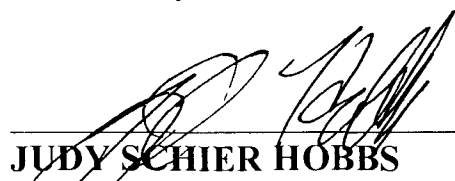


COPY

IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE

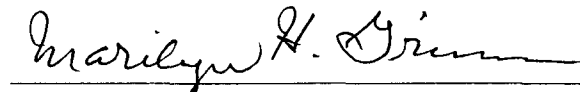
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

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



JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

3rd day of August, 2009 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 1 - By Date From 07/01/2009-07/31/2009 - Printed on: 07/30/2009 at 15:29:58 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-IN 090072-0 IN THE MATTER OF THE DEATH OF	07/02/09	9521	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	76.00	97.00	
CI-IN 090076-0 IN THE MATTER OF THE DEATH OF	07/02/09	9522	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	28.00	49.00	
CI-EV 090403-0 RED HILLS VILLAS	07/02/09	9523	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090404-0 RED HILLS VILLAS	07/02/09	9524	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090405-0 RED HILLS VILLAS	07/02/09	9525	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090406-0 HENNA TOWNHOMES	07/02/09	9526	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090407-0 HENNA TOWNHOMES	07/02/09	9527	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090408-0 HENNA TOWNHOMES	07/02/09	9528	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090409-0 HENNA TOWNHOMES	07/02/09	9529	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090410-0 HENNA TOWNHOMES	07/02/09	9530	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090411-0 HENNA TOWNHOMES	07/02/09	9531	25.00	.00	.00	.00	.00	.00	2.00	210.00	.00	.00	.00	.00	237.00	
CI-EV 090412-0 HENNA TOWNHOMES	07/02/09	9532	25.00	.00	.00	.00	.00	.00	2.00	280.00	.00	.00	.00	.00	307.00	
CI-EV 090413-0 HENNA TOWNHOMES	07/02/09	9533	25.00	.00	.00	.00	.00	.00	2.00	280.00	.00	.00	.00	.00	307.00	
CI-EV 090414-0 DOUG REID	07/06/09	9534	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090415-0 WELLS FARGO BANK,N.A.	07/07/09	9535	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090416-0 BAC HOME LOANS SERVICING,LP	07/07/09	9536	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090417-0 SUNTRUST MORTGAGE,INC	07/07/09	9537	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090082-0 AARON RENTS INC.	07/07/09	9538	25.00	.00	.00	.00	.00	.00	2.00	.00	70.00	.00	.00	.00	97.00	
CI-EV 090418-0 MARY RIOS	07/07/09	9539	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 080082-0 WAYNE SWANSON,JR.	07/07/09	9540	.00	.00	.00	.00	.25	.00	.00	.00	.00	.00	.00	2.00	2.25	
CI-EV 080539-0 WAYNE SWANSON,JR.	07/07/09	9541	.00	.00	.00	.00	.25	.00	.00	.00	.00	.00	.00	2.00	2.25	
CI-EV 090261-0 WAYNE SWANSON,JR.	07/07/09	9542	.00	.00	.00	.00	.25	.00	.00	.00	.00	.00	.00	2.00	2.25	
CI-EV 090359-0 SUMMERSET APARTMENTS	07/07/09	9543	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
Page Totals:			425.00	.00	5.00	.00	42.75	.00	34.00	1970.00	70.00	.00	.00	110.00	2656.75	
Cumulative Sub Totals:			425.00	.00	5.00	.00	42.75	.00	34.00	1970.00	70.00	.00	.00	110.00	2656.75	

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 090419-0 NATIONAL PRIVATE MORTGAGE SERV	07/09/09	9544	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090420-0 CG ASHTON OAKS	07/10/09	9545	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090421-0 RODRIGO CASTILLEJA	07/10/09	9546	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-SC 090039-0 ROBERT SCOTT	07/10/09	9547	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090039-0 ROBERT SCOTT	07/10/09	9548	-25.00	.00	.00	.00	.00	.00	-2.00	-70.00	.00	.00	.00	.00	-97.00	
CI-JC 090083-0 ROBERT SCOTT	07/10/09	9549	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090265-0 COUNTRYWIDE HOME LOANS/MASSACH	07/13/09	9550	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090341-0 WELLS FARGO BANK	07/13/09	9551	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090422-0 WELLS FARGO BANK	07/13/09	9552	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090084-0 HSBC BANK NEVADA, NA	07/13/09	9553	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090423-0 JPMORGAN CHASE BANK	07/13/09	9554	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090276-0 GENE DELLAVALLE/TERRY GODBOLD,	07/13/09	9555	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090424-0 TRAMOR PROPERTIES	07/13/09	9556	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090425-0 TRAMOR PROPERTIES	07/13/09	9557	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090426-0 TRAMOR PROPERTIES	07/13/09	9558	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090427-0 TRAMOR PROPERTIES	07/13/09	9559	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090428-0 TRAMOR PROPERTIES	07/13/09	9560	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090429-0 SUMMERSET APARTMENTS	07/13/09	9561	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090430-0 SUMMERSET APARTMENTS	07/13/09	9562	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090431-0 SUMMERSET APARTMENTS	07/13/09	9563	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090432-0 TRAMOR PROPERTIES	07/13/09	9564	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090433-0 TRAMOR PROPERTIES	07/13/09	9565	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090434-0	07/13/09	9566	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			450.00	.00	15.00	.00	.00	.00	36.00	1990.00	.00	.00	.00	.00	2491.00	
Cumulative Sub Totals:			875.00	.00	20.00	.00	42.75	.00	70.00	3960.00	70.00	.00	.00	110.00	5147.75	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 07/01/2009-07/31/2009 Printed on: 07/30/2009 at 15:29:58 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
TRAMOR PROPERTIES																
CI-JC 090085-0	07/13/09	9567	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
REPA PLUMBING & AIR CONDITIONI																
CI-EV 090435-0	07/14/09	9568	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
ZACKERY L. PHILLIPS																
CI-EV 090436-0	07/14/09	9569	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
STONEHAVEN AT ROUND ROCK																
CI-EV 090437-0	07/14/09	9570	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
STONEHAVEN AT ROUND ROCK																
CI-EV 090438-0	07/14/09	9571	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
BRISTLE PROPERTIES																
CI-EV 090439-0	07/16/09	9572	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
ARI SHOMRON																
CI-EV 090440-0	07/16/09	9573	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090441-0	07/17/09	9574	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
BRENFY O'RORKE ROGERS																
CI-IN 090078-0	07/17/09	9575	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
IN THE MATTER OF THE DEATH OF																
CI-SC 090039-0	07/20/09	9576	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
LUISA V. SIBILLE																
CI-EV 090442-0	07/20/09	9577	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
MAD PROPERTIES																
CI-EV 090443-0	07/20/09	9578	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
ALICE CHAMBERS																
CI-SC 090040-0	07/20/09	9579	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
GREGG N. RILEY																
CI-EV 090445-0	07/20/09	9580	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
THE LODGE AT WARNER RANCH																
CI-EV 090444-0	07/20/09	9581	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
THE HOMEOWNERS' ASSOCIATION FO																
CI-EV 090446-0	07/20/09	9582	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
FANNIE MAE AKA FEDERAL NAT'L M																
CI-IN 090038-0	07/20/09	9583	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 090447-0	07/21/09	9584	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
AVANTA MANAGEMENT GROUP																
CI-SC 090041-0	07/21/09	9585	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CLINTON SHAW CANNADAY																
CI-EV 090309-0	07/21/09	9586	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
JEFF PARKER/CHRIS WARREN REALT																
CI-EV 090448-0	07/21/09	9587	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
STEVEN E. KULBACK																
CI-EV 090449-0	07/21/09	9588	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MARCIA HAGLER																
Page Totals:			475.00	.00	5.00	.00	42.00	.00	38.00	1690.00	.00	.00	.00	72.00	2322.00	
Cumulative Sub Totals:			1350.00	.00	25.00	.00	84.75	.00	108.00	5650.00	70.00	.00	.00	182.00	7469.75	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 4 - By Date From 07/01/2009-07/31/2009 - Printed on: 07/30/2009 at 15:29:58 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 090383-0 HUGH NOEL	07/23/09	9589	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090450-0 FRED ROOSE	07/24/09	9590	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090451-0 HUTTOPARKE HOMEOWNERS ASSOCIAT	07/24/09	9591	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090452-0 BAC HOME LOANS SERVICING FKA C	07/24/09	9592	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090453-0 MIDFIRST BANK	07/24/09	9593	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-SC 090042-0 ALL SEASONS PEST CONTROL	07/24/09	9594	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090454-0 RED HILLS VILLAS	07/24/09	9595	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090455-0 RED HILLS VILLAS	07/24/09	9596	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090086-0 CLASSIC BANK N.A.	07/24/09	9597	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 090342-0 THE HOMEOWNERS' ASSOCIATION FO	07/27/09	9598	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-JC 090087-0 TARGET NATIONAL BANK C/O MANN	07/27/09	9599	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090088-0 TARGET NATIONAL BANK	07/27/09	9600	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090089-0 PHARIA LLC C/O PUTONTI & ESCOV	07/27/09	9601	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090090-0 CROWN ASSET MANAGEMENT LLC C/O	07/27/09	9602	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090091-0 ATLANTIC CREDIT & FINANCE C/O	07/27/09	9603	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090456-0 JASBIR HEYER	07/27/09	9604	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090457-0 HUGH NOEL	07/27/09	9605	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090458-0 HUGH NOEL	07/27/09	9606	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-JC 090092-0 LILLIE LANEHART	07/27/09	9607	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090043-0 GABRIELA M. PELAYO	07/28/09	9608	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-JC 090093-0 LVNV FUNDING C/O MICHAEL J. SC	07/28/09	9609	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
Page Totals:			450.00	.00	10.00	.00	.00	.00	36.00	1490.00	.00	.00	.00	5.00	1991.00	
Report Totals - Details Section:			1800.00	.00	35.00	.00	84.75	.00	144.00	7140.00	70.00	.00	.00	187.00	9460.75	

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
COPIES	COPIES	3	.75	.75	.00	.00	.75	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	4	84.00	84.00	.00	.00	84.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	56	1400.00	1400.00	.00	225.00	1075.00	.00	100.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	74	144.00	144.00	.00	18.00	110.00	4.00	12.00	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	11	275.00	275.00	.00	.00	250.00	25.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 1	CONSTABLE PRECINCT 1 SERVICE FEE	1	70.00	70.00	.00	.00	70.00	.00	.00	.00	.00	.00	.00	0100-0000-341901	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	89	6090.00	6090.00	.00	770.00	4620.00	70.00	630.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	7	125.00	125.00	.00	.00	50.00	25.00	50.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	7	35.00	35.00	.00	.00	35.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	7	1050.00	1050.00	.00	.00	1050.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but were Included Under the "All Other Fees" Column * * * * *															
CERTCOPIE	CERTIFIED COPIES	3	6.00	6.00	.00	.00	6.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	4	176.00	176.00	.00	.00	176.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT GARN	WRIT OF GARNISHMENT	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		267	9460.75	9460.75	.00	1013.00	7531.75	124.00	792.00	.00	.00	.00	.00		
Report Totals - Summary Section:		267	9460.75	9460.75	.00	1013.00	7531.75	124.00	792.00	.00	.00	.00	.00		

