


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

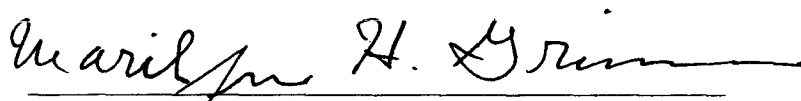
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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 June, 2009.



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

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



NOTARY PUBLIC in and for the State of Texas



Aquaflow TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 090245-0 ROUND ROCK SETTLERS LLC	06/01/09	9391	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090335-0 BILLY EVANS	06/02/09	9392	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090255-0 MERS AS NOMINEE FOR TAYLOR, BEA	06/02/09	9393	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090336-0 HELEN H. BARRETT/N. LEE BARRET	06/02/09	9394	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090337-0 FOXFIRE APARTMENTS	06/02/09	9395	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-IN 090064-0 IN THE MATTER OF THE DEATH OF	06/04/09	9396	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
CI-EV 090338-0 AURORA LOAN SERVICES	06/04/09	9397	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090339-0 AURORA LOAN SERVICES	06/04/09	9398	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090340-0 DOBIES INHERIT THE EARTH LLC	06/04/09	9399	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090199-0 LAS BRISAS LUXURY APARTMENTS	06/04/09	9400	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090341-0 WELLS FARGO BANK	06/04/09	9401	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090253-0 CHASE HOME FINANCE	06/04/09	9402	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090252-0 CHASE HOME FINANCE	06/04/09	9403	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090250-0 CHASE HOME FINANCE	06/04/09	9404	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090342-0 THE HOMEOWNERS' ASSOCIATION FO	06/05/09	9405	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090281-0 TRAMOR PROPERTIES	06/05/09	9406	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-JC 090074-0 NATIONWIDE ACCEPTANCE	06/05/09	9407	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090343-0 ECOUNTY FORECLOSURES	06/05/09	9408	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090344-0 MONTELANA APARTMENTS/CHRISTINA	06/05/09	9409	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090075-0 TARGET NATIONAL BANK	06/08/09	9410	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090257-0 GREEN VALLEY APARTMENT HOMES/T	06/08/09	9411	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090258-0 STONEHAVEN AT ROUND ROCK	06/08/09	9412	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090345-0 ARBORS OF TAYLOR	06/09/09	9413	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			325.00	.00	45.00	.00	21.00	.00	26.00	2540.00	.00	.00	.00	36.00	2993.00	
Cumulative Sub Totals:			325.00	.00	45.00	.00	21.00	.00	26.00	2540.00	.00	.00	.00	36.00	2993.00	

Aquafrest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW) PAID BY
CI-EV 090271-0 AURORA LOAN SERVICES	06/09/09	9414	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00
CI-JC 090028-0 REPA PLUMBING & AIR CONDITIONI	06/09/09	9415	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00
CI-EV 090346-0 MUNIF FARHAN	06/09/09	9416	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-IN 090024-0 IN THE MATTER OF THE DEATH OF	06/09/09	9417	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
CI-EV 090347-0 TRAMOR PROPERTIES	06/11/09	9418	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00
CI-EV 090348-0 TRAMOR PROPERTIES	06/11/09	9419	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090349-0 TRAMOR PROPERTIES	06/11/09	9420	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00
CI-EV 090350-0 TRAMOR PROPERTIES	06/11/09	9421	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090351-0 TRAMOR PROPERTIES	06/11/09	9422	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090352-0 TRAMOR PROPERTIES	06/11/09	9423	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090353-0 TRAMOR PROPERTIES	06/11/09	9424	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090354-0 TRAMOR PROPERTIES	06/11/09	9425	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090355-0 TRAMOR PROPERTIES	06/11/09	9426	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090356-0 SUMMERSET APARTMENTS	06/11/09	9427	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090357-0 SUMMERSET APARTMENTS	06/11/09	9428	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090358-0 SUMMERSET APARTMENTS	06/11/09	9429	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090359-0 SUMMERSET APARTMENTS	06/11/09	9430	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00
CI-EV 090360-0 SUMMERSET APARTMENTS	06/11/09	9431	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090361-0 SUMMERSET APARTMENTS	06/11/09	9432	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00
CI-EV 090362-0 SUMMERSET APARTMENTS	06/11/09	9433	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090363-0 TRAMOR PROPERTIES	06/11/09	9434	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090364-0 TRAMOR PROPERTIES	06/11/09	9435	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00
CI-EV 090365-0	06/11/09	9436	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
Page Totals:			500.00	5.00	5.00	.00	.00	.00	40.00	1900.00	.00	.00	.00	5.00	2455.00
Cumulative Sub Totals:			825.00	5.00	50.00	.00	21.00	.00	66.00	4440.00	.00	.00	.00	41.00	5448.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY	
TRAMOR PROPERTIES																	
CI-EV 090366-0	06/11/09	9437	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00		
TRAMOR PROPERTIES																	
CI-EV 090367-0	06/11/09	9438	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00		
COLONIAL VILLAGE AT SIERRA VIS																	
CI-EV 090368-0	06/11/09	9439	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00		
COLONIAL VILLAGE AT SIERRA VIS																	
CI-EV 090369-0	06/11/09	9440	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00		
JOHN VERMERWEN																	
CI-EV 090303-0	06/11/09	9441	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00		
WATERS PROPERTY MANAGEMENT																	
CI-EV 090370-0	06/11/09	9442	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00		
MARK GROBA																	
CI-EV 090371-0	06/11/09	9443	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00		
KEN IGWEBUIKE																	
CI-EV 090372-0	06/12/09	9444	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00		
KAT DELONG																	
CI-SC 090029-0	06/12/09	9445	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00		
CATHEY LOUISE BRIDGES																	
CI-JC 090076-0	06/12/09	9446	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00		
GREGG SCRUGGS																	
CI-EV 090262-0	06/12/09	9447	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00		
TIMOTHY HENDRICKS																	
CI-EV 090301-0	06/12/09	9448	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00		
ALEXAN PALM VALLEY																	
CI-SC 080002-0	06/12/09	9449	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00		
DENISE M. ESPINOSA																	
CI-SC 080002-0	06/12/09	9450	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00		
DENISE M. ESPINOSA																	
CI-JC 090076-0	06/12/09	9451	-25.00	.00	.00	.00	.00	.00	-2.00	.00	.00	.00	.00	.00	-27.00		
GREGG SCRUGGS																	
CI-EV 090373-0	06/12/09	9452	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00		
MARCIA HAGLER																	
CI-EV 090374-0	06/12/09	9453	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00		
MARCIA HAGLER																	
CI-SC 090030-0	06/12/09	9454	15.74	.00	.00	.00	.00	.00	1.26	.00	.00	.00	.00	.00	17.00		
GREG SCRUGGS																	
CI-SC 090030-0	06/12/09	9455	-15.74	.00	.00	.00	.00	.00	-1.26	.00	.00	.00	.00	.00	-17.00		
GREG SCRUGGS																	
CI-SC 090030-0	06/12/09	9456	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00		
GREG SCRUGGS																	
CI-SC 090029-0	06/12/09	9458	-25.00	.00	.00	.00	.00	.00	-2.00	-70.00	.00	.00	.00	.00	-97.00		
CATHEY LOUISE BRIDGES																	
CI-EV 090375-0	06/15/09	9457	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00		
VICKIE AND WILLIAM CHAMBLISS																	
Page Totals:			275.00	20.00	10.00	.00	.00	.00	22.00	1210.00	.00	.00	.00	.00	1537.00		
Cumulative Sub Totals:			1100.00	25.00	60.00	.00	21.00	.00	88.00	5650.00	.00	.00	.00	.00	41.00	6985.00	

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW) PAID BY
CI-SC 090031-0 CHERYL ADEDIJI	06/16/09	9459	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CI-SC 090031-0 CHERYL ADEDIJI	06/16/09	9460	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00
CI-SC 090032-0 CHERYL ADEDIJI	06/16/09	9461	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00
CI-IN 080155-0 IN THE MATTER OF THE DEATH OF	06/16/09	9462	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
CI-SC 090031-0 CHERYL ADEDIJI	06/16/09	9463	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CI-EV 090376-0 MONTELENA APARTMENTS	06/18/09	9464	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090310-0 ERIC & SHERIANNE LINDBERG	06/18/09	9465	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00
CI-EV 090377-0 WATERS PROPERTY MANAGEMENT	06/18/09	9466	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090378-0 WATERS PROPERTY MANAGEMENT	06/18/09	9467	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00
CI-EV 090379-0 CANDACE BUZAN	06/18/09	9468	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090314-0 MELISSA RAOE	06/18/09	9469	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00
CI-EV 090380-0 WHETSTONE PREFERRED GROUP L.L.	06/18/09	9470	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00
CI-EV 090381-0 ALEXAN PALM VALLEY	06/18/09	9471	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-SC 090029-0 CATHEY LOUISE BRIDGES	06/18/09	9472	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00
CI-EV 090382-0 DYRON TAYLOR	06/18/09	9473	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090383-0 HUGH NOEL	06/19/09	9474	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00
CI-EV 090384-0 GABRIELA M. PELAYO	06/19/09	9475	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00
CI-EV 090385-0 D K PARTNERSHIP LTD	06/19/09	9476	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-SC 090033-0 YVONNE GOODS	06/19/09	9477	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00
CI-EV 090386-0 MARCIA HAGLER	06/19/09	9478	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090387-0 JOHN N. JONES	06/22/09	9479	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090388-0 AVANTA MANAGEMENT GROUP	06/22/09	9480	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090389-0 AVANTA MANAGEMENT GROUP	06/22/09	9481	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
Page Totals:			450.00	.00	10.00	.00	.00	.00	36.00	1560.00	.00	.00	.00	5.00	2061.00
Cumulative Sub Totals:			1550.00	25.00	70.00	.00	21.00	.00	124.00	7210.00	.00	.00	.00	46.00	9046.00

