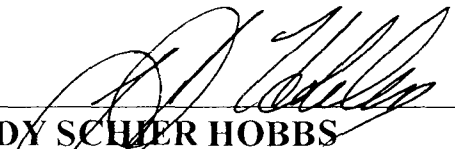


IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

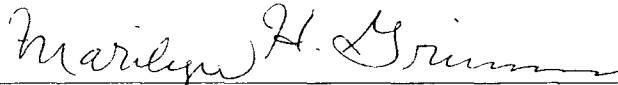
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of January, 2010.



JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR



1st day of February, 2010 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 1
Date Printed: 1/30/2010
Time Printed: 11:45:20AM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERV	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10131	01/04/2010	SC100001	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
LAUREN SEEMANN-SWIES															
10132	01/04/2010	SC100001	(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	(140.00)	0.00	0.00	0.00	0.00	(\$171.00)
LAUREN SEEMANN-SWIES															
10133	01/04/2010	SC100001	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	140.00	0.00	0.00	\$171.00
LAUREN SEEMANN-SWIES															
10134	01/05/2010	EV100001	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MONTELENA APTS (JUNIPER HENNA)															
10135	01/05/2010	SC100002	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
RALPH ROMING															
10136	01/05/2010	EV100002	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
COLONIAL GRAND @ ROUND															
10137	01/07/2010	EV100003	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
AGENT FOR MEERIT PROPERTIES															
10138	01/07/2010	EV100004	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
DEBORAH A. SPROWL															
10139	01/07/2010	EV100004	(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	(140.00)	0.00	0.00	0.00	0.00	(\$171.00)
DEBORAH A. SPROWL															
10140	01/07/2010	EV100004	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
DEBORAH A. SPROWL															
10141	01/07/2010	EV100005	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
AMRIK AND JASBIR HEYER															
10142	01/07/2010	EV100006	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
R. TRENT NEWBERRY															
10143	01/07/2010	EV100007	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
ALEXAN PALM VALLEY															

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 2
Date Printed: 1/30/2010
Time Printed: 11:45:20AM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10144	01/07/2010	EV100008	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
ALEXAN PALM VALLEY															
10145	01/07/2010	EV100009	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
ALEXAN PALM VALLEY															
10146	01/07/2010	EV100010	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
ALEXAN PALM VALLEY															
10147	01/07/2010	EV100011	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
ALEXAN PALM VALLEY															
10148	01/07/2010	EV100012	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
ALEXAN PALM VALLEY															
10149	01/07/2010	EV090691	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
ALEXAN PALM VALLEY															
10150	01/08/2010	EV100013	24.00	0.00	0.00	0.00	0.00	0.00	5.76	67.24	0.00	0.00	0.00	0.00	\$97.00
MARC ORTIZ															
10151	01/08/2010	EV100013	1.00	0.00	0.00	0.00	0.00	0.00	0.24	2.76	0.00	0.00	0.00	0.00	\$4.00
MARC ORTIZ															
10152	01/08/2010	IN090127	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	\$57.00
PROVIDENCE FUNERAL HOME															
10153	01/08/2010	EV100014	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
CHARITY RUTH SMITH BARTELL															
10154	01/08/2010	EV100015	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
LAS BRISAS LUXURY APTS															
10155	01/08/2010	EV100016	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
LAS BRISAS LUXURY APTS															
10156	01/11/2010	EV090709	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
HAL NOUEILATY															