Cash:	1013.00														
Checks:	7531.75														
Money Orders:	124.00														
Credit Cards:	792.00														
		Escrow Payments:	.00			Refunds Due:	.00		C.S.R. Credit:	.00					
						Over Payments:	.00		Jail Time Credit:	.00					
									Non-Monetary Payments:	.00		NSF Checks:	.00		
Total Currency:	9460.75	Total Escrow Paid:	.00			Total Payable:	.00		Total Other Payments:	.00		Total NSF:	.00		

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - GL Code Re-Cap Section) - Page: 6 - By Date From 07/01/2009-07/31/2009 - Printed on: 07/30/2009 at 15:29:58 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		1956.75	150.00	.00	.00	2106.75
0100-0000-341901		70.00	.00	.00	.00	70.00
0100-0000-341904		6510.00	630.00	.00	.00	7140.00
0399-0000-208822		132.00	12.00	.00	.00	144.00
Total of all GL Codes		8668.75	792.00	.00	.00	9460.75

Receipt Numbers
9591 - 9609

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 07/01/2009-07/31/2009 - Printed on: 07/30/2009 at 15:35:05 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092926-0 JARAMILLO, JASON ISRAEL	07/02/09	127142	.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 093054-0 KOLINIK, CHARLES WAYNE	07/02/09	127143	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	.00	.00	.00	1.00
JP-TR 093054-0 KOLINIK, CHARLES WAYNE	07/02/09	127144	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	.00	100.00	60.00	164.00
JP-TR 092557-0 CANTU, GILBERT	07/02/09	127145	.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 080565-0 JACKSON, JESSICA	07/02/09	127146	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	275.00	.00	275.00
JP-TR 093019-0 MARTINEZ, IGNACIO LOPEZ	07/02/09	127147	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 093029-0 MARTINEZ, IGNACIO LOPEZ	07/02/09	127148	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 093028-0 MARTINEZ, IGNACIO LOPEZ	07/02/09	127149	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	105.00	60.00	170.00
JP-JV 090196-0 ALVAREZ, RENE	07/02/09	127150	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-JV 090053-0 MOORE, ISAAC	07/02/09	127151	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	10.00	200.00
JP-TR 093173-0 JEFFERSON, PATRICIA PAULETTE	07/02/09	127152	.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 092544-0 CLARK, STACY CHRISTINE	07/02/09	127153	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	95.00	60.00	160.00
JP-TR 080508-0 LAWYER JR, JEROME FREDERICK	07/02/09	127154	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	165.00	373.00
JP-TR 092986-0 SANCHEZ-ALVARADO, JOSE ISABEL	07/02/09	127155	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	60.00	263.00
JP-LW 090122-0 GARCIA, JOE SARASUE	07/02/09	127156	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
JP-JV 080161-0 KALKA, CHRISTOPHER A	07/02/09	127157	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 093069-0 GRAHAM, MOLLY RUTH	07/02/09	127158	.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 092928-0 BOLEY, ROBERT LEE JR	07/02/09	127159	.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 093092-0 JULER, JANA D	07/02/09	127160	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080117-0 HERNANDEZ, FERNANDO	07/02/09	127161	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-TR 090938-0 LYONS, WILLIAM ANDRE	07/02/09	127162	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-NT 080590-0 ZUNIGA, ANGEL	07/02/09	127163	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	10.00	110.00
JP-NT 080666-0 GRIFFIN, PAMELA	07/02/09	127164	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	30.00	.00	20.00	.00	50.00	.00	2268.00	1420.00	3809.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	30.00	.00	20.00	.00	50.00	.00	2268.00	1420.00	3809.00

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-NT 080665-0 GRIFFIN, ERIC	07/02/09	127165	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	110.00
JP-TR 092828-0 NIEMTSCHK, KARA BROOKE	07/02/09	127166	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090896-0 LALLI-REESE, ELIZABETH JOAN	07/02/09	127167	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 092896-0 FLORES, ROBERT CAMERON	07/02/09	127168	.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 092796-0 DEMPS, ROMEL DESHAWN	07/02/09	127169	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	.00	95.00
JP-TR 092657-0 AMAYA, ROBERT JAMES	07/02/09	127170	.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 090160-0 WILLIAMS, JAMES CODY	07/02/09	127171	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	162.50	.00	162.50
XX-edoc KILL -0	07/02/09	127172	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
XX-edoc KILL -0	07/02/09	127173	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 092875-0 CORONADO, JOSEPH MICHAEL	07/02/09	127174	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	196.00	90.00	294.00
JP-TR 092357-0 MCCORKLE, RAFFINEE LATRICE	07/02/09	127176	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
JP-TR 092357-0 MCCORKLE, RAFFINEE LATRICE	07/02/09	127177	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-1.00	-60.00	-66.00
JP-TR 092937-0 LASYONE, JEREMIAH DRUT	07/02/09	127179	.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 092969-0 KING, RICHARD CHARLES	07/02/09	127180	.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 092991-0 LITTLETON, REBECCA JOANN	07/02/09	127181	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-LW 090123-0 MARTINEZ, MIGUEL	07/02/09	127182	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
JP-LW 090089-0 MASSEY, ADAM WAYNE	07/02/09	127183	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
JP-TR 091227-0 MEDINA, HEATHER DAWN	07/02/09	127184	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092925-0 RODRIGUEZ, GUSTAVO RODRIGUEZ	07/02/09	127185	.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 092899-0 SOBHY, MEDHAT M	07/02/09	127186	.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 092942-0 LEMON, JEFFREY WAYNE	07/02/09	127187	.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 092941-0 LEMON, JEFFREY WAYNE	07/02/09	127188	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 090185-0	07/06/09	127189	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6.25	75.00	81.25
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	30.00	20.00	10.00	.00	45.00	.00	1525.75	1115.00	2772.75
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	48.00	.00	60.00	20.00	30.00	.00	95.00	.00	3793.75	2535.00	6581.75

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 07/01/2009-07/31/2009 - Printed on: 07/30/2009 at 15:35:05 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TREJO, KEVIN																				
JP-JV 090162-0	07/06/09	127190	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	85.00	86.00
TREJO, KEVIN E.																				
JP-TR 090435-0	07/06/09	127191	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
BERTELSON, AMANDA MICHELLE																				
JP-TR 092927-0	07/06/09	127192	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ORANGE, TRACYE LYNN																				
JP-JV 080349-0	07/06/09	127193	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
GAY, DAWSON																				
JP-TR 091887-0	07/06/09	127194	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	135.00	490.00
SANCHEZ JR, PAULO																				
JP-TR 091886-0	07/06/09	127195	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	165.00	205.00
SANCHEZ JR, PAULO																				
JP-TR 093184-0	07/06/09	127196	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ROSE, VANESSA RAE																				
JP-TR 092587-0	07/06/09	127197	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
ELLIS, THOMAS MICAH																				
JP-TR 081939-0	07/06/09	127198	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	116.00	121.00
MARTINEZ, ANTONIO																				
JP-TR 093024-0	07/06/09	127199	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
TROXELL, GARY DUANE																				
JP-TR 092495-0	07/06/09	127200	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	76.50	.00	76.50
LLANAS, LUCY ALDAMA																				
JP-TR 093011-0	07/06/09	127201	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BAKER, JESSE THOMAS																				
JP-TR 093254-0	07/06/09	127202	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
FLORES, JUAN CORREA																				
JP-JV 090143-0	07/06/09	127203	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	217.50	65.00	302.50
CARRILLO, CLARRISSA																				
JP-TR 093270-0	07/06/09	127204	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
MONTALBO, DOMINGO JARAMILLO																				
JP-TR 090949-0	07/06/09	127205	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	140.00	198.00
TOVAR, ABEL																				
JP-TR 092615-0	07/06/09	127206	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
TOVAR, ABEL																				
JP-LW 090130-0	07/06/09	127207	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
BARRERA, ROCKY																				
JP-TR 092987-0	07/06/09	127208	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
STRANN, JARED RYAN																				
JP-TR 093070-0	07/06/09	127209	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	304.00	90.00	402.00
EL-ASMAR, MOHAMED AFIF																				
JP-JV 090135-0	07/06/09	127210	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	290.00	.00	290.00
HALE, ARON M																				
JP-JV 090174-0	07/06/09	127211	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	237.00	25.00	262.00
CRUZ, JHONNY A																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	20.00	50.00	10.00	25.00	.00	40.00	.00	2482.00	1721.00	4378.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	78.00	20.00	110.00	30.00	55.00	.00	135.00	.00	6275.75	4256.00	10959.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 4 - By Date From 07/01/2009-07/31/2009 - Printed on: 07/30/2009 at 15:35:05 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 093094-0 HERNDON, GEORGE	07/06/09	127212	.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 090170-0 RODRIGUEZ, RONNIE	07/06/09	127213	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.50	.00	87.50
JP-JV 080365-0 BRACAMONTEZ, ERIKA LYNN	07/06/09	127214	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 093138-0 LOPEZ-ARROYO, VINCENTE	07/06/09	127215	.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 093137-0 LOPEZ-ARROYO, VINCENTE	07/06/09	127216	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 020408-0 EBY, ANTHONY RAYMOND	07/06/09	127217	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	55.00	81.00
JP-TR 091367-0 EBY, ANTHONY RAYMOND	07/06/09	127218	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	3.00	.00	.00	.00	.00	85.00	91.00
JP-TR 091365-0 EBY, ANTHONY RAYMOND	07/06/09	127219	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	85.00	91.00
JP-TR 091366-0 EBY, ANTHONY RAYMOND	07/06/09	127220	.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 091130-0 JACKSON, DELPHINE GAY	07/06/09	127221	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	93.27	101.27
JP-TR 091130-0 JACKSON, DELPHINE GAY	07/06/09	127222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	34.00	21.73	55.73
JP-JV 080381-0 MOORE, ELLIOTT A.	07/06/09	127223	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 093038-0 MOSCI, FLAVIA MEIRELES	07/06/09	127224	.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 093051-0 NEWMAN, KRISTIN ANNE	07/06/09	127225	.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 093025-0 WIATREK, REBECCA LYNN	07/06/09	127226	.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 092939-0 BROWER, JON TRACY	07/06/09	127227	.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 092940-0 BROWER, JON TRACY	07/06/09	127228	.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 091672-0 FIELDS, KRISTIN RENE	07/06/09	127229	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
JP-TR 093074-0 YEARLING, CHERYL MILBURN	07/06/09	127230	.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 092920-0 BUCKLEY, CHARLES LEE	07/06/09	127231	.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 080270-0 CLARK, LA'TE	07/07/09	127232	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
JP-NT 090313-0 BOOKOUT, TERRY LEE JR	07/07/09	127233	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-JV 080290-0 CLARK, SHAN'TE	07/07/09	127234	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	85.00	355.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	42.00	20.00	50.00	.00	33.00	.00	50.00	.00	872.50	1685.00	2769.50
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	120.00	40.00	160.00	30.00	88.00	.00	185.00	.00	7148.25	5941.00	13729.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 5 - By Date From 07/01/2009-07/31/2009 - Printed on: 07/30/2009 at 15:35:05 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 090299-0 JANAK, LANCE THOMAS	07/07/09	127235	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-NT 050105-0 HARMAN, ASHLEY	07/07/09	127236	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-JV 080251-0 MILLER, MEGHAN	07/07/09	127237	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 093169-0 ARISPE, REBECCA ORTIZ	07/07/09	127238	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
JP-JV 070269-0 LOPEZ, AMANDA L	07/07/09	127239	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 070607-0 LOPEZ, MIGUEL	07/07/09	127240	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 070608-0 LOPEZ, IRMA	07/07/09	127241	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-JV 070270-0 LOPEZ, SARAH I	07/07/09	127242	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 070609-0 LOPEZ, MIGUEL	07/07/09	127243	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 070610-0 LOPEZ, IRMA	07/07/09	127244	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 093277-0 NEWTON, JONATHAN KENT	07/07/09	127245	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 070264-0 ANDERSON, ALEXANDREA	07/07/09	127246	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	55.00	86.00	161.00
JP-TR 092807-0 BRYMER, KELLY ANN	07/07/09	127247	.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 093058-0 CARRIZALES, DANIEL ANTONIO	07/07/09	127248	.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 080514-0 REYNA, SUSIE	07/07/09	127249	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 080261-0 REYNA, CRISTINA	07/07/09	127250	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 093059-0 CARRIZALES, DANIEL ANTONIO	07/07/09	127251	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092103-0 HUNTER, MERCY SUAREZ	07/07/09	127252	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 093018-0 MARTIN, JERAMIE REYNARD	07/07/09	127253	.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 080249-0 LEAL, JACINTO	07/07/09	127254	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 080101-0 LEAL, CHRISTOPHER	07/07/09	127255	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 080353-0 SELBY, BROOKE	07/07/09	127256	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092664-0	07/07/09	127257	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	20.00	.00	20.00	15.00	.00	15.00	.00	1015.00	1556.00	2656.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	135.00	60.00	160.00	50.00	103.00	.00	200.00	.00	8163.25	7497.00	16385.25

