.00	85.00	16408.00	10946.00	28531.00

# Aquaforest TIF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 7 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 090160-0 SIFUENTES, KENNY LEE	05/05/09	125957	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-JV 090033-0 GONZALEZ, JANET	05/05/09	125958	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	45.00	95.00	160.00
JP-TR 085825-0 MUSE, HOLLY MARIE	05/05/09	125959	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 061134-0 BRITE, SHEMECKA LARIE	05/05/09	125960	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	107.00	607.00
JP-NT 080562-0 FONSECA, MITZI	05/05/09	125961	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 091988-0 BOENKER, NATHAN CHARLES	05/07/09	125962	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092122-0 SPRUELL, ELTON LAMONT	05/07/09	125963	.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 090350-0 FINGER, SHANE SCOTT	05/07/09	125964	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	175.00	683.00
JP-TR 092098-0 CANTWELL, BLAKE ANTHONY	05/07/09	125965	.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 092304-0 MACHU, MICHAEL EUGENE	05/07/09	125966	.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 090178-0 TRUSSEL, JAMI	05/07/09	125967	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 090696-0 WAGNER, BRANDON KEITH	05/07/09	125968	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00
JP-JV 080226-0 HERKLOTZ, MATTHEW	05/07/09	125969	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 090110-0 REESE, DESIREE RENEE	05/07/09	125970	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	70.00	340.00
JP-NT 090127-0 MATA, VIRGINIA	05/07/09	125971	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-TR 091978-0 YOUNGBLOOD, SUSAN MOORE	05/07/09	125972	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
JP-TR 091978-0 YOUNGBLOOD, SUSAN MOORE	05/07/09	125973	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-10.00	-90.00	-108.00
JP-TR 091978-0 YOUNGBLOOD, SUSAN MOORE	05/07/09	125974	.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 080117-0 HERNANDEZ, FERNANDO	05/07/09	125975	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 080585-0 HASTINGS, JAMES	05/07/09	125976	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	180.00	680.00
JP-NT 090004-0 HASTINGS, JAMES	05/07/09	125977	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 083669-0 CRUZ JR, PEDRO	05/07/09	125978	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	150.00	235.00
JP-TR 083670-0 CRUZ JR, PEDRO	05/07/09	125979	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	120.00	165.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	100.00	20.00	10.00	15.00	.00	25.00	.00	3095.00	1917.00	5203.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	243.00	260.00	200.00	90.00	235.00	5.00	250.00	85.00	19503.00	12863.00	33734.00



# Aquaforest TIEF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 8 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 084648-0 CRUZ JR, PEDRO	05/07/09	125980	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 085864-0 REYNA, LUIS JAVIER	05/07/09	125981	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	150.00	658.00
JP-TR 090312-0 REYNA, LUIS JAVIER	05/07/09	125982	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	120.00	1125.00
JP-TR 091323-0 REYNA, LUIS JAVIER	05/07/09	125983	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 092293-0 CARUTHERS, AARON CASSIUS	05/07/09	125984	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 090191-0 HALE, BECKY	05/07/09	125985	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-TR 092131-0 TURNER, JOSHUA PAUL	05/07/09	125986	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	202.00	90.00	300.00
JP-TR 092131-0 TURNER, JOSHUA PAUL	05/07/09	125987	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	192.00	.00	192.00
JP-TR 092068-0 HALL, DARRYL LEE	05/07/09	125988	.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 092007-0 SUTERA, MICHAEL ROBERT	05/07/09	125989	.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 091941-0 KING, TIMOTHY JAMES	05/07/09	125990	.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 092037-0 RENDON, ROBERT JUDE	05/07/09	125991	.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 092172-0 PECHT, SUZANNE GYNGARD	05/07/09	125992	.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 090057-0 SOLIS, ERNESTO	05/07/09	125993	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
JP-TR 092066-0 EASTMAN, NICK ALAN	05/07/09	125994	.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 091394-0 CUBA, BROOKE RUCHELE	05/07/09	125995	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-HC 090020-0 RODRIGUEZ, STACY	05/07/09	125996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-NT 080433-0 BUCKALEW, AMANDA	05/07/09	125997	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
JP-TR 092095-0 PSENCIK, RONALD EDWARD	05/07/09	125998	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092094-0 PSENCIK, RONALD EDWARD	05/07/09	125999	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-LW 090058-0 TABARES, ALEJANDRO	05/07/09	126000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	300.00	60.00	365.00
JP-TR 092071-0 HUBERT, CAROL BETH	05/07/09	126001	.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 091860-0	05/07/09	126002	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	40.00	50.00	30.00	25.00	.00	45.00	.00	4129.00	1720.00	6072.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	276.00	300.00	250.00	120.00	260.00	5.00	295.00	85.00	23632.00	14583.00	39806.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
ALLISON, ASHTON NOELLE																				
JP-PW 090029-0	05/08/09	126003	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
ALLEN, BRADLEY GENE																				
JP-NT 080432-0	05/08/09	126004	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
BUCKALEW, SONNY																				
JP-JV 080243-0	05/08/09	126005	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	440.00	20.00	460.00
RENA, JEREMY																				
JP-JV 080215-0	05/08/09	126006	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
VELAZQUEZ, CHRISTOPHER																				
JP-TR 092044-0	05/08/09	126007	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
VILLEGAS, GABRIELA																				
JP-TR 092006-0	05/08/09	126008	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GONZALEZ, GREG ANTHONY																				
JP-TR 092034-0	05/08/09	126009	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
NAVARRO, JOSE MANUEL																				
JP-TR 091751-0	05/08/09	126010	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
TAYLOR, DANIEL KEITH																				
JP-JV 080287-0	05/08/09	126011	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
MARTINEZ, R. ANTHONY																				
JP-TR 092065-0	05/08/09	126012	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GARRETT, TIFFANY JEANETTE																				
JP-TR 092075-0	05/08/09	126013	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
RHYMES, JAMES MICHAEL																				
JP-TR 091047-0	05/08/09	126014	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
COPELAND, TERRY EUGENE																				
JP-TR 091850-0	05/08/09	126015	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
HERNANDEZ, DIANE DIAZ																				
JP-TR 091768-0	05/08/09	126016	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
MARCUS, WILLIAM BENJAMIN																				
JP-TR 091967-0	05/08/09	126017	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
BENAVIDES-OLYSLAGER, JORGE																				
JP-TR 072857-0	05/08/09	126018	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	136.00	180.00
ORTIZ, GARIBALDI																				
JP-TR 091969-0	05/08/09	126019	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
BENAVIDES-OLYSLAGER, JORGE																				
JP-TR 092140-0	05/08/09	126020	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GIBBS, DANIEL PAUL																				
JP-TR 092123-0	05/08/09	126021	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
HAIRGROVE, BRETT STEPHEN																				
JP-TR 091556-0	05/08/09	126022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
HALEY, CRYSTAL CAROLE																				
JP-TR 091492-0	05/08/09	126023	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
HARKNESS, CRAIG RICHARD																				
JP-TR 092348-0	05/08/09	126024	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
HERNANDEZ, EMILIO RITO																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	20.00	50.00	20.00	45.00	5.00	30.00	85.00	1113.00	1711.00	3121.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	318.00	320.00	300.00	140.00	305.00	10.00	325.00	170.00	24745.00	16294.00	42927.00