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 3
Date Printed: 1/30/2010
Time Printed: 11:45:20AM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10157	01/11/2010	EV100017	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
NEIL INGALLS															
10158	01/11/2010	EV100018	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BOWMAN'S WALK APARTMENT															
10159	01/11/2010	EV100019	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BOWMAN'S WALK APARTMENT															
10160	01/11/2010	EV100020	24.00	0.00	0.00	0.00	0.00	0.00	5.76	67.24	0.00	0.00	0.00	0.00	\$97.00
TRAILS AT CRYSTAL PARK															
10161	01/11/2010	EV100020	1.00	0.00	0.00	0.00	0.00	0.00	0.24	2.76	0.00	0.00	0.00	0.00	\$4.00
TRAILS AT CRYSTAL PARK															
10162	01/11/2010	EV100021	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
SUMMERET APARTMENTS															
10163	01/11/2010	EV100022	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
SUMMERSET APARTMENTS															
10164	01/11/2010	EV100023	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
SUMMERSET APARTMENTS															
10165	01/11/2010	EV100024	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
TRAMOR PROPERTIES															
10166	01/11/2010	EV100025	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
TRAMOR PROPERTIES															
10167	01/11/2010	EV100026	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
TRAMOR PROPERTIES															
10168	01/11/2010	EV100027	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
TRAMOR PROPERTIES															
10169	01/11/2010	EV100028	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
TRAMOR PROPERTIES															

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 4
Date Printed: 1/30/2010
Time Printed: 11:45:20AM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10170	01/11/2010	EV100029	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
TRAMOR PROPERTIES															
10171	01/11/2010	EV090697	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
MONTELENA APARTMENTS															
10172	01/11/2010	EV100019	(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	(70.00)	0.00	0.00	0.00	0.00	(\$101.00)
BOWMAN'S WALK APARTMENT															
10173	01/11/2010	EV100019	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BOWMAN'S WALK APARTMENT															
10174	01/12/2010	IN090121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
KEITH S. TUCKER															
10175	01/12/2010	IN090119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
VIC FEAZELL P.C.															
10176	01/12/2010	EV100030	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
PREMIERE PROPERTIES															
10177	01/12/2010	EV100030	(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	(140.00)	0.00	0.00	0.00	0.00	(\$171.00)
PREMIERE PROPERTIES															
10178	01/12/2010	EV100030	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
PREMIERE PROPERTIES															
10179	01/12/2010	EV100031	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
EDITH SHARON REEL															
10180	01/14/2010	EV100033	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
KEVIN MONTEITH															
10181	01/14/2010	EV100034	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
RICK PARAISSENTI															
10182	01/14/2010	IN090118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
MARY BOONE															

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 5
Date Printed: 1/30/2010
Time Printed: 11:45:20AM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10183	01/14/2010	EV100035	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
FAIRWAY KNOLL AT TERA VISTA															
10184	01/14/2010	EV100036	23.00	0.00	0.00	0.00	0.00	0.00	5.52	64.48	0.00	0.00	0.00	0.00	\$93.00
FAIRWAY KNOLL AT TERA VISTA															
10185	01/14/2010	EV100036	2.00	0.00	0.00	0.00	0.00	0.00	0.48	5.52	0.00	0.00	0.00	0.00	\$8.00
FAIRWAY KNOLL AT TERA VISTA															
10186	01/14/2010	EV100037	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
KLS PROPERTIES															
10187	01/14/2010	EV090721	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
BAC HOME LOANS SERVICING															
10188	01/14/2010	EV100038	25.00	0.00	0.00	0.00	0.00	0.00	6.00	210.00	0.00	0.00	0.00	0.00	\$241.00
ANVAR MASONMIAN															
10189	01/15/2010	EV100039	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
THE LODGE AT WARNER															
10190	01/15/2010	EV100040	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
STONEHAVEN @ ROUND ROCK															
10191	01/19/2010	EV100004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
DEBORAH A. SPROWL															
10192	01/19/2010	EV100041	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BAC HOME LOANS SERVICING															
10193	01/19/2010	EV100042	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
CARLOS MERO/JESSICA BULLOCK															
10194	01/19/2010	EV100043	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
RICHARD SMITH															
10195	01/19/2010	JC100001	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
HSBC BANK NEVADA															

