


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

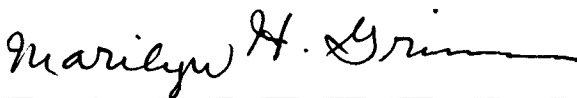
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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 August, 2009.



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

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



NOTARY PUBLIC in and for the State of Texas



Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-JC 090083-0 ROBERT SCOTT	08/03/09	9610	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090459-0 TAYLOR SQUARE APARTMENTS	08/03/09	9611	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-JC 090094-0 CITY NATIONAL BANK	08/03/09	9612	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090460-0 KAREN MILLER	08/03/09	9613	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090095-0 AARON RENTS INC.	08/03/09	9614	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090096-0 AARON RENTS INC.	08/03/09	9615	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090461-0 CHASE HOME FINANCE, LLC	08/04/09	9616	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090462-0 DEUTSCHE BANK NATIONAL TRUST	08/04/09	9617	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090044-0 MANUEL SALAZAR	08/06/09	9618	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090463-0 LAS BRISAS LUXURY APARTMENTS	08/06/09	9619	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090464-0 CLAUDIA HARBERT	08/06/09	9620	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090465-0 ROBERT E. GILFILLAN	08/06/09	9621	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090466-0 METRO RENTS	08/06/09	9622	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090467-0 MONUMENTAL REALTY	08/06/09	9623	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090468-0 JENNIFER LEE/GOLDEN GATE PACIF	08/07/09	9624	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090469-0 WHETSTONE PREFERRED GROUP	08/07/09	9625	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090470-0 ANITA M. SANDERS	08/10/09	9626	1.55	.00	.00	.00	.00	.00	.12	4.33	.00	.00	.00	.00	6.00	
CI-EV 090470-0 ANITA M. SANDERS	08/10/09	9627	23.45	.00	.00	.00	.00	.00	1.88	65.67	.00	.00	.00	.00	91.00	
CI-EV 090471-0 FEDERAL HOME LOAN MORTGAGE	08/10/09	9628	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090472-0 AURORA LOAN SERVICES	08/10/09	9629	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090473-0 SEATTLE MORTGAGE COMPANY	08/10/09	9630	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090474-0 FANNIE MAE AKA FED NAT'L MTG A	08/10/09	9631	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090475-0 MICHELLE FERNUNG	08/10/09	9632	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			550.00	.00	.00	.00	.00	.00	44.00	1890.00	.00	.00	.00	.00	2484.00	
Cumulative Sub Totals:			550.00	.00	.00	.00	.00	.00	44.00	1890.00	.00	.00	.00	.00	2484.00	

Aquaforce TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 2 - By Date From 08/01/2009-08/31/2009 - Printed on: 09/01/2009 at 14:08:14 - [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 090476-0 SINKER MCFARLIN, JR./RUTH L. M	08/10/09	9633	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090482-0 TRAMOR PROPERTIES	08/10/09	9634	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090483-0 TRAMOR PROPERTIES	08/10/09	9635	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090484-0 TRAMOR PROPERTIES	08/10/09	9636	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090485-0 TRAMOR PROPERTIES	08/10/09	9637	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090477-0 TRAMOR PROPERTIES	08/10/09	9638	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090486-0 SUMMERSET APARTMENTS	08/10/09	9639	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090478-0 TRAMOR PROPERTIES	08/10/09	9640	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090487-0 SUMMERSET APARTMENTS	08/10/09	9641	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090479-0 TRAMOR PROPERTIES	08/10/09	9642	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090488-0 SUMMERSET APARTMENTS	08/10/09	9643	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090480-0 TRAMOR PROPERTIES	08/10/09	9644	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090489-0 TRAMOR PROPERTIES	08/10/09	9645	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090476-0 SINKER MCFARLIN, JR./RUTH L. M	08/10/09	9646	-25.00	.00	.00	.00	.00	.00	-2.00	-70.00	.00	.00	.00	.00	-97.00	
CI-EV 090379-0 CANDACE BUZAN	08/11/09	9647	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	
CI-EV 090476-0 SINKER MCFARLIN, JR./RUTH L. M	08/11/09	9648	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090490-0 ROB WALTER VEIS AND MARIE KELL	08/11/09	9649	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-SC 090045-0 N-LINE TRAFFIC MAINTENANCE, LP	08/11/09	9650	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090491-0 MONTELENA	08/11/09	9651	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090097-0 JAMES EBELTOFT AND AMY EBELTOF	08/11/09	9652	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090481-0 MONTELENA	08/11/09	9653	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090046-0 WAYNE'S PLUMBING	08/13/09	9654	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090047-0	08/13/09	9655	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			500.00	15.00	.00	.00	.00	.00	40.00	1540.00	.00	.00	.00	.00	2095.00	
Cumulative Sub Totals:			1050.00	15.00	.00	.00	.00	.00	84.00	3430.00	.00	.00	.00	.00	4579.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 08/01/2009-08/31/2009 - Printed on: 09/01/2009 at 14:08:14 - [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
MICHAEL BEYETTE																
CI-EV 090492-0	08/13/09	9656	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MICHAELBEYETTE																
CI-EV 090493-0	08/13/09	9657	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
REPIV INVESTMENTS INC.																
CI-EV 090494-0	08/13/09	9658	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
SECRETARY OF VETERAN AFFAIRS																
CI-EV 090495-0	08/13/09	9659	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
HSBC BANK USA																
CI-EV 090496-0	08/14/09	9660	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
COLONIAL VILLAGE AT SIERRA VIS																
CI-EV 090497-0	08/14/09	9661	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
COLONIAL GRAND @ ASHTON OAKS																
CI-EV 090498-0	08/14/09	9662	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
FAIRWAY KNOLL AT TERAVISTA/ROX																
CI-EV 090440-0	08/14/09	9663	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
TRAMOR PROPERTIES																
CI-EV 090433-0	08/14/09	9664	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
TRAMOR PROPERTIES																
CI-EV 090499-0	08/17/09	9665	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
COLONIAL GRAND AT ROUND ROCK																
CI-EV 090500-0	08/17/09	9666	22.68	.00	.00	.00	.00	.00	1.81	63.51	.00	.00	.00	.00	88.00	
OVER FLOW INV./MONICA ZUNIGA																
CI-EV 090500-0	08/17/09	9667	2.32	.00	.00	.00	.00	.00	.19	6.49	.00	.00	.00	.00	9.00	
OVER FLOW INV./MONICA ZUNIGA																
CI-EV 090501-0	08/17/09	9668	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
AURELIO LOPEZ																
CI-EV 090502-0	08/17/09	9669	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
ALTO ENTERPRISES/WARWICK TOBIA																
CI-EV 090503-0	08/18/09	9670	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
SUMMERSET APTS																
CI-EV 090504-0	08/18/09	9671	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-JC 090098-0	08/18/09	9672	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
ARROW FINANCIAL SERVICES, LLC																
CI-EV 090505-0	08/18/09	9673	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
AVANTA MANAGEMENT GROUP FOR DE																
CI-JC 090099-0	08/18/09	9674	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
RJM ACQUISITIONS, LLC C/O MICH																
CI-EV 090506-0	08/18/09	9675	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
AVANTA MANAGEMENT GROUP FOR WE																
CI-JC 090100-0	08/18/09	9676	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
LVNV FUNDING LLC C/O MICHAEL J																
CI-JC 090101-0	08/18/09	9677	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
NORTH STAR CAPITAL ACQUISITION																
Page Totals:			475.00	.00	10.00	.00	.00	.00	38.00	1490.00	.00	.00	.00	.00	2013.00	
Cumulative Sub Totals:			1525.00	15.00	10.00	.00	.00	.00	122.00	4920.00	.00	.00	.00	.00	6592.00	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-JC 090102-0 CAPITAL ONE BANK C/O MICHAEL J	08/18/09	9678	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090103-0 CAPITAL ONE BANK C/O MICHAEL J	08/18/09	9679	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090104-0 TARGET NATIONAL BANK C/O MANN	08/18/09	9680	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090105-0 DISCOVER BANK C/O MANN BRACKEN	08/18/09	9681	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090106-0 TARGET NATIONAL BANK C/O MANN	08/18/09	9682	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090436-0 STONEHAVEN AT ROUND ROCK	08/20/09	9683	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090507-0 JOHNNY MITCHELL	08/20/09	9684	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090508-0 WELLS FARGO BANK	08/21/09	9685	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090509-0 PRIME PROPERTIES	08/21/09	9686	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090510-0 PRIME PROPERTIES	08/21/09	9687	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090511-0 US BANK, NA	08/21/09	9688	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090452-0 BAC HOME LOANS SERVICING FKA C	08/21/09	9689	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090418-0 MARY RIOS	08/21/09	9690	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-SC 090048-0 MARCOS AGUILAR	08/21/09	9691	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-IN 090100-0 IN THE MATTER OF THE DEATH OF	08/21/09	9692	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	.00	21.00	
CI-EV 090512-0 COLONIAL VILLAGE AT SIERRA VIS	08/21/09	9693	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090453-0 MIDFIRST BANK	08/25/09	9694	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090422-0 WELLS FARGO BANK	08/25/09	9695	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090423-0 JPMORGAN CHASE BANK	08/25/09	9696	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090513-0 RESMAE MORTGAGE CORPORATION	08/25/09	9697	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090514-0 STEVEN A. SMITH AND LISA B. SM	08/25/09	9698	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090107-0 NORTH STAR CAPITAL ACQUISITION	08/25/09	9699	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090515-0 PROGRESSIVE REAL ESTATE MGT. I	08/25/09	9700	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			400.00	.00	30.00	.00	21.00	.00	32.00	1740.00	.00	.00	.00	.00	2223.00	
Cumulative Sub Totals:			1925.00	15.00	40.00	.00	21.00	.00	154.00	6660.00	.00	.00	.00	.00	8815.00	

Aquaforest TIF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 5 - By Date From 08/01/2009-08/31/2009 - Printed on: 09/01/2009 at 14:08:14 - [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 090516-0	08/25/09	9701	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CARLA REED MANAGEMENT																
CI-JC 090042-0	08/25/09	9702	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
BRIDGET GONZALES																
CI-EV 090451-0	08/27/09	9703	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
HUTTOPARKE HOA C/O BARTLEY & S																
CI-EV 090517-0	08/27/09	9704	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
SEAN DESMOND																
CI-EV 090518-0	08/27/09	9705	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
JAMES GOODMAN																
CI-EV 090519-0	08/27/09	9706	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
LAS BRISAS LUXURY APARTMENTS																
CI-EV 090463-0	08/27/09	9707	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
LAS BRISAS LUXURY APARTMENTS																
CI-EV 090276-0	08/27/09	9708	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
GENE DELLAVALLE/TERRY GODBOLD,																
CI-SC 090020-0	08/27/09	9709	.00	20.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	
RAYMOND W. SANDERS																
CI-EV 090439-0	08/27/09	9710	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
ARI SHOMRON/AUSTIN CITY PROPER																
CI-EV 090520-0	08/27/09	9711	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MAYFIELD-DEWOLF AND ASSOCIATES																
CI-EV 090521-0	08/27/09	9712	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MAYFIELD-DEWOLF AND ASSOCIATES																
CI-EV 090463-0	08/27/09	9713	.00	.00	-5.00	.00	.00	.00	.00	-150.00	.00	.00	.00	.00	-155.00	
LAS BRISAS LUXURY APARTMENTS																
CI-EV 080447-0	08/27/09	9718	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
MARQUAN MIKLE																
CI-SC 090049-0	08/28/09	9714	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
DONALD WESLEY ROGERS																
CI-JC 090097-0	08/28/09	9715	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
JAMES/AMY EBELTOFT C/O LAW OFF																
Page Totals:			225.00	30.00	5.00	.00	.00	.00	18.00	830.00	.00	.00	.00	5.00	1113.00	
Report Totals - Details Section:			2150.00	45.00	45.00	.00	21.00	.00	172.00	7490.00	.00	.00	.00	5.00	9928.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - GL Code Re-Cap Section) - Page: 7 - By Date From 08/01/2009-08/31/2009 - Printed on: 09/01/2009 at 14:08:14 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		2141.00	125.00	.00	.00	2266.00
0100-0000-341904		6930.00	560.00	.00	.00	7490.00
0399-0000-208822		162.00	10.00	.00	.00	172.00
Total of all GL Codes		9233.00	695.00	.00	.00	9928.00