Aquaforest TIF Junction Evaluation

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CI-EV 090390-0 COLONIAL VILLAGE AT SIERRA VIS	06/22/09	9482	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00
CI-EV 090311-0 COLONIAL VILLAGE @ SIERRA VIST	06/22/09	9483	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00
CI-EV 090391-0 ALVUH AND ALMA MCALPIN	06/23/09	9484	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-SC 090034-0 POWERHOUSE CARPET CLEANING	06/23/09	9485	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090392-0 GLORIA GONZALEZ	06/23/09	9486	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-JC 090076-0 RJM ACQUISITIONS LLC	06/23/09	9487	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00
CI-JC 090077-0 LVNV FUNDING LLC	06/23/09	9488	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00
CI-JC 090078-0 LVNV FUNDING LLC	06/23/09	9489	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00
CI-JC 090079-0 ARROW FINANCIAL SERVICES LLC	06/23/09	9490	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00
CI-JC 090080-0 ADVANTAGE ASSETS II, INC.	06/23/09	9491	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00
CI-JC 090081-0 FTA CARD SERVICES, NA	06/23/09	9492	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00
CI-IN 090032-0 IN THE MATTER OF THE DEATH OF	06/23/09	9493	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
CI-EV 090315-0 FEDERAL NATIONAL MORTGAGE ASSO	06/25/09	9494	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00
CI-EV 090393-0 SUE AND KEVIN LEE	06/25/09	9495	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090394-0 JULIE MAY	06/25/09	9496	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-EV 090297-0 MESA RIDGE APARTMENTS	06/25/09	9497	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00
CI-JC 080110-0 TARGET NATIONAL BANK C/O WOLPO	06/25/09	9498	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00
CI-JC 080130-0 PALISADES COLLECTION, LLC	06/25/09	9499	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00
CI-EV 090395-0 CELIA UZZELL	06/25/09	9500	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00
CI-JC 080092-0 ARROW FINANCIAL SERV ASSIGNEE	06/25/09	9501	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00
CI-JC 080128-0 DISCOVER BANK	06/25/09	9502	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00
CI-JC 080152-0 DISCOVER BANK	06/25/09	9503	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00
CI-JC 090028-0	06/26/09	9504	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00
Page Totals:			325.00	25.00	20.00	.00	.00	.00	26.00	1010.00	.00	.00	.00	5.00	1411.00
Cumulative Sub Totals:			1875.00	50.00	90.00	.00	21.00	.00	150.00	8220.00	.00	.00	.00	51.00	10457.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
REPA PLUMBING & AIR CONDITIONI																
CI-SC 090035-0	06/26/09	9505	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MARVIN STROMBERG																
CI-EV 090326-0	06/26/09	9506	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
WELLS FARGO BANK NA																
CI-EV 090396-0	06/26/09	9507	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
JASBIR HEYER																
CI-SC 090036-0	06/26/09	9508	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
AMERICAN EAGLE WHEEL CORP/ROLA																
CI-EV 090397-0	06/26/09	9509	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
COLONIAL GRAND AT ROUND ROCK																
CI-EV 090398-0	06/26/09	9510	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
COLONIAL GRAND AT ROUND ROCK																
CI-EV 090399-0	06/26/09	9511	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
COLONIAL GRAND AT ROUND ROCK																
CI-SC 090037-0	06/26/09	9512	6.96	.00	.00	.00	.00	.00	.56	19.48	.00	.00	.00	.00	27.00	
SEARCH PROS LLC DBA FOCUS 1 HR																
CI-SC 090037-0	06/26/09	9513	18.04	.00	.00	.00	.00	.00	1.44	50.52	.00	.00	.00	.00	70.00	
SEARCH PROS LLC DBA FOCUS 1 HR																
CI-EV 090337-0	06/29/09	9514	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
FOXFIRE APARTMENTS																
CI-EV 090400-0	06/30/09	9515	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
METRO RENTS																
CI-EV 090401-0	06/30/09	9516	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
METRO RENTS																
CI-JC 090082-0	06/30/09	9517	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CORNELIO NAJERA																
CI-EV 090402-0	06/30/09	9518	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
SCOWDEN PROPERTIES																
CI-JC 090082-0	06/30/09	9519	-25.00	.00	.00	.00	.00	.00	-2.00	.00	.00	.00	.00	.00	-27.00	
CORNELIO NAJERA																
CI-SC 090038-0	06/30/09	9520	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CORNELIO NAJERA																
Page Totals:			275.00	.00	10.00	.00	.00	.00	22.00	1140.00	.00	.00	.00	.00	1447.00	
Report Totals - Details Section:			2150.00	50.00	100.00	.00	21.00	.00	172.00	9360.00	.00	.00	.00	51.00	11904.00	

Aquaforest TIFF Junction Evaluation

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	9	50.00	50.00	.00	5.00	40.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	1	21.00	21.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	68	1700.00	1700.00	.00	300.00	1200.00	.00	200.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	95	172.00	172.00	.00	28.00	126.00	2.00	16.00	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	8	200.00	200.00	.00	.00	200.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	96	6510.00	6510.00	.00	1260.00	4620.00	.00	630.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	19	250.00	250.00	.00	50.00	175.00	25.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	19	95.00	95.00	.00	20.00	60.00	.00	15.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	19	2850.00	2850.00	.00	600.00	1800.00	.00	450.00	.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	3	15.00	15.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	1	36.00	36.00	.00	.00	36.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		339	11904.00	11904.00	.00	2263.00	8298.00	32.00	1311.00	.00	.00	.00	.00		
Report Totals - Summary Section:		339	11904.00	11904.00	.00	2263.00	8298.00	32.00	1311.00	.00	.00	.00	.00		

Cash:	2263.00				
Checks:	8298.00				
Money Orders:	32.00				
Credit Cards:	1311.00				
Total Currency:	11904.00				
Escrow Payments:	.00	Refunds Due:	.00	C.S.R. Credit:	.00
Total Escrow Paid:	.00	Over Payments:	.00	Jail Time Credit:	.00
		Total Payable:	.00	Non-Monetary Payments:	.00
				NSF Checks:	.00
				Total NSF:	.00

Aquaforest TIFF Junction Evaluation

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		2157.00	215.00	.00	.00	2372.00
0100-0000-341904		8280.00	1080.00	.00	.00	9360.00
0399-0000-208822		156.00	16.00	.00	.00	172.00
Total of all GL Codes		10593.00	1311.00	.00	.00	11904.00

Receipt Numbers
9391 - 9520

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 090176-0 REYES,ASHLEY	06/01/09	126457	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	75.00	325.00
JP-TR 091911-0 LESHIKAR, BRODY JOSEPH	06/01/09	126458	.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 090931-0 HERNANDEZ, JUAN CELESTINO	06/01/09	126459	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-JV 090135-0 HALE, ARON M	06/01/09	126460	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	210.00	90.00	320.00
JP-TR 092442-0 VASQUEZ, NELSON ANTONIO	06/01/09	126461	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	65.00	100.00
JP-TR 092443-0 VASQUEZ, NELSON ANTONIO	06/01/09	126462	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	17.00	95.00	115.00
JP-HC 090018-0 VICK, HAYLEY ELIZABETH	06/01/09	126463	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	180.00	120.00	300.00
JP-TR 092342-0 MARTINEZ, ARTHUR JR	06/01/09	126464	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	90.00	99.00
JP-TR 092157-0 SILVA, MOSES JR	06/01/09	126465	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 092458-0 SCOTT, EMMANUEL RAY	06/01/09	126466	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
JP-TR 092043-0 VILLEGAS, GABRIELA	06/01/09	126467	.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 090055-0 THOMAS, ARIEL M	06/01/09	126468	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-JV 080317-0 ORANDAY, BETTY	06/01/09	126469	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 090284-0 KING, JONATHAN MORGAN	06/01/09	126470	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	70.00	570.00
JP-LW 090046-0 CORREA, JOSE TRINIDAD	06/01/09	126471	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	60.00	169.00
JP-TR 092309-0 DORSETT, MILLARD GENE	06/01/09	126472	.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 092295-0 HAGGARD, WILLIAM CHARLES	06/01/09	126473	.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 092454-0 ARELLANO, VALENTE ANDRES	06/01/09	126474	.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 092455-0 ARELLANO, VALENTE ANDRES	06/01/09	126475	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092305-0 LOPEZ, CESAR	06/01/09	126476	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 081614-0 VOGELPOHL, EDWARD LAWRENCE	06/01/09	126477	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-NT 080410-0 GONZALEZ, ESMERALDA G	06/01/09	126478	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-LW 090087-0 LUNDGREN, WILLIAM DENNIS	06/01/09	126479	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	20.00	10.00	10.00	35.00	.00	30.00	.00	2633.00	1635.00	4400.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	20.00	10.00	10.00	35.00	.00	30.00	.00	2633.00	1635.00	4400.00

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092278-0 ROBLES, LAURIE ANN	06/01/09	126480	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 091243-0 MONCADA, ANGELICA VILLANUEVA	06/01/09	126481	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	140.00	300.00
JP-TR 091857-0 HERNANDEZ, NOEL	06/01/09	126482	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	90.00	294.00
JP-TR 092626-0 WILLIAMS, LARRY DEAN	06/01/09	126483	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	304.00	95.00	402.00
JP-TR 092361-0 RIVERA, JUAN ALVAREZ	06/01/09	126484	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	90.00	198.00
JP-TR 092359-0 RIVERA, JUAN ALVAREZ	06/01/09	126485	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 092360-0 RIVERA, JUAN ALVAREZ	06/01/09	126486	.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 080640-0 GUZMAN, MARIA	06/01/09	126487	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092794-0 CANO, JERRY	06/01/09	126488	.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 092003-0 BURKINSHAW, NEIL PANCIERA	06/02/09	126489	.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 090177-0 WINN, LATEYA	06/02/09	126490	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	75.00	325.00
JP-NT 080662-0 TELLEZ, MARIA	06/02/09	126491	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092567-0 RIOS, JESUS MANUEL	06/02/09	126492	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092380-0 KELLEY, PAUL WILLIAM	06/02/09	126493	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092515-0 HEGSTAD, JACKIE ANN	06/02/09	126494	.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 092478-0 LOPEZ, STEPHANIE ANN	06/02/09	126495	.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 092707-0 BOOTHE, JOSHUA BRADLEY	06/02/09	126496	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
JP-TR 092630-0 CORDEIRO, GEORGE MELO	06/02/09	126497	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	95.00	148.00
JP-TR 084940-0 TROTTEY, KRISTIN NICOLE	06/02/09	126498	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	695.00	.00	695.00
JP-JV 080200-0 SALAZ, SUMMER LYNN	06/02/09	126499	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	10.00	210.00
JP-JV 080117-0 HERNANDEZ, FERNANDO	06/02/09	126500	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 090244-0 NEAL, SHAYLER	06/02/09	126501	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	80.00	600.00
JP-JV 090015-0	06/02/09	126502	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	45.00	46.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	20.00	10.00	20.00	30.00	.00	20.00	.00	3570.00	1630.00	5333.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	60.00	40.00	20.00	30.00	65.00	.00	50.00	.00	6203.00	3265.00	9733.00

Aquaforest TIF 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)
MONTGOMERY, RUSSELL A																				
JP-TR 090941-0	06/02/09	126503	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	120.00	165.00
JACKSON, TERENCE LEE																				
JP-TR 092445-0	06/02/09	126504	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JACKSON, TERENCE LEE																				
JP-TR 092273-0	06/02/09	126505	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
FREEMAN, ANTHONI JAMAL																				
JP-TR 090224-0	06/02/09	126506	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	252.50	.00	252.50
STIBA, SAVANNAH LAUREN																				
JP-TR 090224-0	06/02/09	126507	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
STIBA, SAVANNAH LAUREN																				
JP-NT 080635-0	06/02/09	126508	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
WOODALL, FARRAN L																				
JP-TR 092700-0	06/02/09	126509	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BERAN, CARLA RENE																				
JP-NT 090273-0	06/02/09	126510	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	60.00	315.00
KING, KRISTOPHER ROY																				
JP-NT 090274-0	06/02/09	126511	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	60.00	315.00
WOODALL, FARRAN LEIGH																				
JP-JV 090158-0	06/02/09	126512	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	65.00	110.00
WATTS, MIKAELA MICHAEL																				
JP-NT 090275-0	06/02/09	126513	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	60.00	315.00
LOZANO, GONZALO																				
JP-TR 092371-0	06/02/09	126514	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WERNECKE, AMELIA JEANELL																				
JP-TR 092692-0	06/02/09	126515	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
ANDERSON, ROBERT GORDON JR																				
JP-TR 092370-0	06/02/09	126516	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
WERNECKE, AMELIA JEANELL																				
JP-TR 092088-0	06/02/09	126517	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
BURROW, CHARLES TATE																				
JP-TR 092483-0	06/02/09	126518	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
ELLIOTT, LAURENCE BRUCE																				
JP-TR 092373-0	06/02/09	126519	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
FRANCO, SERGIO ALBERTO																				
JP-TR 092137-0	06/02/09	126520	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
GUILLEN, RICARDO HELIOD																				
JP-TR 092629-0	06/02/09	126521	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	104.00	95.00	202.00
HARTSFIELD, WILLIAM A																				
JP-TR 092349-0	06/02/09	126522	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
KHOCHAFIAN, ALEX ZAVEN																				
JP-LW 090065-0	06/02/09	126523	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
KRUSE, CALVIN																				
JP-TR 092485-0	06/02/09	126524	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
KYLER, MARILEE ANNE																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	10.00	20.00	45.00	.00	25.00	.00	2654.50	1420.00	4201.50
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	87.00	40.00	30.00	50.00	110.00	.00	75.00	.00	8857.50	4685.00	13934.50