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 6
Date Printed: 1/30/2010
Time Printed: 11:45:20AM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10196	01/19/2010	JC100001	(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	0.00	0.00	0.00	0.00	0.00	(\$31.00)
HSBC BANK NEVADA															
10197	01/19/2010	JC100001	21.78	0.00	0.00	0.00	0.00	0.00	5.22	0.00	0.00	0.00	0.00	0.00	\$27.00
HSBC BANK NEVADA															
10198	01/19/2010	JC100001	3.22	0.00	0.00	0.00	0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.00	\$4.00
HSBC BANK NEVADA															
10199	01/19/2010	EV100004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.00)	(\$5.00)
DEBORAH A. SPROWL															
10200	01/19/2010	SC100003	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
DAVE'S HEATING & AIR															
10201	01/19/2010	EV100044	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
J STIDHAM															
10202	01/19/2010	EV100045	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
GAYNER PROPERTY MANAGEMENT															
10203	01/19/2010	EV100046	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
BURNETT PLACE APTS															
10204	01/19/2010	SC100003	(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	(70.00)	0.00	0.00	0.00	0.00	(\$101.00)
DAVE'S HEATING & AIR															
10205	01/19/2010	SC100003	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
DAVE'S HEATING & AIR CONDITIONING															
10206	01/21/2010	EV090742	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
HUGH HOVEN AND CONNIE HOVEN															
10207	01/21/2010	EV100047	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
FANNIE MAE															
10208	01/21/2010	EV100015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
LAS BRISAS LUXURY APTS															

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Page No: 7
Date Printed: 1/30/2010
Time Printed: 11:45:20AM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10209	01/21/2010	EV100048	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
LLC FROST PROPERTY WORKS															
10210	01/21/2010	EV090716	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
MARCIA HAGLER															
10211	01/21/2010	EV090671	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
MARCIA HAGLER															
10212	01/22/2010	IN100008	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	\$77.00
BECK FUNERAL HOME															
10213	01/22/2010	EV100049	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BAC HOME LOANS SERVICING															
10214	01/22/2010	EV100050	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
RICHARD TAARUD															
10215	01/22/2010	EV100051	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
TRAMOR PROPERTIES															
10216	01/22/2010	EV090733	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
TRAMOR PROPERTIES															
10217	01/22/2010	EV100052	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
JEFF LANE															
10218	01/22/2010	SC100004	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
TIM TREMBLY															
10219	01/25/2010	EV100053	25.00	0.00	0.00	0.00	0.00	0.00	6.00	210.00	0.00	0.00	0.00	0.00	\$241.00
THE MANSIONS/GREEN VALLEY APARTMENTS															
10220	01/25/2010	EV100054	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BAC HOME LOANS															
10221	01/25/2010	EV100055	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BAC HOME LOANS															

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 8
Date Printed: 1/30/2010
Time Printed: 11:45:20AM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10222	01/25/2010	EV100056	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BAC HOME LOANS SERVICING															
10223	01/25/2010	JC100002	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
Rausch Sturm Israel et al															
10224	01/25/2010	EV100057	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
THE ARBORS OF TAYLOR															
10225	01/25/2010	EV100058	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
SCOWDEN PROPERTIES															
10226	01/25/2010	EV090694	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
MERS/ TAYLOR BEAN/CODILIS															
10227	01/26/2010	EV100059	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
FLAGSTAR BANK															
10228	01/26/2010	EV100060	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
FANNIE MAE															
10229	01/26/2010	EV100061	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BAC HOME LOANS SERVICING															
10230	01/26/2010	EV100062	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
CAROL KRIEG															
10231	01/26/2010	EV100063	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BOWMAN'S WALK APARTMENTS															
10232	01/26/2010	EV100064	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BOWMAN'S WALK APARTMENTS															
10233	01/26/2010	EV100065	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BOWMAN'S WALK APARTMENTS															
10234	01/26/2010	EV100066	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BALCOM LAW FIRM															

Aquaforest TIFF Junction Evaluation

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: CIVIL
Williamson County Justice of the Peace, Pct. 4
By Date 01/01/2010-01/31/2010