Receipt Numbers
9610-9715, 9718

Aquaforest TIFE Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 08/01/2009-08/31/2009 - Printed on: 08/31/2009 at 18:40:23 - [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 091916-0 PAEZ, LAUREN CHRISTINE	08/03/09	127741	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 093641-0 ZAPATA, JESUS A	08/03/09	127742	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 093609-0 BARRETT, MARIA ELENA	08/03/09	127743	.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 093464-0 MARTIN, MARISA CORINNE	08/03/09	127744	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093351-0 MCARTHUR, MIRANDA ROSE	08/03/09	127745	.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 090767-0 HENNESSY, JEFFREY ALAN	08/03/09	127746	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	137.00	25.00	162.00
JP-TR 093176-0 HAM, CHARLES DUANE	08/03/09	127747	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	90.00	99.00
JP-NT 090339-0 ALVARADO, ROGELIO RAMIREZ	08/03/09	127748	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
JP-TR 093408-0 ALVARADO, ROGELIO RAMIREZ	08/03/09	127749	.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 093759-0 TORRES, ROSENDO CHAVEZ	08/03/09	127750	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	154.00	95.00	252.00
JP-TR 093406-0 GOMEZ, RAMON	08/03/09	127751	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 093407-0 GOMEZ, RAMON	08/03/09	127752	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-LW 090114-0 CASTRO, PEDRO LOPEZ JR	08/03/09	127753	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
JP-TR 091245-0 MEDINA, MARIA FELIX	08/03/09	127754	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-LW 090159-0 RAMOS, PRIMITIVO JR	08/03/09	127755	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	105.00	60.00	170.00
JP-TR 093468-0 BUCK, KEVIN WAYNE	08/03/09	127756	.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 093653-0 PEREZ, OMAR ENRIQUE	08/03/09	127757	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093465-0 ANDERSON, STEPHANIE RUTH	08/03/09	127758	.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 093183-0 PINA, VIRGINIA OSTEGUIN	08/03/09	127759	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	.00	196.00
JP-HC 090015-0 HILL, THOMAS	08/03/09	127760	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	110.00	210.00
JP-TR 093681-0 DUICH, JAN MARIE	08/03/09	127761	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093364-0 GARCIA, ERIC	08/03/09	127762	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-JV 080362-0 FISHER, DIAMOND JENETTE	08/03/09	127763	.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	27.00	.00	30.00	30.00	30.00	.00	35.00	.00	1772.00	1350.00	3274.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	30.00	30.00	30.00	.00	35.00	.00	1772.00	1350.00	3274.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 2 - By Date From 08/01/2009-08/31/2009 - Printed on: 08/31/2009 at 18:40:23 - [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 093846-0 BENNETT, JOSHUA STEPHEN	08/03/09	127764	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	110.00	120.00
JP-TR 093303-0 PUENTE, PABLO CESAR	08/03/09	127765	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	102.00	90.00	200.00
JP-TR 093889-0 LARA, JUAN CARLOS	08/03/09	127766	.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 093888-0 LARA, JUAN CARLOS	08/03/09	127767	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 093108-0 MURILLO-ARZATE, ANTONIO	08/03/09	127768	.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 092563-0 RODRIGUEZ, TRACY MARIE	08/03/09	127769	.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 093391-0 RIEDEL, ERIC ROBERT	08/03/09	127770	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-LW 090160-0 RAMOS, PRIMITIVO JR	08/03/09	127771	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	65.00	60.00	130.00
JP-TR 093837-0 ALVAREZ, MERARI	08/03/09	127772	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 092036-0 ALVAREZ, MERARI	08/03/09	127773	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	140.00	180.00
JP-TR 093432-0 COX, LANCE CHRISTOPHER	08/03/09	127774	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093662-0 ANDERSON, ANDREW CLARK	08/03/09	127775	.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 093487-0 PEDROSA, JESUS PADILLA	08/03/09	127776	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 093339-0 MARTINEZ-CORREA, JAVIER	08/03/09	127777	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
JP-TR 093057-0 BARNES, ROSS ZACHARIAH	08/03/09	127778	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 090435-0 BERTELSON, AMANDA MICHELLE	08/03/09	127779	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	86.00	.00	86.00
JP-TR 093595-0 BONORDEN, CHRISTINA M	08/03/09	127780	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	394.00	90.00	492.00
JP-LW 090152-0 WHEELLESS, WILLIE	08/03/09	127781	.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 090153-0 WHEELLESS, WILLIE	08/03/09	127782	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
JP-TR 093205-0 BOWEN, KANIKA ALAKE	08/03/09	127783	.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 080647-0 WALLACE, DONALD	08/03/09	127784	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 080646-0 WALLACE, YOLANDA	08/03/09	127785	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 093463-0	08/03/09	127786	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	20.00	10.00	20.00	.00	65.00	.00	1988.00	1690.00	3823.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	57.00	.00	50.00	40.00	50.00	.00	100.00	.00	3760.00	3040.00	7097.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 08/01/2009-08/31/2009 - Printed on: 08/31/2009 at 18:40:23 - [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)
CARMONA,MARCOS ALLAN																				
JP-NT 080195-0 CASTILLO,DIANA	08/03/09	127787	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	60.00	120.00
JP-NT 080657-0 CASTILLO,DIANA	08/03/09	127788	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	180.00	60.00	240.00
JP-TR 093557-0 CHAVEZ,LISA BRYANT	08/03/09	127789	.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 080399-0 ESPINOZA,WENDY	08/03/09	127790	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 093374-0 GERESZEK,JAMES ROBERT JR	08/03/09	127791	.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 093128-0 GUTIERREZ,SALVADOR GALVAN	08/03/09	127792	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	60.00	163.00
JP-TR 092982-0 GUZMAN,JOSE	08/03/09	127793	.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 071303-0 HERNANDEZ,MARIO JUAREZ	08/03/09	127794	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	141.00	496.00
JP-TR 071304-0 HERNANDEZ,MARIO JUAREZ	08/03/09	127795	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	171.00	285.00
JP-TR 093433-0 ISERAL,SHARLA MARIE	08/03/09	127796	.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 093558-0 JOHS-GORI,MONIQUE MANON	08/03/09	127797	.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 093449-0 MACHADO,JERRY SALAZAR	08/03/09	127798	.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 093562-0 MCDOWELL,LESLEY DAVID	08/03/09	127799	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	90.00	108.00
JP-TR 093562-0 MCDOWELL,LESLEY DAVID	08/03/09	127800	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	-10.00	-90.00	-108.00
JP-TR 093562-0 MCDOWELL,LESLEY DAVID	08/03/09	127801	.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 093594-0 MCWHORTER,JAMES LEE	08/03/09	127802	.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 093547-0 MORGAN,CHAD MICHAEL	08/03/09	127803	.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 085817-0 KATO,DAVID ALLEN	08/03/09	127804	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
JP-LW 090134-0 PERALTA,JORGE AVILA	08/03/09	127805	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-JV 090161-0 RENA,JEREMY	08/03/09	127806	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	26.00	95.00	121.00
JP-TR 093359-0 ROBINSON,BRIANNE NICOLE	08/03/09	127807	.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 093360-0 ROBINSON,BRIANNE NICOLE	08/03/09	127808	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	90.00	598.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	.00	50.00	.00	20.00	.00	60.00	.00	2063.00	1827.00	4059.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	96.00	.00	100.00	40.00	70.00	.00	160.00	.00	5823.00	4867.00	11156.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 093457-0 RODRIGUEZ, JUAN PABLO	08/03/09	127809	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093456-0 RODRIGUEZ, JUAN PABLO	08/03/09	127810	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-LW 090150-0 ROGERS, ROBERT LEE	08/03/09	127811	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
JP-LW 090142-0 TIEMAN, JAMES DAVID	08/03/09	127812	.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 090132-0 TORRES, MARCELO L	08/03/09	127813	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
JP-TR 093396-0 NANCE, KENNETH LAWLEY	08/03/09	127814	.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 093358-0 DEER, STEVEN JACK II	08/04/09	127815	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093357-0 DEER, STEVEN JACK II	08/04/09	127816	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-LW 090151-0 EVERS, GREGORY SCOTT	08/04/09	127817	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
JP-NT 090012-0 BROGDEN, ASHLEY ELIZABETH	08/04/09	127818	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080485-0 HATCH, VALENCIA	08/04/09	127819	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.75	1.75
JP-NT 080484-0 JACKSON, KATRINA	08/04/09	127820	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.75	1.75
JP-TR 091930-0 HERNANDEZ, ANDRIA	08/04/09	127821	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 091723-0 ROMERO, HILDA HERRERA	08/04/09	127822	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 082108-0 ROACH, AMBROSE DEVON	08/04/09	127823	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	155.00	663.00
JP-TR 091962-0 OVERALL, TRENTON CAPE	08/04/09	127824	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	140.00	302.00
JP-TR 084802-0 ROACH, AMBROSE DEVON	08/04/09	127825	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 091094-0 ROACH, AMBROSE DEVON	08/04/09	127826	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	100.00	305.00
JP-TR 093772-0 OVERALL, TRENTON CAPE	08/04/09	127827	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 091095-0 ROACH, AMBROSE DEVON	08/04/09	127828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	70.00	270.00
JP-TR 093090-0 NGUYEN, THAI B	08/04/09	127829	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	182.00	90.00	280.00
JP-TR 093090-0 NGUYEN, THAI B	08/04/09	127830	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18.00	.00	18.00
JP-NT 080052-0 GOLA, QUINTEN JOSEPH	08/04/09	127831	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	60.00	560.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	.00	30.00	25.00	.00	30.00	.00	4032.00	1398.50	5536.50
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	117.00	.00	100.00	70.00	95.00	.00	190.00	.00	9855.00	6265.50	16692.50

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 091730-0 CLARKSON, MELINDA MARQUEZ	08/04/09	127832	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
JP-TR 082959-0 GARZA, JUAN ALBERTO	08/04/09	127833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	201.00	701.00
JP-TR 093922-0 WOODLEY, CURTIS MIKEL	08/04/09	127834	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-NT 080204-0 GROCE, ELTON WAYNE	08/04/09	127835	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	365.00	85.00	450.00
JP-TR 093241-0 LOPEZ, GLORIA HORTENCIA	08/04/09	127836	.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 092898-0 AROCHA, ANTONIO DANIEL	08/04/09	127837	.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 960231-0 LARA, ELIBERTO MARTINEZ	08/04/09	127838	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00
JP-TR 093271-0 OBRIEN, WALTER STEPHEN	08/04/09	127839	.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 091759-0 SCHROEDER, THOMAS KENT	08/04/09	127840	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-TR 093725-0 RICE, RICKY RAY	08/04/09	127841	.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 090060-0 ARRIAGA, RUTH	08/04/09	127842	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 093355-0 ARENAS, ASENLION	08/04/09	127843	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	90.00	134.00
JP-TR 093356-0 ARENAS, ASENLION	08/04/09	127844	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
JP-TR 093687-0 CANTU, PAUL EMANUEL	08/04/09	127845	.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 090200-0 GOSS, TYRELL DESHAUN	08/04/09	127846	.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 093499-0 GAYTAN, GERARDO ESQUIVEL	08/04/09	127847	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 093576-0 VALDEZ, VANESHA MICHELLE	08/04/09	127848	.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 093951-0 PHILLIPS, JAMES MICHAEL	08/04/09	127849	.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 093235-0 DAGUE, JOHN EDWARD	08/04/09	127850	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093877-0 CARTER, CHRISTOPHER DOYLE	08/04/09	127851	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 093234-0 DAGUE, JOHN EDWARD	08/04/09	127852	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 090170-0 RODRIGUEZ, RONNIE	08/04/09	127853	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	86.50	25.00	111.50
JP-NT 090268-0	08/04/09	127854	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	86.50	25.00	111.50
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	50.00	20.00	35.00	.00	30.00	.00	1509.00	1583.00	3257.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	147.00	.00	150.00	90.00	130.00	.00	220.00	.00	11364.00	7848.50	19949.50

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)
RODRIGUEZ, ANTONIO																				
JP-TR 093506-0	08/04/09	127855	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
HERNANDEZ, BENJAMIN DANIEL																				
JP-TR 093182-0	08/04/09	127856	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
HERNANDEZ, GRACIE																				
JP-TR 093039-0	08/04/09	127857	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
MAREK, BECKY BOOKER																				
JP-TR 093722-0	08/04/09	127858	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
MITCHELL, EVA JOHNSON																				
JP-TR 082412-0	08/04/09	127859	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	150.00	235.00
OHLSWAGER, ERIC STANLEY																				
JP-TR 083828-0	08/04/09	127860	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
OHLSWAGER, ERIC STANLEY																				
JP-TR 093793-0	08/04/09	127861	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
PRCIN, DARRELL WAYNE																				
JP-TR 093536-0	08/04/09	127862	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	304.00	90.00	402.00
SIU, SAM																				
JP-TR 091769-0	08/06/09	127863	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JOHNSON, DANIEL JOSEF																				
JP-TR 093516-0	08/06/09	127864	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BLANKENSHIP, COURTNEY BRIDGET																				
JP-TR 093285-0	08/06/09	127865	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	110.00	210.00
HOWARD, SHARI RENE A																				
JP-NT 090366-0	08/06/09	127866	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
LINDSAY, KEVIN																				
JP-TR 084880-0	08/06/09	127867	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	183.00	.00	183.00
DAVILA, JENNIFER LYNN																				
JP-TR 093563-0	08/06/09	127868	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BUSING, WESTON GUY																				
JP-JV 060263-0	08/06/09	127869	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	315.00	25.00	340.00
MILLER, FANTASIA MARVETT																				
JP-JV 060263-0	08/06/09	127870	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	185.00	.00	185.00
MILLER, FANTASIA MARVETT																				
JP-LW 090113-0	08/06/09	127871	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	60.00	264.00
RAMOS-LIZARDO, ANTONIO																				
JP-TR 092985-0	08/06/09	127872	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
ROBERTS, KRISTOFFER BLAKE																				
JP-NT 080168-0	08/06/09	127873	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	.00	400.00
VALDEZ, SENOVIO																				
JP-NT 080632-0	08/06/09	127874	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
DEDEK, NICOLE																				
JP-PW 090041-0	08/06/09	127875	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	212.50	37.50	60.00	315.00
GARCIA, JUAN ANTONIO																				
JP-TR 093353-0	08/06/09	127876	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
HARWELL, MARK COCHRANE																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	20.00	20.00	25.00	5.00	25.00	212.50	3344.50	1310.00	4989.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	174.00	.00	170.00	110.00	155.00	5.00	245.00	212.50	14708.50	9158.50	24938.50