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 091782-0 PREHN, BRANDON JEFFREY	06/02/09	126525	.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 092482-0 RAMOS, PRIMITIVO DELUNA	06/02/09	126526	.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 090026-0 REYES, ALYSSA Y	06/02/09	126527	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-LW 090069-0 TEAL, LADUSTA KRISTINE	06/02/09	126528	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 092662-0 CORONA, DELFINO YANEZ	06/02/09	126529	.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 092524-0 RANDOLPH, TATIANA MONET	06/02/09	126530	.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 092300-0 RODRIGUEZ, ELIZABETH	06/02/09	126531	.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 080635-0 WOODALL, FARRAN L	06/02/09	126532	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-100.00	.00	-100.00
JP-NT 080635-0 WOODALL, FARRAN L	06/02/09	126533	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092414-0 STOVER, ROBERT SCOTT	06/04/09	126534	.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 092414-0 STOVER, ROBERT SCOTT	06/04/09	126535	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	144.00	.00	144.00
JP-TR 084727-0 DELGADO, MONICA	06/04/09	126536	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	535.00	25.00	560.00
JP-JV 080383-0 CARDENAS, EDUARDO OMER	06/04/09	126537	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	35.00	235.00
JP-TR 092559-0 ARROYO, INES MORENO	06/04/09	126538	.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 092475-0 MCCLURE, GAITHER ADEAS	06/04/09	126539	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-NT 080612-0 ROLDAN, LORENA	06/04/09	126540	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 090174-0 CRUZ, JHONNY A	06/04/09	126541	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	65.00	86.00
JP-JV 090170-0 RODRIGUEZ, RONNIE	06/04/09	126542	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	65.00	86.00
JP-NT 090268-0 RODRIGUEZ, ANTONIO	06/04/09	126543	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	65.00	86.00
JP-TR 090842-0 BECERRA, DANIEL	06/04/09	126544	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	25.00	125.00
JP-JV 090169-0 DELGADO, KAREN	06/04/09	126545	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	65.00	435.00
JP-NT 090266-0 DELGADO, YOLANDA	06/04/09	126546	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	65.00	235.00
JP-NT 090257-0 ANOKYE, BETTY	06/04/09	126547	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	250.00	95.00	348.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	100.00	30.00	.00	10.00	.00	35.00	.00	2258.00	1355.00	3812.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	111.00	140.00	60.00	50.00	120.00	.00	110.00	.00	11115.50	6040.00	17746.50

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092267-0 BOWENS, ROBIN DENEIA	06/04/09	126548	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	92.00	600.00
JP-TR 092129-0 GALBREATH, GEORGE W JR	06/04/09	126549	.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 092825-0 LITTLEFIELD, RAYMOND T	06/04/09	126550	.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 092738-0 MONCADA, ANGELICA VILLANUEVA	06/04/09	126551	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 085039-0 WILLIAMSON, MISTI DAWN	06/04/09	126552	.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 092407-0 ODEN, DARRELL KEITH	06/04/09	126553	.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 092631-0 POGGEMILLER, MINDY LYNN	06/04/09	126554	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	95.00	148.00
JP-TR 092632-0 RIVERS, AHMAD CEROME	06/04/09	126555	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	302.00	95.00	400.00
JP-TR 092632-0 RIVERS, AHMAD CEROME	06/04/09	126556	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	.00	2.00
JP-TR 091872-0 TAIT, JOHN IVAN	06/04/09	126557	.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 092691-0 TAYLOR, CHRISTENE MARIE	06/04/09	126558	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
JP-LW 090063-0 TAYLOR, HENRY EDWARD	06/04/09	126559	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 092660-0 LIEBERUM, ELROY ALFRED	06/04/09	126560	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	394.00	90.00	492.00
JP-TR 092495-0 LLANAS, LUCY ALDAMA	06/04/09	126561	.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 092494-0 LLANAS, LUCY ALDAMA	06/04/09	126562	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
JP-TR 092473-0 MARTINEZ, ROBERT	06/04/09	126563	.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 092377-0 ENGELKE, KATHRINE SUE	06/04/09	126564	.00	.00	.00	.00	.00	.00	.00	3.00	.00	2.00	.00	.00	.00	.00	.00	.00	95.00	100.00
JP-TR 092377-0 ENGELKE, KATHRINE SUE	06/04/09	126565	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	8.00
JP-TR 092346-0 DUARTE, ALEXIS ANASTASIA	06/04/09	126566	.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 090925-0 LOPEZ, LOUIS JR	06/04/09	126567	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-JV 090167-0 CAMPBELL, CHRISTOPHER	06/04/09	126568	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-NT 090084-0 BENAVIDEZ, CHRISTOPHER LEE	06/04/09	126569	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
JP-NT 090084-0	06/04/09	126570	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	60.00	560.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	20.00	30.00	.00	35.00	.00	30.00	.00	3594.00	1637.00	5388.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	153.00	160.00	90.00	50.00	155.00	.00	140.00	.00	14709.50	7677.00	23134.50

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)	
BENAVIDEZ, CHRISTOPHER LEE																					
JP-TR 092751-0	06/04/09	126571	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
CORTINAS, ROBERT ESTEBAN																					
JP-TR 092368-0	06/04/09	126572	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
COX, JARRED LEWIS																					
JP-TR 092498-0	06/04/09	126573	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00	
FORD, WENDY GOODLETT																					
JP-TR 092499-0	06/04/09	126574	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
FORD, WENDY GOODLETT																					
JP-JV 090166-0	06/04/09	126575	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	75.00	225.00	
LEATHERMAN, DANIEL																					
JP-TR 092879-0	06/04/09	126576	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	197.00	95.00	295.00	
HENEGAR, ROBIE RANDOLPH JR																					
JP-JV 090171-0	06/04/09	126577	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	70.00	91.00	
PRICE, III, DWAUNE LE'JEUNE																					
JP-JV 090165-0	06/04/09	126578	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00	
LEWIS, BRANDIE																					
JP-TR 092561-0	06/04/09	126579	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00	
BROWN, JOSHUA JAMES																					
JP-TR 092753-0	06/04/09	126580	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
VELKOVICH, CODY SETH																					
JP-JV 090125-0	06/04/09	126581	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	177.50	65.00	262.50	
BUCKALEW, PAIGE																					
JP-NT 090243-0	06/04/09	126582	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	399.00	.00	399.00	
ORTIZ, ERICA																					
JP-NT 090245-0	06/04/09	126583	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	.00	99.00	
ORTIZ, ERICA																					
JP-TR 090760-0	06/04/09	126584	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	.00	196.00	
KASIRAJ, ALYSSA CAITLIN																					
JP-TR 092364-0	06/04/09	126585	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00	
LOPEZ, JANNA COWAN																					
JP-TR 092124-0	06/04/09	126586	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00	
WILTON, MISTY FRISBIE																					
JP-TR 092133-0	06/04/09	126587	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00	
WARD, SHIRLEY WASHINGTON																					
JP-NT 090265-0	06/04/09	126588	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	10.00	65.00	95.00	
DELGADO, AMERICO																					
JP-NT 090277-0	06/04/09	126589	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00	
MUNDKOWSKY, BRYAN																					
JP-TR 092480-0	06/05/09	126590	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	304.00	90.00	402.00	
MCGARITY, CHRISTOPHER WAYNE																					
JP-TR 092466-0	06/05/09	126591	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00	
SIDDAREDDYGARI, BHANUPRAKASH																					
JP-HC 090022-0	06/05/09	126592	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00	
HEJL, DIANA																					
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	60.00	20.00	20.00	15.00	.00	30.00	.00	2976.50	1390.00	4541.50	
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	183.00	220.00	110.00	70.00	170.00	.00	170.00	.00	17686.00	9067.00	27676.00	