Page No: 9
Date Printed: 1/30/2010
Time Printed: 11:45:20AM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONST AB	ALL OTHER	TOTAL
10235	01/27/2010	EV100067	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN ET AL															
10236	01/27/2010	EV090644	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5.00
RELIABLE PROP.MANAGEMENT,INC.															
10237	01/28/2010	EV090745	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
THE LODGE AT WARNER RANCH															
10238	01/28/2010	EV100068	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
DOUGLAS AND BELINDA BURROUGHS															
10239	01/28/2010	SC100005	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
AGENT BAILEY SHEUTERRY GODBOLD															
10240	01/28/2010	EV100069	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
DONALD AND CHARINDA HARRIS															
10241	01/29/2010	SC090012	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5.00
JENNIFER THORNAL															
10242	01/29/2010	EV090756	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
GMAC MORTGAGE															
10243	01/29/2010	EV100070	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
CHASE HOME FINANCE															
10244	01/29/2010	EV100071	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MARK LOWTHER															
														0.00	\$0.00
CUMULATIVE TOTALS :			1,925.00	5.00	60.00	0.00	42.00	0.00	462.00	8,020.00	0.00	140.00	0.00	112.00	\$10,766.00

Aquaforest TIFF Junction Evaluation

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4

10

Date Printed: 1/30/2010
Time Printed: 11:45:20AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	2	42.00	42.00	21.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	79	1,750.00	1,750.00	304.00	1,324.00	72.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	93	462.00	462.00	78.96	347.76	17.28	0.00	18.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	5	50.00	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 2	CONSTABLE PRECINCT 2 SEF	2	140.00	140.00	0.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00	0100-0000-341902
SERVE 4	CONSTABLE PRECINCT 4 SEF	110	6,370.00	6,370.00	1,341.04	4,477.24	201.72	0.00	350.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	9	125.00	125.00	25.00	75.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	11	55.00	55.00	10.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	11	1,650.00	1,650.00	300.00	1,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341904

*** The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column***

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	3	15.00	15.00	5.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	2	92.00	92.00	56.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
JURY FEE	JURY TRIAL FEE	3	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY		332	10,766.00	10,766.00	2,141.00	7,736.00	306.00	0.00	583.00	\$0.00	0.00	0.00	
Direct Deposit		\$0.00											
Cash	\$2,141.00								CSR Credit	\$0.00			
Checks	\$7,736.00								Jail Credit	\$0.00	Post for Refund	\$0.00	
Money Orders	\$306.00								Non-Monetary	\$0.00	Over Payments	\$0.00	
Credit Cards :	\$583.00	Escrow Payments	\$0.00	Transaction Fee	\$0.00								
TOTAL CURRENCY		\$10,766.00	ESCROW PAID		\$0.00	TRAN. FEES		\$0.00	TOTAL	\$0.00	TOTAL PAID		\$0.00

Aquaforest TIFF Junction Evaluation

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4

//
Date Printed: 1/30/2010
Time Printed: 11:45:20AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		2,069.00	75.00	0.00	0.00	2,144.00
0100-0000-341902		0.00	140.00	0.00	0.00	140.00
0100-0000-341904		7,670.00	350.00	0.00	0.00	8,020.00
0399-0000-208822		444.00	18.00	0.00	0.00	462.00
TOTALS :		10,183.00	583.00	0.00	0.00	10,766.00