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 092877-0 REDDEN,DANIEL WAYNE	08/06/09	127877	.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 092983-0 ISAACS,KAREN KAY	08/06/09	127878	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
JP-TR 093925-0 KROSCHESKY,ANTON GEORGE	08/06/09	127879	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-PW 080105-0 BARKER JR,BARRY BRUCE	08/06/09	127880	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	255.00	45.00	68.00	373.00
JP-JV 090154-0 MARTINEZ,AARON	08/06/09	127881	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
JP-JV 090153-0 MARTINEZ,AARON	08/06/09	127882	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
JP-TR 093022-0 SERRA,OLBERNELSON SIMOES	08/06/09	127883	.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 093328-0 SAUCEDO-NINO,MARIA DELCARMEN	08/06/09	127884	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 091899-0 BREWINGTON,DEBORAH FULLER	08/06/09	127885	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-NT 090009-0 LUNA III,JESSE JAMES	08/06/09	127886	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 093927-0 HATHAWAY,STEPHEN DOUGLAS	08/06/09	127887	.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 090199-0 PHOENIX,LASTACIA	08/06/09	127888	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	75.00	76.00
JP-TR 093513-0 DUNCAN,CHRISTOPHER LYNN	08/06/09	127889	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093905-0 CONNER,BARBARA LYNN	08/06/09	127890	.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 093904-0 CONNER,BARBARA LYNN	08/06/09	127891	.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 093650-0 SLUSHER,TRAVIS JOSEPH	08/06/09	127892	.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 093504-0 ALBINO,EDZEL ROBERTO	08/06/09	127893	.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 093797-0 CHARLTON,JANA MICHELLE	08/06/09	127894	.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 092665-0 COLLINS,JOHN THOMAS	08/06/09	127895	.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 093056-0 COLLINS,TAI DAVID	08/06/09	127896	.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 093796-0 CORONA,JOSE	08/06/09	127897	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 093573-0 EASLEY,WESLEY ANDREW	08/06/09	127898	.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 093336-0 GLASSCOCK,KRISTA LYNN	08/06/09	127899	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	.00	40.00	10.00	40.00	5.00	50.00	255.00	1487.00	1713.00	3639.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	213.00	.00	210.00	120.00	195.00	10.00	295.00	467.50	16195.50	10871.50	28577.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 8 - By Date From 08/01/2009-08/31/2009 - Printed on: 08/31/2009 at 18:40:23 - [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-LW 090124-0 HAGEMANN, CHARLES RUDOLPH	08/06/09	127900	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 092887-0 HERRERA, TOMAS REYNALDO	08/06/09	127901	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	154.00	120.00	277.00
JP-TR 093388-0 HOWELL, MARK DANIEL	08/06/09	127902	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-HC 090023-0 KELM, CHRIS	08/06/09	127903	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-TR 091564-0 MCAFFEE, DANYELLE MARIE	08/06/09	127904	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00
JP-TR 091563-0 MCAFFEE, DANYELLE MARIE	08/06/09	127905	.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 093526-0 MCAFFEE, DANYELLE MARIE	08/06/09	127906	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 093333-0 MILAM, JASON TRAVIS	08/06/09	127907	.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 093387-0 MCCRORY, CHERYL LYNN	08/06/09	127908	.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 092821-0 MORRIS, TREVOR CHAY	08/06/09	127909	.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 070510-0 NAIVAR, THOMAS LEE	08/06/09	127910	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	91.00	299.00
JP-TR 083733-0 ODUNAIYA, OLUWASEUN OPE-OLUWA	08/06/09	127911	.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 084367-0 ODUNAIYA, OLUWASEUN OPE-OLUWA	08/06/09	127912	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 093817-0 RANDIG, SHARON JILL	08/06/09	127913	.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 093693-0 ROBINSON, JUDY K	08/06/09	127914	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 093505-0 ROGERS, SUZANNE CHAUVIN	08/06/09	127915	.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 093541-0 RUIZ, MARISOL	08/06/09	127916	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080136-0 SIMS, COLE	08/06/09	127917	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 093596-0 SMITH, WILLIAM GORDON	08/06/09	127918	.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 091587-0 TABOR, STACY LEE	08/06/09	127919	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 093435-0 TREMBLEY, CHRISTIAN MICHAEL	08/06/09	127920	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 080489-0 TURK, JEFFREY MATTHEW	08/06/09	127921	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	120.00	475.00
JP-TR 084829-0 Page Totals:	08/06/09	127922	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	150.00	354.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	.00	10.00	20.00	45.00	.00	30.00	.00	4324.00	2081.00	6549.00
			.00	.00	.00	.00	.00	.00	.00	252.00	.00	220.00	140.00	240.00	10.00	325.00	467.50	20519.50	12952.50	35126.50

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)
TURK, JEFFREY MATTHEW																				
JP-TR 090322-0	08/06/09	127923	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
TURK, JEFFREY MATTHEW																				
JP-TR 090916-0	08/06/09	127924	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	120.00	170.00
VEJIL, STEVEN RICHARD																				
JP-TR 092243-0	08/06/09	127925	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
VEJIL, STEVEN RICHARD																				
JP-TR 093026-0	08/06/09	127926	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
YOUNG, DAVID FRANCIS																				
JP-PW 090040-0	08/07/09	127927	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
DELACRUZ, MIGUEL ANGEL																				
JP-TR 093543-0	08/07/09	127928	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
ALVARADO, MIGUEL																				
JP-TR 093543-0	08/07/09	127929	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	-197.00	-90.00	-295.00
ALVARADO, MIGUEL																				
JP-HC 050013-0	08/07/09	127930	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	107.00	607.00
RAMOS, AURORA ANN																				
JP-TR 093543-0	08/07/09	127931	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ALVARADO, MIGUEL																				
JP-HC 060018-0	08/07/09	127932	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	107.00	607.00
RAMOS, AURORA ANN																				
JP-TR 093911-0	08/07/09	127933	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
REMMERT, TYLER WAYNE																				
JP-TR 093857-0	08/07/09	127934	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WALTERS, ALANNA LOIS																				
JP-TR 093419-0	08/07/09	127935	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
ROSENBLAD, BEN JAMES III																				
JP-TR 022467-0	08/07/09	127936	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	80.00	210.00
ROSENBLAD III, BEN JAMES																				
JP-TR 093629-0	08/07/09	127937	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
VAZQUEZ, SAMUEL HERRERA																				
JP-TR 093628-0	08/07/09	127938	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
VAZQUEZ, SAMUEL HERRERA																				
JP-TR 093627-0	08/07/09	127939	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	90.00	99.00
VAZQUEZ, SAMUEL HERRERA																				
JP-PW 090039-0	08/07/09	127940	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	35.00	60.00	100.00
LUNA, MANUEL																				
JP-TR 092337-0	08/07/09	127941	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	273.00	.00	273.00
GOVEA, PAUL																				
JP-TR 093402-0	08/07/09	127942	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	60.00	263.00
RUSCIO, MATTHEW B																				
JP-TR 093554-0	08/07/09	127943	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	152.00	95.00	250.00
DILLON, CRAIG EDWARD																				
JP-TR 092122-0	08/07/09	127944	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
SPRUELL, ELTON LAMONT																				
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	21.00	.00	20.00	.00	25.00	10.00	25.00	85.00	3553.00	1579.00	5352.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	273.00	.00	240.00	140.00	265.00	20.00	350.00	552.50	24072.50	14531.50	40478.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 080283-0 HERNANDEZ, FERNANDO M	08/07/09	127945	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	100.00	101.00
JP-TR 093879-0 VUONG, PHIL HUNG	08/07/09	127946	.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 093962-0 TIAN, CHAO	08/07/09	127947	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-TR 093747-0 DELUNA, TENA ELIZABETH	08/07/09	127948	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092449-0 POUNDERS, ROBERT FORREST	08/07/09	127949	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 093745-0 VILLANUEVA, BOBBY JR	08/07/09	127950	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	65.00	110.00
JP-TR 091130-0 JACKSON, DELPHINE GAY	08/07/09	127951	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	66.00	1.00	67.00
JP-JV 090143-0 CARRILLO, CLARRISSA	08/07/09	127952	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	278.00	25.00	303.00
JP-TR 093623-0 BROWN, ANGEL JOETTA	08/07/09	127953	.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 093459-0 GOULD, WILLIAM MCINTIRE IV	08/07/09	127954	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 093542-0 BYRD, THOMAS ATLEE	08/07/09	127955	.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 093390-0 HERNANDEZ, SABRINA RAE	08/07/09	127956	.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 093458-0 GOULD, WILLIAM MCINTIRE IV	08/07/09	127957	.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 094028-0 MAGUIRE, ADAM JOEL	08/07/09	127958	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-PW 090039-0 LUNA, MANUEL	08/07/09	127959	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	-35.00	-60.00	-100.00
JP-PW 090039-0 LUNA, MANUEL	08/07/09	127960	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	29.75	5.25	60.00	100.00
JP-TR 074996-0 ELLIOTT, DOUGLAS MORRIS	08/10/09	127961	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	95.00	91.00	194.00
JP-TR 093683-0 VILLEGAS, SANTOS VAZQUEZ	08/10/09	127962	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 093545-0 TEER, ZACHARY LELAND	08/10/09	127963	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 093900-0 TELLEZ, LUIS PUERTO	08/10/09	127964	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-JV 090173-0 TORRES, ADRIAN	08/10/09	127965	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	85.00	86.00
JP-TR 093785-0 NEIGHBORS, CLINTON EARL	08/10/09	127966	.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 093586-0 CARRIZALES, ERIC SCHNEIDER	08/10/09	127967	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	20.00	10.00	20.00	.00	50.00	29.75	1986.25	1417.00	3563.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	303.00	.00	260.00	150.00	285.00	20.00	400.00	582.25	26058.75	15948.50	44041.50

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 085593-0 GANDARA, FRANCISCO	08/10/09	127968	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	75.00	152.00
JP-NT 090014-0 MOELLER, ABIGAIL LOGAN	08/10/09	127969	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 093730-0 ANDERSON, CHRISTINE GESCH	08/10/09	127970	.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 093878-0 RUNYON, CYNTHIA GAIL	08/10/09	127971	.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 093731-0 ANDERSON, CHRISTINE GESCH	08/10/09	127972	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093708-0 VILLEGAS-VAZQUEZ, GULGENCIO	08/10/09	127973	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093707-0 VILLEGAS-VAZQUEZ, GULGENCIO	08/10/09	127974	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 093996-0 GANDARA, FRANCISCO	08/10/09	127975	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	110.00	111.00
JP-TR 093726-0 WEISS, KENNETH CRAIG	08/10/09	127976	.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 093677-0 BECKMANN, ANGELA MICHELLE	08/10/09	127977	.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 093702-0 BAKIR, TARIK RANDALL	08/10/09	127978	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 093701-0 BAKIR, TARIK RANDALL	08/10/09	127979	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 093304-0 HERNDON, KATHRYN JOSEPHINE	08/10/09	127980	.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 093571-0 DILLON, MICHEL DOUGLAS	08/10/09	127981	.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 093561-0 JASEK, KATHRYN ROSE	08/10/09	127982	.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 080733-0 MULDER, ADAM	08/10/09	127983	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 093032-0 PELZEL, HENRY ADOLPH	08/10/09	127984	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-TR 093033-0 PELZEL, HENRY ADOLPH	08/10/09	127985	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 093034-0 PELZEL, HENRY ADOLPH	08/10/09	127986	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-TR 093035-0 PELZEL, HENRY ADOLPH	08/10/09	127987	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	99.00	60.00	164.00
JP-LW 090165-0 RAMOS, PRIMITIVO DELUNA	08/10/09	127988	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	80.00	235.00
JP-TR 082525-0 LLOYD, LESLIE TAD	08/10/09	127989	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	98.00	306.00
JP-TR 093858-0	08/10/09	127990	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00	20.00	10.00	.00	75.00	.00	1953.00	1733.00	3851.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	333.00	.00	290.00	170.00	295.00	20.00	475.00	582.25	28011.75	17681.50	47892.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 12 - By Date From 08/01/2009-08/31/2009 - Printed on: 08/31/2009 at 18:40:23 - [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)
REED, PAULA ANN																				
JP-TR 091575-0	08/10/09	127991	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
RODRIGUEZ III, DANIEL																				
JP-TR 093645-0	08/10/09	127992	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	153.00	90.00	251.00
THOMPSON, SHIRLEY JEAN																				
JP-TR 093436-0	08/10/09	127993	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
TRAMMELL, ANTHONY C																				
JP-TR 093393-0	08/10/09	127994	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
UMANZOR, ERICK F																				
JP-LW 090165-0	08/10/09	128053	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	-150.00	-80.00	-235.00
RAMOS, PRIMITIVO DELUNA																				
JP-LW 090160-0	08/10/09	128056	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	235.00	.00	235.00
RAMOS, PRIMITIVO JR																				
JP-TR 081440-0	08/11/09	127995	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	115.00	623.00
RUMLEY, PAUL MORRIS																				
JP-TR 085744-0	08/11/09	127996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	85.00	1090.00
RUMLEY, PAUL MORRIS																				
JP-TR 085377-0	08/11/09	127997	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	85.00	125.00
RUMLEY, PAUL MORRIS																				
JP-TR 081775-0	08/11/09	127998	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	90.00	1095.00
RUMLEY, PAUL MORRIS																				
JP-JV 060288-0	08/11/09	127999	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	303.00	.00	303.00
MCFARLIN, MELANIE																				
JP-TR 093954-0	08/11/09	128000	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
BLEVINS, WILLIAM DONAVAN																				
JP-TR 093883-0	08/11/09	128001	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	60.00	263.00
MARTINEZ, JOSE LUIS																				
JP-TR 091582-0	08/11/09	128002	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
MALDONADO, STEPHANIE LYNN																				
JP-TR 093799-0	08/11/09	128003	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
CASTILLO, AMANDA CRYSTAL																				
JP-TR 093800-0	08/11/09	128004	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
CASTILLO, AMANDA CRYSTAL																				
JP-TR 093397-0	08/11/09	128005	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
TINGLE, BRIAN JOHANN																				
JP-TR 093578-0	08/11/09	128006	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
CAGLE, JOE REGINALD JR																				
JP-TR 093674-0	08/11/09	128007	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
WILLINGHAM, MELISSA ANNE																				
JP-PW 980003-0	08/11/09	128008	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	61.25	181.25
EVANGELISTA, JESSE P.																				
JP-TR 093812-0	08/11/09	128009	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
FIELDER, TRAVIS MICHAEL																				
JP-TR 093811-0	08/11/09	128010	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
FIELDER, TRAVIS MICHAEL																				
Page Totals:			.00	.00	15.00	.00	.00	.00	.00	24.00	.00	10.00	20.00	50.00	5.00	15.00	85.00	4329.00	1231.25	5784.25
Cumulative Sub Totals:			4.00	.00	45.00	.00	.00	.00	.00	357.00	.00	300.00	190.00	345.00	25.00	490.00	667.25	32340.75	18912.75	53676.75