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)
ANDERSON, NATHAN MARK																				
JP-NT 080446-0 KERNELL, JASMYNE	07/07/09	127258	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080365-0 SCOTT, ROBERT WAYNE	07/07/09	127259	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 093043-0 FINCH, CHRISTOPHOR DANFORD	07/07/09	127260	.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 085594-0 ORTIZ, MICHAEL BRIAN	07/07/09	127261	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	175.00	683.00
JP-TR 073625-0 BAGGETT, JASON RYAN	07/07/09	127262	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	124.00	229.00
JP-TR 073625-0 BAGGETT, JASON RYAN	07/07/09	127263	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 091061-0 LOYA, LUIS STEVEN	07/07/09	127264	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	150.00	208.00
JP-TR 091011-0 MENDEZ JR, PEDRO GAMEZ	07/07/09	127265	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	100.00	300.00
JP-TR 091012-0 MENDEZ JR, PEDRO GAMEZ	07/07/09	127266	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	100.00	450.00
JP-TR 093288-0 HO, LUONG	07/09/09	127267	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	154.00	95.00	252.00
JP-LW 090127-0 OSUNA, ISMAEL JAFET	07/09/09	127268	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	60.00	169.00
JP-TR 093119-0 MULLINS, JASON SHAUN	07/09/09	127269	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092651-0 ROBINSON, CURTIS ALLEN	07/09/09	127272	.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 093127-0 MALLORY, JAMES RALEIGH	07/09/09	127273	.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 090075-0 SAMARIPA, ANGEL	07/09/09	127274	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	140.00	198.00
JP-TR 093078-0 ABBE, DERYL WAYNE	07/09/09	127275	.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 090330-0 TAPIA, HECTOR JOSE	07/09/09	127276	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	235.00	60.00	300.00
JP-HC 090018-0 ORTIZ, LISA	07/09/09	127277	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	270.00	25.00	295.00
JP-HC 090018-0 ORTIZ, LISA	07/09/09	127278	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 093101-0 HINISTROZA, JEFFREY R	07/09/09	127279	.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 091477-0 CHAVEZ, SAMPSON	07/09/09	127280	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
JP-TR 063980-0 LOPEZ, IRMA LYDIA	07/09/09	127281	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	106.00	461.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	40.00	10.00	25.00	.00	40.00	.00	2694.00	1875.00	4714.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	165.00	60.00	200.00	60.00	128.00	.00	240.00	.00	10857.25	9372.00	21099.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 7 - By Date From 07/01/2009-07/31/2009 - Printed on: 07/30/2009 at 15:35:05 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092647-0 ERVIN, ALLEN DEMOND	07/09/09	127282	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-JV 090053-0 MOORE, ISAAC	07/09/09	127283	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
JP-TR 092841-0 GARRISON, ALBERT PAUL	07/09/09	127284	.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 084634-0 WALLACE, DONALD BRIAN	07/09/09	127285	.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 090326-0 WALLACE, DONALD BRIAN	07/09/09	127286	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 092910-0 VERNON, BRANDON THOMAS	07/09/09	127287	.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 092520-0 LILLY, DEBORAH ANN	07/09/09	127288	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
JP-TR 093040-0 JONES, ANTHONY ALEXANDER	07/09/09	127289	.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 093077-0 BEVINS, EMILY NICHOLSON	07/09/09	127290	.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 093109-0 GARCIA, JUAN MIGUEL	07/09/09	127291	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 093118-0 SHELLABY, KELLIE GRANGER	07/09/09	127292	.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 093009-0 ROBERTS, CHARLES TATUM	07/09/09	127293	.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 091683-0 CHABRIER, ALEXANDER ULYSSES	07/09/09	127294	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 091019-0 MCFARLIN, SHAMYRA NICOLE	07/09/09	127295	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	150.00	355.00
JP-TR 092606-0 MCFARLIN, SHAMYRA NICOLE	07/09/09	127296	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 085324-0 PIZANO, ABRAHAM	07/09/09	127297	.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 090652-0 PIZANO, ABRAHAM	07/09/09	127298	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 093042-0 GALLEGOS, MIGUEL E	07/09/09	127299	.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 090531-0 CHABRIER, ALEXANDER ULYSSES	07/09/09	127300	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	150.00	235.00
JP-TR 090532-0 CHABRIER, ALEXANDER ULYSSES	07/09/09	127301	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	150.00	190.00
JP-TR 093160-0 HAUSMANN, ALLAN COOPER	07/09/09	127302	.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 083826-0 HERNANDEZ, WALBERTO M	07/09/09	127303	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	205.00	705.00
JP-TR 092743-0 LOYA, LUIS STEVEN	07/09/09	127304	.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	45.00	.00	50.00	.00	25.00	.00	55.00	.00	4375.00	2495.00	7045.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	210.00	60.00	250.00	60.00	153.00	.00	295.00	.00	15232.25	11867.00	28144.25