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092462-0 FERRAN, EMILIO GUTIERREZ	06/05/09	126593	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	42.00	90.00	140.00
JP-TR 092462-0 FERRAN, EMILIO GUTIERREZ	06/05/09	126594	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
JP-TR 092379-0 JIMENEZ, SERGIO ARTURO	06/05/09	126595	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092486-0 WILSON, MARVIN EDWARD	06/05/09	126596	.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 092369-0 HENSON, DENISA MARIE	06/05/09	126597	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
JP-HC 050032-0 BRADLEY, AMBER	06/05/09	126598	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	47.00	147.00
JP-NT 090226-0 HALL, STEPHANIE	06/05/09	126599	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-TR 092290-0 DEAL, TERRILL LANCE	06/05/09	126600	.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 090171-0 PRICE, III, DWAUNE LE' JEUNE	06/05/09	126601	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	499.00	.00	499.00
JP-TR 092460-0 SHEREK, ELIZABETH GLORIA	06/05/09	126602	.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 092212-0 HAGAMAN, JARED LEE	06/05/09	126603	.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 092213-0 HAGAMAN, JARED LEE	06/05/09	126604	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092530-0 LEDEZMA, ANDRES GALVAN	06/05/09	126605	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 092463-0 MUELLER, SUZANNE SOCHA	06/05/09	126606	.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 092589-0 HERNANDEZ, MIGUEL ANGEL	06/05/09	126607	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091139-0 BARRILE, JOHN MICHAEL	06/05/09	126608	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	140.00	300.00
JP-TR 092773-0 MATUKE, BRIAN KEITH	06/05/09	126609	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	95.00	148.00
JP-JV 090016-0 KAYE, DALTON C	06/05/09	126610	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 090435-0 BERTELSON, AMANDA MICHELLE	06/05/09	126611	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	92.00	100.00
JP-TR 090435-0 BERTELSON, AMANDA MICHELLE	06/05/09	126612	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	227.00	73.00	300.00
JP-TR 090578-0 SALAS-BATRES, MARIA T	06/05/09	126613	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	242.00	.00	242.00
JP-TR 051925-0 SENIOR, CHARLES KEITH	06/05/09	126614	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	132.00	340.00
JP-JV 090160-0 WILLIAMS, JAMES CODY	06/05/09	126615	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	75.00	100.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	20.00	20.00	30.00	20.00	.00	35.00	.00	2651.00	1389.00	4195.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	213.00	240.00	130.00	100.00	190.00	.00	205.00	.00	20337.00	10456.00	31871.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092418-0 ADAMS, KRISTEFER-CHARLES B	06/05/09	126616	.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 092488-0 MONTANDON, JUSTIN ANDREW	06/05/09	126617	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-NT 090192-0 FERNANDEZ, YVONNE	06/05/09	126618	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-TR 092696-0 GAUDIN, JAMES VINCENT	06/08/09	126619	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092634-0 STEGALL, ANDREW CASON	06/08/09	126620	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 092388-0 GARAY, SAMUEL SCOTT	06/08/09	126621	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 092867-0 HODGES, KATHARINE ANNE	06/08/09	126622	.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 090215-0 MARTINEZ, SALLY	06/08/09	126623	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	75.00	95.00
JP-TR 092779-0 MARTINEZ, EUSEBIO PACHECO	06/08/09	126624	.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 092494-0 LLANAS, LUCY ALDAMA	06/08/09	126625	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	44.00	.00	44.00
JP-TR 090518-0 LOE, KATHERINE ELIZABETH	06/08/09	126626	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092456-0 TANNIRU, MURALI S	06/08/09	126627	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092457-0 TANNIRU, MURALI S	06/08/09	126628	.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 092967-0 BENNETT, ROBERT L JR	06/08/09	126629	.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 092005-0 SPIERS, JOSH RAY	06/08/09	126630	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-JV 090179-0 OLGUIN, RUDY RENE	06/08/09	126631	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	90.00	148.00
JP-TR 092550-0 OLIVAREZ, SIERRA DESIREE	06/08/09	126632	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-JV 090178-0 FOSTER, BRANDY SALINE	06/08/09	126633	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-NT 090270-0 WILSON, YOLANDA ELAINE	06/08/09	126634	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	65.00	115.00
JP-TR 092072-0 ALCANTAR, STEVE ALBERT	06/08/09	126635	.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 091115-0 BURGE, DORA MADISON	06/08/09	126636	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	110.00	150.00
JP-TR 092918-0 ALEXANDER, SHARON BARNES	06/08/09	126637	.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 002513-0	06/08/09	126638	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	160.25	357.25
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	39.00	40.00	30.00	20.00	25.00	.00	45.00	.00	1040.00	1715.25	2971.25
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	252.00	280.00	160.00	120.00	215.00	.00	250.00	.00	21377.00	12171.25	34842.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
JETT, GEOFFREY CHARLES																					
JP-TR 002514-0	06/08/09	126639	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	160.25	385.25	
JETT, GEOFFREY CHARLES																					
JP-TR 092481-0	06/08/09	126640	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00	
ALLEN, NICHOLAS DAMIAN																					
JP-TR 011402-0	06/08/09	126641	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	49.00	160.25	234.25	
JETT, GEOFFREY CHARLES																					
JP-TR 092177-0	06/08/09	126642	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
ANDERSON, WHITNEY R																					
JP-TR 012463-0	06/08/09	126643	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	160.25	377.25	
JETT, GEOFFREY C																					
JP-TR 092784-0	06/08/09	126644	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00	
BRANSON, JACK AARON																					
JP-TR 012483-0	06/08/09	126645	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	160.25	377.25	
JETT, GEOFFREY CHARLES																					
JP-TR 092312-0	06/08/09	126646	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
CASTILLO, DANIEL																					
JP-TR 080423-0	06/08/09	126647	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	175.00	683.00	
ARREDONDO JR, LUCIO LEE																					
JP-TR 090284-0	06/08/09	126648	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
DURANSO, GREGORY M																					
JP-TR 092028-0	06/08/09	126649	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00	
GORDON, ROBERT ADAM																					
JP-TR 091918-0	06/08/09	126650	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00	
JIMMERSON, CAMERON CARLTON																					
JP-TR 080424-0	06/08/09	126651	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	145.00	500.00	
ARREDONDO JR, LUCIO LEE																					
JP-TR 092643-0	06/08/09	126652	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00	
JOKIC, DUBRAVKO																					
JP-TR 021185-0	06/08/09	126653	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	80.00	197.00	
GARNER JR., TOMMIE L.																					
JP-TR 085134-0	06/08/09	126654	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00	
VALADEZ, RAY ANTHONY																					
JP-JV 090121-0	06/08/09	126655	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00	
RODRIGUEZ, JOEL																					
JP-TR 092701-0	06/08/09	126656	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
SQUIRES, VALERIE JEAN																					
JP-TR 092401-0	06/08/09	126657	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
RAMIREZ, JONATHAN																					
JP-TR 092911-0	06/08/09	126658	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
KUBINSKI, ELAINE KING																					
JP-TR 092506-0	06/08/09	126659	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
LUFT, LISA JEAN																					
JP-NT 080442-0	06/08/09	126660	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	110.00	
RODRIGUEZ, MARIBEL																					
Page Totals:			10.00	.00	75.00	.00	.00	.00	.00	42.00	.00	40.00	.00	.00	30.00	.00	50.00	.00	3135.00	2311.00	5693.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	294.00	280.00	200.00	120.00	245.00	.00	300.00	.00	24512.00	14482.25	40535.25	

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 080441-0 RODRIGUEZ, OSCAR	06/08/09	126661	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	110.00
JP-TR 092658-0 KINSEY, RICKEY HENRY	06/08/09	126662	.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 092464-0 LIMON, RAUL MARCOS JR	06/08/09	126663	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-LW 090088-0 PERRY, WILBURN HAROLD	06/08/09	126664	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 091084-0 RUHMANN, TAMMIE PALM	06/08/09	126665	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 090766-0 SANDERS, JOSHUA COREY	06/08/09	126666	.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 092562-0 SPEARS, STEPHANIE ANNE	06/08/09	126667	.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 092689-0 TAYLOR, WILLIAM HARRISON	06/08/09	126668	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-HC 090004-0 BRANDON, WHITNEY	06/09/09	126669	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	85.00	185.00
JP-HC 090005-0 BRANDON, WHITNEY	06/09/09	126670	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	85.00	185.00
JP-TR 092505-0 GOWNDER, MOHAN RAMASAMY	06/09/09	126671	.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 092570-0 HOLLAND, PAMELA SUE	06/09/09	126672	.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 092527-0 RICHEY, DENISE CASTRO	06/09/09	126673	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092723-0 COLEMAN, HEATHER DIANNE	06/09/09	126674	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092722-0 COLEMAN, HEATHER DIANNE	06/09/09	126675	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	90.00	99.00
JP-TR 092448-0 BOGGS, CASSANDRA LEANN	06/09/09	126676	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 091082-0 RAMIREZ, PENNY CARGILL	06/09/09	126677	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-JV 080395-0 RAMIREZ, ELIZABETH ANN	06/09/09	126678	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	10.00	110.00
JP-TR 092938-0 BOWEN, MARGARET COLLINS	06/09/09	126679	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080670-0 HERRERA, SALVADOR	06/09/09	126680	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 080669-0 HERRERA, MARIA	06/09/09	126681	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 090176-0 YANEZ, ISIDRO	06/09/09	126682	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.00	275.00
JP-TR 092919-0 DAVIS, ANDREA MARIE	06/09/09	126683	.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	27.00	.00	20.00	30.00	25.00	.00	30.00	.00	2068.00	1295.00	3495.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	321.00	280.00	220.00	150.00	270.00	.00	330.00	.00	26580.00	15777.25	44030.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 090208-0 WON, TINA P	06/09/09	126684	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	75.00	95.00
JP-TR 092688-0 BALLI, CLAIRINDA MARIE	06/09/09	126685	.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 092895-0 SMITH, BRIAN NEIL	06/09/09	126686	.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 092936-0 VALLURI, VENKATESWARLU	06/09/09	126687	.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 080380-0 TERRY, KATHERINE GUINN	06/09/09	126688	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	25.00	177.00
JP-JV 080034-0 WOOLRIDGE, KRISTIAN	06/09/09	126689	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080113-0 WOOLRIDGE, REYNA	06/09/09	126690	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 091727-0 TORRES, ASHLEY LEANOR	06/11/09	126691	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	120.00	520.00
JP-TR 091727-0 TORRES, ASHLEY LEANOR	06/11/09	126692	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 090070-0 TORRES, ASHLEY LEANOR	06/11/09	126693	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.01	99.99	108.00
JP-TR 090070-0 TORRES, ASHLEY LEANOR	06/11/09	126694	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.99	50.01	100.00
JP-TR 092535-0 ESTRADA, CRISTOBAL MARQUEZ	06/11/09	126695	.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 092645-0 BECK, DONALD WAYNE	06/11/09	126696	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 092644-0 DELANEY, MICHAEL FRANCCELL	06/11/09	126697	.00	.00	.00	.00	.00	.00	.00	2.90	.00	.00	.00	.00	.00	5.00	.00	.00	82.10	90.00
JP-TR 092644-0 DELANEY, MICHAEL FRANCCELL	06/11/09	126698	.00	.00	.00	.00	.00	.00	.00	.10	.00	.00	.00	.00	.00	.00	.00	32.00	7.90	40.00
JP-TR 091568-0 REESE, AISHA RAYSHEAL	06/11/09	126699	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	115.00	623.00
JP-TR 091567-0 REESE, AISHA RAYSHEAL	06/11/09	126700	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	255.00	85.00	345.00
JP-TR 091567-0 REESE, AISHA RAYSHEAL	06/11/09	126701	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	.00	95.00
JP-TR 092674-0 DYE, MICHAEL	06/11/09	126702	.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 092675-0 DYE, MICHAEL	06/11/09	126703	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 090716-0 MCDOWELL, LESLEY DAVID	06/11/09	126704	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092736-0 BARRILE, JOHN MICHAEL	06/11/09	126705	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 092663-0	06/11/09	126706	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	10.00	.00	20.00	.00	40.00	.00	3096.00	1600.00	4810.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	345.00	300.00	230.00	150.00	290.00	.00	370.00	.00	29676.00	17377.25	48840.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
SANCHEZ, ELIZABETH MEDRANO																				
JP-TR 092680-0	06/11/09	126707	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
SANCHEZ, JUAN MANUEL																				
JP-TR 092681-0	06/11/09	126708	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
SANCHEZ, JUAN MANUEL																				
JP-TR 092574-0	06/11/09	126709	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BUTCHER, JOSHUA CODY																				
JP-TR 092110-0	06/11/09	126710	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	90.00	298.00
BRENNAN, CHRISTIAN ADAM																				
JP-TR 092491-0	06/11/09	126711	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
ARMSTRONG, DARNELL LARRY																				
JP-TR 092547-0	06/11/09	126712	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	70.00	170.00
MARTINEZ, OMAR MARTIN																				
JP-TR 092547-0	06/11/09	126713	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
MARTINEZ, OMAR MARTIN																				
JP-TR 092548-0	06/11/09	126714	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	70.00	320.00
MARTINEZ, OMAR MARTIN																				
JP-TR 092548-0	06/11/09	126715	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
MARTINEZ, OMAR MARTIN																				
JP-TR 092327-0	06/11/09	126716	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	10.00	60.00	75.00
ASHCRAFT, KAREN ANN																				
JP-TR 092326-0	06/11/09	126717	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
ASHCRAFT, KAREN ANN																				
JP-TR 092673-0	06/11/09	126718	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CATHEY, MARY LARKIN																				
JP-TR 092585-0	06/11/09	126719	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
TOLLIVER, CLARENCE MILTON JR																				
JP-LW 090086-0	06/11/09	126720	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
REYNA, REYES ANGEL																				
JP-NT 090212-0	06/11/09	126721	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	75.00	95.00
GARCIA, NICHOLAS																				
JP-TR 092594-0	06/11/09	126722	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
ROSEBUSCH, MARGARET E																				
JP-TR 092595-0	06/11/09	126723	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	90.00	148.00
ROSEBUSCH, MARGARET E																				
JP-TR 092596-0	06/11/09	126724	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
ROSEBUSCH, MARGARET E																				
JP-TR 092597-0	06/11/09	126725	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	45.00	60.00	110.00
ROSEBUSCH, MARGARET E																				
JP-TR 092885-0	06/11/09	126726	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
GARCIA, JESUS FLORES																				
JP-TR 092886-0	06/11/09	126727	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	65.00	100.00
GARCIA, JESUS FLORES																				
JP-TR 092521-0	06/11/09	126728	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
BONE, STANLEY MALCOLM																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	20.00	30.00	20.00	45.00	.00	20.00	.00	1678.00	1425.00	3268.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	375.00	320.00	260.00	170.00	335.00	.00	390.00	.00	31354.00	18802.25	52108.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 084310-0 SOLIS, EDDIE	06/11/09	126729	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	120.00	470.00
JP-TR 084310-0 SOLIS, EDDIE	06/11/09	126730	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-JV 080360-0 RODRIGUEZ RAYMUNDO	06/11/09	126731	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-NT 080703-0 RODRIGUEZ, NORMA	06/11/09	126732	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 080702-0 RODRIGUEZ, RAYMUNDO	06/11/09	126733	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 090307-0 RODRIGUEZ, RAYMUNDO "RAY" JR.	06/11/09	126734	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	60.00	260.00
XX-edoc KILL -0	06/11/09	126735	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 092876-0 ARMISTEAD, ANTHONY MICHAEL	06/11/09	126736	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	394.00	90.00	492.00
XX-edoc KILL -0	06/11/09	126737	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 092459-0 RAY, CHRISTOPHER SHAWN	06/11/09	126738	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	65.00	75.00
JP-TR 090342-0 EDWARDS, ERIN LYNN	06/11/09	126739	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 092363-0 WEATHERS, JERRY CLAYTON	06/11/09	126740	.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 092433-0 BAKER, DELORES MOORE	06/11/09	126741	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	196.00	95.00	294.00
JP-TR 092659-0 BEENE, ELAINE CONELEY	06/11/09	126742	.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 092313-0 MASSAQUOI, ABRAHIM K	06/11/09	126743	.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 092917-0 BELL, WILMA LEE	06/11/09	126744	.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 092707-0 BOOTHE, JOSHUA BRADLEY	06/11/09	126745	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	392.00	.00	392.00
JP-TR 092666-0 BLACKMAN, KACEY LYNN	06/11/09	126746	.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 090157-0 BROWN JR, EULON	06/11/09	126747	.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 092508-0 ESTES, MARK DUANE	06/11/09	126748	.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 064209-0 GOLLNICK, CHRISTOPHER S	06/11/09	126749	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	151.00	195.00
JP-TR 064315-0 GOLLNICK, CHRISTOPHER S	06/11/09	126750	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	121.00	1126.00
JP-TR 084780-0 GOLLNICK, CHRISTOPHER S	06/11/09	126751	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	10.00	.00	20.00	.00	30.00	.00	4346.00	1512.00	5948.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	405.00	320.00	270.00	170.00	355.00	.00	420.00	.00	35700.00	20314.25	58056.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092844-0 HILL, DELLA MARIE	06/11/09	126752	.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 092792-0 SILGUERO, JOE DAVID	06/11/09	126753	.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 092685-0 TALKINGTON, TRACY JEAN	06/11/09	126754	.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 092314-0 MOORE, LASONYA DIANNE	06/11/09	126755	.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 092579-0 OCASIO, JHONATAN O	06/11/09	126756	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-LW 030020-0 OROZCO, MARCIAL S	06/11/09	126757	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-LW 000665-0 OROZCO, MARCIAL S.	06/11/09	126758	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	70.75	75.25	168.00
JP-LW 000664-0 OROZCO, MARCIAL S.	06/11/09	126759	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	75.25	297.25
JP-TR 092575-0 ROBERSON, DONALD C	06/11/09	126760	.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 092513-0 SIMKINS-RENEAU, ELAINE WAGLER	06/11/09	126761	.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 092580-0 SLAZER, AARON ALBERT	06/11/09	126762	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080702-0 RODRIGUEZ, RAYMUNDO	06/11/09	126763	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-100.00	.00	-100.00
JP-NT 080702-0 RODRIGUEZ, RAYMUNDO	06/11/09	126764	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080703-0 RODRIGUEZ, NORMA	06/11/09	126765	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-100.00	.00	-100.00
JP-NT 080703-0 RODRIGUEZ, NORMA	06/11/09	126766	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092590-0 MEDINA, LEE	06/12/09	126767	.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 092591-0 MEDINA, LEE	06/12/09	126768	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 092342-0 MARTINEZ, ARTHUR JR	06/12/09	126769	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	76.00	.00	76.00
JP-TR 092216-0 ALCALAR, JEANNIE WILLYNN	06/12/09	126770	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 092217-0 ALCALAR, JEANNIE WILLYNN	06/12/09	126771	.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 092789-0 JACKSON, NICOLE CECELIA	06/12/09	126772	.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 092556-0 WILLIAMS, ASHLEY MICHELLE	06/12/09	126773	.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 092698-0	06/12/09	126774	.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:			6.00	.00	45.00	.00	.00	.00	.00	36.00	.00	40.00	10.00	50.00	.00	30.00	.00	915.75	1630.50	2763.25
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	441.00	320.00	310.00	180.00	405.00	.00	450.00	.00	36615.75	21944.75	60819.50