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 093603-0 BULLARD, LEIGHTON EDWARD	08/11/09	128011	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-LW 090166-0 GEORGIE, RUDY EDWARD	08/11/09	128012	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 093809-0 GUNTER, KRISTIN ROCHELLE	08/11/09	128013	.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 093534-0 PICCOLO, JOSEPH MICHAEL	08/11/09	128014	.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 091657-0 STOLTE, RACHAEL FRANCES	08/11/09	128015	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 093810-0 GUNTER, KRISTIN ROCHELLE	08/11/09	128016	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093599-0 BACA, ODIE LEE	08/11/09	128017	.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 093564-0 LINDSEY, TRAVON DEMETRIE	08/11/09	128018	.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 093533-0 STILLWELL, DAVID ALLEN	08/11/09	128019	.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 094024-0 HUGHES, ERNEST LEE	08/11/09	128020	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 064712-0 LANG, JAMES EDWARD	08/11/09	128021	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	91.00	299.00
JP-LW 090119-0 LINTON, MARVIN ALFRED	08/11/09	128022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
JP-LW 090120-0 LINTON, MARVIN ALFRED	08/11/09	128023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 093606-0 LUCAS, CHRISTINE MARIE	08/11/09	128024	.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 084760-0 MORGAN, DONNA JEAN	08/11/09	128025	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	200.00
JP-TR 093604-0 DAVID, VICTOR VICTUS JR	08/11/09	128026	.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 093719-0 SIMS, KEVIN FRANCIS	08/11/09	128027	.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 093382-0 STEVENS, JEFFREY CADE	08/11/09	128028	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 091521-0 DOMINGUEZ, LAURA ANN	08/11/09	128029	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	150.00	210.00
JP-TR 091522-0 DOMINGUEZ, LAURA ANN	08/11/09	128030	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00
JP-TR 093555-0 DAVIS, ARVEL SCOTT	08/11/09	128031	.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 093423-0 DOMINGUEZ, LAURA ANN	08/11/09	128032	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 090298-0 DOMINGUEZ, LAURA	08/11/09	128033	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	75.00	595.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	20.00	50.00	20.00	40.00	.00	45.00	.00	2825.00	1926.00	4965.00
Cumulative Sub Totals:			4.00	.00	45.00	.00	.00	.00	.00	396.00	20.00	350.00	210.00	385.00	25.00	535.00	667.25	35165.75	20838.75	58641.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 08/01/2009-08/31/2009 - Printed on: 08/31/2009 at 18:40:23 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 080211-0 BUCKALEW, PAIGE	08/11/09	128034	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	227.50	35.00	262.50
JP-JV 090125-0 BUCKALEW, PAIGE	08/11/09	128035	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	25.00	40.00
JP-TR 093959-0 CHANTHAVONG, PHAY PADITH	08/13/09	128036	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093958-0 CHANTHAVONG, PHAY PADITH	08/13/09	128037	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-TR 093907-0 TIBBITTS, JOHN MANUEL	08/13/09	128038	.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 093368-0 SERRANO, ALCIDES Q	08/13/09	128039	.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 093369-0 SERRANO, ALCIDES Q	08/13/09	128040	.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 093370-0 SERRANO, ALCIDES Q	08/13/09	128041	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
JP-TR 093517-0 VALLEJOS, JUAN CARLOS	08/13/09	128042	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	110.00	111.00
JP-TR 093608-0 GONZALEZ, CESAR AUGUSTO	08/13/09	128043	.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 093976-0 MUNIZ, PHILLIP ARTHUR JR	08/13/09	128044	.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 093203-0 CANAS, LISA RENEE	08/13/09	128045	.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 091648-0 BANKHEAD, GLENELL HAMPTON	08/13/09	128046	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 093613-0 HENDRIX, TOMMY LEE	08/13/09	128047	.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 030181-0 DIAZ, DEBBIE	08/13/09	128048	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	249.50	.00	249.50
JP-TR 093022-0 SERRA, OLBERNELSON SIMOES	08/13/09	128049	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	.00	198.00
JP-TR 093131-0 WILLIAMS, SHERRIE LYNN	08/13/09	128050	.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 093132-0 WILLIAMS, SHERRIE LYNN	08/13/09	128051	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	90.00	99.00
JP-NT 090345-0 REYES, IGNACIO	08/13/09	128052	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	65.00	565.00
JP-LW 090160-0 RAMOS, PRIMITIVO JR	08/13/09	128054	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	235.00	.00	235.00
JP-LW 090160-0 RAMOS, PRIMITIVO JR	08/13/09	128055	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-235.00	.00	-235.00
JP-TR 092215-0 ALCALAR, JEANNIE WILLYNN	08/13/09	128057	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 093593-0	08/13/09	128058	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	.00	30.00	10.00	30.00	.00	25.00	.00	1859.00	1290.00	3277.00
Cumulative Sub Totals:			4.00	.00	45.00	.00	.00	.00	.00	429.00	20.00	380.00	220.00	415.00	25.00	560.00	667.25	37024.75	22128.75	61918.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 15 - By Date From 08/01/2009-08/31/2009 - Printed on: 08/31/2009 at 18:40:23 - [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)
BANUELOS,SIXTO PARRA																				
JP-TR 093885-0 CERRITO,J MERCED	08/13/09	128059	.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	08/13/09	128060	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-JV 080281-0 JACKSON,ALANMYKAL MONTGOMERY	08/13/09	128061	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
JP-TR 043453-0 TAVERA,ISAUL	08/13/09	128062	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	55.00	77.00	140.00
JP-TR 091721-0 ALLISON,JESSICA RHAE	08/13/09	128063	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 094005-0 HUI,HAI LONG	08/13/09	128064	.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 093386-0 CUMBA,CARLOS MANUEL	08/13/09	128065	.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 093678-0 TAMTAM,SAILAJARANI	08/13/09	128066	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-TR 093870-0 PISKE,MARY ANN	08/13/09	128067	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-LW 090156-0 SANFORD,OSCAR JAMIL	08/13/09	128068	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	498.00	90.00	596.00
JP-NT 010326-0 DAVIS,DANNY CHARLES	08/13/09	128069	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	55.00	142.00
JP-LW 090156-0 SANFORD,OSCAR JAMIL	08/13/09	128070	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	.00	2.00
JP-TR 093920-0 GOVEA,JOSE ABEL	08/13/09	128071	.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 091465-0 HARDEN II,RICHARD LUCIEN	08/13/09	128072	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
JP-NT 010325-0 DAVIS,DANNY CHARLES	08/13/09	128073	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	55.00	142.00
JP-TR 093591-0 HERNANDEZ,LEOLA ELISE	08/13/09	128074	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-NT 010324-0 DAVIS,DANNY CHARLES	08/13/09	128075	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	55.00	142.00
JP-TR 093649-0 HILLS,HANNELORE LISELOTTE	08/13/09	128076	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-NT 010323-0 DAVIS,DANNY CHARLES	08/13/09	128077	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	55.00	142.00
JP-TR 093341-0 JACKSON,FLOYD L	08/13/09	128078	.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 091202-0 KRUSE,KEITH STEVEN	08/13/09	128079	.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 093218-0 KRUSE,KEITH STEVEN	08/13/09	128080	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
Page Totals:			8.00	.00	60.00	.00	.00	.00	.00	33.00	80.00	10.00	.00	25.00	.00	35.00	.00	3017.00	1632.00	4900.00
Cumulative Sub Totals:			12.00	.00	105.00	.00	.00	.00	.00	462.00	100.00	390.00	220.00	440.00	25.00	595.00	667.25	40041.75	23760.75	66818.75

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 092061-0 NEVILL, JACK MOSELEY JR	08/13/09	128081	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092172-0 PECHT, SUZANNE GYNGARD	08/13/09	128082	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 093908-0 STAGG, ANNEKE FELICIA	08/13/09	128083	.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 091661-0 THRASHER, JAMES MICHAEL	08/13/09	128084	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 093872-0 WEIR, KAREN BUTLER	08/13/09	128085	.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 093589-0 HOOKS, DAVID DWAYNE	08/13/09	128086	.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 093341-0 JACKSON, FLOYD L	08/13/09	128141	.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 093341-0 JACKSON, FLOYD L	08/13/09	128142	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
JP-TR 091491-0 CARMONA, ERIC GUMARO	08/14/09	128087	.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 093284-0 CARMONA, ERIC GUMARO	08/14/09	128088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 000223-0 MARTINEZ, ROSIE	08/14/09	128089	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	367.25	.00	367.25
JP-NT 080549-0 JACKSON, LAURA	08/14/09	128090	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	105.00
JP-NT 080550-0 JACKSON, JAMES	08/14/09	128091	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	105.00
JP-TR 093656-0 NICHOLS, LINDA GAIL	08/14/09	128092	.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 093617-0 BUSTOS, JOSE GUADALUPE	08/14/09	128093	.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 093881-0 CLARK, LISA MAE	08/14/09	128094	.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 093659-0 HINOSTROZA, ANDREA DENIECE	08/14/09	128095	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093658-0 HINOSTROZA, ANDREA DENIECE	08/14/09	128096	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	400.00	90.00	498.00
JP-TR 092369-0 HENSON, DENISA MARIE	08/14/09	128097	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	139.50	.00	139.50
JP-TR 093014-0 FRIAS, JOHN CARLOS	08/14/09	128098	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-JV 090162-0 TREJO, KEVIN E.	08/14/09	128099	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	332.00	.00	332.00
JP-JV 080400-0 TREJO, KEVIN	08/14/09	128100	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-JV 090186-0 TREJO, KEVIN	08/14/09	128101	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.25	.00	81.25
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	20.00	10.00	25.00	.00	20.00	.00	2875.00	1170.00	4144.00
Cumulative Sub Totals:			12.00	.00	105.00	.00	.00	.00	.00	486.00	100.00	410.00	230.00	465.00	25.00	615.00	667.25	42916.75	24930.75	70962.75