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 092815-0 GONZALEZ JR, JOSE	07/09/09	127305	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	65.00	415.00
JP-TR 092814-0 GONZALEZ JR, JOSE	07/09/09	127306	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	63.00	260.00
JP-TR 085539-0 MILLER, STACY LYN	07/09/09	127307	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	120.00	165.00
JP-TR 092236-0 MILLER, STACY LYN	07/09/09	127308	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 062673-0 MORALES, GUILLERMO	07/09/09	127309	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	21.00	146.00	175.00
JP-TR 062674-0 MORALES, GUILLERMO	07/09/09	127310	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	116.00	320.00
JP-TR 063320-0 MORALES, GUILLERMO	07/09/09	127311	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 093252-0 PEREZ-CRISTOBAL, MIGUEL	07/09/09	127312	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	135.00	60.00	200.00
JP-TR 093252-0 PEREZ-CRISTOBAL, MIGUEL	07/09/09	127313	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
JP-TR 093253-0 PEREZ-CRISTOBAL, MIGUEL	07/09/09	127314	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	285.00	60.00	350.00
JP-TR 093253-0 PEREZ-CRISTOBAL, MIGUEL	07/09/09	127315	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	.00	65.00
JP-TR 090432-0 REPA, CLINTON RAY	07/09/09	127316	.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 090433-0 REPA, CLINTON RAY	07/09/09	127317	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	120.00	160.00
JP-TR 092604-0 REPA, CLINTON RAY	07/09/09	127318	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 085200-0 SOL-RIVAS, LUIS ALBERTO	07/09/09	127319	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	150.00	258.00
JP-TR 085201-0 SOL-RIVAS, LUIS ALBERTO	07/09/09	127320	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	120.00	320.00
JP-TR 090338-0 SOL-RIVAS, LUIS ALBERTO	07/09/09	127321	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 090654-0 VERA, PEDRO	07/09/09	127322	.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 092609-0 VERA, PEDRO	07/09/09	127323	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 093027-0 ALVAREZ, HENRY	07/10/09	127324	.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 093089-0 SANCHEZ, RODOLFO G	07/10/09	127325	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-JV 050200-0 REID, BEATRIZ	07/10/09	127326	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	249.00	.00	249.00
JP-TR 093093-0 Page Totals:	07/10/09	127327	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	10.00	10.00	45.00	.00	15.00	.00	5508.00	2096.00	7702.00
			2.00	.00	15.00	.00	.00	.00	.00	228.00	60.00	260.00	70.00	198.00	.00	310.00	.00	20740.25	13963.00	35846.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 9 - By Date From 07/01/2009-07/31/2009 - Printed on: 07/30/2009 at 15:35:05 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JOHNSON, IRIS																				
JP-JV 050293-0 REID, BEATRIZ	07/10/09	127328	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	396.00	.00	396.00
JP-JV 050294-0 REID, BEATRIZ	07/10/09	127329	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	76.00	596.00
JP-TR 092326-0 ASHCRAFT, KAREN ANN	07/10/09	127330	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.50	25.00	122.50
JP-TR 093103-0 DANOWSKY, JASON A	07/10/09	127331	.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 093129-0 CATE, ROBERT STEVEN	07/10/09	127332	.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 093213-0 WISE, JAMES BURNAM	07/10/09	127333	.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 092369-0 HENSON, DENISA MARIE	07/10/09	127334	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	89.50	25.00	114.50
JP-TR 093023-0 SOTO-UGALDE, SALVADOR	07/10/09	127335	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-LW 090137-0 MEJIA, JOSE JAVIER	07/10/09	127336	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-LW 090125-0 VERTIZ, JONATHAN OVIEDO	07/10/09	127337	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 090986-0 GONZALEZ, EDUARDO CORIA	07/10/09	127338	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	88.00	.00	88.00
JP-JV 080367-0 MARTINEZ, MELISSA	07/10/09	127339	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 091578-0 GARCIA, JESSICA VANESSA	07/10/09	127340	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092636-0 CABRAL, JOEL GABRIEL	07/10/09	127341	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	194.00	.00	194.00
JP-TR 093126-0 SALDIVAR, PEDRO JUAN	07/10/09	127342	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 091059-0 DUNN, ALEXANDRIA LAUREN	07/10/09	127343	.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 093217-0 DUNN, ALEXANDRIA LAUREN	07/10/09	127344	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 091793-0 BARNHART, GRETCHEN SCOTT	07/10/09	127345	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
JP-TR 093148-0 BARRILLEAUX, ALLEN PAUL	07/10/09	127346	.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 093134-0 BETHEA, STEPHEN WILLIAM	07/10/09	127347	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	10.00	20.00
JP-JV 080033-0 LELAND, SETH	07/13/09	127348	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	10.00	110.00
JP-JV 090044-0 DRAINE, ADRIAN	07/13/09	127349	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	235.00	35.00	270.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	20.00	10.00	10.00	10.00	.00	35.00	.00	3331.00	1191.00	4628.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	249.00	80.00	270.00	80.00	208.00	.00	345.00	.00	24071.25	15154.00	40474.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 10 - By Date From 07/01/2009-07/31/2009 - Printed on: 07/30/2009 at 15:35:05 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 080236-0 ALEMAN, JIMMIE	07/13/09	127350	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 093260-0 ROZALES, ANDRES GATDULA	07/13/09	127351	.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 091985-0 ROGERS, STEPHANIE ANN	07/13/09	127352	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.25	.00	87.25
JP-TR 093121-0 MOERBE, KEVIN PAUL	07/13/09	127353	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093299-0 ROMERO, JAIME	07/13/09	127354	.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 092977-0 LOPEZ, DUSTIN ROBERT	07/13/09	127355	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	65.00	80.00
JP-TR 093097-0 GREER, JAMES	07/13/09	127356	.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 092799-0 JONES, KELLIE ANNE	07/13/09	127357	.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 090268-0 RODRIGUEZ, ANTONIO	07/13/09	127358	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.50	.00	87.50
JP-TR 093344-0 WASSON, WILLIE MAE	07/13/09	127359	.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 092010-0 JACKSON, JILLIANN FAITH	07/13/09	127360	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	115.00	200.00
JP-JV 090030-0 LOPEZ, NANCY	07/13/09	127361	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 090295-0 TOVAR, MARIA SILLER	07/13/09	127362	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	115.00	215.00
JP-PW 090034-0 SECREST, STEVEN ELLIOTT	07/13/09	127363	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	63.75	11.25	60.00	140.00
JP-TR 093318-0 MOKIAO-CRUZ, CARLA LEILANI	07/13/09	127364	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-NT 090330-0 TAPIA, HECTOR JOSE	07/13/09	127365	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	265.00	.00	265.00
JP-TR 093319-0 MOKIAO-CRUZ, CARLA LEILANI	07/13/09	127366	.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 093305-0 PEAVLER, PERRY PRESTON	07/13/09	127367	.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 080050-0 ESQUIVEL, ANACARREN	07/13/09	127368	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	190.00	90.00	300.00
JP-TR 090489-0 BRUTON, ROBERT KEMPER	07/13/09	127369	.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 092255-0 BRUTON, ROBERT KEMPER	07/13/09	127370	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 093124-0 MARTINEZ, SAMANTHA K	07/13/09	127371	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085461-0 BETTIS, ANDREW LAYTON	07/13/09	127372	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	25.00	102.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	20.00	50.00	20.00	15.00	5.00	35.00	63.75	1816.00	1510.00	3561.75
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	276.00	100.00	320.00	100.00	223.00	5.00	380.00	63.75	25887.25	16664.00	44036.00

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-JV 080264-0 FLOWERS,COREY J	07/13/09	127373	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 070268-0 MEEHAN,SKYE M	07/13/09	127374	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	25.00	180.00
JP-TR 092771-0 COOPER,EDLENA FLAIR	07/13/09	127375	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	65.00	100.00
JP-TR 093307-0 MCMURRAY,MICHAEL ALLAN	07/13/09	127376	.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 074525-0 MADDOX,LATYVIA SHONTE	07/13/09	127377	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	346.00	354.00
JP-TR 074526-0 MADDOX,LATYVIA SHONTE	07/13/09	127378	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	146.00	190.00
JP-TR 075240-0 MADDOX,LATYVIA SHONTE	07/13/09	127379	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 093175-0 CARDENAS-MANCERA,JESUS	07/13/09	127380	.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 093020-0 PEDRAZA,ROGER PEREZ	07/13/09	127381	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 093158-0 JOHNS,KENNETH ALAN	07/13/09	127382	.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 093314-0 GONZALEZ,KELLI RENEE	07/13/09	127383	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 070032-0 RUIZ,JAMIE GEORGETTE	07/13/09	127384	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	56.00	146.00	210.00
JP-TR 070032-0 RUIZ,JAMIE GEORGETTE	07/13/09	127385	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 084826-0 STIBA,SAVANNAH LAUREN	07/14/09	127386	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	145.00	300.00
JP-TR 084826-0 STIBA,SAVANNAH LAUREN	07/14/09	127387	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 093209-0 CARRANZA,MARIA VERONICA	07/14/09	127388	.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 091548-0 HOWARD,SHARI RENEA	07/14/09	127389	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	140.00	452.00
JP-TR 092544-0 CLARK,STACY CHRISTINE	07/14/09	127390	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	25.00	125.00
JP-TR 092546-0 CLARK,STACY CHRISTINE	07/14/09	127391	.00	.00	.00	.00	.00	.00	.00	2.83	.00	.00	.00	.00	.00	.00	.00	.00	80.17	83.00
JP-TR 092546-0 CLARK,STACY CHRISTINE	07/14/09	127392	.00	.00	.00	.00	.00	.00	.00	.17	.00	.00	.00	5.00	.00	.00	.00	.00	10.83	16.00
JP-TR 093199-0 ROJAS,MIGUEL ANGEL	07/14/09	127393	.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 090435-0 BERTELSON,AMANDA MICHELLE	07/14/09	127394	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.00	.00	87.00
JP-TR 090996-0	07/14/09	127395	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	150.00	190.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	.00	10.00	10.00	25.00	.00	40.00	.00	1853.00	2005.00	3976.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	309.00	100.00	330.00	110.00	248.00	5.00	420.00	63.75	27740.25	18669.00	48012.00

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)
ALMQUIST,CODY LEON																				
JP-TR 092429-0	07/14/09	127396	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
ALMQUIST,CODY LEON																				
JP-JV 080050-0	07/14/09	127397	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	160.00	.00	160.00
ESQUIVEL,ANACARREN																				
JP-HC 040047-0	07/14/09	127398	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	137.00	637.00
CANALES,KIMBERLY																				
JP-TR 091351-0	07/14/09	127399	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	150.00	310.00
DUFF,NICOLE SEINERA																				
JP-TR 091352-0	07/14/09	127400	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	150.00	658.00
DUFF,NICOLE SEINERA																				
JP-TR 092624-0	07/14/09	127401	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
DUFF,NICOLE SEINERA																				
JP-LW 090121-0	07/14/09	127402	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
GARCIA,LAZARO CASTILLA																				
JP-TR 092781-0	07/14/09	127403	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
RODRIGUEZ,ERIC ANTHONY																				
JP-LW 090131-0	07/14/09	127404	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
RODRIGUEZ,VICTOR R																				
JP-TR 092021-0	07/16/09	127405	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
ROGERS,KATHRYN EVA																				
JP-TR 091126-0	07/16/09	127406	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
SMITH,BRODY JEAN																				
JP-TR 093309-0	07/16/09	127407	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
RODRIGUEZ,KENNY JONATHAN																				
JP-TR 092686-0	07/16/09	127408	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
THRASHER,ERNEST WILLIAM																				
JP-TR 092713-0	07/16/09	127409	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
WHITE,AUBREY LAYNE																				
JP-TR 092714-0	07/16/09	127410	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
WHITE,AUBREY LAYNE																				
JP-TR 093229-0	07/16/09	127411	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	304.00	95.00	402.00
RICHARDSON,JUDITH DUCKWORTH																				
JP-NT 080571-0	07/16/09	127412	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
HERNANDEZ,NOEL																				
JP-JV 080333-0	07/16/09	127413	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
HERNANDEZ,LUCY																				
JP-JV 080273-0	07/16/09	127414	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
HERNANDEZ,JESSIE JOEL																				
JP-NT 070098-0	07/16/09	127415	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
SCOTT,SHA' TERA																				
JP-LW 070078-0	07/16/09	127416	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	66.00	175.00
LARSON,BRUCE ULYSSES																				
JP-TR 091622-0	07/16/09	127417	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
BASS,CLIFTON MICHAEL																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	.00	.00	15.00	.00	35.00	.00	3867.00	1778.00	5716.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	330.00	100.00	330.00	110.00	263.00	5.00	455.00	63.75	31607.25	20447.00	53728.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 080017-0 BRADFORD, NAOMI	07/16/09	127418	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	380.00	.00	380.00
JP-JV 080017-0 BRADFORD, NAOMI	07/16/09	127419	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-NT 080540-0 ARROYO, MARIA	07/16/09	127420	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 090767-0 HENNESSY, JEFFREY ALAN	07/16/09	127421	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	162.00	.00	162.00
JP-TR 093008-0 RUIZ, RICHARD JR	07/16/09	127422	.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 093187-0 TORRES, ANDREW LOUIE	07/16/09	127423	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
JP-JV 080095-0 THOMAS, CHRISTA	07/16/09	127424	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	35.00	100.00
JP-TR 093202-0 DISMUKES, KYLE JAMES	07/16/09	127425	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093100-0 HUGHES, BRIAN S	07/16/09	127426	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093099-0 HUGHES, BRIAN S	07/16/09	127427	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 090520-0 FOYT, JASON LEE	07/16/09	127428	.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 092240-0 FOYT, JASON LEE	07/16/09	127429	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092240-0 FOYT, JASON LEE	07/16/09	127430	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
JP-TR 083539-0 SCOTT, TOMEKAH FAITH	07/16/09	127431	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	245.00	.00	245.00
JP-TR 093469-0 NEHRBASS, BARBARA ANNE	07/16/09	127432	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 090089-0 DOMINGUEZ, LAURA	07/16/09	127433	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	490.00	75.00	565.00
JP-TR 093068-0 NOWAK, ROBERT ASHTON	07/16/09	127434	.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 093461-0 BAILEY, TAMMY NIGEL	07/16/09	127435	.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 093161-0 FRAZIER, HOLLY BETH	07/16/09	127436	.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 090136-0 FERNANDEZ, ELICIA	07/16/09	127437	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	90.00	110.00
JP-TR 092932-0 DELAPE, ALEXANDER CHRISTIAN	07/16/09	127438	.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 081864-0 MENDOZA, NELSON ANTONIO	07/16/09	127439	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	140.00	300.00
JP-JV 060288-0 MCFARLIN, MELANIE	07/16/09	127440	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	197.00	86.00	303.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	40.00	10.00	30.00	15.00	.00	30.00	.00	2912.00	1346.00	4404.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	351.00	140.00	340.00	140.00	278.00	5.00	485.00	63.75	34519.25	21793.00	58132.00