Receipt Numbers
10121 - 10244

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Page No: 1
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130896	01/04/2010	JV090236	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
RICHARD ALLEN PRESTON																			
130897	01/04/2010	JV090064	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	60.00	\$130.00
EMILY REYES																			
130898	01/04/2010	NT090302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	60.00	\$65.00
KRISTA LEEANN SEIDEL																			
130899	01/04/2010	TR095504	0.00	0.00	0.00	0.00	0.00	0.00	2.37	0.00	0.00	0.00	3.95	0.00	0.00	0.00	0.00	70.68	\$77.00
BURNAM JAMES BARNETT																			
130900	01/04/2010	TR094599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
DANA MANCINELLI ARCHULETTA																			
130901	01/04/2010	TR095504	0.00	0.00	0.00	0.00	0.00	0.00	(2.37)	0.00	0.00	0.00	(3.95)	0.00	0.00	0.00	0.00	(70.68)	(\$77.00)
BURNAM JAMES BARNETT																			
130902	01/04/2010	TR094608	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
VERONICA LYNN SULLIVAN																			
130903	01/04/2010	TR096042	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
VICKY GAYLE LAURENCE																			
130904	01/04/2010	LW090157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
DANIEL RIVERA ARGUELLO																			
130905	01/04/2010	TR095945	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
DEREK ANDREW BELT																			
130906	01/04/2010	TR094571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
MIRANDA LYNN GOMEZ																			
130907	01/04/2010	TR095838	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
DALE WESLEY TOMLIN																			
130908	01/04/2010	TR095755	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
TYLER SCOTT ARMAGOST																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 2
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130909	01/04/2010	TR095951	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
MARGARET LOVE DECKER																			
130910	01/04/2010	TR080605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	25.00	\$61.00
PETER ELLIS II																			
130911	01/04/2010	LW090259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.00	60.00	\$264.00
STEPHEN EDWARD EYESTONE																			
130912	01/04/2010	TR095325	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	90.00	\$250.00
EDWARD MICHAEL HOGAN																			
130913	01/04/2010	TR090444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	0.00	\$165.00
STEPHEN WAYNE JANSON																			
130914	01/04/2010	TR095835	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
RYAN ELLIS KING																			
130915	01/04/2010	NT090011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
BREANNA LEIGH BRISTOL																			
130916	01/04/2010	TR094906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	25.00	\$129.00
AMANDA JEAN POLSTON																			
130917	01/04/2010	TR093657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.00	0.00	\$266.00
LINDA GAIL NICHOLS																			
130918	01/04/2010	TR093652	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	0.00	\$141.00
LINDA GAIL NICHOLS																			
130919	01/04/2010	TR095436	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
PENNY CARGILL RAMIREZ																			
130920	01/04/2010	TR095453	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
GREGORIO RAMOS																			
130921	01/04/2010	NT090541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	60.00	\$565.00
RAELYNN SALAZAR																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 3
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130922	01/04/2010	TR071068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	0.00	\$69.00
JAMES VERNON WARD																			
130923	01/04/2010	TR095986	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
WILLIAM L WALLER																			
130924	01/04/2010	TR091939	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
ROBERT GLEN SELGELID																			
130925	01/04/2010	TR094857	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	95.00	\$298.00
DULCE GABRIELA SEALS																			
130926	01/04/2010	TR095981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235.00	65.00	\$300.00
DEVIN LEIGH MINA																			
130927	01/04/2010	TR096006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
ROBERT ALAN HARVEY																			
130928	01/04/2010	TR095837	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
ROBERT LOUIS HUDDLESTON																			
130929	01/04/2010	JV090218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	110.00	\$210.00
GERONIMO MENDEZ																			
130930	01/04/2010	TR095887	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
LESLIE ERVIN WALLACE																			
130931	01/04/2010	JV080282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00
FERNANDO M HERNANDEZ																			
130932	01/05/2010	TR094811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	25.00	\$110.00
KRIEG ALDEN PENNY																			
130933	01/05/2010	TR095355	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
GREGORY THOMAS YOUENS																			
130934	01/05/2010	TR094938	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
MATTHEWS BOBBY																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 4
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130935	01/05/2010	TR094939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	45.00	60.00	\$110.00
MATTHEWS BOBBY																			
130936	01/05/2010	NT090364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	10.00	85.00	\$100.00
JOSHUA CULLEN BURNS																			
130937	01/05/2010	NT090364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.00	0.00	\$490.00
JOSHUA CULLEN BURNS																			
130938	01/05/2010	TR095992	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
SAUL CARDONA																			
130939	01/05/2010	TR095861	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
ROBERT WAYNE DECKER																			
130940	01/05/2010	NT090049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
CONNY ORNELAS																			
130941	01/05/2010	TR095227	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	90.00	\$293.00
DAVID PEREZ																			
130942	01/05/2010	TR096052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
ALBERTO SEDA-GUTIERREZ																			
130943	01/05/2010	NT090531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10	0.00	0.00	0.00	0.00	36.90	\$40.00
BENJAMIN BRIAN BIRCH																			
130944	01/05/2010	NT090531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	0.00	0.00	0.00	50.00	23.10	\$75.00
BENJAMIN BRIAN BIRCH																			
130945	01/05/2010	TR093896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.00	25.00	\$198.00
TARA DANIELLECHANTI REEVES																			
130946	01/05/2010	JV090277	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
KARLEIGH ALLISON SKILES																			
130947	01/05/2010	JV090106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	25.00	\$120.00
JOSHUA MORENO																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 5
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130948	01/05/2010	NT070466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	66.00	\$71.00
ORLANDO MANUEL SMITH																			
130949	01/05/2010	TR064355	0.00	0.00	0.00	0.00	0.00	0.00	2.13	0.00	0.00	0.00	0.00	0.00	3.55	0.00	0.00	104.32	\$110.00
RICHARD ALEXANDER ORIS																			
130950	01/05/2010	TR064355	0.00	0.00	0.00	0.00	0.00	0.00	0.87	0.00	0.00	0.00	0.00	0.00	1.45	0.00	56.00	41.68	\$100.00
RICHARD ALEXANDER ORIS																			
130951	01/05/2010	TR084228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	116.00	\$516.00
RICHARD ALEXANDER ORIS																			
130952	01/05/2010	TR084228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
RICHARD ALEXANDER ORIS																			
130953	01/05/2010	LW090241	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	150.00	60.00	\$215.00
JERRY PAUL MOFFETT																			
130954	01/05/2010	TR095020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	342.00	85.00	\$432.00
STACEY JEANETTE LOPES																			
130955	01/05/2010	TR073113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	\$350.00
SCOTT BRADLEY UNDERHILL																			
130956	01/05/2010	TR095020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	\$8.00
STACEY JEANETTE LOPES																			
130957	01/05/2010	TR095599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
CHAD MICHAEL LINDSEY																			
130958	01/05/2010	JV090319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
BROOKE D. KAY																			
130959	01/05/2010	TR095826	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
MICHAEL WAYNE SMITH																			
130960	01/05/2010	TR095956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	60.00	\$165.00
HENRY WAYNE QUINNEY																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 6
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130961	01/05/2010	NT090451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
D'VONTE O FISHER																			
130962	01/05/2010	NT090521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	70.00	\$120.00
GABE SUTTON																			
130963	01/05/2010	HC980217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	291.25	25.00	\$316.25
LYNDA R. DAVID																			
130964	01/05/2010	NT090554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	70.00	\$570.00
JOHNATHAN EDMUND BROWN																			
130965	01/05/2010	TR095952	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
SHARLEN HUGHES SULLIVAN																			
130966	01/05/2010	TR080447	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	81.00	150.00	\$239.00
SEAN M MCNULTY																			
130967	01/05/2010	TR080448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	39.00	120.00	\$164.00
SEAN M MCNULTY																			
130968	01/05/2010	NT090529	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
JOSHUA CHRISTIAN READY																			
130969	01/05/2010	NT090528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
NOEL PADILLA																			
130970	01/07/2010	TR095854	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
DIEGO AGUNDIS CRUZ																			
130971	01/07/2010	TR095890	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
RYAN ROBERT FINKEY																			
130972	01/07/2010	TR094454	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
CHERRELLE NICOLE COOPER																			
130973	01/07/2010	NT090365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	25.00	\$90.00
JOSHUA CULLEN BURNS																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 7
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130974	01/07/2010	JV090202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00	4.00	\$198.00
ERICA ESTRADA																			
130975	01/07/2010	TR096033	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.00	90.00	\$252.00
CONSTANCE L GUTIERREZ																			
130976	01/07/2010	TR094840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	135.00	\$160.00
ORA LYNELL FORD																			
130977	01/07/2010	TR095167	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	115.00	\$623.00
SHELI MARIE JONES																			
130978	01/07/2010	TR096043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
BRITNEY RENEE SCHNEIDER																			
130979	01/07/2010	TR094246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	0.00	\$207.00
CHELSEA MAE BENSON																			
130980	01/07/2010	TR095368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
PAULA KAY LANDERS																			
130981	01/07/2010	TR072689	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	111.00	\$316.00
KYLE GEOFFREY AMY																			
130982	01/07/2010	TR094471	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
RANDY ERIK THOMPSON																			
130983	01/07/2010	JV080282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00	\$100.00
FERNANDO M HERNANDEZ																			
130984	01/07/2010	TR095552	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	90.00	\$99.00
GABRIEL VIDALES SERNA																			
130985	01/07/2010	LW090258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	60.00	\$165.00
JESUS A CAMPOS																			
130986	01/07/2010	TR095572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	60.00	\$66.00
ALBERTO C TOVAR																			