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 090185-0 TREJO, KEVIN	08/14/09	128102	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.25	.00	81.25
JP-TR 093110-0 CRUZ, JOANN ZURITA	08/14/09	128103	.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 092989-0 CRUZ, JOANN ZURITA	08/14/09	128104	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	1.00	100.00	104.00
JP-TR 093940-0 SCHIMCEK, KRISTEN DAWN	08/14/09	128105	.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 093672-0 HERRERA, SONIA LAMAR	08/14/09	128106	.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 092006-0 GONZALEZ, GREG ANTHONY	08/14/09	128107	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-NT 090027-0 VILLANUEVA, RITA	08/14/09	128108	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	120.00	625.00
JP-NT 090249-0 VILLANUEVA, RITA	08/14/09	128109	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 092977-0 LOPEZ, DUSTIN ROBERT	08/14/09	128110	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	165.00	25.00	190.00
JP-TR 093782-0 GOMEZ, JOSE EDUARDO-MORALE	08/14/09	128111	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1000.00	70.00	1070.00
JP-TR 093733-0 HALL, SCOTT MICHAEL	08/14/09	128112	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093732-0 HALL, SCOTT MICHAEL	08/14/09	128113	.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 093671-0 DORSETT, RANDALL THOMAS	08/14/09	128114	.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 094029-0 HOOGERVORST, JASON J	08/14/09	128115	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 094113-0 RIGHTER, BRANDON JESSE	08/14/09	128116	.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 093918-0 SOCHACKI, LINDA HOHMANN	08/14/09	128117	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 090341-0 DUNPHY, ALLEN JOSEPH	08/14/09	128118	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	70.00	71.00
JP-TR 090540-0 WEST, JANIE PATRICE	08/14/09	128119	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	120.00	121.00
JP-TR 090540-0 WEST, JANIE PATRICE	08/14/09	128120	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 084896-0 WEST, JANIE PATRICE	08/14/09	128121	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	10.00	120.00	135.00
JP-TR 084896-0 WEST, JANIE PATRICE	08/14/09	128122	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 084895-0 WEST, JANIE PATRICE	08/14/09	128123	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	150.00	159.00
JP-TR 084895-0 Page Totals:	08/14/09	128124	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
Cumulative Sub Totals:			12.00	.00	105.00	.00	.00	.00	.00	513.00	100.00	470.00	250.00	500.00	25.00	630.00	667.25	45555.00	26455.75	75283.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 08/01/2009-08/31/2009 - Printed on: 08/31/2009 at 18:40:23 - [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)
WEST, JANIE PATRICE																				
JP-TR 093903-0	08/14/09	128125	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
HORNE, MARCUS LEWIS JR																				
JP-TR 084362-0	08/14/09	128126	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	192.00	238.00	438.00
NUNAMAKER, GEORGE WILLIAM																				
JP-TR 093999-0	08/14/09	128127	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	154.00	95.00	252.00
HERNANDEZ, ROBERT JR																				
JP-TR 093625-0	08/14/09	128128	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
SAMANO, RUBEN																				
JP-TR 093724-0	08/14/09	128129	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
EDELMON, DONNY JAY																				
JP-TR 093901-0	08/14/09	128130	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
TELLEZ, LUIS PUERTO																				
JP-TR 093626-0	08/14/09	128131	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
SAMANO, RUBEN																				
JP-NT 090368-0	08/14/09	128132	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
MOORE, ISAAC																				
JP-TR 093559-0	08/14/09	128133	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
DERUVO, ARIEL ELIZEBETH																				
JP-TR 093605-0	08/14/09	128134	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
ROGERS, LYNN MILLER																				
JP-PW 090037-0	08/14/09	128135	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.50	15.50	60.00	166.00
CANTU, NOE SAUL																				
JP-NT 090352-0	08/14/09	128136	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	65.00	565.00
TAVERA, ISAUL																				
JP-TR 093330-0	08/14/09	128137	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
HICKS, AUTRY JR																				
JP-TR 093882-0	08/14/09	128138	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JACKSON, DIAMOND SHANAE C B																				
JP-TR 062334-0	08/14/09	128139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	116.00	160.00
COLEY, ALBERT RANDALL																				
JP-TR 062336-0	08/14/09	128140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	44.00	116.00	165.00
COLEY, ALBERT RANDALL																				
JP-TR 093639-0	08/17/09	128143	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
ACUNA, NOE																				
JP-TR 093746-0	08/17/09	128144	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
RODRIGUEZ, VIVIANA																				
JP-TR 075452-0	08/17/09	128145	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	91.00	299.00
BOOKER, MELISSA HURT																				
JP-TR 093729-0	08/17/09	128146	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
CHAVEZ, VICTOR																				
JP-JV 080042-0	08/17/09	128147	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	390.00	10.00	400.00
TOVAR, ELY																				
JP-JV 080042-0	08/17/09	128148	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
TOVAR, ELY																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	.00	30.00	10.00	30.00	5.00	45.00	85.50	2674.50	1781.00	4697.00
Cumulative Sub Totals:			12.00	.00	105.00	.00	.00	.00	.00	549.00	100.00	500.00	260.00	530.00	30.00	675.00	752.75	48229.50	28236.75	79980.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 19 - By Date From 08/01/2009-08/31/2009 - Printed on: 08/31/2009 at 18:40:23 - [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 090133-0 REYNOSO, JOSE ANDRES	08/17/09	128149	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	280.00
JP-TR 070131-0 POLO, HUGO HERNANDEZ	08/17/09	128150	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	61.00	266.00
JP-JV 090018-0 HERNANDEZ, JESSIE J	08/17/09	128151	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 090143-0 CARRILLO, CLARRISSA	08/17/09	128152	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.50	.00	4.50
JP-TR 094097-0 CARRILLO, CLARRISSA DALE	08/17/09	128153	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091952-0 STEWART, JAMES MICHAEL JR	08/17/09	128154	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-NT 040210-0 PHILLIPS, LISA	08/17/09	128155	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
JP-NT 040209-0 PHILLIPS, DANIELLE	08/17/09	128156	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	497.00	.00	497.00
JP-TR 071322-0 LOPEZ JR, RICARDO	08/17/09	128157	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	180.00	91.00	279.00
JP-TR 093868-0 GRIFFIN, JAMES WAYLON JR	08/17/09	128158	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 094017-0 BLAND, JANEANN MARIE	08/17/09	128159	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 093577-0 KING, MICHAEL JAMES	08/17/09	128160	.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 093162-0 GRIFFIN, DONALD SCOTT	08/17/09	128161	.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 092020-0 COCHRAN, JEFFREY DWIGHT JR	08/17/09	128162	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-NT 090344-0 STRAND, MICHAEL HOWARD	08/17/09	128163	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	65.00	115.00
JP-NT 090343-0 STRAND, MICHAEL HOWARD	08/17/09	128164	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	65.00	115.00
JP-TR 094161-0 WILSON, NATHAN LEE	08/17/09	128165	.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 094031-0 NATIONS, RONALD WAYNE II	08/17/09	128166	.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 093615-0 KOESTER, ANDREW BLAINE	08/17/09	128167	.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 084623-0 GRIFFIN, ADDISON FRYE	08/17/09	128168	.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 073784-0 PEREZ, LUIS	08/17/09	128169	.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 093588-0 MEDINA, EUSEBIO KEITH	08/17/09	128170	.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 092246-0 HUNT, LISA SHOUSE	08/17/09	128171	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	165.00	250.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	.00	40.00	20.00	20.00	.00	40.00	.00	2287.50	1438.00	3878.50
Cumulative Sub Totals:			12.00	.00	105.00	.00	.00	.00	.00	582.00	100.00	540.00	280.00	550.00	30.00	715.00	752.75	50517.00	29674.75	83858.50

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 20 - By Date From 08/01/2009-08/31/2009 - Printed on: 08/31/2009 at 18:40:23 - [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 093998-0 HUNT, LISA SHOUSE	08/17/09	128172	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 093910-0 PASLAWSKI, SANDRA J	08/17/09	128173	.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 073569-0 PROBST, JUDITH LEANN	08/17/09	128174	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	175.00	91.00	274.00
JP-TR 093572-0 BASHAM, GARY ROBERT	08/17/09	128175	.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 093875-0 FELTY, JAYSON LEE	08/17/09	128176	.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 093675-0 CONNER, CASEY ANDREW	08/17/09	128177	.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 093065-0 NELSON, ROBERT III	08/17/09	128178	.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 093673-0 TYSON, DAVID LEE JR	08/17/09	128179	.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 093964-0 KARAM, ELYSE M	08/17/09	128180	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 094003-0 STEVENS, HOMER GUINN III	08/17/09	128181	.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 094013-0 KINARD, THOMAS JOSIAH III	08/17/09	128182	.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 094013-0 KINARD, THOMAS JOSIAH III	08/17/09	128183	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 093931-0 DIAZ, ANNA MARIE	08/17/09	128184	.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 094110-0 PEREZ, ADRIAN	08/17/09	128185	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 093698-0 ELWELL, JOSHUA WILLIAM	08/17/09	128186	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 093680-0 MANNING, HEATHER MICHAEL	08/17/09	128187	.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 093098-0 COWAN, CASEY W	08/17/09	128188	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-LW 090180-0 BIBLE, KIM EVAN	08/17/09	128189	.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 093445-0 RUIZ, GILBERTO BROCHE	08/17/09	128190	.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 094027-0 SHEPARD, DON CARLOS	08/17/09	128191	.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 072110-0 LANGLEY, JONATHAN COMBS	08/18/09	128192	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	200.00	96.00	299.00
JP-TR 093742-0 VICTOR, PAUL STEWART	08/18/09	128193	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
JP-TR 093037-0	08/18/09	128194	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	54.00	.00	70.00	10.00	20.00	.00	75.00	.00	1874.00	1917.00	4020.00
Cumulative Sub Totals:			12.00	.00	105.00	.00	.00	.00	.00	636.00	100.00	610.00	290.00	570.00	30.00	790.00	752.75	52391.00	31591.75	87878.50

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
SCHULTZ, PAUL M																				
JP-TR 090585-0	08/18/09	128195	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	25.00	102.00
MILLER, KRYSTAL BRESHA																				
JP-JV 080230-0	08/18/09	128196	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	167.00	.00	167.00
WOOLDRIDGE, KAMERY ELLYSE																				
JP-TR 022468-0	08/18/09	128197	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	80.00	102.00
ROSENBLAD III, BEN JAMES																				
JP-TR 093869-0	08/18/09	128198	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
LOPEZ, JULIO SANCHEZ																				
JP-TR 094102-0	08/18/09	128199	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
MENDEZ-MOLINA, MARIO ALBERTO																				
JP-TR 093629-0	08/18/09	128200	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	79.00	.00	79.00
VAZQUEZ, SAMUEL HERRERA																				
JP-TR 093627-0	08/18/09	128201	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	76.00	.00	76.00
VAZQUEZ, SAMUEL HERRERA																				
JP-TR 081939-0	08/18/09	128202	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	51.00	29.00	80.00
MARTINEZ, ANTONIO																				
JP-TR 093628-0	08/18/09	128203	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	194.00	.00	194.00
VAZQUEZ, SAMUEL HERRERA																				
JP-TR 093231-0	08/18/09	128204	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	265.00	25.00	290.00
HERNANDEZ, JAIME																				
JP-TR 093340-0	08/18/09	128205	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
MARTINEZ-TINOCO, JUAN R																				
JP-TR 093798-0	08/18/09	128206	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
LEAL, JACINTO JR																				
JP-TR 093965-0	08/18/09	128207	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
WILLIAMS, CRAIG CHARLES																				
JP-TR 093752-0	08/18/09	128208	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
FLEMING, JESSALYN ELAINE																				
JP-TR 093966-0	08/18/09	128209	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
WILLIAMS, CRAIG CHARLES																				
JP-TR 094098-0	08/18/09	128210	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
PITZEN, ARNO ALFRED																				
JP-TR 092116-0	08/18/09	128211	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	200.00
PINEDA-VILLEGAS, MARIO																				
JP-JV 090068-0	08/18/09	128212	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
ESTRADA, KACEY ROXANNE																				
JP-TR 093548-0	08/18/09	128213	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	201.00	90.00	299.00
BODDY, JUSTIN JAMAL																				
JP-NT 060241-0	08/20/09	128214	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	151.00	671.00
MALICOAT, SANDY																				
JP-TR 080259-0	08/20/09	128215	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	235.00	443.00
MALICOAT, SANDY																				
JP-TR 080260-0	08/20/09	128216	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	435.00	443.00
MALICOAT, SANDY																				
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	24.00	20.00	20.00	.00	40.00	.00	20.00	.00	2375.00	2000.00	4516.00
Cumulative Sub Totals:			14.00	.00	120.00	.00	.00	.00	.00	660.00	120.00	630.00	290.00	610.00	30.00	810.00	752.75	54766.00	33591.75	92394.50

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 080956-0 MALICOAT, SANDY	08/20/09	128217	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	205.00	705.00
JP-PW 990027-0 WATSON, ROUSHAN	08/20/09	128218	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	263.75	61.25	340.00
JP-PW 990027-0 WATSON, ROUSHAN	08/20/09	128219	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	236.25	.00	236.25
JP-TR 091637-0 JONES, CHRISTA LEE	08/20/09	128220	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	76.00	.00	76.00
JP-TR 093695-0 GENTRY, JOHN LAMONT	08/20/09	128221	.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 093860-0 HERNANDEZ, ALBERTO	08/20/09	128222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 092607-0 HENNESSY, JEFFREY ALAN	08/20/09	128223	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.50	.00	152.50
JP-TR 093815-0 MARSHALL, PATRICIA ANN	08/20/09	128224	.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 093808-0 CEDER, KELLYE CHRISTINE	08/20/09	128225	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093807-0 CEDER, KELLYE CHRISTINE	08/20/09	128226	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-JV 050342-0 BARTON, WILLIAM BRYCE	08/20/09	128227	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-JV 050342-0 BARTON, WILLIAM BRYCE	08/20/09	128228	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-JV 050343-0 BARTON, WILLIAM BRYCE	08/20/09	128229	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-JV 090046-0 KOENIG, TAYLOR	08/20/09	128230	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	99.00	70.00	189.00
JP-NT 040184-0 WINTERS, ELAINE DOROTHY	08/20/09	128231	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	13.00	77.00	110.00
JP-TR 091565-0 AGHADIUNO, NKEM CHARLIE	08/20/09	128232	.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 091565-0 AGHADIUNO, NKEM CHARLIE	08/20/09	128233	.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 091565-0 AGHADIUNO, NKEM CHARLIE	08/20/09	128234	.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 002231-0 WRIGHT, DAVID ANDREW	08/20/09	128235	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	25.25	250.25
JP-TR 091566-0 AGHADIUNO, NKEM CHARLIE	08/20/09	128236	.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 093970-0 CLARK, RONALD LEE	08/20/09	128237	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 010148-0 ARREOSOLA, DOROTEO	08/20/09	128238	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 093230-0 MISKIN, RICHARD KRISTOPHER	08/20/09	128239	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
Page Totals:			2.00	.00	30.00	.00	.00	.00	.00	24.00	40.00	20.00	10.00	35.00	.00	10.00	.00	2617.50	1398.50	4187.00
Cumulative Sub Totals:			16.00	.00	150.00	.00	.00	.00	.00	684.00	160.00	650.00	300.00	645.00	30.00	820.00	752.75	57383.50	34990.25	96581.50