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-PW 090035-0 LAKE, JAMES DUANE	07/16/09	127441	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	63.75	11.25	60.00	140.00
JP-TR 081865-0 MENDOZA, NELSON ANTONIO	07/16/09	127442	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.00	465.00
JP-TR 091381-0 MCGINLEY, JOHN DONAHUE	07/16/09	127443	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 084312-0 MENDOZA, NELSON ANTONIO	07/16/09	127444	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-JV 080337-0 JETER, DAMIAN	07/16/09	127445	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 090089-0 DOMINGUEZ, LAURA	07/16/09	127446	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-490.00	-75.00	-565.00
JP-NT 090089-0 DOMINGUEZ, LAURA	07/16/09	127447	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	490.00	75.00	565.00
JP-TR 080775-0 BOBBITT, RODNEY DALE	07/16/09	127448	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	95.00	303.00
JP-LW 060289-0 ROSA, DANIS R	07/16/09	127449	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	211.00	366.00
JP-LW 090146-0 BAKER, WYLIE GENE	07/16/09	127450	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 093243-0 BOLTON, MARK DERRETT	07/16/09	127451	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-LW 090139-0 BROWN, PRENDON	07/16/09	127452	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 093164-0 ACEVEDO, CONRADO CANTU JR	07/16/09	127453	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.50	148.50
JP-PW 090017-0 COLLERAN, MICHAEL M	07/16/09	127454	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-PW 070094-0 COLLERAN, MICHAEL M	07/16/09	127455	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	425.00	75.00	111.00	616.00
JP-TR 093178-0 STEVENSON, ROXANA E	07/16/09	127456	.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 093177-0 JACKSON, FREDERICK ANDREW	07/16/09	127457	.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 093123-0 TELLER, CHRISTOPHRE JOHN	07/16/09	127458	.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 093267-0 SALAS, SANJUANA LOZANO	07/16/09	127459	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	100.00	95.00	198.00
JP-LW 090147-0 HOCHSTEDLER, BRANDON LYNN	07/16/09	127460	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	300.00	60.00	365.00
JP-TR 092874-0 PROPE, ROGER A	07/16/09	127461	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-LW 090140-0 HERNANDEZ, TONY ANTHONY	07/16/09	127462	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	204.00	60.00	269.00
JP-TR 085237-0	07/17/09	127463	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	55.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	10.00	.00	20.00	10.00	45.00	488.75	3492.25	1837.50	5927.50
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	375.00	140.00	350.00	140.00	298.00	15.00	530.00	552.50	38011.50	23630.50	64059.50

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)
QUINTANILLA, TREVOR LEE																				
JP-TR 085237-0	07/17/09	127464	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	65.00	100.00
QUINTANILLA, TREVOR LEE																				
JP-TR 085236-0	07/17/09	127465	.00	.00	.00	.00	.00	.00	.00	2.90	.00	.00	.00	.00	.00	.00	.00	.00	132.10	135.00
QUINTANILLA, TREVOR LEE																				
JP-TR 085236-0	07/17/09	127466	.00	.00	.00	.00	.00	.00	.00	.10	.00	.00	.00	5.00	.00	.00	.00	77.00	17.90	100.00
QUINTANILLA, TREVOR LEE																				
JP-TR 092990-0	07/17/09	127467	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	1.00	100.00	104.00
TORRES, ANDREW LOUIS																				
JP-TR 075501-0	07/17/09	127468	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	91.00	205.00
TORNERO, MICHAEL GOMEZ																				
JP-TR 090580-0	07/17/09	127469	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	120.00	121.00
QUINTANILLA, TREVOR LEE																				
JP-NT 080587-0	07/17/09	127470	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	105.00	605.00
MARTINEZ, JACOB																				
JP-TR 090073-0	07/17/09	127471	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	135.00	193.00
MARTINEZ, JACOB																				
JP-TR 092808-0	07/17/09	127472	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
GARRETT, TASHI RENEE																				
JP-TR 093306-0	07/17/09	127473	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
YEPEZ, ALAINA MARIE																				
JP-TR 093245-0	07/17/09	127474	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
STURGILL, TRACI ANN																				
JP-TR 093247-0	07/17/09	127475	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
STURGILL, TRACI ANN																				
JP-TR 093246-0	07/17/09	127476	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	90.00	99.00
STURGILL, TRACI ANN																				
JP-TR 083179-0	07/17/09	127477	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
HARRIS, SEAN HOTMAN																				
JP-NT 090320-0	07/17/09	127478	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	70.00	470.00
CRUZ-TAPIA, FERNANDO																				
JP-NT 090320-0	07/17/09	127479	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
CRUZ-TAPIA, FERNANDO																				
JP-TR 092227-0	07/17/09	127480	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	265.00
MOLINA, CARLOS																				
JP-TR 093198-0	07/17/09	127481	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
ARMSTRONG, NATHAN HUNTER																				
JP-TR 092817-0	07/17/09	127482	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00
DOMINGUEZ, ROGER																				
JP-NT 090331-0	07/17/09	127483	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	250.00	95.00	348.00
BREELAND, JOSEPH MARION III																				
JP-TR 091776-0	07/17/09	127484	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
KHALIL, SAMER WADI-SALIM																				
JP-LW 090149-0	07/17/09	127485	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
BLAIR, RONALD EUGENE																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	10.00	10.00	30.00	.00	25.00	.00	2271.00	1491.00	3861.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	399.00	140.00	360.00	150.00	328.00	15.00	555.00	552.50	40282.50	25121.50	67920.50

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 093264-0 MORALES-RESENDIZ, JUAN	07/17/09	127486	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 093263-0 MORALES-RESENDIZ, JUAN	07/17/09	127487	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	90.00	298.00
JP-TR 093204-0 SCOTT, YVETTE PAOLA	07/17/09	127488	.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 091077-0 AGUILAR, WILFREDO	07/17/09	127489	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	115.00	323.00
JP-TR 093297-0 CONAWAY, FRANK STEPHEN	07/17/09	127490	.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 093096-0 HALSELL, ROWENA SMITH	07/17/09	127491	.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 981384-0 WALKER JR., LEVI	07/17/09	127492	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	61.25	276.25
JP-TR 093017-0 HOPPER, MATTHEW COLLIN	07/17/09	127493	.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 090149-0 SALDANA, CHRISTIAN	07/17/09	127494	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	76.00	76.00
JP-JV 090149-0 SALDANA, CHRISTIAN	07/17/09	127495	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-76.00	-76.00
JP-JV 090149-0 SALDANA, CHRISTIAN	07/17/09	127496	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	75.00	76.00
JP-JV 090150-0 SALDANA, CHRISTIAN	07/17/09	127497	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	75.00	76.00
JP-TR 091452-0 MILES, WILLIAM CHOUVAL	07/17/09	127498	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092849-0 SANDOVAL, ISMAEL JR	07/17/09	127499	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-NT 080707-0 MARTINEZ, SANDRA	07/17/09	127500	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 090756-0 CARDENAS, CHRISTOPHER	07/17/09	127501	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	150.00	658.00
JP-NT 070463-0 CRATHERS, CHARLES J	07/17/09	127502	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	61.00	131.00
JP-TR 093375-0 CAMPOS, ANGELES GABRIELA	07/17/09	127503	.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 030426-0 ARJONA, ANGELES G	07/17/09	127504	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	30.00	402.00
JP-TR 092610-0 CARDENAS, CHRISTOPHER	07/17/09	127505	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 085456-0 LANE, DANIEL JACOB	07/17/09	127506	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	125.00	165.00
JP-TR 085457-0 LANE, DANIEL JACOB	07/17/09	127507	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	101.00	155.00	259.00
JP-TR 085458-0 LANE, DANIEL JACOB	07/17/09	127508	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	500.00	155.00	658.00
Page Totals:			2.00	.00	30.00	.00	.00	.00	.00	30.00	20.00	30.00	.00	30.00	.00	25.00	.00	3287.00	1882.25	5336.25
Cumulative Sub Totals:			4.00	.00	45.00	.00	.00	.00	.00	429.00	160.00	390.00	150.00	358.00	15.00	580.00	552.50	43569.50	27003.75	73256.75