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)
FINNIGAN, BRIAN J																				
JP-TR 092652-0	06/12/09	126775	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ADAIR, ANNETTE MARIE																				
JP-NT 080565-0	06/12/09	126776	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	225.00	25.00	250.00
JACKSON, JESSICA																				
JP-TR 092344-0	06/12/09	126777	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
SCHNEIDER, CLAYTON HOWARD																				
JP-NT 090280-0	06/12/09	126778	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	65.00	86.00
ROLDAN, LORENA																				
JP-TR 092697-0	06/12/09	126779	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
REVELLE, ZAKK SHAUN																				
JP-TR 085046-0	06/12/09	126780	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
SALGADO, JOSE																				
JP-TR 085046-0	06/12/09	126781	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
SALGADO, JOSE																				
JP-TR 092592-0	06/12/09	126782	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
GREENFIELD, SHELLEY ANNE																				
JP-TR 092836-0	06/12/09	126783	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
MARTINEZ, MERALI DELARONDA																				
JP-TR 092031-0	06/12/09	126784	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
KASPER, TOMMY																				
JP-TR 092369-0	06/12/09	126785	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00
HENSON, DENISA MARIE																				
JP-TR 090512-0	06/12/09	126786	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
DYER, AARON BRENT																				
JP-TR 092648-0	06/12/09	126787	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
BUSSEY, FRANK RATHER																				
JP-TR 092549-0	06/12/09	126788	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
HAWLEY, CECILIA RAZO																				
JP-TR 092086-0	06/12/09	126789	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
BURNS, PHILLIP ANDREW II																				
JP-TR 092873-0	06/12/09	126790	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BIAR, KIMBERLY LENZ																				
JP-JV 080343-0	06/12/09	126791	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
PACHICANO, JOSEPHINE DANIELE																				
JP-TR 092518-0	06/12/09	126792	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
THOMPSON, DEBORAH KAY																				
JP-TR 092581-0	06/12/09	126793	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
BENAVIDEZ, CHRISTOPHER LEE																				
JP-TR 092655-0	06/12/09	126794	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
MINNIS, LYLE GEORGE																				
JP-TR 092672-0	06/12/09	126795	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
CATHEY, MARY LARKIN																				
JP-TR 092806-0	06/12/09	126796	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
KITCHENS, TERENCE ALLEN																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	20.00	60.00	.00	45.00	.00	30.00	.00	1652.00	1605.00	3457.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	486.00	340.00	370.00	180.00	450.00	.00	480.00	.00	38267.75	23549.75	64276.50

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092573-0 STUMBOUGH, DARLENE J	06/12/09	126797	.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 092526-0 BUENO, ROBERT	06/12/09	126798	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	60.00	105.00
JP-TR 091828-0 ALONZO, JOHN LEE	06/12/09	126799	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	448.00	25.00	473.00
JP-TR 092687-0 GOMEZ, YVETTE MICHELLE	06/12/09	126800	.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 080242-0 RIVAS, ZAKRY	06/12/09	126801	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	110.00
JP-TR 090466-0 HALL, EVERETT ALEXANDER	06/12/09	126802	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092776-0 MARTINEZ, RANGEL ANDRES	06/12/09	126803	.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 092818-0 HUPKO-JACKSON, MELISSA KAYE	06/12/09	126804	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	500.00	100.00	603.00
JP-JV 090147-0 TAYLOR, ROBERT NATHAN	06/12/09	126805	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	65.00	215.00
JP-JV 090175-0 MOORE, ISAAC	06/12/09	126806	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.00	275.00
JP-JV 080206-0 RODRIGUEZ, ADRIANNE	06/12/09	126807	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	10.00	60.00
JP-LW 090090-0 WILSON, KENNETH JAMES	06/12/09	126808	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-LW 090091-0 WILSON, KENNETH JAMES	06/12/09	126809	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
JP-NT 080715-0 WRIGHT, RON	06/15/09	126810	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 080716-0 WRIGHT, KELLY	06/15/09	126811	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-JV 080375-0 WRIGHT, CODY R	06/15/09	126812	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092972-0 WONG, LAI NA	06/15/09	126813	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	200.00	95.00	298.00
JP-TR 091111-0 THOMAS II, BURRELL	06/15/09	126814	.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 091110-0 THOMAS II, BURRELL	06/15/09	126815	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-TR 092793-0 DELGADO, CLAUDIA PATRICIA	06/15/09	126816	.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 080267-0 AGUIRRE, MIKE	06/15/09	126817	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	35.00	130.00
JP-TR 092817-0 DOMINGUEZ, ROGER	06/15/09	126818	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	1.00	100.00	104.00
JP-TR 070479-0 JANTES, ALEJANDRO CRUCES	06/15/09	126819	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	61.00	416.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	30.00	.00	20.00	.00	30.00	.00	3390.00	1596.00	5093.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	513.00	340.00	400.00	180.00	470.00	.00	510.00	.00	41657.75	25145.75	69369.50

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 071147-0 CRUCES, ALEJANDRO JANTES	06/15/09	126820	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	61.00	416.00
JP-JV 080310-0 HERNANDEZ, BRENDA	06/15/09	126821	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080618-0 HERNANDEZ, OLIVIA	06/15/09	126822	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 092715-0 LEAL-MIRELES, BERTHA ALICIA	06/15/09	126823	.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 092775-0 TROXTELL, TAYLOR NATHAN	06/15/09	126824	.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 092572-0 KITCHEN, CASSANDRA JEANETTE	06/15/09	126825	.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 092555-0 TRAN, TUNG THANH	06/15/09	126826	.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 091985-0 ROGERS, STEPHANIE ANN	06/15/09	126827	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.25	.00	87.25
JP-TR 091985-0 ROGERS, STEPHANIE ANN	06/15/09	126828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.75	.00	2.75
JP-TR 092501-0 GONZALEZ-MATA, JOSE S	06/15/09	126829	.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 092500-0 GONZALEZ-MATA, JOSE S	06/15/09	126830	.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 092783-0 JIMENEZ, JOSE DEJESUS	06/15/09	126831	.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 092176-0 RODRIGUEZ, MARIA URBINA	06/15/09	126832	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-TR 092706-0 PETERS, MONA RENEE	06/15/09	126833	.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 092718-0 DENTLER, JIMMIE RAY	06/15/09	126834	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092717-0 DENTLER, JIMMIE RAY	06/15/09	126835	.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 092791-0 HARRELL, JOSEPH BRANDON	06/15/09	126836	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-NT 090290-0 DUNN, DANA MICHELLE	06/15/09	126837	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	70.00	575.00
JP-TR 092782-0 BAUER, RHIANNA SHARON	06/15/09	126838	.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 092668-0 BURNNER, ROY JEROME	06/15/09	126839	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-TR 092316-0 BURNETT, KAYLA ELIZABETH	06/15/09	126840	.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 092747-0 CHAPMAN, DONALD JAMES	06/15/09	126841	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-TR 092748-0	06/15/09	126842	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	.00	60.00	10.00	45.00	.00	40.00	.00	2120.00	1631.00	3951.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	558.00	340.00	460.00	190.00	515.00	.00	550.00	.00	43777.75	26776.75	73320.50