# Aquaforest TIEE Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 10 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 092168-0 CARTER, GRAHAM ERIC	05/08/09	126025	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092173-0 SCHOLTZ, TAMARA ROBBINS	05/08/09	126026	.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 091612-0 VALLE-GUTIERREZ, ERICK SALVADOR	05/08/09	126027	.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 092093-0 VANDERPUYE, MONIQUE OWUSU	05/08/09	126028	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092092-0 VANDERPUYE, MONIQUE OWUSU	05/08/09	126029	.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 092124-0 WILTON, MISTY FRISBIE	05/08/09	126030	.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 090111-0 RIOS, LEANNA RENEE	05/08/09	126031	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	.00	350.00
JP-TR 092116-0 PINEDA-VILLEGAS, MARIO	05/08/09	126032	.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 010056-0 MATA, JUAN	05/08/09	126033	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	110.25	647.25
JP-TR 043903-0 MATA, JUAN FRANCISCO	05/08/09	126034	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	35.00	87.00	130.00
JP-TR 043905-0 MATA, JUAN FRANCISCO	05/08/09	126035	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	57.00	412.00
JP-TR 090578-0 SALAS-BATRES, MARIA T	05/08/09	126036	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	135.00	150.00
JP-JV 080293-0 CAMARILLO, JUAN	05/08/09	126037	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080586-0 PEREZ, DORA ANN	05/08/09	126038	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092124-0 WILTON, MISTY FRISBIE	05/08/09	126039	.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 090043-0 ROSENWALD, MATTHEW JOHN	05/08/09	126040	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 092047-0 SHEPPARD, TRAVIS SCOTT	05/08/09	126041	.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 090120-0 DIAZ, JAIRO	05/11/09	126042	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00
JP-TR 085533-0 RICO, JOSE REFUGIO-REYES	05/11/09	126043	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	265.00	.00	265.00
JP-TR 092163-0 DAVOUST, NICHOLAS MARTIAL	05/11/09	126044	.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 050079-0 SADLER, STEPHEN MARK	05/11/09	126045	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	132.00	340.00
JP-TR 092102-0 SADLER, STEPHEN MARK	05/11/09	126046	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 092069-0 JIMENEZ, ADRINANA	05/11/09	126047	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	24.00	20.00	40.00	20.00	5.00	.00	50.00	.00	3242.00	1566.25	4984.25
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	342.00	340.00	340.00	160.00	310.00	10.00	375.00	170.00	27987.00	17860.25	47911.25

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 085828-0 ASFAW,YIDNEKACHEW Y	05/11/09	126048	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092174-0 CARDIN,ANDREW DL	05/11/09	126049	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-TR 091920-0 BOWLES,MARTHA LEIGH	05/11/09	126050	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
JP-TR 091920-0 BOWLES,MARTHA LEIGH	05/11/09	126051	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	142.00	.00	142.00
JP-TR 092161-0 FRUIT,CHARLIE ARTHUR JR	05/11/09	126052	.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 091654-0 GEE,DANIEL T	05/11/09	126053	.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 092027-0 MARTIN,MELBOURNE JACK III	05/11/09	126054	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-NT 070082-0 COLLINS,JULIUS	05/11/09	126055	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	146.00	666.00
JP-TR 080679-0 SCHWARZ JR,ERVIN HUGO	05/11/09	126056	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	145.00	500.00
JP-TR 092114-0 MUELLER,RYAN AUGUST	05/11/09	126057	.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 080531-0 DARENSBOURG,ANDRE M	05/11/09	126058	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	145.00	650.00
JP-JV 080243-0 RENA,JEREMY	05/11/09	126059	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
JP-TR 091805-0 RUSCHER,RICHARD CHRISTOPHER	05/11/09	126060	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-JV 090088-0 CZIMSKEY,HAYDEN C	05/11/09	126061	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.50	8.50
JP-NT 090116-0 MORELAND,CHRISTINA	05/11/09	126062	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	4.00
JP-TR 084505-0 DARENSBOURG,ANDRE M	05/11/09	126063	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	85.00	120.00
JP-NT 080277-0 SOLIS,KRISTI	05/11/09	126064	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	130.00	650.00
JP-TR 091989-0 SCHAFER,JENNA LAINE	05/11/09	126065	.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 091976-0 HOWSE,KURT MASTIN	05/11/09	126066	.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 092166-0 WOOD,MITCHELL JASON	05/11/09	126067	.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 091903-0 CASTILLO,HECTOR BEN	05/11/09	126068	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 091902-0 CASTILLO,HECTOR BEN	05/11/09	126069	.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 092039-0 Page Totals:	05/12/09	126072	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	372.00	380.00	350.00	170.00	330.00	10.00	425.00	170.00	31203.00	19568.75	52995.75

# Aquaforest TIFE Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 12 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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)
MARTINEZ, BIANCA RAE																				
JP-TR 092190-0	05/12/09	126073	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
MCIRVIN, JONATHAN PAUL																				
JP-LW 090064-0	05/12/09	126074	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
GARCIA, JOSE DANILO																				
JP-JV 090051-0	05/12/09	126075	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
BINGHAM, NATHAN																				
JP-NT 090050-0	05/12/09	126076	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
BURNS, VICTORIA																				
JP-TR 092367-0	05/12/09	126077	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BRUCE, COLBI JAMES																				
JP-PW 090010-0	05/12/09	126078	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	110.00	215.00
CASTANEDA III, ALBERT																				
JP-NT 090248-0	05/12/09	126079	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	60.00	310.00
GOMEZ, JORGE																				
JP-JV 080347-0	05/12/09	126080	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
GOMEZ, JORGE																				
JP-JV 090017-0	05/12/09	126081	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
BANDA, BRYAN A																				
JP-NT 090075-0	05/12/09	126082	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
HERNANDEZ, MERCEDES																				
JP-TR 091473-0	05/12/09	126083	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
LEE JR, KENNETH VANCE																				
JP-NT 090135-0	05/12/09	126084	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	70.00	270.00
GARCIA, LUIS DAVID																				
JP-NT 080683-0	05/12/09	126085	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
DELGADILLO, YESENIA																				
JP-TR 092386-0	05/12/09	126086	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
BARNEKOW, DANIEL JAMES																				
JP-JV 080346-0	05/12/09	126087	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	130.00	.00	130.00
AVILA, ANGIE STEPHANIE																				
JP-TR 085733-0	05/12/09	126088	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	150.00	658.00
PUFFER, DREW ADAM																				
JP-TR 085734-0	05/12/09	126089	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	150.00	235.00
PUFFER, DREW ADAM																				
JP-TR 090505-0	05/12/09	126090	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	150.00	658.00
PUFFER, DREW ADAM																				
JP-TR 091629-0	05/12/09	126091	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
PUFFER, DREW ADAM																				
JP-TR 092440-0	05/12/09	126092	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WESTMORELAND, SONDRA FAYE																				
JP-TR 084517-0	05/12/09	126093	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
CRAIG, CORVETTE SHERELLA																				
JP-TR 092002-0	05/12/09	126094	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
MURPHY, BRYAN PARISH																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	60.00	30.00	10.00	10.00	5.00	35.00	85.00	3506.00	1550.00	5315.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	396.00	440.00	380.00	180.00	340.00	15.00	460.00	255.00	34709.00	21118.75	58310.75

# Aquaforest TIEF Junction Evaluation

WILLIAMSON Payment Register (COLD REPORT FROM DOS - Details Section) - Page: 13 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 092046-0 HALL, JENNIFER LYNN	05/14/09	126095	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092045-0 HALL, JENNIFER LYNN	05/14/09	126096	.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 092041-0 KRUSE, KRISTI LYNN	05/14/09	126097	.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 092192-0 VELASQUEZ, GILBERT RAMIREZ	05/14/09	126098	.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 092413-0 MEAKER, ROBERT EDWARD	05/14/09	126099	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	196.00	95.00	294.00
JP-NT 090200-0 VANDERWAL, LILIA	05/14/09	126100	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 090201-0 VANDERWAL, CALVIN	05/14/09	126101	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 090137-0 MURPHY, ALYSSA K	05/14/09	126102	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 090204-0 SMITH, CHRISTOPHER	05/14/09	126103	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 092247-0 BLACKERBY, SEAN PATRICK	05/14/09	126104	.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 090108-0 HERNANDEZ, JONATHAN	05/14/09	126105	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-TR 092223-0 FRANKS, JETT MORRIS JR	05/14/09	126106	.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 090059-0 SMITH, LEONARD BAGGETT	05/14/09	126107	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	204.00	60.00	269.00
JP-LW 090060-0 SMITH, LEONARD BAGGETT	05/14/09	126108	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
JP-NT 090203-0 WOOTTON, WILLIAM	05/14/09	126109	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-NT 090202-0 WOOTTON, LINDSAY N	05/14/09	126110	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	65.00	435.00
JP-TR 091897-0 PATTERSON, ROGER LEE	05/14/09	126111	.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 085004-0 BURRELL, CHRISTOPHER WAYNE	05/14/09	126112	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	175.00	283.00
JP-JV 080257-0 FAUSETT, OLIVIA	05/14/09	126113	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-NT 080731-0 NOVICK, TIFFANY	05/14/09	126114	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	70.00	140.00
JP-TR 085005-0 BURRELL, CHRISTOPHER WAYNE	05/14/09	126115	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	175.00	683.00
JP-NT 090218-0 MITCHELL, JERICA S	05/14/09	126116	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 091572-0 CRAWFORD, COLTON MALONE	05/14/09	126117	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	180.00	40.00	10.00	20.00	.00	35.00	.00	2309.00	1795.00	4419.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	426.00	620.00	420.00	190.00	360.00	15.00	495.00	255.00	37018.00	22913.75	62729.75