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 085766-0 LANE,DANIEL JACOB	07/17/09	127509	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1000.00	125.00	1125.00
JP-TR 091296-0 LANE,DANIEL JACOB	07/17/09	127510	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 090281-0 ALVILLAR,ZACHARY NEIL	07/17/09	127511	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	150.00	354.00
JP-TR 091686-0 ALVILLAR,ZACHARY NEIL	07/17/09	127512	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 093192-0 BEARDEN,RUSSELL WAYNE	07/17/09	127513	.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 093191-0 BEARDEN,RUSSELL WAYNE	07/17/09	127514	.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 981384-0 WALKER JR.,LEVI	07/17/09	127533	.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-200.00	-61.25	-276.25
JP-TR 981384-0 WALKER JR.,LEVI	07/17/09	127534	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	61.25	276.25
JP-TR 093439-0 RIGGS,CHRISTI LYNN	07/20/09	127515	.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 082869-0 MARTINEZ,ANTONIO	07/20/09	127516	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6.00	120.00	126.00
JP-TR 093147-0 HUNTER,HOLLIE MARIE	07/20/09	127517	.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 093144-0 WEGNER,JENNA DAMN	07/20/09	127518	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-JV 080299-0 REYES,LIANA	07/20/09	127519	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 080010-0 VEGA,CHRISTOPHER R	07/20/09	127520	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092469-0 ARNIM,MARK ROSS	07/20/09	127521	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	92.00	297.00
JP-LW 090099-0 GASWINT,STEPHEN SCOTT	07/20/09	127522	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	275.00	25.00	300.00
JP-TR 093163-0 BARBOZA,DAVID	07/20/09	127523	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-LW 090099-0 GASWINT,STEPHEN SCOTT	07/20/09	127524	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
JP-LW 090105-0 CANO,XAVIER PARDO	07/20/09	127525	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
JP-LW 090106-0 CANO,XAVIER PARDO	07/20/09	127526	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	300.00	60.00	365.00
JP-LW 090096-0 MAY,LARRY DENVER	07/20/09	127527	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 093183-0 PINA,VIRGINIA OSTEGUIN	07/20/09	127528	.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 093139-0 Page Totals:	07/20/09	127529	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
Cumulative Sub Totals:			4.00	.00	45.00	.00	.00	.00	.00	456.00	160.00	410.00	150.00	378.00	15.00	625.00	552.50	47965.50	28825.75	79586.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 07/01/2009-07/31/2009 - Printed on: 07/30/2009 at 15:35:05 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
BURRHUS, JASON MICHAEL																				
JP-TR 093140-0	07/20/09	127530	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
BURRHUS, JASON MICHAEL																				
JP-TR 093185-0	07/20/09	127531	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
PIEPER, STUART MITCHELL																				
JP-TR 093276-0	07/20/09	127532	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
KOCHAN, MARY K																				
JP-JV 080268-0	07/20/09	127535	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
BUCKALEW, BRIAN																				
JP-TR 092510-0	07/20/09	127536	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	115.00	125.00
BURGESS, PAMELA YVONNE																				
JP-TR 090961-0	07/20/09	127537	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
IBARRA, JOSEPH MARK																				
JP-TR 093156-0	07/20/09	127538	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
RICHARDS, GORDON MATTHEW																				
JP-TR 093316-0	07/20/09	127539	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
GUYNES, JEWELIA AUDREY																				
JP-TR 093317-0	07/20/09	127540	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
GUYNES, JEWELIA AUDREY																				
JP-TR 061414-0	07/20/09	127541	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	106.00	461.00
HILL JR, EVERETT LESLIE																				
JP-TR 093201-0	07/20/09	127542	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
KEESE, JAMES FOSTER																				
JP-LW 090098-0	07/20/09	127543	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	92.00	90.00	190.00
LOHMANN, JOHN EDWIN																				
JP-TR 091152-0	07/20/09	127544	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
RUTLEDGE, BRENDA LYNN																				
JP-TR 093308-0	07/20/09	127545	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
SHERRY, PATRICK RICHARD																				
JP-NT 070313-0	07/20/09	127546	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	499.00	75.00	574.00
MORENO, LAUREN R																				
JP-TR 073565-0	07/20/09	127547	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	99.00	94.00	201.00
SIMS, GABRIEL A																				
JP-TR 093179-0	07/20/09	127548	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WILLIAMS, FREDDIE LEE																				
JP-TR 093272-0	07/21/09	127549	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
VICKNAIR, ANN NICOLE																				
JP-NT 080610-0	07/21/09	127550	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	98.00	206.00
WILSON, TYE																				
JP-TR 093511-0	07/21/09	127551	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
YANEZ, ROBERT																				
JP-JV 080376-0	07/21/09	127552	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
MYERS, CHELSEA R																				
JP-JV 080387-0	07/21/09	127553	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	80.00	600.00
MARMOLEJO, RUBY																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	20.00	10.00	30.00	20.00	.00	45.00	.00	2206.00	1548.00	3912.00
Cumulative Sub Totals:			4.00	.00	45.00	.00	.00	.00	.00	489.00	180.00	420.00	180.00	398.00	15.00	670.00	552.50	50171.50	30373.75	83498.75

Aquaforce TIF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM BOS - Details Section) - Page: 19 - By Date From 07/01/2009-07/31/2009 - Printed on: 07/30/2009 at 15:35:05 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 093258-0 WILLIAMS,DEREK SHAROD	07/21/09	127554	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	60.00	95.00
JP-TR 093244-0 LOPEZ,JESUS MANUEL	07/21/09	127555	.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 093190-0 PALACIOS-CROSS,CRISTI LEE	07/21/09	127556	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093189-0 PALACIOS-CROSS,CRISTI LEE	07/21/09	127557	.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 091576-0 MEADOR,CHRISTOPHER DAVID	07/21/09	127558	.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 093420-0 MEADOR,CHRISTOPHER DAVID	07/21/09	127559	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-NT 080734-0 ESTRADA,JOSE	07/21/09	127560	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092964-0 RUBIO,LLOYD JOHN	07/21/09	127561	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 093289-0 SCHROEDER,HOLDEN TAYLOR	07/21/09	127562	.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 093152-0 SCHROEDER,HOLDEN TAYLOR	07/21/09	127563	.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 061588-0 CROSSFIELD,CHARLES DICKEY	07/21/09	127564	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	91.00	135.00
JP-TR 093238-0 POLK,LORI ANNETTE	07/21/09	127565	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085635-0 REMMERT,TYLER WAYNE	07/21/09	127566	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 093354-0 RUGGLES,BEN EARL	07/21/09	127567	.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 093294-0 HENDERSON,JOHN HOUSTON	07/21/09	127568	.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 093256-0 BURDISON,DON DAVID	07/21/09	127569	.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 084854-0 REYES,ROLAND MAURICIO	07/21/09	127570	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	145.00	300.00
JP-TR 084854-0 REYES,ROLAND MAURICIO	07/21/09	127571	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-JV 080374-0 ENDSLEY,SHANE CHRISTIAN	07/21/09	127572	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 081644-0 HINOSTROZA,ANDREA DENIECE	07/21/09	127573	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	150.00	190.00
JP-TR 082506-0 HINOSTROZA,ANDREA DENIECE	07/21/09	127574	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 093155-0 MCCRADIC,SAMANTHA RENEE	07/21/09	127575	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093172-0 TRUMETER,TINA LANE	07/21/09	127576	.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	36.00	.00	40.00	30.00	35.00	.00	35.00	.00	1731.00	1836.00	3743.00
Cumulative Sub Totals:			4.00	.00	45.00	.00	.00	.00	.00	525.00	180.00	460.00	210.00	433.00	15.00	705.00	552.50	51902.50	32209.75	87241.75

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 093289-0 SCHROEDER,HOLDEN TAYLOR	07/21/09	127577	.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 093289-0 SCHROEDER,HOLDEN TAYLOR	07/21/09	127578	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	90.00	108.00
JP-JV 080316-0 RIOS,DESIREE LYNNE	07/23/09	127579	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080163-0 SMITH SR,JAMES	07/23/09	127580	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	140.00	660.00
JP-TR 093149-0 ROSITAS,ANTONIO CASTILLO	07/23/09	127581	.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 093150-0 ROSITAS,ANTONIO CASTILLO	07/23/09	127582	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	33.00	33.00
JP-TR 093150-0 ROSITAS,ANTONIO CASTILLO	07/23/09	127583	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	45.00	27.00	77.00
JP-TR 091864-0 WIDNER,MICHAEL BLAKE	07/23/09	127584	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-JV 080041-0 MOJICA,ALEX J	07/23/09	127585	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	162.50	.00	162.50
JP-JV 080392-0 TORRES,JINA	07/23/09	127586	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 070536-0 SMITH,CHARLES	07/23/09	127587	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	5.00	305.00
JP-TR 093169-0 ARISPE,REBECCA ORTIZ	07/23/09	127588	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	.00	195.00
JP-NT 080684-0 GAY,DAVID	07/23/09	127589	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 090190-0 EPPERSON,JOHNNY D II	07/23/09	127590	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-JV 090189-0 EPPERSON,JOHNNY D II	07/23/09	127591	.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 080507-0 JONES,STEPHANIE	07/23/09	127592	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 080546-0 JONES,JOHN	07/23/09	127593	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 090073-0 WILLIAMS,ERIC A	07/23/09	127594	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	90.00	111.00
JP-JV 080254-0 JONES,ANDREW	07/23/09	127595	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 080354-0 WOOLDRIDGE,KAMERY	07/23/09	127596	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-NT 080739-0 CLARK,HEATHER	07/23/09	127597	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 084633-0 WALLACE,DONALD BRIAN	07/23/09	127598	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	110.00	310.00
JP-TR 093262-0 Page Totals:	07/23/09	127599	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
Cumulative Sub Totals:			4.00	.00	45.00	.00	.00	.00	.00	531.00	40.00	10.00	210.00	443.00	15.00	725.00	552.50	54237.00	33214.75	90667.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
RODRIGUEZ, EDIBERTO																				
JP-TR 093208-0	07/23/09	127600	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
CARRANZA, MARIA VERONICA																				
JP-NT 090332-0	07/23/09	127601	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00
VALLES, RIGO																				
JP-JV 090164-0	07/23/09	127602	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
ANDREWS, KENDAL																				
JP-NT 080696-0	07/23/09	127603	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
LAMB, JERI																				
JP-JV 080358-0	07/23/09	127604	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	10.00	210.00
STEGALL, STEPHANIE																				
JP-JV 080348-0	07/23/09	127605	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
STEGALL, SHELBTIE																				
JP-NT 080682-0	07/23/09	127606	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
LAMB, JERRI																				
JP-NT 080033-0	07/23/09	127607	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	75.00	325.00
VEGA, ANDREA																				
JP-TR 093145-0	07/23/09	127608	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
STEIHR, DAVID ROLF																				
JP-PW 090036-0	07/23/09	127609	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	63.75	11.25	60.00	140.00
GING, CLAYTON SCOTT																				
JP-TR 092406-0	07/23/09	127610	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
ROACH, JEFFREY MICHAEL																				
JP-JV 080311-0	07/23/09	127611	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	110.00
GONZALES, ARNULFO																				
JP-TR 093484-0	07/23/09	127612	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
REES, BURKE NEWEL																				
JP-TR 091425-0	07/23/09	127613	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
WILLIS JR, MICHAEL WAYNE																				
JP-NT 090333-0	07/23/09	127614	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
VALLES, RIGO																				
JP-TR 093296-0	07/23/09	127615	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
POWELL, MICHAEL RENAY																				
JP-TR 091248-0	07/23/09	127616	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
RIVERS JR, TOMMIE LEE																				
JP-TR 093531-0	07/23/09	127617	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	70.00	420.00
LOPEZ, MIGUEL ANGEL																				
JP-TR 093532-0	07/23/09	127618	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	70.00	265.00
LOPEZ, MIGUEL ANGEL																				
JP-TR 091137-0	07/23/09	127619	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
PELLETIER, ANNETTE LYNN																				
JP-NT 080427-0	07/23/09	127620	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
CONTRERAS, VIRGINIA																				
JP-TR 091200-0	07/23/09	127621	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
BOND, BRADLEY GEORGE																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	.00	10.00	.00	25.00	5.00	10.00	63.75	2897.25	1175.00	4201.00
Cumulative Sub Totals:			4.00	.00	45.00	.00	.00	.00	.00	546.00	220.00	480.00	210.00	468.00	20.00	735.00	616.25	57134.25	34389.75	94868.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 093240-0 NUNEZ, ROBERTO	07/23/09	127622	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 092337-0 GOVEA, PAUL	07/23/09	127623	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	183.00	85.00	273.00
JP-TR 092449-0 POUNDERS, ROBERT FORREST	07/23/09	127624	.00	.00	.00	.00	.00	.00	.00	2.25	.00	.00	.00	.00	.00	.00	.00	.00	63.75	66.00
JP-TR 092449-0 POUNDERS, ROBERT FORREST	07/23/09	127625	.00	.00	.00	.00	.00	.00	.00	.75	.00	.00	.00	5.00	.00	.00	.00	2.00	51.25	59.00
JP-JV 090197-0 JACKSON, NIAYESHA	07/23/09	127626	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 093154-0 NICHOLS, LEAH NICOLE	07/23/09	127627	.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 093507-0 CUMMINS, KENT CARTER	07/23/09	127628	.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 093295-0 MANSAPIT, JOY	07/23/09	127629	.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 093273-0 CUBA, BRANDI LEA	07/23/09	127630	.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 093450-0 BARNES, ROSS ZACHARIAH	07/23/09	127631	.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 091650-0 BIAGAS, TIFFANY DAWN	07/23/09	127632	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 090875-0 BRED AHL, LYND SAY CELESTE	07/23/09	127633	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 091604-0 CURTIS IV, ARBYE LEE	07/23/09	127634	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 093342-0 DAWSON, KAREN SARTOR	07/23/09	127635	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 092551-0 GARNER, TRACE WARNE	07/23/09	127636	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	77.00	120.00	200.00
JP-TR 093181-0 JACKSON, FALLON JNAE	07/23/09	127637	.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 092860-0 LESTER, MICHAEL LANCE	07/23/09	127638	.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 092861-0 LESTER, MICHAEL LANCE	07/23/09	127639	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 090188-0 CASAS, PERLA	07/24/09	127640	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-JV 080403-0 FARR, TIFFANY	07/24/09	127641	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-LW 090126-0 OSUNA, ISMAEL JAFET	07/24/09	127642	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
JP-TR 092903-0 STEPHENS, STACIE RENEE	07/24/09	127643	.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 093443-0 SPRAYBERRY, STACI DANN	07/24/09	127644	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	.00	40.00	10.00	20.00	.00	50.00	.00	1464.00	1545.00	3168.00
Cumulative Sub Totals:			4.00	.00	45.00	.00	.00	.00	.00	585.00	220.00	520.00	220.00	488.00	20.00	785.00	616.25	58598.25	35934.75	98036.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 093120-0 MATILTON, CHRISTOPHERSON JR	07/24/09	127645	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-LW 090070-0 TUCKER, ALVO LAYFITTE III	07/24/09	127646	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	60.00	169.00
JP-TR 093454-0 NAVA-ONTIVEROS, FERNANDO	07/24/09	127647	.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 093286-0 NEWTON, THERESA VARVEL	07/24/09	127648	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	304.00	95.00	402.00
JP-TR 093300-0 SIMPSON, JAY MICHAEL	07/24/09	127649	.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 092758-0 MARTIN, BENJAMIN ALAN	07/24/09	127650	.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 093265-0 WENZEL, BRIAN GERHARD	07/24/09	127651	.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 092757-0 MARTIN, BENJAMIN ALAN	07/24/09	127652	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-LW 090112-0 UTRIA-RAMOS, CESAR	07/24/09	127653	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	99.00	60.00	164.00
JP-TR 092326-0 ASHCRAFT, KAREN ANN	07/24/09	127654	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	122.50	.00	122.50
JP-TR 092327-0 ASHCRAFT, KAREN ANN	07/24/09	127655	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00	85.00
JP-TR 093274-0 LEMUS, MARGIE OMAR	07/24/09	127656	.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 093509-0 DOMINGUEZ, ELLEN A	07/24/09	127657	.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 091763-0 KRUGER, PAULA KAYE	07/24/09	127658	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	115.00	200.00
JP-JV 090006-0 PINEDA, ELIZABETH	07/24/09	127659	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 093301-0 MEIER, SUSANNE LYNN	07/24/09	127660	.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 093385-0 ALVARADO, JOSE JAVIER	07/24/09	127661	.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 071436-0 COTTON, GIL LEE	07/24/09	127662	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	91.00	299.00
JP-TR 093575-0 NUNEZ, DAVID JOHN	07/24/09	127663	.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 093663-0 NELSON, ANDREW CORDINER	07/24/09	127664	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093159-0 HUCKVALE-CAMERON, MANDY BETH	07/24/09	127665	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
JP-TR 091710-0 SAMARIPA, ANGEL	07/24/09	127666	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	110.00	111.00
JP-TR 092667-0 Page Totals:	07/24/09	127667	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
Cumulative Sub Totals:			4.00	.00	45.00	.00	.00	.00	.00	39.00	.00	20.00	20.00	20.00	20.00	55.00	.00	2135.50	1591.00	3880.50
										624.00	220.00	540.00	240.00	508.00	20.00	840.00	616.25	60733.75	37525.75	101916.75