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 093529-0 AGHADUONO,NKEM CHARLIE	08/20/09	128240	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 093451-0 ARNEY,JOSEPH GRANTLEY II	08/20/09	128241	.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 093602-0 PERKINS,DEAN WESLEY	08/20/09	128242	.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 093602-0 PERKINS,DEAN WESLEY	08/20/09	128243	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 094023-0 ALVARADO,BLADIMIRO JR	08/20/09	128244	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-NT 020147-0 RODRIGUEZ,EMILE	08/20/09	128245	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	85.00	122.00
JP-TR 093709-0 AGUILERA-RODRIGUEZ,DANIEL	08/20/09	128246	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 093710-0 AGUILERA-RODRIGUEZ,DANIEL	08/20/09	128247	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 093437-0 BURKHART,BRIAN KEITH	08/20/09	128248	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
JP-TR 033289-0 CARDENAS,ROSALINDA MARTINE	08/20/09	128249	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	105.00	302.00
JP-TR 084492-0 CASTILLO,MICHAEL	08/20/09	128250	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 093200-0 DELGADO-ALVAREZ,JOSE	08/20/09	128251	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 084492-0 CASTILLO,MICHAEL	08/20/09	128252	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 093823-0 DELAGARZA,RAUL CRUZ	08/20/09	128253	.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 094188-0 CASTILLO,MICHAEL	08/20/09	128254	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	170.00
JP-NT 090066-0 ARRIAGA,LEONEL	08/20/09	128255	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 093232-0 GAGE,STEPHANIE D	08/20/09	128256	.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 093740-0 VICTOR,PAUL STEWART	08/20/09	128257	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 093741-0 VICTOR,PAUL STEWART	08/20/09	128258	.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 093742-0 VICTOR,PAUL STEWART	08/20/09	128259	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	.00	70.00
JP-NT 040424-0 AVILA,STEPHANIE	08/20/09	128260	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 093539-0 GARZA,ARNOLDO	08/20/09	128261	.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 093471-0	08/20/09	128262	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	24.00	20.00	.00	10.00	35.00	.00	35.00	.00	2581.00	1330.00	4069.00
Cumulative Sub Totals:			20.00	.00	180.00	.00	.00	.00	.00	708.00	180.00	650.00	310.00	680.00	30.00	855.00	752.75	59964.50	36320.25	100650.50

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
THOMAS, TIFFANY S																				
JP-TR 074169-0	08/20/09	128263	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	121.00	165.00
GONZALEZ, AARON PATRICK																				
JP-TR 084948-0	08/20/09	128264	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
GONZALEZ, AARON PATRICK																				
JP-TR 093791-0	08/20/09	128265	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
BIGGS, AMBER NICOLE																				
JP-TR 084054-0	08/20/09	128266	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	150.00	358.00
HERREROS, GILBERTO JR																				
JP-TR 093692-0	08/20/09	128267	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
HOLMES, MARSHA SMITH																				
JP-TR 093924-0	08/20/09	128268	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
KERR, STACEY JO																				
JP-TR 093399-0	08/20/09	128269	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
MOSELEY, JOE CHANCE																				
JP-TR 093688-0	08/20/09	128270	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	304.00	90.00	402.00
MOSKO, ORION AMADEUS																				
JP-MT 040415-0	08/20/09	128271	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	132.00	652.00
POPHAM, STEPHEN L.																				
JP-TR 093466-0	08/20/09	128272	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	60.00	105.00
RATCLIFF, STEVEN RAY																				
JP-TR 093720-0	08/20/09	128273	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
ROBERTS, RONNIE LEON JR																				
JP-TR 093855-0	08/20/09	128274	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SASS, MARK ANDREW																				
JP-TR 091722-0	08/20/09	128275	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	150.00	312.00
SIPES, JEREMY LEE																				
JP-TR 093519-0	08/20/09	128276	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
SIPES, JEREMY LEE																				
JP-TR 091982-0	08/20/09	128277	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	150.00	358.00
THRIFT, KATRINA PETRUS																				
JP-JV 080354-0	08/20/09	128278	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19.00	.00	19.00
WOOLDRIDGE, KAMERY																				
JP-JV 080230-0	08/20/09	128279	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	.00	1.00
WOOLDRIDGE, KAMERY ELLYSE																				
JP-PW 980073-0	08/20/09	128280	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	61.25	181.25
WATSON, ROUSHAN																				
JP-TR 033289-0	08/20/09	128287	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
CARDENAS, ROSALINDA MARTINE																				
JP-TR 093944-0	08/21/09	128281	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
BLAIR, JOE FRANK																				
JP-TR 093685-0	08/21/09	128282	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
MARTINEZ, FERNANDO P																				
JP-LW 090164-0	08/21/09	128283	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
WOODLEY, CURTIS MIKEL																				
Page Totals:			.00	.00	15.00	.00	.00	.00	.00	33.00	20.00	20.00	10.00	40.00	5.00	30.00	85.00	3159.00	1854.25	5271.25
Cumulative Sub Totals:			20.00	.00	195.00	.00	.00	.00	.00	741.00	200.00	670.00	320.00	720.00	35.00	885.00	837.75	63123.50	38174.50	105921.75

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 094088-0 PRICE, ERIC ONEAL	08/21/09	128284	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	500.00	100.00	603.00
JP-TR 094093-0 PARAMO, SARA PATRICIA	08/21/09	128285	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 090155-0 CASTILLO, DIANA	08/21/09	128286	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	5.00	125.00	150.00
JP-TR 093742-0 VICTOR, PAUL STEWART	08/21/09	128288	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	279.00	.00	279.00
JP-TR 093159-0 HUCKVALE-CAMERON, MANDY BETH	08/21/09	128289	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	.00	95.00
JP-TR 093926-0 DUNN, JOHN DOUGLAS	08/21/09	128290	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 020340-0 AVILA, MARY	08/21/09	128291	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	55.00	192.00
JP-TR 092970-0 SCHROEDER, STEVEN RICHARD	08/21/09	128292	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	58.00	90.00	156.00
JP-JV 090066-0 ALCARAZ, JUAN JOSE	08/21/09	128293	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 091494-0 AIKENS IV, HAYWOOD	08/21/09	128294	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 093442-0 DAVIS, MARGURETTE P	08/21/09	128295	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	101.00	90.00	199.00
JP-TR 093501-0 CASTILLO, ANTONIO	08/21/09	128296	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	265.00
JP-NT 090342-0 CASTILLO, ANTONIO	08/21/09	128297	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	60.00	315.00
JP-JV 080159-0 BOGAN, CHARLES G	08/21/09	128298	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
JP-TR 094041-0 BRANSOM, BENNY RYAN II	08/21/09	128299	.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 093041-0 GONZALES, CARIN DENCA	08/21/09	128300	.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 094042-0 BRANSOM, BENNY RYAN II	08/21/09	128301	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 090338-0 ARREOLA, FREDRICK	08/21/09	128302	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	60.00	265.00
JP-TR 094103-0 EISENBERG, EMMA C	08/21/09	128303	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-JV 090204-0 MOYA, CARRIE	08/21/09	128304	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
JP-TR 094021-0 HANCOCK, MARVIN LOUIS	08/21/09	128305	.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 093691-0 HENLEY, JEREMY CORNELL	08/21/09	128306	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	394.00	90.00	492.00
JP-TR 093646-0 PERKINS, ADRIANA MINJARES	08/21/09	128307	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	33.00	40.00	30.00	20.00	45.00	.00	25.00	.00	2546.00	1570.00	4326.00
Cumulative Sub Totals:			22.00	.00	210.00	.00	.00	.00	.00	774.00	240.00	700.00	340.00	765.00	35.00	910.00	837.75	65669.50	39744.50	110247.75

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 094147-0 GAMBLE, MICHAEL ANTHONY	08/21/09	128308	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 092198-0 GAMBLE, MICHAEL ANTHONY	08/21/09	128309	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	165.00	325.00
JP-TR 093716-0 JOHNSON, WILLIAM RAY	08/21/09	128310	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 093291-0 KRUMREY, CHRISTOPHER GUY	08/21/09	128311	.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 093790-0 OLSON, DIANE LEIGH	08/21/09	128312	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093044-0 PETE, BRITNEY DANIELLE	08/21/09	128313	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
JP-TR 093045-0 PETE, BRITNEY DANIELLE	08/21/09	128314	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
JP-TR 093660-0 NEW, JARRETT MASON	08/21/09	128315	.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 085838-0 ROBACH, MICHELLE J	08/21/09	128316	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	200.00
JP-TR 093512-0 YANEZ, ROBERT	08/21/09	128317	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	208.00	60.00	273.00
JP-TR 093373-0 RIVERA, LEONARDO J	08/21/09	128318	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 093446-0 LEE, LADEITRA NICOLE	08/21/09	128319	.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 093046-0 DOMINGUEZ, CHRISTINE	08/21/09	128320	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	113.00	.00	113.00
JP-JV 070017-0 MARTIN, COURTNEY RENE	08/21/09	128321	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	79.00	101.00	200.00
JP-TR 093942-0 RODRIGUEZ, GLORIA GARZA	08/24/09	128322	.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 093943-0 RODRIGUEZ, GLORIA GARZA	08/24/09	128323	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091973-0 VALLEJOS, JUAN CARLOS	08/24/09	128324	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	25.00	145.00	173.00
JP-TR 093819-0 PEARSON, WILLIAM ODEAN JR	08/24/09	128325	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 070253-0 MILLIGAN, NIGEL LAMAR	08/24/09	128326	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 093706-0 HARTLEY, JOSEPH NATHAN	08/24/09	128327	.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 093705-0 HARTLEY, JOSEPH NATHAN	08/24/09	128328	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 093289-0 SCHROEDER, HOLDEN TAYLOR	08/24/09	128329	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	15.00
JP-TR 093906-0 Page Totals:	08/24/09	128330	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
Cumulative Sub Totals:			22.00	.00	210.00	.00	.00	.00	.00	798.00	260.00	730.00	370.00	795.00	35.00	945.00	837.75	67729.50	41465.50	114197.75

Aquaforest TIEF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 27 - By Date From 08/01/2009-08/31/2009 - Printed on: 08/31/2009 at 18:40:23 - [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)
SUMBERA, DONALD JEROME																				
JP-TR 094026-0	08/24/09	128331	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
UTTERBACK, SCOTT WAYNE																				
JP-TR 094167-0	08/24/09	128332	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	97.00	95.00	195.00
HOLDEN, LHEA LENDEZ																				
JP-TR 080412-0	08/24/09	128333	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	90.00	294.00
AGUIRRE, SALOMON LOPEZ																				
JP-TR 093822-0	08/24/09	128334	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
SHARPE, DONOVAN RAZOR																				
JP-TR 093830-0	08/24/09	128335	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
COMARENA, JUAN CARLOS																				
JP-TR 092311-0	08/24/09	128336	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
STREETER, BRIAN JAMES																				
JP-TR 093828-0	08/24/09	128337	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
MARTIN, JENNIFER MARIE																				
JP-TR 093686-0	08/24/09	128338	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GLOSSON, JULIE DENISE																				
JP-JV 090163-0	08/24/09	128339	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	95.00	96.00
KAYE, DALTON C.																				
JP-TR 093832-0	08/24/09	128340	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
COMARENA, JUAN CARLOS																				
JP-TR 093884-0	08/24/09	128341	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
EASLEY, KIMBERLY K																				
JP-TR 093831-0	08/24/09	128342	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
COMARENA, JUAN CARLOS																				
JP-TR 093661-0	08/24/09	128343	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GRACIA, JUAN CARLOS																				
JP-TR 093462-0	08/24/09	128344	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
RIOJAS, EDUARDO																				
JP-TR 093412-0	08/24/09	128345	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	90.00	99.00
HARRISON, TAYLER ALLEN																				
JP-TR 093411-0	08/24/09	128346	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	90.00	99.00
HARRISON, TAYLER ALLEN																				
JP-TR 085269-0	08/24/09	128347	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	210.00	718.00
JANIS, RANDY LEE																				
JP-TR 085270-0	08/24/09	128348	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1000.00	180.00	1185.00
JANIS, RANDY LEE																				
JP-JV 080041-0	08/24/09	128349	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	162.50	.00	162.50
MOJICA, ALEX J																				
JP-TR 090576-0	08/24/09	128350	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	180.00	680.00
JANIS, RANDY LEE																				
JP-TR 093876-0	08/24/09	128351	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JOHNSON-GLOVER, NATACHA Y																				
JP-TR 094045-0	08/24/09	128352	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BRUCE, JASON DAVID																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	.00	50.00	10.00	35.00	.00	45.00	.00	3696.50	1930.00	5802.50
Cumulative Sub Totals:			22.00	.00	210.00	.00	.00	.00	.00	834.00	260.00	780.00	380.00	830.00	35.00	990.00	837.75	71426.00	43395.50	120000.25