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 090796-0 FAUSETT, MARIAH ALEXANDRA	05/14/09	126118	.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 092078-0 DOGGETT, MATTHEW ALLEN	05/14/09	126119	.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 080318-0 RAMIREZ, LOURDES	05/14/09	126120	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	145.00	415.00
JP-TR 092096-0 DUNWOODY, WILLIAM KARL	05/14/09	126121	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-JV 090103-0 OLIVER, CRESIA E	05/14/09	126122	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	75.00	325.00
JP-TR 092197-0 FLORES, ALEJANDRO	05/14/09	126123	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092001-0 TILLIS, MARCIA	05/14/09	126124	.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 080235-0 ESPARZA, DANIEL JAMES	05/14/09	126125	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	391.00	9.00	400.00
JP-JV 090065-0 ALEXANDER, JA-HAYGEN SHARNELL	05/14/09	126126	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
JP-TR 092215-0 ALCALAR, JEANNIE WILLYNN	05/14/09	126127	.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 090118-0 MESTA, PATRICIO M	05/15/09	126128	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 080696-0 HAMILTON, DIANA GAIL	05/15/09	126129	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	115.00	.00	115.00
JP-TR 092245-0 FERNANDEZ, MARIA EUSTOLIA	05/15/09	126130	.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 091382-0 RODRIGUEZ III, HENRY JAMES	05/15/09	126131	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	100.00	305.00
JP-TR 092392-0 BELIAKOV, TIMOFEI M	05/15/09	126132	.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 092128-0 WARREN, KRISTA RENEE	05/15/09	126133	.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 092352-0 ORTEGA, JAVIER	05/15/09	126134	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092353-0 ORTEGA, JAVIER	05/15/09	126135	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080657-0 CASTILLO, DIANA	05/15/09	126136	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	70.00	90.00	180.00
JP-NT 080195-0 CASTILLO, DIANA	05/15/09	126137	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	25.00	65.00
JP-NT 080440-0 VELAZQUEZ, JOSE	05/15/09	126138	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-LW 090053-0 ROMERO, SALVADOR CHAVEZ	05/15/09	126139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
JP-NT 080609-0 Page Totals:	05/15/09	126140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	335.00	60.00	395.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	453.00	660.00	450.00	220.00	375.00	15.00	530.00	255.00	39401.00	24397.75	66773.75

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 15 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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)
RANDALL, NATTHAN																				
JP-NT 090256-0	05/15/09	126141	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	65.00	115.00
BROOKS, WENDY CHRISTINE																				
JP-NT 090255-0	05/15/09	126142	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	65.00	115.00
SAKEWITZ, CLAYTON BOYD																				
JP-TR 091193-0	05/15/09	126143	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	225.00	25.00	250.00
CASTRO, ALLEN MICHAEL																				
JP-TR 090877-0	05/15/09	126144	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	85.00	120.00
EDWARDS, COURTNEY MARIE																				
JP-TR 090878-0	05/15/09	126145	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	115.00	200.00
EDWARDS, COURTNEY MARIE																				
JP-TR 091397-0	05/15/09	126146	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
SEWARD, PAUL THOMAS																				
JP-TR 091398-0	05/15/09	126147	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
SEWARD, PAUL THOMAS																				
JP-TR 092266-0	05/15/09	126148	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
LITTLEPAGECORMIER, ADRIENNE M																				
JP-TR 091745-0	05/15/09	126149	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
LOPEZ, RUSSELL ALEN																				
JP-TR 091821-0	05/15/09	126150	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
MARTINEZ, MARIA ALICIA																				
JP-NT 090045-0	05/15/09	126151	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	168.00	.00	168.00
REVELES, PATRICIA																				
JP-JV 090026-0	05/15/09	126152	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
REYES, ALYSSA Y																				
JP-TR 092149-0	05/15/09	126153	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
RUIZ, VIRGINIA PEREZ																				
JP-TR 091114-0	05/15/09	126154	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	115.00	200.00
DAUGHTREY, TESSA LYNN																				
JP-JV 080280-0	05/15/09	126155	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	208.00	.00	208.00
LANDRY, AARON H																				
JP-TR 091003-0	05/15/09	126156	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00	85.00
GUZMAN, YONAIR LORENZO																				
JP-TR 092264-0	05/18/09	126157	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
KING, VELDA MARIE																				
JP-TR 092151-0	05/18/09	126158	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
FORBES, MELISSA ANN																				
JP-NT 090049-0	05/18/09	126159	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
ORNELAS, CONNY																				
JP-TR 092176-0	05/18/09	126160	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
RODRIGUEZ, MARIA URBINA																				
JP-JV 090045-0	05/18/09	126161	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
MORENO, NATHAN LEE																				
JP-TR 981303-0	05/18/09	126162	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	101.25	296.25
CARUTHER, LUCINDA DENISE																				
Page Totals:			.00	.00	15.00	.00	.00	.00	.00	15.00	20.00	.00	40.00	25.00	.00	20.00	.00	1939.00	1256.25	3330.25
Cumulative Sub Totals:			2.00	.00	30.00	.00	.00	.00	.00	468.00	680.00	450.00	260.00	400.00	15.00	550.00	255.00	41340.00	25654.00	70104.00



# Aquaforest TIEF Junction Evaluation

WILLIAMSON Payment Register (COLD REPORT FROM DOS - Details Section) - Page: 16 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 071730-0 JARMOLA, JOSE J	05/18/09	126163	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	141.00	541.00
JP-TR 071730-0 JARMOLA, JOSE J	05/18/09	126164	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 092159-0 MARTINEZ, AMALIA	05/18/09	126165	.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 080059-0 BARAJAS, GILBERT RAY	05/18/09	126166	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	50.00	115.00	170.00
JP-TR 091072-0 TREJO, GUSTAVO ARMANDO	05/18/09	126167	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	85.00	440.00
JP-TR 091858-0 HERNANDEZ, NOEL	05/18/09	126168	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	60.00	150.00
JP-JV 090142-0 REYES, SADIE MISHAEL	05/18/09	126169	.00	.00	.00	.00	.00	.00	.00	.00	18.93	.00	.00	.00	.00	.00	.00	.00	52.07	71.00
JP-JV 090142-0 REYES, SADIE MISHAEL	05/18/09	126170	.00	.00	.00	.00	.00	.00	.00	.00	1.07	.00	.00	.00	.00	.00	.00	.00	12.93	14.00
JP-NT 090224-0 REYES, DAMACIO OVIDIO	05/18/09	126171	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 090225-0 REYES, SARAH	05/18/09	126172	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 090141-0 MORIN, AYLEEN	05/18/09	126173	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 090222-0 MORIN, ANASTACIO	05/18/09	126174	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 090223-0 MORIN, NORMA	05/18/09	126175	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 090140-0 MORIN, STEPHANIE	05/18/09	126176	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 090221-0 MORIN, NORMA	05/18/09	126177	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	65.00	235.00
JP-NT 090220-0 MORIN, ANASTACIO	05/18/09	126178	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	65.00	235.00
JP-TR 092074-0 PEREZ, MONICA ALEJANDRA	05/18/09	126179	.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 092328-0 LOYA, MANUEL FRIAS	05/18/09	126180	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092268-0 BARCUS, CATHRYN PAIGE	05/18/09	126181	.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 090138-0 MARTINEZ, JOSE REYES	05/18/09	126182	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00
JP-TR 092345-0 HANSELER, FRANCINE JUERGENS	05/18/09	126183	.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 092178-0 EMBRY, RACHAEL MICHELLE	05/18/09	126184	.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 092008-0 RENEGAR, BRYAN EDWARD	05/18/09	126185	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	180.00	20.00	10.00	15.00	.00	30.00	.00	2201.00	1601.00	4075.00
Cumulative Sub Totals:			2.00	.00	30.00	.00	.00	.00	.00	486.00	860.00	470.00	270.00	415.00	15.00	580.00	255.00	43541.00	27255.00	74179.00