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)
GARZA,WILLIAM NATHAN JR																				
JP-JV 090198-0	07/24/09	127668	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JACKSON,TAHLIYAH																				
JP-TR 093401-0	07/24/09	127669	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
SELF,KARI M																				
JP-TR 093381-0	07/24/09	127670	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
LUNA,ABIGAIL CASSANDRA																				
JP-TR 093715-0	07/24/09	127671	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
SANCHEZ,JUAN MARVEL																				
JP-TR 093180-0	07/24/09	127672	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
GARCIA,HERMILO NOAH JR																				
JP-TR 093061-0	07/24/09	127673	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
PENNY,JOHN THOMAS																				
JP-TR 091476-0	07/24/09	127674	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
TAYLOR-BOOKER,VICKI INEZ																				
JP-TR 093060-0	07/24/09	127675	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	82.00	122.00
PENNY,JOHN THOMAS																				
JP-TR 092904-0	07/24/09	127676	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
HERNANDEZ,MICHAEL RAMON																				
JP-TR 093046-0	07/24/09	127677	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
DOMINGUEZ,CHRISTINE																				
JP-LW 090070-0	07/24/09	127678	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	-104.00	-60.00	-169.00
TUCKER,ALVO LAYFITTE III																				
JP-LW 090071-0	07/24/09	127679	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	300.00	60.00	365.00
TUCKER,ALVO LAYFITTE III																				
JP-TR 093290-0	07/27/09	127680	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
HOWARD,JENNA CORINNE																				
JP-JV 090187-0	07/27/09	127681	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	225.00	75.00	300.00
MORENO,NATHAN																				
JP-JV 090170-0	07/27/09	127682	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.50	.00	87.50
RODRIGUEZ,RONNIE																				
JP-NT 090268-0	07/27/09	127683	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.50	.00	87.50
RODRIGUEZ,ANTONIO																				
JP-TR 091869-0	07/27/09	127684	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
COMPTON II,ROBERT KEY																				
JP-TR 093362-0	07/27/09	127685	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
MIRELES,DAVID																				
JP-TR 093361-0	07/27/09	127686	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
MIRELES,DAVID																				
JP-TR 092905-0	07/27/09	127687	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	175.00	90.00	273.00
HERNANDEZ,MICHAEL RAMON																				
JP-TR 091985-0	07/27/09	127688	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	84.50	.00	84.50
ROGERS,STEPHANIE ANN																				
JP-TR 093483-0	07/27/09	127689	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
LOPEZ,CARLOS FRAGA																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	20.00	.00	15.00	.00	50.00	.00	2521.50	1162.00	3789.50
Cumulative Sub Totals:			4.00	.00	45.00	.00	.00	.00	.00	645.00	220.00	560.00	240.00	523.00	20.00	890.00	616.25	63255.25	38687.75	105706.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 093012-0 BOYD, KATHERINE LUCRESS	07/27/09	127690	.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 093153-0 RICHMOND, JEFFREY BURTON II	07/27/09	127691	.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 093248-0 BRYLA, KRISTA LAUREN	07/27/09	127692	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-PW 090038-0 JONES, ALLEN LEE	07/27/09	127693	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-TR 093780-0 MACEDO, JESUS	07/27/09	127694	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	150.00	90.00	248.00
JP-TR 093779-0 MACEDO, JESUS	07/27/09	127695	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 093394-0 SULLIVAN, PATRICK SHAY	07/27/09	127696	.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 093066-0 ROMERO, MONIQUE	07/27/09	127697	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	304.00	90.00	402.00
JP-LW 090154-0 SANFORD, OSCAR J	07/27/09	127698	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	204.00	60.00	269.00
JP-NT 080740-0 CAMACHO, MARSHA	07/27/09	127699	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	.00	500.00
JP-LW 090155-0 SANFORD, OSCAR J	07/27/09	127700	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	400.00	60.00	465.00
JP-TR 071454-0 VICKERS, KENNETH EDWARD	07/27/09	127701	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	136.00	225.00
JP-TR 093765-0 PEREZ (AKA LAVEAGA), JESUS ANTO	07/27/09	127702	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	70.00	265.00
JP-TR 093766-0 PEREZ (AKA LAVEAGA), JESUS ANTO	07/27/09	127703	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 090038-0 ASHLEY, JOHNATHAN ELVIS	07/27/09	127704	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	150.00	235.00
JP-TR 090039-0 ASHLEY, JOHNATHAN ELVIS	07/27/09	127705	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	150.00	658.00
JP-TR 091312-0 ASHLEY, JOHNATHAN ELVIS	07/27/09	127706	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 060356-0 ELLIS, GLORIA ANN	07/27/09	127707	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	121.00	326.00
JP-TR 092106-0 ELLIS, GLORIA ANN	07/27/09	127708	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 060355-0 ELLIS, GLORIA ANN	07/27/09	127709	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	66.00	421.00
JP-TR 081587-0 VICKERS, KENNETH EDWARD	07/27/09	127710	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 093405-0 WOOD, ANNA ELISE	07/27/09	127711	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090898-0 WOOLDRIDGE, IAN COLT	07/27/09	127712	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	25.00	225.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	20.00	10.00	10.00	5.00	60.00	85.00	5326.00	1909.00	7452.00
Cumulative Sub Totals:			4.00	.00	45.00	.00	.00	.00	.00	672.00	220.00	580.00	250.00	533.00	25.00	950.00	701.25	68581.25	40596.75	113158.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 093404-0 WOOD,ANNA ELISE	07/27/09	127713	.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 082846-0 BAGGETT, JASON RYAN	07/27/09	127714	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	119.00	469.00
JP-TR 082846-0 BAGGETT, JASON RYAN	07/27/09	127715	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-JV 090014-0 DAVIS, JARON DARAY	07/28/09	127716	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 093269-0 CASTANEDA, CARLOS ALBERTO	07/28/09	127717	.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 092599-0 MARINO,NANETTE	07/28/09	127718	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093174-0 GIBSN,NICHOLAS JAMES	07/28/09	127719	.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 093231-0 HERNANDEZ, JAIME	07/28/09	127720	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	85.00	60.00	150.00
JP-TR 093590-0 BELLEMARE, MATTHEW WAYNE	07/28/09	127721	.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 091987-0 CARPENTER, MISTIE NICHOLE	07/28/09	127722	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	85.00	190.00
JP-TR 092640-0 CARPENTER, MISTIE NICHOLE	07/28/09	127723	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	25.00	110.00
JP-TR 092640-0 CARPENTER, MISTIE NICHOLE	07/28/09	127724	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	44.00	.00	44.00
JP-TR 092639-0 CARPENTER, MISTIE NICHOLE	07/28/09	127725	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	90.00	195.00
JP-JV 080095-0 THOMAS,CHRISTA	07/28/09	127726	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	.00	45.00
JP-JV 080095-0 THOMAS,CHRISTA	07/28/09	127727	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	.00	40.00
JP-TR 093444-0 BRAVO,ELVIRA ESMERALDA	07/28/09	127728	.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 090337-0 SOLIS,JAVIER GUTIERREZ	07/28/09	127729	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092741-0 BURGE,DORA MADISON	07/28/09	127730	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	133.75	25.00	158.75
JP-NT 090324-0 DOMINGUEZ, CHRISTINE	07/28/09	127731	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
JP-NT 090148-0 GARZA,EDWARD	07/28/09	127732	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	290.00	60.00	350.00
JP-TR 093750-0 WATSON,JAMES FRANCIS	07/28/09	127733	.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 090317-0 MUNOZ,CECELIA	07/28/09	127734	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-NT 090316-0 Page Totals:	07/28/09	127735	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
Cumulative Sub Totals:			4.00	.00	45.00	.00	.00	.00	.00	690.00	260.00	600.00	270.00	568.00	25.00	960.00	701.25	70843.00	41890.75	116857.00