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)
LARCOM, DONYA LEE																				
JP-LW 090085-0	06/15/09	126843	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	60.00	264.00
PATTERSON, JOHNNIE DEAN																				
JP-TR 092653-0	06/15/09	126844	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
STENCE, GLENDA GAY																				
JP-TR 090510-0	06/15/09	126845	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
PEREZ, DIANE LUNA																				
JP-TR 092951-0	06/15/09	126846	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
LOPEZ-ESPINOSA, JOSE GUADALUPE																				
JP-TR 092952-0	06/15/09	126847	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	60.00	263.00
LOPEZ-ESPINOSA, JOSE GUADALUPE																				
JP-TR 092265-0	06/15/09	126848	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	91.00	131.00
PHIFER, ROBERT DALE																				
JP-TR 092383-0	06/15/09	126849	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
RUMSEY, DANIEL SETH																				
JP-LW 090102-0	06/15/09	126850	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	19.00	24.00
SHARIFI, NASSER																				
JP-LW 090102-0	06/15/09	126851	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	41.00	240.00
SHARIFI, NASSER																				
JP-TR 082121-0	06/15/09	126852	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	145.00	595.00
PACHICANO, MELISSA																				
JP-TR 082121-0	06/15/09	126853	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
PACHICANO, MELISSA																				
JP-TR 092479-0	06/15/09	126854	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
WILLIAMS, JAMES EARL																				
JP-TR 092796-0	06/15/09	126855	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
DEMPS, ROMEL DESHAWN																				
JP-TR 092796-0	06/15/09	126856	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
DEMPS, ROMEL DESHAWN																				
JP-TR 091858-0	06/15/09	126857	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	265.00	25.00	290.00
HERNANDEZ, NOEL																				
JP-TR 092282-0	06/16/09	126858	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	135.00	635.00
WAGNER, BRANDON KEITH																				
JP-TR 092749-0	06/16/09	126859	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BARDIN, STEVEN RUSSELL																				
JP-TR 092586-0	06/16/09	126860	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
GARZA, RAMIRO SALAZAR																				
JP-TR 092823-0	06/16/09	126861	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
CHRIST, KARI LYNNE																				
JP-TR 092933-0	06/16/09	126862	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GUSTKE, MADISON PAYGE																				
JP-TR 092484-0	06/16/09	126863	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
HAMILTON, DONALD RAY																				
JP-TR 092756-0	06/16/09	126864	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
DEMARCO, LINDA																				

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 092889-0 LANDE, KIRSTEN BAILEY	06/16/09	126865	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	304.00	95.00	402.00
JP-TR 092073-0 MELIKAN, TODD M	06/16/09	126866	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	91.00	176.00
JP-TR 073771-0 JARMULA, JOSE ULISES	06/16/09	126867	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	141.00	541.00
JP-TR 073771-0 JARMULA, JOSE ULISES	06/16/09	126868	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 092959-0 YOUNG, STEVEN CRAIG	06/16/09	126869	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	302.00	95.00	400.00
JP-TR 092474-0 CARTER, CHRISTOPHER HUGH	06/16/09	126870	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092684-0 AKINS, NICHOLAS RAYMOND	06/16/09	126871	.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 092270-0 GONZALEZ, ADRIAN C	06/18/09	126872	.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 092477-0 ANDERSON, GARVIN JAMES II	06/18/09	126873	.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 092708-0 LUNA, MANUEL JR	06/18/09	126874	.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 092350-0 SANCHEZ, MINERVA RODRIGUEZ	06/18/09	126875	.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 090710-0 PHILLIPS, EUODIA J	06/18/09	126876	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 092693-0 BELL, ASHLEY ANN	06/18/09	126877	.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 090767-0 HENNESSY, JEFFREY ALAN	06/18/09	126878	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	14.00	140.00	162.00
JP-TR 092884-0 PEREZ, TIMOTHY JAMES	06/18/09	126879	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
JP-TR 092883-0 PEREZ, TIMOTHY JAMES	06/18/09	126880	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
JP-TR 092571-0 MORRIS, STEVEN KYLE	06/18/09	126881	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	175.00	90.00	273.00
JP-TR 092746-0 MUNOZ, JANIE ORTIZ	06/18/09	126882	.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 092746-0 MUNOZ, JANIE ORTIZ	06/18/09	126883	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	.00	2.00
JP-JV 080041-0 MOJICA, ALEX J	06/18/09	126884	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	165.00	.00	165.00
JP-TR 092641-0 TARGAC, KELLY JO	06/18/09	126885	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-LW 090099-0 GASWINT, STEPHEN SCOTT	06/18/09	126886	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
JP-TR 092358-0 MCCORKLE, RAFFINEE LATRICE	06/18/09	126887	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	.00	20.00	10.00	45.00	.00	25.00	.00	2401.00	1647.00	4190.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	633.00	340.00	500.00	210.00	580.00	.00	625.00	.00	49196.75	29899.75	82137.50

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 092357-0 MCCORKLE, RAFFINEE LATRICE	06/18/09	126888	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
JP-TR 092529-0 HENRIQUEZ, MARIE U	06/18/09	126889	.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 092287-0 COOPER, ELIZABETH LYNN	06/18/09	126890	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 092695-0 BERAN, AMANDA DAWN	06/18/09	126891	.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 090749-0 COOPER, ELIZABETH LYNN	06/18/09	126892	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	120.00	160.00
JP-JV 090170-0 RODRIGUEZ, RONNIE	06/18/09	126893	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.50	.00	87.50
JP-TR 092834-0 CORDOBA, NICOLAS MICHAEL	06/18/09	126894	.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 090748-0 COOPER, ELIZABETH LYNN	06/18/09	126895	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	150.00	310.00
JP-TR 092832-0 ADKISON, BRANDON CHASE	06/18/09	126896	.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 092871-0 BIGBIE, BARNEY DANNY	06/18/09	126897	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-HC 020112-0 CALDERON, CANDACE M	06/18/09	126898	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	115.00	232.00
JP-LW 090080-0 DANIEL, BOBBY JOE	06/18/09	126899	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	204.00	60.00	269.00
JP-TR 092310-0 FRAZIER, FAITH DEON	06/18/09	126900	.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 092968-0 GODFREY, VIRGINIA MAY	06/18/09	126901	.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 060935-0 GOMEZ, RAQUEL R	06/18/09	126902	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	116.00	320.00
JP-TR 060934-0 GOMEZ, RAQUEL R	06/18/09	126903	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	147.00	146.00	301.00
JP-TR 062241-0 GOMEZ, RAQUEL R	06/18/09	126904	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 092676-0 HAMMIT, BARTON JUSTIN	06/18/09	126905	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 090253-0 JOHNSTED, MICHAEL DUAYNE	06/18/09	126906	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	60.00	565.00
JP-TR 092798-0 HELLO, CHRISTOPHER LEE	06/18/09	126907	.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 092297-0 KENNEDY, ROBERT CLIFFORD	06/18/09	126908	.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 092805-0 KING, SHONNA ROCHELLE	06/18/09	126909	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-LW 090067-0	06/18/09	126910	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	600.00	60.00	665.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	36.00	.00	20.00	10.00	45.00	.00	45.00	.00	3889.50	2023.00	6085.50
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	669.00	340.00	520.00	220.00	625.00	.00	670.00	.00	53086.25	31922.75	88223.00

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)
MASSEY, ADAM WAYNE																				
JP-TR 092583-0	06/18/09	126911	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
MCVAN, THOMAS GERARD																				
JP-JV 090026-0	06/18/09	126912	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
REYES, ALYSSA Y																				
JP-TR 092901-0	06/18/09	126913	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
RUTHERFORD, BRENTON D																				
JP-TR 092752-0	06/18/09	126914	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
SANCHEZ, ALEX J III																				
JP-TR 092880-0	06/19/09	126915	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SANCHEZ, OSCAR I																				
JP-TR 092778-0	06/19/09	126916	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
HYDEN, CHRISTOPHER RUSSELL																				
JP-JV 090160-0	06/19/09	126917	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	162.50	.00	162.50
WILLIAMS, JAMES CODY																				
JP-TR 092830-0	06/19/09	126918	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
REQUENA, MARIA CONSUELO																				
JP-TR 092750-0	06/19/09	126919	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	90.00	99.00
STRAIT, LORRIE ANN																				
JP-TR 092851-0	06/19/09	126920	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
REEVES, DEMOSTHENES D																				
JP-TR 092797-0	06/19/09	126921	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
THOMPSON, MARK ALAN																				
JP-TR 092702-0	06/19/09	126922	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
GALVAN, ANDREA NICOLE																				
JP-TR 092894-0	06/19/09	126923	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
CURB, MARGIE DELAINE																				
JP-TR 092826-0	06/19/09	126924	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	90.00	294.00
MENDOZA, EFREN																				
JP-TR 092827-0	06/19/09	126925	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
MENDOZA, EFREN																				
JP-TR 092772-0	06/19/09	126926	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
BROWN, JASON JAMES																				
JP-JV 080267-0	06/19/09	126927	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	.00	155.00
AGUIRRE, MIKE																				
JP-JV 080400-0	06/19/09	126928	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	35.00	135.00
TREJO, KEVIN																				
JP-JV 090186-0	06/19/09	126929	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6.25	75.00	81.25
TREJO, KEVIN																				
JP-TR 092755-0	06/19/09	126930	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	90.00	99.00
NUNCIO, VIVIAN GREGG																				
JP-TR 092087-0	06/19/09	126931	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
SHELBY, STONEY HUDSON																				
JP-TR 092509-0	06/19/09	126932	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
COHEN, HADLEY LEON																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	.00	30.00	20.00	30.00	.00	40.00	.00	1560.75	1375.00	3091.75
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	705.00	340.00	550.00	240.00	655.00	.00	710.00	.00	54647.00	33297.75	91314.75