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 094046-0 BRUCE, JASON DAVID	08/24/09	128353	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	60.00	65.00
JP-TR 093892-0 VENABLE, KINNISON M	08/24/09	128354	.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 094257-0 SCHAVRIEN, RANDY JOSEPH	08/24/09	128355	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 090138-0 HERNANDEZ, SANTIAGO	08/24/09	128356	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	130.00	630.00
JP-NT 090289-0 HERNANDEZ, SANTIAGO	08/24/09	128357	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 093696-0 MCCONNICO, RYAN TAYLOR	08/24/09	128358	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 090171-0 TRUONG, LINDA	08/24/09	128359	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	75.00	227.00
JP-TR 093995-0 TRUONG, LINDA	08/24/09	128360	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 093786-0 MUSMACKER, MICHELLE LEE	08/24/09	128361	.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 093874-0 OHARA, JONATHAN FRANK	08/24/09	128362	.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 093389-0 SCHIMEK, TAYLOR REED	08/24/09	128363	.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 093820-0 SUEPER, PAUL JOHN	08/24/09	128364	.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 094089-0 WALLACE, SAM JR	08/25/09	128365	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	154.00	95.00	252.00
JP-TR 093408-0 ALVARADO, ROGELIO RAMIREZ	08/25/09	128366	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	74.00	.00	74.00
JP-TR 094020-0 JENSEN, TAMRAR DANIELLE	08/25/09	128367	.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 094033-0 LEGER, MICHAEL TODD II	08/25/09	128368	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 093361-0 MIRELES, DAVID	08/25/09	128369	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
JP-TR 093972-0 CLEMENTS, EVERETT GARTON	08/25/09	128370	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	91.00	403.00
JP-TR 093866-0 GARZA, FRANCISCO JAVIER	08/25/09	128371	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093647-0 HERNANDEZ, SHANNON E	08/25/09	128372	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	394.00	90.00	492.00
JP-TR 092800-0 JONES, KELLIE ANNE	08/25/09	128373	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 094230-0 BENITEZ, FAUSTO SAUCEDO	08/25/09	128374	.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 094079-0 ROBINETT, DAVID WAYNE	08/25/09	128375	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	.00	50.00	10.00	30.00	.00	45.00	.00	3407.00	1846.00	5430.00
Cumulative Sub Totals:			22.00	.00	210.00	.00	.00	.00	.00	876.00	260.00	830.00	390.00	860.00	35.00	1035.00	837.75	74833.00	45241.50	125430.25

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 093873-0 WILLIAMS, CHRISTOPER DAVID	08/25/09	128376	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	90.00	108.00
JP-TR 093873-0 WILLIAMS, CHRISTOPER DAVID	08/25/09	128377	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	67.00	.00	67.00
JP-TR 092337-0 GOVEA, PAUL	08/25/09	128378	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	270.00	.00	270.00
JP-TR 094112-0 TOLAN, CYNTHIA DARLENE	08/25/09	128379	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 090363-0 TEGEMAN, TRAVIS SCOTT	08/26/09	128380	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	50.00	60.00	115.00
JP-JV 080253-0 JONES, KARDELL	08/26/09	128381	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	100.00	620.00
JP-JV 080252-0 JONES, KARDELL LAMONT	08/26/09	128382	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	100.00	300.00
JP-HC 090026-0 BERNSTEIN, MICHAEL AARON	08/27/09	128383	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 094094-0 VILLEGAS, SANTOS VAZQUEZ	08/27/09	128384	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-HC 070032-0 BERNSTEIN, MICHAEL	08/27/09	128385	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	111.00	611.00
JP-TR 093934-0 SIRILO, DOMINICK ISAAC	08/27/09	128386	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093754-0 SMITLEY, ROBERT BERNARD JR	08/27/09	128387	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 093957-0 GILANI, SYED AMER-SAEED	08/27/09	128388	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	1.00	95.00	99.00
JP-TR 094036-0 FRAIRE, EDWARD	08/27/09	128389	.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 092853-0 CANFIELD, JENNIFER MARIE	08/27/09	128390	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	110.00	150.00
JP-TR 094226-0 CANFIELD, JENNIFER MARIE	08/27/09	128391	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 092607-0 HENNESSY, JEFFREY ALAN	08/27/09	128392	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.50	.00	152.50
JP-TR 093921-0 HENDRIZ, JOHN WATSON	08/27/09	128393	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 093928-0 SHAW, JACKIE LEE	08/27/09	128394	.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 093992-0 NUNEZ-HERNANDEZ, FELIPE DE JESU	08/27/09	128395	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 093993-0 NUNEZ-HERNANDEZ, FELIPE DE JESU	08/27/09	128396	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-TR 094124-0 STARKS, ROBERT DEWAYNE	08/27/09	128397	.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 093919-0	08/27/09	128398	.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	24.00	20.00	10.00	20.00	25.00	.00	30.00	.00	3573.50	1611.00	5313.50
Cumulative Sub Totals:			22.00	.00	210.00	.00	.00	.00	.00	900.00	280.00	840.00	410.00	885.00	35.00	1065.00	837.75	78406.50	46852.50	130743.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 30 - By Date From 08/01/2009-08/31/2009 - Printed on: 08/31/2009 at 18:40:23 - [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)
MULLINS, LEVI JOHNNY																				
JP-TR 093989-0	08/27/09	128399	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
Frazier, Christian computer did not pick up the name																				
JP-TR 092741-0	08/27/09	128400	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	158.75	.00	158.75
BURGE, DORA MADISON																				
JP-JV 090188-0	08/27/09	128401	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	187.00	.00	187.00
CASAS, PERLA																				
JP-NT 020326-0	08/27/09	128402	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
HOLLAND, STEPHANIE																				
JP-NT 020326-0	08/27/09	128403	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	.00	500.00
HOLLAND, STEPHANIE																				
JP-TR 094051-0	08/27/09	128404	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
GAMBLIN, ANDREW L																				
JP-TR 094052-0	08/27/09	128405	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
GAMBLIN, ANDREW L																				
JP-TR 094008-0	08/27/09	128406	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WISEMAN, IDALIA GARCIA																				
JP-TR 093988-0	08/27/09	128407	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
ORTIZ, JONATHAN ERIK																				
JP-TR 093987-0	08/27/09	128408	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
VAZQUEZ, NANCY OJEDA																				
JP-TR 093818-0	08/27/09	128409	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
STRIPLING, PAMELA JUNE																				
JP-TR 090259-0	08/27/09	128410	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	120.00	165.00
RODRIGUEZ, MARIO MIGUEL																				
JP-TR 093917-0	08/27/09	128411	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
REMALEY, ERICA GRACILE																				
JP-TR 090291-0	08/27/09	128412	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
ROBINSON III, JAMES P																				
JP-TR 093861-0	08/27/09	128413	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
ESQUIVEL, DANIEL GRANADOS																				
JP-JV 080091-0	08/27/09	128414	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
SIFUENTES, JOEL																				
JP-JV 080093-0	08/27/09	128415	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
SIFUENTES, JOEL																				
JP-TR 094034-0	08/27/09	128416	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
REYES-LOPEZ, JOSE GUADALUPE																				
JP-JV 090199-0	08/27/09	128417	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	.00	199.00
PHOENIX, LASTACIA																				
JP-TR 064436-0	08/27/09	128418	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	824.00	171.00	1000.00
KISER, ANDREW JOHN																				
JP-TR 064436-0	08/27/09	128419	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	176.00	10.00	186.00
KISER, ANDREW JOHN																				
JP-TR 094291-0	08/27/09	128420	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JACKSON, DOUGLAS EDWIN																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	20.00	20.00	20.00	.00	40.00	.00	3038.75	1236.00	4395.75
Cumulative Sub Totals:			22.00	.00	210.00	.00	.00	.00	.00	921.00	280.00	860.00	430.00	905.00	35.00	1105.00	837.75	81445.25	48088.50	135139.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 093805-0 HICKS, ROBERT JACKSON III	08/27/09	128421	.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 093806-0 HICKS, ROBERT JACKSON III	08/27/09	128422	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	60.00	95.00
JP-TR 093598-0 BROWN, ELLIOTT WINSTON	08/27/09	128423	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 093130-0 DUNGAN, DANA PAUL	08/27/09	128424	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 002524-0 EVANGELISTA, JESSE P	08/27/09	128425	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	40.75	25.25	91.00
JP-TR 002525-0 EVANGELISTA, JESSE P	08/27/09	128426	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	68.75	25.25	116.00
JP-PW 990029-0 EVANGELISTA, JESSE P.	08/27/09	128427	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	61.25	576.25
JP-TR 093392-0 FELDER, ANN BETH	08/27/09	128428	.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 092677-0 HAMMIT, BARTON JUSTIN	08/27/09	128429	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 082837-0 HERNANDEZ, RUTH MARY	08/27/09	128430	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	180.00	688.00
JP-TR 082838-0 HERNANDEZ, RUTH MARY	08/27/09	128431	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	150.00	195.00
JP-TR 083064-0 HERNANDEZ, RUTH MARY	08/27/09	128432	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	150.00	1155.00
JP-TR 093803-0 THRASHER, EDWARD THOMAS	08/28/09	128433	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093804-0 THRASHER, EDWARD THOMAS	08/28/09	128434	.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 072535-0 CRADDOCK, RANDELL LYNN	08/28/09	128435	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	180.00	91.00	279.00
JP-TR 093937-0 PENNEL, THOMAS EARL	08/28/09	128436	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-NT 090155-0 CASTILLO, DIANA	08/28/09	128437	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00
JP-TR 093948-0 LOPEZ, CIRILO YANEZ	08/28/09	128438	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 040424-0 AVILA, STEPHANIE	08/28/09	128439	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	192.00	.00	192.00
JP-TR 091710-0 SAMARIPA, ANGEL	08/28/09	128440	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	167.00	.00	167.00
JP-TR 094025-0 ALTEMOSE, AMBER LEA	08/28/09	128441	.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 070264-0 ANDERSON, ALEXANDREA	08/28/09	128442	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	320.00	.00	320.00
JP-TR 094039-0 HALE, JOHN DAVID	08/28/09	128443	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			4.00	.00	45.00	.00	.00	.00	.00	27.00	.00	30.00	20.00	50.00	.00	25.00	.00	3451.50	1402.75	5055.25
Cumulative Sub Totals:			26.00	.00	255.00	.00	.00	.00	.00	948.00	280.00	890.00	450.00	955.00	35.00	1130.00	837.75	84896.75	49491.25	140194.75