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Page No: 8
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130987	01/07/2010	TR096067	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
WILLIAM JAMES SMITH																			
130988	01/07/2010	TR096066	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.10	90.00	\$108.00
WILLIAM JAMES SMITH																			
130989	01/07/2010	TR096066	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	(9.90)	0.00	(5.00)	0.00	0.00	0.00	(0.10)	(90.00)	(\$108.00)
WILLIAM JAMES SMITH																			
130990	01/07/2010	TR096066	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
WILLIAM JAMES SMITH																			
130991	01/08/2010	TR096025	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
AARON DANIEL SMITH																			
130992	01/08/2010	TR095497	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	92.00	90.00	\$190.00
REYNALDO MANUEL PACHICANO																			
130993	01/08/2010	TR095953	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
PRISCILLA ANN NIETO																			
130994	01/08/2010	TR095821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
JUBAL NOEL SARVIS																			
130995	01/08/2010	TR095827	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
VINCENT CLIFF LAM																			
130996	01/08/2010	TR095963	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
VALERIE GUERRA																			
130997	01/08/2010	TR093142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	0.00	\$129.00
CARMEN CAROLINA OLGUIN																			
130998	01/08/2010	TR095825	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
KARI ANN JAHN																			
130999	01/08/2010	TR095318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
ALMA DELIA QUEVEDO																			