Aquaquest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092944-0	06/19/09	126933	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
SHOENER, DENNIS JACOB																				
JP-TR 092943-0	06/19/09	126934	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
SHOENER, DENNIS JACOB																				
JP-TR 092366-0	06/19/09	126935	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
DRINNAN, TINA OUISE																				
JP-TR 092470-0	06/19/09	126936	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
COMPTON, JEREMY ROSS																				
JP-JV 080278-0	06/19/09	126937	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
ROMERO, MIRIAM																				
JP-TR 092900-0	06/19/09	126938	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
ENLOW, GREGORY WILLIAM																				
JP-TR 090986-0	06/19/09	126939	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	110.00	85.00	200.00
GONZALEZ, EDUARDO CORIA																				
JP-TR 092809-0	06/19/09	126940	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
MILLAGE, JOHN WAYNE																				
JP-TR 092233-0	06/19/09	126941	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
AGUILAR, ANTONIO MICHAEL																				
JP-TR 085023-0	06/19/09	126942	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	75.00	152.00
AGUILAR, ANTONIO MICHAEL																				
JP-LW 090052-0	06/19/09	126943	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
RAMOS, RICARDO																				
JP-TR 091026-0	06/19/09	126944	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	.00	77.00	115.00	200.00
DELEON, IVAN ALI																				
JP-NT 090134-0	06/19/09	126945	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	110.00	85.00	200.00
DELEON, IVAN ALI																				
JP-TR 092694-0	06/19/09	126946	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
REID, RANDALL THOMAS																				
JP-TR 092560-0	06/19/09	126947	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
QUIROZ-GUERRERO, YESSICA MARG																				
JP-TR 092263-0	06/19/09	126948	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
ROMAR, CAROLYN DENISE																				
JP-TR 092569-0	06/19/09	126949	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
SEIDENBERGER, PAIGE M																				
JP-TR 092931-0	06/19/09	126950	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
THOMAS, DOUGLAS LEE																				
JP-TR 092636-0	06/19/09	126951	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	65.00	66.00
CABRAL, JOEL GABRIEL																				
JP-TR 092669-0	06/19/09	126952	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WILLIAMSON, COLIN M																				
JP-TR 052455-0	06/19/09	126953	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	82.00	100.00
OCONNOR, MICHAEL FRANCIS																				
JP-TR 092777-0	06/22/09	126954	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
MOLLENKOPF, KELLY CHARLES																				
JP-TR 082643-0	06/22/09	126955	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	350.00	175.00	533.00
HATCH, RAYETTA																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	.00	50.00	.00	35.00	10.00	50.00	.00	2077.00	2092.00	4359.00
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	750.00	340.00	600.00	240.00	690.00	10.00	760.00	.00	56724.00	35389.75	95673.75

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 084605-0 HATCH, RAYETTA	06/22/09	126956	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	120.00	165.00
JP-TR 084606-0 HATCH, RAYETTA	06/22/09	126957	.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 090222-0 HATCH, RAYETTA	06/22/09	126958	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 092339-0 SANTOS, SILVIA CRISTINA	06/22/09	126959	.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 080230-0 WOOLDRIDGE, KAMERY ELLYSE	06/22/09	126960	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	20.00	21.00
JP-JV 080354-0 WOOLDRIDGE, KAMERY	06/22/09	126961	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	110.00	131.00
JP-TR 085133-0 ANGUIANO, JOSE RENE JR	06/22/09	126962	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092893-0 CRAIN, RICHARD DOYLE	06/22/09	126963	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-NT 090183-0 THOMAS, ARIEL	06/22/09	126964	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	100.00	350.00
JP-TR 092956-0 GONZALES, CARL GILBERT	06/22/09	126965	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	60.00	264.00
JP-TR 092891-0 VANCE, BRADY MICHAEL	06/22/09	126966	.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 091832-0 LUCAS, JILL ANN	06/22/09	126967	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 091833-0 LUCAS, JILL ANN	06/22/09	126968	.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 092468-0 PETTY, JEREMY AARON	06/22/09	126969	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-NT 090318-0 AMY, DUSTIN DANIEL	06/22/09	126970	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	300.00
JP-TR 085133-0 ANGUIANO, JOSE RENE JR	06/22/09	126971	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-100.00	-100.00
JP-LW 090082-0 VELAZQUEZ-MAGALLANES, CARLOS	06/22/09	126972	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
JP-LW 090081-0 VELAZQUEZ-MAGALLANES, CARLOS	06/22/09	126973	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	60.00	169.00
JP-TR 092516-0 MILLSAP, PAUL DEAN	06/22/09	126974	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
JP-TR 092765-0 RUIZ-RODRIGUEZ, ENRIQUE	06/22/09	126975	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 092767-0 RUIZ-RODRIGUEZ, ENRIQUE	06/22/09	126976	.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 092766-0 RUIZ-RODRIGUEZ, ENRIQUE	06/22/09	126977	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 091232-0	06/22/09	126978	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	20.00	.00	.00	35.00	.00	40.00	.00	2855.00	1880.00	4851.00
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	771.00	360.00	600.00	240.00	725.00	10.00	800.00	.00	59579.00	37269.75	100524.75

Aquaforest TIF 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)
BARTON, CAROLYN ELIZABETH																				
JP-TR 092802-0	06/22/09	126979	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CHRISTMAN, GEOFFREY LEE																				
JP-TR 092801-0	06/22/09	126980	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
CHRISTMAN, GEOFFREY LEE																				
JP-LW 090100-0	06/22/09	126981	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
EWING, FRANK JR																				
JP-LW 090101-0	06/22/09	126982	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	105.00	60.00	170.00
EWING, FRANK JR																				
JP-TR 092980-0	06/22/09	126983	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
FOSTER, LESLIE RAYMOND																				
JP-LW 090095-0	06/22/09	126984	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
GUTHRIE, KENNETH RAY																				
JP-TR 092786-0	06/22/09	126985	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
MORGAN, PATRICK ROSS																				
JP-TR 092803-0	06/22/09	126986	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
PAZ, MIGUEL																				
JP-TR 092804-0	06/22/09	126987	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
PAZ, MIGUEL																				
JP-TR 092966-0	06/22/09	126988	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
PURCELL, ROSSEL JAMES																				
JP-TR 092554-0	06/22/09	126989	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
QUEZADA, MARIO IVAN																				
JP-LW 090092-0	06/22/09	126990	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	2000.00	60.00	2065.00
RODRIGUEZ, HENRY																				
JP-TR 092731-0	06/22/09	126991	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
ROGERS, KATHERINE JEANETTE																				
JP-TR 091332-0	06/22/09	126992	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	142.00	200.00
ROGERS, KATHERINE JEANETTE																				
JP-TR 092819-0	06/22/09	126993	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
SHARPE, JERRY NEILL																				
JP-TR 090967-0	06/22/09	126994	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
WALSH, SHEILA																				
JP-NT 070391-0	06/23/09	126995	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
TEAGUE, MICHAEL BLAKE																				
JP-TR 092722-0	06/23/09	126996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	51.00	.00	51.00
COLEMAN, HEATHER DIANNE																				
JP-TR 090367-0	06/23/09	126997	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
TINAJERO, NORMA FABIOLA																				
JP-TR 074392-0	06/23/09	126998	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	.00	196.00
ARREDONDO JR, CARLOS																				
JP-TR 075227-0	06/23/09	126999	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	106.00	306.00
ARREDONDO JR, CARLOS																				
JP-LW 090093-0	06/23/09	127000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
ROMO-DIAZ, JESUS																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	10.00	20.00	.00	.00	70.00	.00	4453.00	1348.00	5925.00
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	795.00	360.00	610.00	260.00	725.00	10.00	870.00	.00	64032.00	38617.75	106449.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-LW 090094-0 ROMO-DIAZ, JESUS	06/23/09	127001	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	300.00	60.00	365.00
JP-TR 092709-0 ELLISON, RUSSELL JAMES	06/23/09	127002	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	77.00	95.00	175.00
JP-TR 092974-0 POSEDA, JUAN	06/23/09	127003	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 092973-0 POSEDA, JUAN	06/23/09	127004	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	65.00	260.00
JP-TR 092975-0 POSEDA, JUAN	06/23/09	127005	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	65.00	415.00
JP-NT 090175-0 MAYA, VICTORIA	06/23/09	127006	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	70.00	91.00
JP-NT 080593-0 MAYA, VICTORIA	06/23/09	127007	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 080330-0 TOBIN, PATRICK	06/23/09	127008	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 091825-0 CIRKET, NICOLE DESIREE	06/23/09	127009	.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 091824-0 CIRKET, NICOLE DESIREE	06/23/09	127010	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-NT 070391-0 TEAGUE, MICHAEL BLAKE	06/23/09	127011	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
JP-PW 090014-0 COTTINGHAM II, JAMES EDWARD	06/23/09	127012	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	425.00	75.00	60.00	565.00
JP-JV 090188-0 CASAS, PERLA	06/23/09	127013	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	75.00	76.00
JP-JV 080270-0 CLARK, LA'TE	06/23/09	127014	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	290.00	90.00	400.00
JP-TR 091035-0 TOWERY, MICHAEL WAYNE	06/23/09	127015	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
JP-TR 092640-0 CARPENTER, MISTIE NICHOLE	06/23/09	127016	.00	.00	.00	.00	.00	.00	.00	1.70	.00	.00	.00	.00	.00	.00	.00	.00	48.30	50.00
JP-TR 092640-0 CARPENTER, MISTIE NICHOLE	06/23/09	127017	.00	.00	.00	.00	.00	.00	.00	1.30	.00	.00	.00	.00	.00	.00	.00	.00	38.70	40.00
JP-TR 092640-0 CARPENTER, MISTIE NICHOLE	06/23/09	127018	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	8.00	9.00
JP-JV 080179-0 BROWN, JANNETE EVONNE	06/23/09	127019	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092965-0 WILSON, JEREMY DANIEL	06/23/09	127020	.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 080338-0 HERRERA, ALEJANDRO	06/23/09	127021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	10.00	410.00
JP-JV 090194-0 HENDERSON, ALEXIS OPAL	06/23/09	127022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-JV 090164-0 ANDREWS, KENDAL	06/23/09	127023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	85.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	40.00	10.00	.00	5.00	5.00	20.00	425.00	2576.00	1695.00	4794.00
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	813.00	400.00	620.00	260.00	730.00	15.00	890.00	425.00	66608.00	40312.75	111243.75

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 080018-0 MORENO, AMY	06/23/09	127024	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 080286-0 TERRY, EGYPT	06/23/09	127025	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	20.00
JP-NT 090310-0 HAIRE, RACHEL MIKA	06/23/09	127026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-TR 092709-0 ELLISON, RUSSELL JAMES	06/23/09	127027	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	.00	.00	-77.00	-95.00	-175.00
JP-TR 092709-0 ELLISON, RUSSELL JAMES	06/23/09	127028	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	77.00	95.00	175.00
JP-NT 080313-0 MORAN, LISA	06/25/09	127029	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	90.00	110.00
JP-NT 080313-0 MORAN, LISA	06/25/09	127030	.00	.00	.00	.00	.00	.00	.00	.00	-20.00	.00	.00	.00	.00	.00	.00	.00	-90.00	-110.00
JP-TR 092741-0 BURGE, DORA MADISON	06/25/09	127031	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-NT 080313-0 MORAN, LISA	06/25/09	127032	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	90.00	110.00
JP-TR 092741-0 BURGE, DORA MADISON	06/25/09	127033	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 092741-0 BURGE, DORA MADISON	06/25/09	127034	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	48.75	110.00	158.75
JP-TR 092870-0 TRAVIS, DIANA SMITH	06/25/09	127035	.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 092812-0 RUDD, STEVEN ANDREW	06/25/09	127036	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092812-0 RUDD, STEVEN ANDREW	06/25/09	127037	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-10.00	.00	.00	.00	.00	.00	.00	-10.00
JP-TR 092813-0 RUDD, STEVEN ANDREW	06/25/09	127038	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092812-0 RUDD, STEVEN ANDREW	06/25/09	127039	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-TR 092607-0 HENNESSY, JEFFREY ALAN	06/25/09	127040	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.50	110.00	152.50
JP-TR 092902-0 BRIDGES, ARLIE HAROLD III	06/25/09	127041	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090892-0 CARROLL III, JOHN EDWARD	06/25/09	127042	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-LW 090111-0 RIOJAS, RUBEN BARRERA	06/25/09	127043	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1000.00	60.00	1065.00
JP-TR 092690-0 ODOM, FORREST SHANE	06/25/09	127044	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	286.00	448.00
JP-NT 080699-0 RODDY, NANCIE PAVLISKA	06/25/09	127045	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-NT 080700-0	06/25/09	127046	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	9.00	20.00	10.00	20.00	15.00	.00	5.00	.00	1576.25	941.00	2596.25
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	822.00	420.00	630.00	280.00	745.00	15.00	895.00	425.00	68184.25	41253.75	113840.00