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 17 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 092179-0 EMBRY, RACHAEL MICHELLE	05/18/09	126186	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092409-0 STAUTZ, BRANDON MATTHEW	05/18/09	126187	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 090139-0 FALCON, CARLOS W.	05/18/09	126188	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	75.00	325.00
JP-TR 092378-0 LUCAS, LESLIE WAYNE	05/18/09	126189	.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 090411-0 VARGAS JR, JOSE GUADALUPE	05/18/09	126190	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	110.00	150.00
JP-TR 092281-0 VARGAS, JOSE GUADALUPE JR	05/18/09	126191	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 092139-0 MASON, JONATHAN ISAAC	05/18/09	126192	.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 092061-0 NEVILL, JACK MOSELEY JR	05/18/09	126193	.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 091901-0 MERCADO, JASON ANTHONY	05/18/09	126194	.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 090507-0 RADER, STACY A	05/18/09	126195	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092160-0 SMITH, GEORGE CAMERON	05/18/09	126196	.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 092199-0 WALL, LARRY JOE	05/18/09	126197	.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 092441-0 WESTMORELAND, SONDRA FAYE	05/18/09	126198	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 092296-0 WOODS, ROBERT CRAIG	05/18/09	126199	.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 092155-0 REID, RHONDA GAY	05/19/09	126200	.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 092109-0 GOLA, ALAN PAUL	05/19/09	126201	.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 092077-0 WORDELL, LYNDEN BRIAN	05/19/09	126202	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 092523-0 WOLF, JACQUELINE DANIELLE	05/19/09	126203	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091391-0 PLATERO, JIMMY MARTINEZ	05/19/09	126204	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-NT 090269-0 GOMEZ, CAMERON CANDICE	05/19/09	126205	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	70.00	570.00
JP-NT 080278-0 SOLIS, KRISTI	05/19/09	126206	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	130.00	650.00
JP-HC 060047-0 AIKENS, BEVERLY	05/19/09	126207	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	132.00	232.00
JP-HC 060048-0 Page Totals:	05/19/09	126208	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	132.00	232.00
Cumulative Sub Totals:			2.00	.00	30.00	.00	.00	.00	.00	513.00	880.00	480.00	300.00	440.00	15.00	620.00	255.00	46381.00	29004.00	78920.00

# Aquaforest TIF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DCS - Details Section) - Page: 18 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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)
AIKENS, BEVERLY																				
JP-HC 060049-0	05/19/09	126209	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	132.00	232.00
AIKENS, BEVERLY																				
JP-TR 092347-0	05/19/09	126210	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
VANN, DORA MENDEZ																				
JP-HC 060050-0	05/19/09	126211	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	132.00	232.00
AIKENS, BEVERLY																				
JP-HC 060051-0	05/19/09	126212	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	132.00	232.00
AIKENS, BEVERLY																				
JP-TR 092451-0	05/19/09	126213	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
AYALA, ALBERTO																				
JP-HC 060052-0	05/19/09	126214	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	132.00	232.00
AIKENS, BEVERLY																				
JP-HC 060053-0	05/19/09	126215	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	132.00	232.00
AIKENS, BEVERLY																				
JP-TR 092472-0	05/19/09	126216	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
GUSTAFSON, STEPHEN K																				
JP-TR 091213-0	05/19/09	126217	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
GREEN, JASON PIERCE																				
JP-HC 060054-0	05/19/09	126218	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	132.00	232.00
AIKENS, BEVERLY																				
JP-HC 060055-0	05/19/09	126219	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	132.00	632.00
AIKENS, BEVERLY																				
JP-TR 085357-0	05/19/09	126220	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	75.00	140.00
DUPRE, CHARLES A																				
JP-HC 060056-0	05/19/09	126221	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	136.00	636.00
AIKENS, BEVERLY																				
JP-JV 080250-0	05/19/09	126222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
MARMOLEJO, MARIA																				
JP-TR 083724-0	05/19/09	126223	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	120.00	320.00
GARCIA, ROBERTO RAMOS																				
JP-TR 083725-0	05/19/09	126224	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00
GARCIA, ROBERTO RAMOS																				
JP-TR 084581-0	05/19/09	126225	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
GARCIA, ROBERTO RAMOS																				
JP-TR 091601-0	05/19/09	126226	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
LIVA, JESSICA NICOLE																				
JP-TR 091904-0	05/19/09	126227	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
RODRIGUEZ, ASENCION MARTINEZ																				
JP-TR 091625-0	05/19/09	126228	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	65.00	100.00
SALAZAR JR, ORLANDO JOSHUA																				
JP-TR 090224-0	05/19/09	126229	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.50	120.00	317.50
STIBA, SAVANNAH LAUREN																				
JP-LW 090049-0	05/19/09	126230	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
RAMOS-LIZARDO, ANTONIO																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	12.00	.00	.00	30.00	15.00	.00	15.00	.00	3452.50	2140.00	5664.50
Cumulative Sub Totals:			2.00	.00	30.00	.00	.00	.00	.00	525.00	880.00	480.00	330.00	455.00	15.00	635.00	255.00	49833.50	31144.00	84584.50

# Aquaforest TIFE Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 19 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 092062-0 WATTS,SUSAN MARIE	05/19/09	126231	.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 092030-0 WILLIAMS,SHERRI SUE	05/19/09	126232	.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 092221-0 WOODS,SAMUEL RAY	05/21/09	126233	.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 092200-0 BRUENNING,BRIAN ANTHONY	05/21/09	126234	.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 090858-0 WATERMAN,KASSIE NICOLE	05/21/09	126235	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00
JP-TR 092430-0 WATERMAN,KASSIE NICOLE	05/21/09	126236	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	54.00	110.00	164.00
JP-TR 091991-0 FISK,MATTHEW JOHN-JOEL	05/21/09	126237	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	10.00	20.00
JP-TR 091990-0 FISK,MATTHEW JOHN-JOEL	05/21/09	126238	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	100.00	185.00
JP-TR 091361-0 MORTON,JAMES TYLER	05/21/09	126239	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	394.00	95.00	497.00
JP-TR 092302-0 CARAWAY,JANEDIA JONES	05/21/09	126240	.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 092196-0 COX,JAMES EARL JR	05/21/09	126241	.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 080082-0 WILLIAMS,KADEN	05/21/09	126242	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-NT 090165-0 CRUMP,MELBERT	05/21/09	126243	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	5.00	.00	.00	.00	.00	115.00	140.00
JP-TR 092411-0 DELLER,ARTHUR EDWARD	05/21/09	126244	.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 091875-0 MUNOZ,DIANA MARTINEZ	05/21/09	126245	.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 092222-0 VICK,PAUL LEE	05/21/09	126246	.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 092089-0 WHITAKER,XAVIER LIONEL	05/21/09	126247	.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 091806-0 QUILES,ANTHONY	05/21/09	126248	.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 090006-0 WILLIAMS,KADEN	05/21/09	126249	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	115.00	85.00	200.00
JP-TR 092079-0 YANEZ,LUIS A	05/21/09	126250	.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 092547-0 MARTINEZ,OMAR MARTIN	05/21/09	126251	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	200.00
JP-TR 092548-0 MARTINEZ,OMAR MARTIN	05/21/09	126252	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	350.00
JP-NT 090148-0 GARZA,EDWARD	05/21/09	126253	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	210.00	85.00	300.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	20.00	30.00	10.00	45.00	.00	40.00	.00	1712.00	2380.00	4282.00
Cumulative Sub Totals:			2.00	.00	30.00	.00	.00	.00	.00	570.00	900.00	510.00	340.00	500.00	15.00	675.00	255.00	51545.50	33524.00	88866.50