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Page No: 9
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131000	01/08/2010	TR084979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00
MAIA BAYENS RICHTER																			
131001	01/08/2010	TR095562	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	52.00	90.00	\$150.00
DAVID PHILIP SEABORN																			
131002	01/08/2010	TR093537	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	52.00	90.00	\$150.00
CHERYL TEITELBAUM HEJL																			
131003	01/08/2010	TR094585	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$98.00
CHRISTOPHER BRENT DALTON																			
131004	01/08/2010	TR085308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
LUISA GONZALEZ ABREU																			
131005	01/08/2010	TR090512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	\$25.00
AARON BRENT DYER																			
131006	01/08/2010	TR093370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	25.00	\$124.00
ALCIDES Q SERRANO																			
131007	01/08/2010	TR096009	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
STEPHEN WAYNE WILSON																			
131008	01/08/2010	TR096034	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
HERBERT RAY KAATZ																			
131009	01/08/2010	TR093370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(99.00)	(25.00)	(\$124.00)
ALCIDES Q SERRANO																			
131010	01/08/2010	TR091720	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	150.00	\$190.00
MASSIMO M VASQUEZ																			
131011	01/08/2010	TR093369	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	25.00	\$124.00
ALCIDES Q SERRANO																			
131012	01/08/2010	TR093492	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
MASSIMO M VASQUEZ																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 10
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131013	01/08/2010	TR095990	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
TIMOTHY ALAN MCCALL																			
131014	01/08/2010	NT090321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	70.00	\$270.00
CARLOS A RODRIGUEZ																			
131015	01/08/2010	TR100001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
CAMERON DALE MILLER																			
131016	01/11/2010	TR095915	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
LILIAN ISELA MATA																			
131017	01/11/2010	TR095246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.00	0.00	\$137.00
AMALIA LOPEZ-CONTRERAS																			
131018	01/11/2010	TR095942	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
JEFFREY CLARK HILL																			
131019	01/11/2010	TR095988	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
SHANNIN LLOYD KOVARNA																			
131020	01/08/2010	TR095821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10.00)	0.00	0.00	0.00	0.00	0.00	0.00	(\$10.00)
JUBAL NOEL SARVIS																			
131021	01/08/2010	TR095821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
JUBAL NOEL SARVIS																			
131022	01/11/2010	TR095899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
LARIE V SHOUSE																			
131023	01/08/2010	TR093370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.00	25.00	\$374.00
ALCIDES Q SERRANO																			
131024	01/11/2010	TR093369	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	\$400.00
ALCIDES Q SERRANO																			
131025	01/11/2010	TR094666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
MITCHELL GALVAN																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 11
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131026	01/11/2010	PW100001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	60.00	\$165.00
ALDO HERNANDEZ PINEDA																			
131027	01/11/2010	NT100005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	70.00	\$570.00
BRADLEY RAY SCANLON																			
131028	01/11/2010	TR095970	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
MATTHEW GORDON BENNETT																			
131029	01/11/2010	TR094272	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	140.00	\$225.00
THOMAS JACK RHODES																			
131030	01/11/2010	NT070470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
SARAH JANE COOPER																			
131031	01/11/2010	NT100005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(500.00)	(70.00)	(\$570.00)
BRADLEY RAY SCANLON																			
131032	01/11/2010	TR096060	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
AMY LYNN DENNY																			
131033	01/11/2010	TR094256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00	\$152.00
BRYAN KEITH GERMAN																			
131034	01/11/2010	TR093176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	0.00	\$51.00
CHARLES DUANE HAM																			
131035	01/11/2010	TR095615	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
CRYSTAL DIANNE HAMONS																			
131036	01/11/2010	TR095616	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
CRYSTAL DIANNE HAMONS																			
131037	01/11/2010	TR070960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,000.00	116.00	\$1,121.00
ERIC DEMONT GIBSON																			
131038	01/11/2010	TR083338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	116.00	\$616.00
ERIC DEMONT GIBSON																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 12
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131039	01/11/2010	TR095968	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
SHAN HUANG																			
131040	01/11/2010	TR096027	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
TREY NEAL JOHLE																			
131041	01/11/2010	JV080249	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
MARIA MARMOLEJO																			
131042	01/11/2010	TR096062	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
JESSICA LI MCCLINTOCK																			
131043	01/11/2010	TR096010	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
ELIZABETH D MIDGETTE																			
131044	01/11/2010	TR096026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
EUGENE LEWIS PATE																			
131045	01/11/2010	TR094534	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	0.00	\$52.00
DAWN MARIE SCOTT																			
131046	01/11/2010	TR095962	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
MICHELLE LYNN GASWINT																			
131047	01/11/2010	TR095950	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
BRYAN JEFFREY WATKINS																			
131048	01/11/2010	NT090551	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	70.00	\$470.00
STEPHEN WAYNE SKINNER																			
131049	01/11/2010	TR096076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
ANITA BLAATTNER ROBERTS																			
131050	01/11/2010	NT080727	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
GORDON A CROW																			
131051	01/11/2010	NT090551	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
STEPHEN WAYNE SKINNER																			