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092856-0 WAGNER, PHILLIP CHARLES	06/26/09	127069	.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 093050-0 KRUPALA, JENNIFER GREENE	06/26/09	127070	.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 092537-0 SANDERS, CATHERINE ELAINE	06/26/09	127071	.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 092204-0 WRIGHT, ELLISON TYRONE	06/26/09	127072	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	100.00	308.00
JP-TR 092667-0 GARZA, WILLIAM NATHAN JR	06/26/09	127073	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
JP-TR 092205-0 WRIGHT, ELLISON TYRONE	06/26/09	127074	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	100.00	608.00
JP-TR 092670-0 GARZA, WILLIAM NATHAN JR	06/26/09	127075	.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 092671-0 GARZA, WILLIAM NATHAN JR	06/26/09	127076	.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 093085-0 MICK, JOHN JOSEPH	06/26/09	127077	.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 092824-0 JONES, KELLY LAMONT	06/26/09	127078	.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 092845-0 SALAZAR, CHRISTOPHER ADAM	06/26/09	127079	.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 091542-0 KEMP, AARON LUCAS	06/26/09	127080	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-NT 090041-0 CHASTAIN, JENNIFER	06/26/09	127081	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	25.00	125.00
JP-TR 084853-0 REYES, ROLAND MAURICIO	06/26/09	127082	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	150.00	175.00	333.00
JP-TR 084853-0 REYES, ROLAND MAURICIO	06/26/09	127083	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 090772-0 BENNETT, ANGELA KAY	06/26/09	127084	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092661-0 DURHAM, GRETCHEN WERNER	06/26/09	127085	.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 092502-0 MURRAY, CLARENCE ROLAND	06/26/09	127086	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092503-0 MURRAY, CLARENCE ROLAND	06/26/09	127087	.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 093036-0 SHIRLEY, BEN SCOTT	06/26/09	127088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-LW 090084-0 TUCKER, ALVO LAYFITTE III	06/26/09	127089	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-JV 060126-0 CLARK, LA'TE	06/29/09	127090	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	86.00	186.00
JP-TR 093015-0 GREER, RODNEY DARRIN	06/29/09	127091	.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	42.00	.00	40.00	20.00	35.00	.00	45.00	.00	2153.00	1596.00	3931.00
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	897.00	440.00	710.00	300.00	805.00	15.00	990.00	425.00	72553.25	44529.75	121835.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092930-0 MCELROY, MICHAEL PATRICK	06/30/09	127137	.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 090719-0 HOARD, JACQUELINE DEESHAWN	06/30/09	127138	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-LW 090117-0 REID, BRAD VANSHON	06/30/09	127139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
JP-LW 090118-0 REID, BRAD VANSHON	06/30/09	127140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	60.00	169.00
JP-NT 090320-0 CRUZ-TAPIA, FERNANDO	06/30/09	127141	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	15.00	.00	331.00	710.00	1069.00
Report Totals - Details Section:			20.00	.00	150.00	.00	.00	.00	.00	966.00	460.00	790.00	330.00	840.00	15.00	1100.00	425.00	79561.50	48444.75	133102.25

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AFCAF	COUNTY ARREST FEE	168	840.00	780.00	60.00	285.00	85.00	240.00	170.00	.00	60.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	219	1095.00	1075.00	20.00	285.00	125.00	465.00	200.00	.00	20.00	.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	
CS	CHILD SAFETY	25	460.00	400.00	60.00	260.00	.00	40.00	100.00	.00	20.00	40.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	10	150.00	75.00	75.00	15.00	.00	60.00	.00	.00	75.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	35	330.00	330.00	.00	160.00	40.00	70.00	60.00	.00	.00	.00	.00	0100-0000-341804	
DPS	DPS ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
DSC	DEFENSIVE DRIVING	80	790.00	790.00	.00	172.00	140.00	300.00	178.00	.00	.00	.00	.00	0100-0000-341804	
FINE	FINE	509	79561.50	70122.51	9438.99	26554.26	6132.00	23908.25	13528.00	.00	8838.99	600.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	10	20.00	10.00	10.00	2.00	.00	8.00	.00	.00	10.00	.00	.00	0399-0000-208500	
PMF	PARKS AND WILDLIFE FINE	1	425.00	425.00	.00	425.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	326	966.00	936.00	30.00	283.70	105.00	359.90	187.40	.00	30.00	.00	.00	0100-0000-341804	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but were Included Under the "All Other Fees" Column * * * * *															
* Unknown	Code Could Not Be Located	2	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
AFC4.	CONSTABLE ARREST FEE PCT.4	30	145.00	145.00	.00	78.00	.00	40.00	27.00	.00	.00	.00	.00	0100-0000-341914	
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	4	20.00	20.00	.00	15.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
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	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTHD	THRALL POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	13	65.00	60.00	5.00	40.00	.00	.00	20.00	.00	.00	5.00	.00	0100-0000-341804	
BOND	CASH BOND	2	800.00	800.00	.00	.00	800.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
C2W.	CONSTABLE WARRANT FEE PCT. 2	3	150.00	150.00	.00	.00	.00	150.00	.00	.00	.00	.00	.00	0100-0000-341912	
C3W.	CONSTABLE 3 WARRANT FEE	5	250.00	150.00	100.00	.00	.00	150.00	.00	.00	100.00	.00	.00	0100-0000-341913	
C4W	CONSTABLE 4 WARRANT FEE	5	250.00	.00	250.00	.00	.00	.00	.00	.00	250.00	.00	.00	0100-0000-341904	
C4W.	CONSTABLE 4 WARRANT FEE	4	200.00	200.00	.00	150.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	511	19810.00	18845.00	965.00	6996.09	1760.00	6306.64	3782.27	.00	845.00	120.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	511	1503.00	1422.00	81.00	526.43	132.00	479.90	283.67	.00	72.00	9.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	5	5.00	4.00	1.00	1.00	.00	3.00	.00	.00	.00	1.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	491	483.00	461.23	21.77	172.14	43.00	151.09	95.00	.00	19.77	2.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	3	1.50	1.50	.00	.50	.00	1.00	.00	.00	.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	50	235.00	96.15	138.85	31.15	.00	55.00	10.00	.00	138.85	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	51	2250.00	1361.54	888.46	507.16	100.00	504.38	250.00	.00	888.46	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	10	50.00	25.00	25.00	5.00	.00	20.00	.00	.00	25.00	.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	1	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	1	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0399-0000-208720	
HWF	HUTTO POLICE DEPARTMENT WARRANT FEE	4	200.00	200.00	.00	50.00	.00	150.00	.00	.00	.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	488	956.00	914.00	42.00	340.96	86.00	301.92	185.12	.00	38.00	4.00	.00	0399-0000-208703	
JCD	JUVENILE CRIME & DELINQUENCY	10	3.25	2.00	1.25	.50	.00	1.50	.00	.00	1.25	.00	.00	0399-0000-208180	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	502	1976.00	1884.92	91.08	704.57	176.00	624.35	380.00	.00	79.08	12.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	498	1952.00	1864.00	88.00	689.91	172.00	623.86	378.23	.00	76.00	12.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	498	2908.00	2778.00	130.00	1030.86	258.00	925.80	563.34	.00	114.00	16.00	.00	0399-0000-208352	
OVER	OVER PAYMENT OF FINE	6	207.00	207.00	.00	.00	2.00	205.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	50	235.00	96.15	138.85	31.15	.00	55.00	10.00	.00	138.85	.00	.00	0100-0000-341804	
RRWF	ROUND ROCK POLICE DEPARTMENT WARRANT	1	50.00	50.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	27	2280.00	2280.00	.00	1580.00	.00	200.00	500.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	324	9600.00	9360.00	240.00	2837.05	1050.00	3598.98	1873.97	.00	240.00	.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	4	20.00	20.00	.00	15.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	88	550.00	535.00	15.00	420.00	.00	25.00	90.00	.00	5.00	10.00	.00	0100-0000-341904	
TP	TIME PAYMENT	48	1075.00	750.00	325.00	497.82	.00	152.18	100.00	.00	250.00	75.00	.00	0399-0000-208860	
Page Totals:		5642	133102.25	119861.00	13241.25	45187.25	11216.00	40480.75	22977.00	.00	12335.25	906.00	.00		
Report Totals - Summary Section:		5642	133102.25	119861.00	13241.25	45187.25	11216.00	40480.75	22977.00	.00	12335.25	906.00	.00		

Cash:	45187.25				
Checks:	11216.00				
Money Orders:	40480.75				
Credit Cards:	22977.00				
<u>Total Currency:</u>	<u>119861.00</u>				
Escrow Payments:	.00	Refunds Due:	.00	C.S.R. Credit:	906.00
		Over Payments:	.00	Jail Time Credit:	12335.25
<u>Total Escrow Paid:</u>	<u>.00</u>	<u>Total Payable:</u>	<u>.00</u>	Non-Monetary Payments:	.00
				NSF Checks:	.00
				<u>Total NSF:</u>	<u>.00</u>
				<u>Total Other Payments:</u>	<u>13241.25</u>

Aquaforest TIFF Junction Evaluation

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		800.00	.00	.00	.00	800.00
0100-0000-209600		425.00	.00	.00	.00	425.00
0100-0000-209700		207.00	.00	.00	.00	207.00
0100-0000-341804		5924.44	1490.40	.00	1321.16	8736.00
0100-0000-341904		465.00	90.00	.00	265.00	820.00
0100-0000-341912		150.00	.00	.00	.00	150.00
0100-0000-341913		150.00	.00	.00	100.00	250.00
0100-0000-341914		318.00	27.00	.00	.00	345.00
0100-0000-351304		56694.51	13528.00	.00	9438.99	79661.50
0360-0000-341150		1138.33	283.67	.00	81.00	1503.00
0361-0000-341154		370.23	95.00	.00	22.77	488.00
0372-0000-341144		1504.92	380.00	.00	91.08	1976.00
0399-0000-208160		15062.73	3782.27	.00	965.00	19810.00
0399-0000-208170		25.00	.00	.00	25.00	50.00
0399-0000-208180		2.00	.00	.00	1.25	3.25
0399-0000-208235		1485.77	378.23	.00	88.00	1952.00
0399-0000-208300		75.00	.00	.00	75.00	150.00
0399-0000-208352		2214.66	563.34	.00	130.00	2908.00
0399-0000-208400		895.00	200.00	.00	20.00	1115.00
0399-0000-208425		7486.03	1873.97	.00	240.00	9600.00
0399-0000-208500		10.00	.00	.00	10.00	20.00
0399-0000-208720		100.00	.00	.00	.00	100.00
0399-0000-208730		1.50	.00	.00	.00	1.50
0399-0000-208860		650.00	100.00	.00	325.00	1075.00
0399.0000.208703		728.88	185.12	.00	42.00	956.00
Total of all GL Codes		96884.00	22977.00	.00	13241.25	133102.25

Receipt Numbers
126457 - 127141