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 20 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 090109-0 GONZALEZ,JOSE ANGEL	05/21/09	126254	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-HC 090003-0 NUNEZ,MARK	05/21/09	126255	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-TR 091419-0 MILLER,DONALD WAYNE	05/21/09	126256	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	15.00	60.00	80.00
JP-JV 090155-0 GARZA,JESSE RAY	05/21/09	126257	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	75.00	225.00
JP-TR 092430-0 WATERMAN,KASSIE NICOLE	05/21/09	126258	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	446.00	.00	446.00
JP-TR 092112-0 YOUNG,JORDAN ELIZABETH	05/21/09	126259	.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 092158-0 SILVA,MOSES JR	05/21/09	126260	.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 091132-0 STRICKEL,LANCE WAYNE	05/21/09	126261	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 090578-0 SALAS-BATRES,MARIA T	05/21/09	126262	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	243.00	.00	243.00
JP-TR 084880-0 DAVILA,JENNIFER LYNN	05/21/09	126263	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	117.00	125.00
JP-TR 084880-0 DAVILA,JENNIFER LYNN	05/21/09	126264	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	217.00	33.00	250.00
JP-TR 084880-0 DAVILA,JENNIFER LYNN	05/21/09	126265	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 080234-0 SANCHEZ,GLIANNE	05/21/09	126266	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092210-0 RAMM,NICKIE MICHELLE	05/21/09	126267	.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 092211-0 RAMM,NICKIE MICHELLE	05/21/09	126268	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 090033-0 GONZALEZ,JANET	05/21/09	126269	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 092229-0 RAMIREZ, JUANA MEDINA	05/22/09	126270	.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 092471-0 JOHNSON,DARIN MATTHEW	05/22/09	126271	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080672-0 DOLLAR,STEPHANIE	05/22/09	126272	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092218-0 FLOURNOY,STACEY LEE	05/22/09	126273	.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 080334-0 TELLEZ,SANTOS MOISES	05/22/09	126274	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092248-0 GALVAN,DEANNA HOLMES	05/22/09	126275	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 092249-0 Page Totals:	05/22/09	126276	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
Cumulative Sub Totals:			2.00	.00	30.00	.00	.00	.00	.00	591.00	920.00	530.00	360.00	520.00	15.00	705.00	255.00	53760.50	34899.00	92587.50

# Aquaforest TIEF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
GALVAN, DEANNA HOLMES																				
JP-TR 002240-0	05/22/09	126277	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	85.25	160.25
ALDERETE JR, SANTOS																				
JP-TR 002241-0	05/22/09	126278	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	85.25	457.25
ALDERETE JR, SANTOS																				
JP-TR 022880-0	05/22/09	126279	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
ALDERETE JR., SANTOS																				
JP-TR 013013-0	05/22/09	126280	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	90.00	462.00
ALDERETE JR, SANTOS																				
JP-TR 013014-0	05/22/09	126281	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	90.00	152.00
ALDERETE JR, SANTOS																				
JP-TR 022835-0	05/22/09	126282	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
ALDERETE JR., SANTOS																				
JP-TR 092271-0	05/22/09	126283	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CONCHA, APOLINAR JR																				
JP-TR 085841-0	05/22/09	126284	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
CHAVANA, MARIO SANTIAGO																				
JP-NT 090193-0	05/22/09	126285	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
WASHINGTON, BRANDON ALAN																				
JP-NT 090193-0	05/22/09	126286	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	315.00	.00	315.00
WASHINGTON, BRANDON ALAN																				
JP-TR 092202-0	05/22/09	126287	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
MORENO, ELIZABETH M																				
JP-TR 092165-0	05/22/09	126288	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
ASAY, SCOTT ELLEDGE																				
JP-TR 092435-0	05/22/09	126289	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	65.00	260.00
SEDA, JOSE																				
JP-TR 092436-0	05/22/09	126290	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	65.00	415.00
SEDA, JOSE																				
JP-LW 090072-0	05/22/09	126291	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	17.00	90.00	115.00
MERRIL, DANIEL BARLOW																				
JP-TR 092487-0	05/22/09	126292	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	394.00	90.00	492.00
GILBERT, ANGELA CRUSE																				
JP-TR 092311-0	05/22/09	126293	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
STREETER, BRIAN JAMES																				
JP-TR 092203-0	05/22/09	126294	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JONES, DANIEL STEPHEN																				
JP-TR 092338-0	05/22/09	126295	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
SPERANZA, ANTHONY C																				
JP-TR 092294-0	05/22/09	126296	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
PEREZ, PAMELA																				
JP-TR 092306-0	05/22/09	126297	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
RAYA, JESSICA																				
JP-NT 090096-0	05/22/09	126298	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	90.00	310.00
HEWARD, THERESA																				
Page Totals:			12.00	.00	90.00	.00	.00	.00	.00	27.00	20.00	10.00	20.00	25.00	.00	35.00	.00	3423.00	1470.50	5132.50
Cumulative Sub Totals:			14.00	.00	120.00	.00	.00	.00	.00	618.00	940.00	540.00	380.00	545.00	15.00	740.00	255.00	57183.50	36369.50	97720.00

# Aquaforest TIF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM BOS - Details Section) - Page: 22 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 091641-0 JONES, CAROLYN DANIELLE	05/22/09	126299	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	202.00	.00	202.00
JP-TR 090185-0 DEE, ZACHARY SCOTT	05/22/09	126300	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-LW 090066-0 ROSKE, RONALD JOHN	05/22/09	126301	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	300.00	60.00	365.00
JP-TR 080995-0 SOLIS, EDDIE	05/22/09	126302	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	85.00	162.00
JP-LW 090044-0 GONZALEZ, CESAR	05/22/09	126303	.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 092201-0 HIGDON, ELSBETH IRENE	05/22/09	126304	.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 092307-0 SANDERS, TINA MARIE	05/22/09	126305	.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 091292-0 GUILLEN, ANTONIO	05/26/09	126306	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-JV 080266-0 CRABB, ERICA	05/26/09	126307	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-JV 090177-0 CRABB, ERICA	05/26/09	126308	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-TR 092272-0 FREEMAN, ANTHONI JAMAL	05/26/09	126309	.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 090144-0 JONES, GRANT ANDREW	05/26/09	126310	.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 090454-0 CHAPA JR, ALCADIO	05/26/09	126311	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1000.00	110.00	1115.00
JP-TR 091319-0 CHAPA JR, ALCADIO	05/26/09	126312	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 085085-0 CHAPA JR, ALCADIO	05/26/09	126313	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	140.00	245.00
JP-TR 092461-0 BARRETT, CLIFTON DAVID	05/26/09	126314	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 092531-0 PALACIO, BACILIO	05/26/09	126315	.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 092532-0 PALACIO, BACILIO	05/26/09	126316	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092220-0 TUCK, JOHN ANTHONY	05/26/09	126317	.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 090045-0 REVELES, PATRICIA	05/26/09	126318	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	167.00	.00	167.00
JP-TR 092225-0 BROYLES, ALEX BARTON	05/26/09	126319	.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 090731-0 SHERVA, TIMOTHY MICHAEL	05/26/09	126320	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092226-0 BROYLES, ALEX BARTON	05/26/09	126321	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	50.00	30.00	20.00	.00	40.00	.00	3359.00	1465.00	4991.00
Cumulative Sub Totals:			14.00	.00	120.00	.00	.00	.00	.00	645.00	940.00	590.00	410.00	565.00	15.00	780.00	255.00	60542.50	37834.50	102711.00