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)
MUNOZ,AUGUSTINE																				
JP-LW 090158-0	07/29/09	127736	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
DONALD,ROBERT EUGENE																				
JP-TR 093268-0	07/29/09	127737	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
GRIMES,JAMES LAWSON																				
JP-TR 092929-0	07/29/09	127738	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
MALDONADO,DIANNE LYNN																				
JP-TR 093310-0	07/29/09	127739	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
TRUONG,SONNY THANH																				
JP-LW 090070-0	07/29/09	127740	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	60.00	169.00
TUCKER,ALVO LAYFITTE III																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	9.00	.00	10.00	.00	5.00	.00	20.00	.00	512.00	390.00	946.00
Report Totals - Details Section:			4.00	.00	45.00	.00	.00	.00	.00	699.00	260.00	610.00	270.00	573.00	25.00	980.00	701.25	71355.00	42280.75	117803.00

Aquaforest TIEF Junction Evaluation

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AFCAF	COUNTY ARREST FEE	117	573.00	538.00	35.00	150.00	60.00	238.00	90.00	.00	35.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	201	980.00	930.00	50.00	291.00	100.00	429.00	110.00	.00	50.00	.00	.00	0399-0000-208400	
AFPPWA	PARKS & WILDLIFE ARREST FEE	5	25.00	25.00	.00	5.00	.00	10.00	10.00	.00	.00	.00	.00	0399-0000-208400	
CS	CHILD SAFETY	13	260.00	200.00	60.00	100.00	.00	100.00	.00	.00	.00	60.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	5	45.00	45.00	.00	30.00	.00	15.00	.00	.00	.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	27	270.00	270.00	.00	120.00	30.00	100.00	20.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	61	610.00	610.00	.00	170.00	50.00	290.00	100.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	3	200.00	200.00	.00	200.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-351304	
FINE	FINE	434	71155.00	57510.00	13645.00	20377.50	6693.00	24501.50	5938.00	.00	11475.00	2170.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	2	4.00	4.00	.00	2.00	.00	2.00	.00	.00	.00	.00	.00	0399-0000-208500	
PWF	PARKS AND WILDLIFE FINE	5	701.25	701.25	.00	425.00	.00	148.75	127.50	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	238	699.00	659.90	39.10	173.32	69.00	321.75	95.83	.00	39.10	.00	.00	0100-0000-341804	
***** The Following Fees Didn't Match Any of the Column Definitions but were Included Under the "All Other Fees" Column *****															
* Unknown	Code Could Not Be Located	2	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
AFC4.	CONTABLE ARREST FEE PCT.4	16	80.00	60.00	20.00	20.00	.00	35.00	5.00	.00	20.00	.00	.00	0100-0000-341914	
AFTHD	THRALL POLICE DEPARTMENT ARREST FEE	2	10.00	.00	10.00	.00	.00	.00	.00	.00	10.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	10	40.00	40.00	.00	30.00	.00	.00	10.00	.00	.00	.00	.00	0100-0000-341804	
AWF	AUSTIN POLICE DEPARTMENT WARRANT FE	1	50.00	50.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
C2W.	CONSTABLE WARRANT FEE PCT. 2	2	100.00	100.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341912	
C3W.	CONSTABLE 3 WARRANT FEE	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341913	
C4W.	CONSTABLE 4 WARRANT FEE	14	685.00	535.00	150.00	435.00	.00	100.00	.00	.00	150.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	412	15811.00	14333.28	1477.72	4628.55	1480.00	6331.00	1893.73	.00	1357.72	120.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	412	1191.00	1080.17	110.83	350.59	111.00	476.55	142.03	.00	101.83	9.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	8	8.00	6.00	2.00	1.00	.00	5.00	.00	.00	2.00	.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	393	381.93	346.93	35.00	111.75	37.00	151.00	47.18	.00	33.00	2.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	2	1.00	1.00	.00	.50	.00	.50	.00	.00	.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	72	358.67	188.67	170.00	33.67	30.00	125.00	.00	.00	170.00	.00	.00	0100-0000-341804	
CP4	Not On File	2	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
CWF	WILLIAMSON COUNTY WARRANT FEE	60	2850.00	2300.00	550.00	390.91	400.00	1200.00	309.09	.00	500.00	50.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	5	15.00	15.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	1	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	1	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0399-0000-208720	
GTWF	GEORGETOWN POLICE DEPARTMENT WARRANT	3	150.00	150.00	.00	100.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
HWF	HUTTO POLICE DEPARTMENT WARRANT FEE	4	200.00	150.00	50.00	50.00	50.00	50.00	.00	.00	50.00	.00	.00	0100-0000-341804	

Aquaforest TIFF Junction Evaluation

Quaforest TTFE Junction Evaluation
 This is a public document. (Public Payment Register / PUBLIC REPORT ENROLLMENT Summary Section) - Page: 29 - By Date From 07/01/2009-07/31/2009 - Printed on: 07/30/2009 at 15:35:05 - [All] Dockets Included

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
IDF	INDIGENT DEFENSE FEE	379	732.00	672.10	59.90	209.72	70.00	297.70	94.68	.00	55.90	4.00	.00	0399-0000-208703	
JCD	JUVENILE CRIME & DELINQUENCY	5	1.25	1.25	.00	.75	.00	.50	.00	.00	.00	.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	3	1.00	1.00	.00	1.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	405	1575.73	1423.73	152.00	455.00	148.00	632.00	188.73	.00	140.00	12.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	405	1568.00	1424.22	143.78	459.45	148.00	627.40	189.37	.00	135.78	8.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	405	2302.00	2098.35	203.65	671.19	218.00	925.10	284.06	.00	191.65	12.00	.00	0399-0000-208352	
JURY	JURY FEE	4	12.00	12.00	.00	6.00	3.00	3.00	.00	.00	.00	.00	.00	0100-0000-341804	
OGW	OVER GROSS WEIGHT	1	150.00	150.00	.00	.00	.00	150.00	.00	.00	.00	.00	.00	0399-0000-208850	
OVER	OVER PAYMENT OF FINE	5	84.50	84.50	.00	10.00	2.00	72.50	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	72	358.67	188.67	170.00	33.67	30.00	125.00	.00	.00	170.00	.00	.00	0100-0000-341804	
RRWF	ROUND ROCK POLICE DEPARTMENT WARRANT	6	300.00	150.00	150.00	.00	.00	150.00	.00	.00	150.00	.00	.00	0100-0000-341804	
SJRF	STATE JURY REIMBURSEMENT FEE	1	4.00	.00	4.00	.00	.00	.00	.00	.00	.00	4.00	.00	0399-0000-208235	
SPF	SPECIAL PROCESSING FEE	46	4110.00	4110.00	.00	3510.00	.00	200.00	400.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	237	6960.00	6568.98	391.02	1733.18	690.00	3187.50	958.30	.00	391.02	.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	10	50.00	45.00	5.00	25.00	5.00	15.00	.00	.00	5.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	54	310.00	265.00	45.00	205.00	.00	30.00	30.00	.00	20.00	25.00	.00	0100-0000-341904	
SWF	STATE WARRANT FEE	5	250.00	150.00	100.00	150.00	.00	.00	.00	.00	100.00	.00	.00	0399-0000-208400	
TP	TIME PAYMENT	53	1180.00	1005.00	175.00	480.00	.00	400.00	125.00	.00	125.00	50.00	.00	0399-0000-208860	
TWF	TAYLOR POLICE DEPARTMENT WARRANT FEE	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341804	
Page Totals:		4633	117803.00	99399.00	18404.00	36255.75	10424.00	41550.75	11168.50	.00	15878.00	2526.00	.00		
Report Totals - Summary Section:		4633	117803.00	99399.00	18404.00	36255.75	10424.00	41550.75	11168.50	.00	15878.00	2526.00	.00		

[illegible]

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 30 - By Date From 07/01/2009-07/31/2009 - Printed on: 07/30/2009 at 15:35:05 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-209600		573.75	127.50	.00	.00	701.25
0100-0000-209700		84.50	.00	.00	.00	84.50
0100-0000-341804		8592.32	1024.92	.00	1334.10	10951.34
0100-0000-341904		280.00	30.00	.00	50.00	360.00
0100-0000-341912		100.00	.00	.00	.00	100.00
0100-0000-341913		.00	.00	.00	100.00	100.00
0100-0000-341914		590.00	5.00	.00	170.00	765.00
0100-0000-351304		51772.00	5938.00	.00	13745.00	71455.00
0360-0000-341150		938.14	142.03	.00	110.83	1191.00
0361-0000-341154		305.75	47.18	.00	37.00	389.93
0372-0000-341144		1235.00	188.73	.00	152.00	1575.73
0399-0000-208160		12439.55	1893.73	.00	1477.72	15811.00
0399-0000-208170		15.00	.00	.00	.00	15.00
0399-0000-208180		1.25	.00	.00	.00	1.25
0399-0000-208235		1234.85	189.37	.00	147.78	1572.00
0399-0000-208300		45.00	.00	.00	.00	45.00
0399-0000-208352		1814.29	284.06	.00	203.65	2302.00
0399-0000-208400		985.00	120.00	.00	150.00	1255.00
0399-0000-208425		5610.68	958.30	.00	391.02	6960.00
0399-0000-208500		5.00	.00	.00	.00	5.00
0399-0000-208720		.00	.00	.00	100.00	100.00
0399-0000-208730		1.00	.00	.00	.00	1.00
0399-0000-208850		150.00	.00	.00	.00	150.00
0399-0000-208860		880.00	125.00	.00	175.00	1180.00
0399-0000-208703		577.42	94.68	.00	59.90	732.00
Total of all GL Codes		88230.50	11168.50	.00	18404.00	117803.00

Receipt Numbers
127142 - 127740