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-JV 080211-0 BUCKALEW, PAIGE	08/28/09	128444	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	272.50	.00	272.50
JP-TR 094285-0 GEORGE, JOEL LANE	08/28/09	128445	.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 094040-0 HALE, JOHN DAVID	08/28/09	128446	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	302.00	90.00	400.00
JP-TR 092300-0 RODRIGUEZ, ELIZABETH	08/28/09	128447	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	3.00	200.00
JP-TR 094255-0 ROBINSON, JAMES E	08/28/09	128448	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-TR 073262-0 CASARIO, JOSHUA ANTHONY	08/28/09	128449	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	166.00	255.00
JP-TR 094091-0 MARTINEZ, ELOY EZEQUIEL	08/28/09	128450	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	98.00
JP-TR 073263-0 CASARIO, JOSHUA ANTHONY	08/28/09	128451	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	36.00	136.00	180.00
JP-TR 094311-0 CARMICKLE, CHELSAE DAWN	08/28/09	128452	.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 093950-0 BILLY, JOHN MICHAEL	08/28/09	128453	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-PW 030011-0 CONWAY, ROBERT J	08/28/09	128454	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	597.00
JP-PW 020029-0 CONWAY, ROBERT JOSEPH	08/28/09	128455	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	80.00	202.00
JP-TR 082955-0 CASARIO, JOSHUA ANTHONY	08/28/09	128456	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 092082-0 JEKEL, ROBERT DWAYNE	08/31/09	128457	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 094037-0 MAZE, KENNETH HOMER	08/31/09	128458	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-JV 080111-0 RIVERA, HEATHER	08/31/09	128459	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 094050-0 GUERRERO, LUIS MANCERA	08/31/09	128460	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-JV 090032-0 JOHNSON, BRITTANI MIKAYLA	08/31/09	128461	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	35.00
JP-JV 090031-0 JOHNSON, CALEB LESTER	08/31/09	128462	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	35.00
JP-NT 090029-0 JOHNSON, JONATHAN MATTHEW	08/31/09	128463	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	100.00	120.00
JP-NT 090369-0 HEMKER, KENDRA CONNER	08/31/09	128464	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	60.00	110.00
JP-TR 094007-0 BIGLER, JESSICA GAIL	08/31/09	128465	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 094006-0 Page Totals:	08/31/09	128466	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	33.00	20.00	20.00	10.00	10.00	5.00	40.00	85.00	2540.50	1716.00	4513.50
			30.00	.00	285.00	.00	.00	.00	.00	981.00	300.00	910.00	460.00	965.00	40.00	1170.00	922.75	87437.25	51207.25	144708.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
WOOLVERTON, TIANA LEIGH																				
JP-TR 093833-0	08/31/09	128467	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	65.00	66.00
OCHOA, KAREN DIANE																				
JP-JV 090187-0	08/31/09	128468	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	275.00	25.00	300.00
MORENO, NATHAN																				
JP-TR 091098-0	08/31/09	128469	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	165.00	205.00
GIORGIS, ALEMNEH HABITE																				
JP-HC 090012-0	08/31/09	128470	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
CALDERON, CANDACE M																				
JP-HC 090012-0	08/31/09	128471	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	45.00	545.00
CALDERON, CANDACE M																				
JP-TR 094043-0	08/31/09	128472	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
GIBBONS, ANDREW ROBERT																				
JP-TR 092346-0	08/31/09	128473	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
DUARTE, ALEXIS ANASTASIA																				
JP-NT 090341-0	08/31/09	128474	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
DUNPHY, ALLEN JOSEPH																				
JP-JV 090025-0	08/31/09	128475	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
LOPEZ, MARIAH N																				
JP-TR 094060-0	08/31/09	128476	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
HERNANDEZ, PEDRO																				
JP-TR 094019-0	08/31/09	128477	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
FORD, MELISSA DAWN																				
JP-NT 090370-0	08/31/09	128478	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	70.00	470.00
JONES, CHRISTOPHER MICHAEL																				
JP-NT 090370-0	08/31/09	128479	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JONES, CHRISTOPHER MICHAEL																				
JP-LW 090099-0	08/31/09	128480	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	224.00	.00	224.00
GASWINT, STEPHEN SCOTT																				
JP-TR 094211-0	08/31/09	128481	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
CANCHOLA-DELGADO, ROBERTO																				
JP-TR 094210-0	08/31/09	128482	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
CANCHOLA-DELGADO, ROBERTO																				
JP-TR 094035-0	08/31/09	128483	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
CRABB, VICKIE PAMELIA																				
JP-TR 092507-0	08/31/09	128484	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	165.00	327.00
BRISENO, ELOY JR																				
JP-TR 094168-0	08/31/09	128485	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
DEWEESE, CAITLIN ELIZABETH																				
JP-TR 093378-0	08/31/09	128486	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
BENAVIDEZ, CHRISTOPHER LEE																				
JP-TR 094169-0	08/31/09	128487	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	200.00	95.00	298.00
DEWEESE, CAITLIN ELIZABETH																				
JP-TR 094078-0	08/31/09	128488	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BROWNING, ROCKIE JOE																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	40.00	.00	15.00	.00	35.00	.00	2603.00	1555.00	4275.00
Cumulative Sub Totals:			30.00	.00	285.00	.00	.00	.00	.00	1008.00	300.00	950.00	460.00	980.00	40.00	1205.00	922.75	90040.25	52762.25	148983.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 093682-0 HATEFI,ALIREZA	08/31/09	128489	.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 094002-0 MCDUGALD,MICKY KEVIN	08/31/09	128490	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 094092-0 PARAMO,SARA PATRICIA	08/31/09	128491	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	2.00	95.00	100.00
JP-TR 093335-0 PRICE,XYLINA CHRISONTA	08/31/09	128492	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 091599-0 RICHARDS,CLAYTON JOHN	08/31/09	128493	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 075467-0 RUIZ,MARGARITA PESINA	08/31/09	128494	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	180.00	92.00	280.00
JP-TR 094111-0 WILLOUGHBY,DANNIE	08/31/09	128495	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 090379-0 WEBKING,CATHERINE JEAN	08/31/09	128496	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	110.00	315.00
JP-TR 090380-0 WEBKING,CATHERINE JEAN	08/31/09	128497	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	140.00	348.00
JP-TR 091676-0 WEBKING,CATHERINE JEAN	08/31/09	128498	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	.00	.00	.00	.00	35.00	.00	1642.00	877.00	2572.00
Report Totals - Details Section:			30.00	.00	285.00	.00	.00	.00	.00	1026.00	300.00	950.00	460.00	980.00	40.00	1240.00	922.75	91682.25	53639.25	151555.25

Aquaforest TIFF Junction Evaluation															
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 35 - By Date From 08/01/2009-08/31/2009 - Printed on: 08/31/2009 at 18:40:23 - [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
AFCAF	COUNTY ARREST FEE	200	980.00	920.00	60.00	330.00	110.00	350.00	130.00	.00	40.00	20.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	254	1240.00	1230.00	10.00	365.00	155.00	570.00	140.00	.00	10.00	.00	.00	0399-0000-208400	
AFPWA	PARKS & WILDLIFE ARREST FEE	7	25.00	25.00	.00	10.00	.00	10.00	5.00	.00	.00	.00	.00	0399-0000-208400	
CS	CHILD SAFETY	15	300.00	240.00	60.00	140.00	.00	40.00	60.00	.00	40.00	20.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	19	285.00	255.00	30.00	120.00	30.00	45.00	60.00	.00	30.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	46	460.00	460.00	.00	220.00	20.00	130.00	90.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	95	950.00	950.00	.00	190.00	140.00	470.00	150.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	5	1030.00	1030.00	.00	278.75	.00	515.00	236.25	.00	.00	.00	.00	0100-0000-351304	
FINE	FINE	564	90652.25	75348.25	15304.00	26076.50	8318.50	33371.00	7582.25	.00	11864.00	3440.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	15	30.00	26.00	4.00	12.00	4.00	2.00	8.00	.00	4.00	.00	.00	0399-0000-208500	
PWA	PARKS & WILDLIFE ARREST FEE	3	15.00	15.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	0399-0000-208400	
PWF	PARKS AND WILDLIFE FINE	8	922.75	922.75	.00	467.50	.00	425.50	29.75	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	350	1026.00	999.00	27.00	276.00	141.00	441.00	141.00	.00	24.00	3.00	.00	0100-0000-341804	
***** The Following Fees Didn't Match Any of the Column Definitions but were Included Under the "All Other Fees" Column *****															
AFC3.	CONTABLE ARREST FEE PCT.3	2	10.00	10.00	.00	5.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341913	
AFC4.	CONTABLE ARREST FEE PCT.4	17	85.00	85.00	.00	35.00	5.00	30.00	15.00	.00	.00	.00	.00	0100-0000-341914	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	2	10.00	10.00	.00	5.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
AFTHD	THRALL POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	6	30.00	25.00	5.00	15.00	.00	5.00	5.00	.00	.00	5.00	.00	0100-0000-341804	
AWF	AUSTIN POLICE DEPARTMENT WARRANT FE	3	150.00	150.00	.00	.00	150.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
C3W.	CONSTABLE 3 WARRANT FEE	10	500.00	250.00	250.00	50.00	150.00	50.00	.00	.00	250.00	.00	.00	0100-0000-341913	
C4W.	CONSTABLE 4 WARRANT FEE	15	635.00	285.00	350.00	135.00	100.00	50.00	.00	.00	350.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	559	21443.00	20209.00	1234.00	6856.00	2234.00	8331.00	2788.00	.00	994.00	240.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	559	1641.00	1545.00	96.00	528.00	171.00	630.00	216.00	.00	78.00	18.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	3	3.00	2.00	1.00	.00	.00	2.00	.00	.00	1.00	.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	533	520.27	494.27	26.00	167.27	55.00	205.00	67.00	.00	20.00	6.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	12	6.00	5.00	1.00	3.00	.00	.50	1.50	.00	1.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	82	396.33	246.33	150.00	31.33	40.00	165.00	10.00	.00	150.00	.00	.00	0100-0000-341804	
COPIES	COPIES	3	5.50	5.50	.00	3.50	.00	2.00	.00	.00	.00	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	61	3020.00	2520.00	500.00	600.00	300.00	1320.00	300.00	.00	500.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	19	95.00	85.00	10.00	40.00	10.00	15.00	20.00	.00	10.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	3	300.00	200.00	100.00	.00	100.00	100.00	.00	.00	100.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	3	300.00	200.00	100.00	.00	100.00	100.00	.00	.00	100.00	.00	.00	0399-0000-208720	
GNF	GRANGER POLICE DEPARTMENT WARRANT F	2	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0100-0000-341804	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 36 - By Date From 08/01/2009-08/31/2009 - Printed on: 08/31/2009 at 18:40:23 - [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
HWF	HUTTO POLICE DEPARTMENT WARRANT FEE	5	250.00	200.00	50.00	.00	.00	200.00	.00	.00	50.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	511	998.00	946.00	52.00	324.00	104.00	386.00	132.00	.00	40.00	12.00	.00	0399-0000-208703	
JCD	JUVENILE CRIME & DELINQUENCY	19	7.75	6.75	1.00	3.50	.50	1.00	1.75	.00	1.00	.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	4	4.00	4.00	.00	2.00	.00	2.00	.00	.00	.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	553	2161.07	2037.07	124.00	697.07	220.00	836.00	284.00	.00	100.00	24.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	535	2092.00	1980.00	112.00	668.00	220.00	824.00	268.00	.00	88.00	24.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	535	3090.00	2926.00	164.00	992.00	324.00	1210.00	400.00	.00	128.00	36.00	.00	0399-0000-208352	
JURY	JURY FEE	4	149.00	149.00	.00	.00	3.00	146.00	.00	.00	.00	.00	.00	0100-0000-341804	
OVER	OVER PAYMENT OF FINE	9	121.00	121.00	.00	.00	30.00	91.00	.00	.00	.00	.00	.00	0100-0000-209700	
PWW	PARKS & WILDLIFE WARRANT FEE	3	135.00	135.00	.00	135.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
REL	RELEASE	82	396.33	246.33	150.00	31.33	40.00	165.00	10.00	.00	150.00	.00	.00	0100-0000-341804	
RRWF	ROUND ROCK POLICE DEPARTMENT WARRANT	7	300.00	255.00	45.00	150.00	.00	105.00	.00	.00	45.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	30	2505.00	2505.00	.00	1405.00	.00	900.00	200.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	347	10170.00	9930.00	240.00	2760.00	1380.00	4410.00	1380.00	.00	210.00	30.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	15	75.00	75.00	.00	25.00	5.00	40.00	5.00	.00	.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	49	305.00	255.00	50.00	150.00	.00	95.00	10.00	.00	20.00	30.00	.00	0100-0000-341904	
SWF	STATE WARRANT FEE	1	50.00	.00	50.00	.00	.00	.00	.00	.00	50.00	.00	.00	0399-0000-208400	
THWF	THRALL POLICE DEPARTMENT WARRANT FE	7	350.00	250.00	100.00	.00	.00	250.00	.00	.00	100.00	.00	.00	0100-0000-341804	
TP	TIME PAYMENT	49	1225.00	925.00	300.00	375.00	.00	450.00	100.00	.00	150.00	150.00	.00	0399-0000-208860	
Page Totals:		6241	151555.25	131799.25	19756.00	44692.75	14660.00	57591.00	14855.50	.00	15698.00	4058.00	.00		
Report Totals - Summary Section:		6241	151555.25	131799.25	19756.00	44692.75	14660.00	57591.00	14855.50	.00	15698.00	4058.00	.00		

Cash:	44692.75														
Checks:	14660.00														
Money Orders:	57591.00														
Credit Cards:	14855.50														
		Escrow Payments:	.00			Refunds Due:	.00			C.S.R. Credit:	4058.00				
						Over Payments:	.00			Jail Time Credit:	15698.00				
										Non-Monetary Payments:	.00		NSF Checks:	.00	
Total Currency:	131799.25	Total Escrow Paid:	.00			Total Payable:	.00			Total Other Payments:	19756.00		Total NSF:	.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 37 - By Date From 08/01/2009-08/31/2009 - Printed on: 08/31/2009 at 18:40:23 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-209600		893.00	29.75	.00	.00	922.75
0100-0000-209700		121.00	.00	.00	.00	121.00
0100-0000-341804		9135.16	1101.00	.00	1147.00	11383.16
0100-0000-341904		315.00	15.00	.00	50.00	380.00
0100-0000-341913		255.00	5.00	.00	250.00	510.00
0100-0000-341914		355.00	15.00	.00	350.00	720.00
0100-0000-351304		68759.75	7818.50	.00	15404.00	91982.25
0360-0000-341150		1329.00	216.00	.00	96.00	1641.00
0361-0000-341154		429.27	67.00	.00	27.00	523.27
0372-0000-341144		1753.07	284.00	.00	124.00	2161.07
0399-0000-208160		17421.00	2788.00	.00	1234.00	21443.00
0399-0000-208170		65.00	20.00	.00	10.00	95.00
0399-0000-208180		5.00	1.75	.00	1.00	7.75
0399-0000-208235		1712.00	268.00	.00	112.00	2092.00
0399-0000-208300		195.00	60.00	.00	30.00	285.00
0399-0000-208352		2526.00	400.00	.00	164.00	3090.00
0399-0000-208400		1260.00	145.00	.00	60.00	1465.00
0399-0000-208425		8550.00	1380.00	.00	240.00	10170.00
0399-0000-208500		22.00	8.00	.00	4.00	34.00
0399-0000-208720		200.00	.00	.00	100.00	300.00
0399-0000-208730		3.50	1.50	.00	1.00	6.00
0399-0000-208860		825.00	100.00	.00	300.00	1225.00
0399.0000.208703		814.00	132.00	.00	52.00	998.00
Total of all GL Codes		116943.75	14855.50	.00	19756.00	151555.25

Receipt Numbers
127741 - 128498