# Aquaforest TIEF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DCS - Details Section) - Page: 23 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 090197-0 BUCEK, JOSHUA	05/26/09	126322	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 092308-0 CARTER, ROBERT LEE	05/26/09	126323	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 092315-0 FAZIO, JEFFREY LOUIS	05/26/09	126324	.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 092299-0 GOFF, KAY RUTH	05/26/09	126325	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-JV 080231-0 MOJICA, ALEXANDER	05/26/09	126326	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	63.00	.00	63.00
JP-TR 091938-0 MAYFIELD, WILLIAM RALPH	05/26/09	126327	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-JV 090144-0 JONES, GRANT ANDREW	05/26/09	126328	.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 090144-0 JONES, GRANT ANDREW	05/26/09	126329	.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 080041-0 MOJICA, ALEX J	05/26/09	126330	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	90.00	100.00
JP-NT 090231-0 SCHRADER, RYAN	05/26/09	126331	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 092175-0 KENDRICK, JAMES WILLIAM	05/26/09	126332	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	20.00
JP-TR 092656-0 CORONA, NICOLAS DIAZ	05/26/09	126333	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	304.00	90.00	402.00
JP-TR 083722-0 PACE, RAY ALVIN	05/26/09	126334	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	140.00	348.00
JP-TR 083723-0 PACE, RAY ALVIN	05/26/09	126335	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	140.00	348.00
JP-LW 090068-0 PATTERSON, ROBERT WAYNE	05/26/09	126336	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
JP-TR 092627-0 RICE, JENNIFER MARIE	05/26/09	126337	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	304.00	95.00	402.00
JP-TR 091559-0 SPIERS, JAMES MCROBERT	05/26/09	126338	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 041599-0 RODRIGUEZ-ZAPREN, RICARDO	05/26/09	126339	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	137.00	345.00
JP-TR 042712-0 RODRIGUEZ-ZAPREN, RICARDO	05/26/09	126340	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	107.00	307.00
JP-TR 091914-0 SANCHEZ, JAVIER GREGORIO	05/26/09	126341	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-NT 090254-0 SYNATZSKE, MATTHEW PAUL	05/26/09	126342	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	215.00	70.00	285.00
JP-TR 091751-0 TAYLOR, DANIEL KEITH	05/26/09	126343	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	32.00	.00	32.00
JP-TR 092341-0 Page Totals:	05/26/09	126344	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
Cumulative Sub Totals:			14.00	.00	120.00	.00	.00	.00	.00	675.00	980.00	590.00	430.00	600.00	15.00	805.00	255.00	63462.50	39463.50	107410.00



# Aquaforest TIEF Junction Evaluation

WILLIAMSON Payment Register (COLD REPORT FROM DOS - Details Section) - Page: 24 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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)
SANDERSON, PAUL R																				
JP-LW 090051-0	05/26/09	126345	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
KILDAIR, VICTOR PAUL																				
JP-JV 090151-0	05/26/09	126346	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	75.00	225.00
GASPAR, CLAUDIA MARIE																				
JP-TR 092076-0	05/27/09	126347	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
CLARK, DEBORAH ANN																				
JP-LW 090055-0	05/27/09	126348	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
KERR, JAMES EMANUEL																				
JP-TR 092381-0	05/27/09	126349	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
MAXWELL, RALPH LESLIE																				
JP-TR 092490-0	05/27/09	126350	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GOTT, DEIDRE ANN																				
JP-TR 092512-0	05/27/09	126351	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	5.00	90.00	108.00
ODOM, RYAN DAVID																				
JP-TR 092512-0	05/27/09	126352	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	-10.00	.00	.00	.00	.00	.00	-5.00	-90.00	-108.00
ODOM, RYAN DAVID																				
JP-TR 075538-0	05/27/09	126353	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	146.00	254.00
FERNANDEZ, JUAN PABLO																				
JP-TR 092512-0	05/27/09	126354	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
ODOM, RYAN DAVID																				
JP-TR 092582-0	05/27/09	126355	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
KUTACH, LINDA KATHERINE																				
JP-LW 090056-0	05/28/09	126356	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
VELAZQUEZ-MAGALLANES, CARLOS																				
JP-TR 092291-0	05/28/09	126357	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
ALCOCER, GILBERT JR																				
JP-HC 090019-0	05/28/09	126358	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
WILLIAMS, CARRI																				
JP-TR 091917-0	05/28/09	126359	.00	.00	.00	.00	.00	.00	.00	2.93	.00	.00	.00	.01	.00	.00	.00	.00	83.06	86.00
GONZALES, STEVEN LEE																				
JP-TR 091917-0	05/28/09	126360	.00	.00	.00	.00	.00	.00	.00	.07	.00	.00	.00	4.99	.00	.00	.00	52.00	6.94	64.00
GONZALES, STEVEN LEE																				
JP-TR 051094-0	05/28/09	126361	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	107.00	315.00
UNRUH, ELLAMARIE ESTHER																				
JP-TR 092438-0	05/28/09	126362	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
OWEN, LESLIE ANN																				
JP-JV 080318-0	05/28/09	126363	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
HARMON, ALEXANDRIA V																				
JP-MT 090286-0	05/28/09	126364	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	60.00	210.00
HARMON, ALEXANDRIA V																				
JP-TR 092517-0	05/28/09	126365	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	90.00	298.00
BECK, RONALD EDWARD																				
JP-TR 092635-0	05/28/09	126366	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	154.00	95.00	252.00
DEARMAN, DON LEE																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	.00	30.00	.00	25.00	.00	45.00	.00	1627.00	1513.00	3273.00
Cumulative Sub Totals:			14.00	.00	120.00	.00	.00	.00	.00	708.00	980.00	620.00	430.00	625.00	15.00	850.00	255.00	65089.50	40976.50	110683.00

# Aquaforest TIEF Junction Evaluation

WILLIAMSON Payment Register (COLD REPORT FROM DOS - Details Section) - Page: 25 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [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 091859-0 DIVIESTI JR, MICHAEL E	05/28/09	126367	.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 091762-0 GUNTER, KRISTIN ROCHELLE	05/28/09	126368	.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 090523-0 MCJUNKIN, JOHN FREDRIC	05/28/09	126369	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-HC 090021-0 CRUMP, ADAM C	05/28/09	126370	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-TR 092323-0 COLLINS, CRAIG WARREN	05/28/09	126371	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092322-0 COLLINS, CRAIG WARREN	05/28/09	126372	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092330-0 SHEFMAN, SUE ANN	05/28/09	126373	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 090240-0 ORTIZ, ISADOR	05/28/09	126374	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	75.00	125.00
JP-TR 092331-0 SHEFMAN, SUE ANN	05/28/09	126375	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 092035-0 PATRICK, DANIEL WAYNE JR	05/28/09	126376	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-NT 090259-0 COTTOM, THOMAS GLENN II	05/28/09	126377	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	70.00	470.00
JP-NT 090259-0 COTTOM, THOMAS GLENN II	05/28/09	126378	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 092365-0 BENNETT, MICHAEL LEON	05/28/09	126379	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-NT 080529-0 SMITH, VICKIE	05/28/09	126380	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	145.00	415.00
JP-NT 080576-0 SMITH, VICKIE	05/28/09	126381	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	140.00	510.00
JP-TR 090564-0 STEPHENS, WARREN LEE	05/28/09	126382	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 092014-0 TOWNSEND, TAMARA JAYNE	05/28/09	126383	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1000.00	60.00	1065.00
JP-NT 090246-0 ORTIZ, JESSICA	05/28/09	126384	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
JP-NT 090245-0 ORTIZ, ERICA	05/28/09	126385	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	65.00	86.00
JP-NT 090243-0 ORTIZ, ERICA	05/28/09	126386	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	75.00	76.00
JP-NT 080663-0 VREELAND, KIMBERLY	05/28/09	126387	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-JV 080335-0 VREELAND, ANTHONY	05/28/09	126388	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	10.00	110.00
JP-NT 080607-0 WOODS, LORETTA	05/28/09	126389	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	105.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	80.00	.00	30.00	10.00	.00	15.00	.00	3001.00	1335.00	4486.00
Cumulative Sub Totals:			14.00	.00	120.00	.00	.00	.00	.00	723.00	1060.00	620.00	460.00	635.00	15.00	865.00	255.00	68090.50	42311.50	115169.00

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-JV 080296-0 WOODS,DALTON	05/28/09	126390	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	5.00	155.00
JP-TR 091827-0 MATHIS,SABRINA MARIE	05/28/09	126391	.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 091826-0 MATHIS,SABRINA MARIE	05/28/09	126392	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
JP-JV 090152-0 ZUNIGA,CHRISTIAN	05/28/09	126393	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	75.00	175.00
JP-TR 092023-0 LAUBENTHAL,F NICHOLAS IV	05/28/09	126394	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	115.00	175.00
JP-TR 092303-0 DANIEL,LINDA MARGARET	05/28/09	126395	.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 092334-0 GUENTHNER,DAVID A	05/28/09	126396	.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 092391-0 SCHNELL,AMANDA RENE	05/28/09	126397	.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 092090-0 LEATHERWOOD,JOHN PAUL	05/28/09	126398	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	478.00	.00	478.00
JP-JV 090021-0 CIGALES,JOSHUA	05/28/09	126399	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	10.00	360.00
JP-TR 092677-0 HAMMIT,BARTON JUSTIN	05/28/09	126400	.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 092705-0 BODMAN,LAURA G	05/28/09	126401	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-NT 080494-0 LOPEZ,IRMA	05/28/09	126402	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 090041-0 CHASTAIN,JENNIFER	05/28/09	126403	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	245.00	.00	245.00
JP-JV 090055-0 THOMAS,ARIEL M.	05/28/09	126404	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	325.00	90.00	435.00
JP-TR 092331-0 SHEFMAN,SUE ANN	05/28/09	126405	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	.00	.00	-32.00	-95.00	-130.00
JP-TR 092331-0 SHEFMAN,SUE ANN	05/28/09	126406	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-JV 090062-0 TONEY-DALE,DEVONISHA C.	05/29/09	126407	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	70.00	340.00
JP-NT 090079-0 BUTLER,DOMAINQUIE	05/29/09	126408	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	70.00	190.00
JP-TR 092128-0 WARREN,KRISTA RENEE	05/29/09	126409	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	252.00	.00	252.00
JP-TR 092476-0 GRAHAM,MARCENE ANNETTE	05/29/09	126410	.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 090837-0 HOLEKAMP,BELINDA ANN	05/29/09	126411	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	110.00	150.00
JP-TR 092425-0	05/29/09	126412	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	40.00	.00	5.00	.00	45.00	.00	3763.00	1475.00	5415.00
Cumulative Sub Totals:			14.00	.00	120.00	.00	.00	.00	.00	750.00	1120.00	660.00	460.00	640.00	15.00	910.00	255.00	71853.50	43786.50	120584.00

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)
HOLEKAMP,BELINDA ANN																				
JP-JV 090119-0	05/29/09	126413	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	85.00
MOORE,VERILEE LAMONT																				
JP-JV 090145-0	05/29/09	126414	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
MENDEZ,GERONIMO																				
JP-TR 092320-0	05/29/09	126415	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
MIRELES,DEREK ROSS																				
JP-TR 092321-0	05/29/09	126416	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
MIRELES,DEREK ROSS																				
JP-TR 092396-0	05/29/09	126417	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
MAHROUS-AMINE,FAICAL																				
JP-TR 092397-0	05/29/09	126418	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
MAHROUS-AMINE,FAICAL																				
JP-TR 092553-0	05/29/09	126419	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JESALOSKY,KYRIE MARIE																				
JP-TR 092552-0	05/29/09	126420	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JESALOSKY,KYRIE MARIE																				
JP-TR 092437-0	05/29/09	126421	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
FLYNN,BRENDA JOSEPHINE																				
JP-JV 090168-0	05/29/09	126422	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
CARDIEL,AREANNA																				
JP-TR 091985-0	05/29/09	126423	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
ROGERS,STEPHANIE ANN																				
JP-NT 080519-0	05/29/09	126424	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
TAPIA,ELICIE																				
JP-TR 090980-0	05/29/09	126425	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
BUSTAMANTE,MEGHAN RIANE																				
JP-TR 091784-0	05/29/09	126426	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
BALDERAS,TOMASA PEREZ																				
JP-TR 092467-0	05/29/09	126427	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
GONZALEZ,RICARDO EUSTACIO																				
JP-TR 092528-0	05/29/09	126428	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
MEREDITH,RAYMOND LEE																				
JP-TR 092439-0	05/29/09	126429	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
MARTINEZ,CRYSTAL YVETTE																				
JP-TR 092576-0	05/29/09	126430	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
GEORGE,CAROL ANN																				
JP-TR 092540-0	05/29/09	126431	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
ORTIZ-URBINA,ILESANDRO																				
JP-TR 092577-0	05/29/09	126432	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
PALMER,PHILIP ANDREW																				
JP-TR 092292-0	05/29/09	126433	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
IVEY,MICHAEL LEE																				
JP-TR 092558-0	05/29/09	126434	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
MARSHALL,DEBRA																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	40.00	30.00	50.00	20.00	.00	30.00	.00	766.00	1165.00	2122.00
Cumulative Sub Totals:			14.00	.00	120.00	.00	.00	.00	.00	771.00	1160.00	690.00	510.00	660.00	15.00	940.00	255.00	72619.50	44951.50	122706.00

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-JV 090146-0 JOHNSON, KAYLA	05/29/09	126435	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-TR 090555-0 ROBLES, LAURIE ANN	05/29/09	126436	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00
JP-NT 030181-0 DIAZ, DEBBIE	05/29/09	126437	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	60.00	98.00
JP-TR 092301-0 STEWART, RICK LEE	05/29/09	126438	.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 092301-0 STEWART, RICK LEE	05/29/09	126439	.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 092301-0 STEWART, RICK LEE	05/29/09	126440	.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 090107-0 FAUSETT, OLIVIA	05/29/09	126441	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	75.00	595.00
JP-NT 080730-0 FAUSETT, MARIAH	05/29/09	126442	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	15.00	515.00
JP-TR 090795-0 FAUSETT, MARIAH ALEXANDRA	05/29/09	126443	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 091420-0 MILLER, DONALD WAYNE	05/29/09	126444	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	90.00	99.00
JP-TR 092298-0 HAWTHORNE, JOHN MARTIN	05/29/09	126445	.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 092064-0 TRAVERSE, CRYSTAL LEVON	05/29/09	126446	.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 090736-0 TOWENKO, PETTER MESQUITA	05/29/09	126447	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092434-0 WASCOM, LAURA LYNETTE	05/29/09	126448	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 090033-0 GONZALEZ, JANET	05/29/09	126449	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
JP-TR 092410-0 RANDIG, MEGAN MICHELLE	05/29/09	126450	.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 092336-0 SYNATZSKE, BILLY GENE	05/29/09	126451	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-NT 090254-0 SYNATZSKE, MATTHEW PAUL	05/29/09	126452	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	235.00	.00	235.00
JP-NT 090254-0 SYNATZSKE, MATTHEW PAUL	05/29/09	126453	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 092412-0 MCCAFFERTY, CARY MACINTOSH	05/29/09	126454	.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 091829-0 ALONZO, JOHN LEE	05/29/09	126455	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 091828-0 ALONZO, JOHN LEE	05/29/09	126456	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	24.00	60.00	30.00	10.00	15.00	.00	35.00	.00	2927.00	1105.00	4223.00
Report Totals - Details Section:			16.00	.00	135.00	.00	.00	.00	.00	795.00	1220.00	720.00	520.00	675.00	15.00	975.00	255.00	75546.50	46056.50	126929.00

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	CONTABLE ARREST FEE PCT.4	2	10.00	.00	10.00	.00	.00	.00	.00	.00	10.00	.00	.00	0100-0000-341904	
AFCAF	COUNTY ARREST FEE	135	650.00	580.00	70.00	225.01	70.00	215.00	69.99	.00	70.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	199	975.00	925.00	50.00	270.00	105.00	390.00	160.00	.00	50.00	.00	.00	0399-0000-208400	
AFPWA	PARKS & WILDLIFE ARREST FEE	3	15.00	15.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
CAF	COUNTY ARREST FEE	3	15.00	15.00	.00	5.00	.00	5.00	5.00	.00	.00	.00	.00	0100-0000-341804	
CS	CHILD SAFETY	62	1220.00	1100.00	120.00	718.93	.00	100.00	281.07	.00	120.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	9	135.00	30.00	105.00	30.00	.00	.00	.00	.00	105.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	50	520.00	520.00	.00	230.00	30.00	180.00	80.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	81	720.00	720.00	.00	208.00	130.00	252.00	130.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	1	175.00	175.00	.00	175.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-351304	
FINE	FINE	443	75371.50	58141.50	17230.00	26219.00	2936.00	18655.50	10331.00	.00	16985.00	.00	245.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	8	16.00	2.00	14.00	2.00	.00	.00	.00	.00	14.00	.00	.00	0399-0000-208500	
PWF	PARKS AND WILDLIFE FINE	3	255.00	255.00	.00	255.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	280	795.00	753.54	41.46	224.93	93.00	324.54	111.07	.00	41.46	.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 * * * * *															
AFABC	TABC ARREST FEE	2	10.00	10.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	0399-0000-208400	
AFC4.	CONTABLE ARREST FEE PCT.4	8	40.00	40.00	.00	20.00	5.00	15.00	.00	.00	.00	.00	.00	0100-0000-341914	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTCC	Not On File	2	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
AFTCC3	TRAVIS COUNTY CONSTABLE 3 ARREST FE	1	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
AFTHD	THRALL POLICE DEPARTMENT ARREST FEE	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	14	70.00	70.00	.00	50.00	.00	10.00	10.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	2	550.00	550.00	.00	.00	550.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
C3W.	CONSTABLE 3 WARRANT FEE	9	450.00	300.00	150.00	.00	.00	300.00	.00	.00	150.00	.00	.00	0100-0000-341913	
C4W.	CONSTABLE 4 WARRANT FEE	16	800.00	300.00	500.00	150.00	.00	150.00	.00	.00	500.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	483	18473.00	16601.28	1871.72	6550.96	1480.00	5807.28	2763.04	.00	1871.72	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	483	1401.00	1248.54	152.46	494.77	111.00	435.54	207.23	.00	152.46	.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	3	3.00	2.00	1.00	.00	.00	2.00	.00	.00	1.00	.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	451	438.00	407.00	31.00	160.49	35.00	141.00	70.51	.00	31.00	.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	5	2.50	.50	2.00	.50	.00	.00	.00	.00	2.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	75	370.00	95.00	275.00	7.46	10.00	70.00	7.54	.00	275.00	.00	.00	0100-0000-341804	
COPIES	COPIES	2	12.50	12.50	.00	12.50	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	64	3150.00	1500.00	1650.00	674.62	.00	350.00	475.38	.00	1650.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	9	45.00	10.00	35.00	10.00	.00	.00	.00	.00	35.00	.00	.00	0399-0000-208170	

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
FNLC	FINE-LOCAL PORTION	3	300.00	100.00	200.00	.00	.00	100.00	.00	.00	200.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	3	300.00	100.00	200.00	.00	.00	100.00	.00	.00	200.00	.00	.00	0399-0000-208720	
GWF	GRANGER POLICE DEPARTMENT WARRANT F	1	50.00	.00	50.00	.00	.00	.00	.00	.00	50.00	.00	.00	0100-0000-341804	
HWF	HUTTO POLICE DEPARTMENT WARRANT FEE	2	100.00	50.00	50.00	.00	.00	50.00	.00	.00	50.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	447	862.00	806.36	55.64	323.84	70.00	278.36	134.16	.00	55.64	.00	.00	0399.0000.208703	
JCD	JUVENILE CRIME & DELINQUENCY	9	3.50	.75	2.75	.75	.00	.00	.00	.00	2.75	.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	1	1.00	1.00	.00	1.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	476	1852.00	1660.00	192.00	645.97	148.00	580.00	286.03	.00	192.00	.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	458	1768.00	1636.72	131.28	651.70	140.00	572.72	272.30	.00	131.28	.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	457	2626.00	2443.10	182.90	975.54	210.00	851.10	406.46	.00	182.90	.00	.00	0399-0000-208352	
LHWF	LIBERTY HILL POLICE DEPARTMENT WARR	2	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0100-0000-341804	
OVER	OVER PAYMENT OF FINE	1	9.00	9.00	.00	.00	.00	9.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	75	370.00	95.00	275.00	7.46	10.00	70.00	7.54	.00	275.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	17	1560.00	1560.00	.00	1210.00	.00	100.00	250.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	279	7920.00	7535.46	384.54	2249.32	930.00	3245.46	1110.68	.00	384.54	.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	6	30.00	30.00	.00	.00	.00	20.00	10.00	.00	.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	123	735.00	700.00	35.00	440.00	.00	65.00	195.00	.00	35.00	.00	.00	0100-0000-341904	
SWF	STATE WARRANT FEE	3	150.00	100.00	50.00	.00	100.00	.00	.00	.00	50.00	.00	.00	0399-0000-208400	
TP	TIME PAYMENT	55	1375.00	900.00	475.00	525.00	25.00	275.00	75.00	.00	475.00	.00	.00	0399-0000-208860	
TPD	TAYLOR POLICE DEPARTMENT ARREST FEE	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
TWF	TAYLOR POLICE DEPARTMENT WARRANT FE	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341804	
Page Totals:		5333	126929.00	102236.25	24692.75	43759.75	7188.00	33834.50	17454.00	.00	24447.75	.00	245.00		
Report Totals - Summary Section:		5333	126929.00	102236.25	24692.75	43759.75	7188.00	33834.50	17454.00	.00	24447.75	.00	245.00		

Cash:	43759.75														
Checks:	7188.00														
Money Orders:	33834.50														
Credit Cards:	17454.00														
		Escrow Payments:	.00		Refunds Due:	.00		C.S.R. Credit:	.00						
					Over Payments:	.00		Jail Time Credit:	24447.75						
								Non-Monetary Payments:	245.00		NSF Checks:	.00			
Total Currency:	102236.25	Total Escrow Paid:	.00	Total Payable:	.00	Total Other Payments:	24692.75	Total NSF:	.00						

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 31 - By Date From 05/01/2009-05/31/2009 - Printed on: 05/29/2009 at 17:35:50 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		550.00	.00	.00	.00	550.00
0100-0000-209600		255.00	.00	.00	.00	255.00
0100-0000-209700		9.00	.00	.00	.00	9.00
0100-0000-341804		5768.45	1432.59	.00	2631.46	9832.50
0100-0000-341904		525.00	205.00	.00	45.00	775.00
0100-0000-341913		300.00	.00	.00	150.00	450.00
0100-0000-341914		340.00	.00	.00	500.00	840.00
0100-0000-351304		48085.50	10331.00	.00	17430.00	75846.50
0360-0000-341150		1041.31	207.23	.00	152.46	1401.00
0361-0000-341154		338.49	70.51	.00	32.00	441.00
0372-0000-341144		1373.97	286.03	.00	192.00	1852.00
0399-0000-208160		13838.24	2763.04	.00	1871.72	18473.00
0399-0000-208170		10.00	.00	.00	35.00	45.00
0399-0000-208180		.75	.00	.00	2.75	3.50
0399-0000-208235		1364.42	272.30	.00	131.28	1768.00
0399-0000-208300		30.00	.00	.00	105.00	135.00
0399-0000-208352		2036.64	406.46	.00	182.90	2626.00
0399-0000-208400		890.00	160.00	.00	100.00	1150.00
0399-0000-208425		6424.78	1110.68	.00	384.54	7920.00
0399-0000-208500		3.00	.00	.00	14.00	17.00
0399-0000-208720		100.00	.00	.00	200.00	300.00
0399-0000-208730		.50	.00	.00	2.00	2.50
0399-0000-208860		825.00	75.00	.00	475.00	1375.00
0399.0000.208703		672.20	134.16	.00	55.64	862.00
Total of all GL Codes		84782.25	17454.00	.00	24692.75	126929.00