Aquaforest TIFF Junction Evaluation

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 01/01/2010-01/31/2010

Page No: 13
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131052 MICHAEL EARL SMITH	01/11/2010	TR093801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	40.00	110.00	\$155.00
131053 CONNIE ALDERETE	01/12/2010	NT020498	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	0.00	\$97.00
131054 JASON ALLAN PRELLOP	01/11/2010	TR094437	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	140.00	\$180.00
131055 DAVID S PALMER	01/12/2010	TR095777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
131056 DAVID S PALMER	01/12/2010	TR095777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(500.00)	(110.00)	(\$610.00)
131057 DAVID S PALMER	01/11/2010	TR095777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
131058 FERNANDO HERRERA	01/12/2010	NT990407	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	100.25	\$637.25
131059 ANTONIO CABRERA	01/12/2010	NT030290	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	60.00	\$327.00
131060 ANTONIO CABRERA	01/12/2010	NT040027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	72.00	\$572.00
131061 ANTONIO CABRERA	01/12/2010	NT030395	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	65.00	\$602.00
131062 ANTONIO CABRERA	01/12/2010	NT030394	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	65.00	\$602.00
131063 ANTONIO CABRERA	01/12/2010	NT030393	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	65.00	\$602.00
131064 ANTONIO CABRERA	01/12/2010	NT030344	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	65.00	\$602.00

Aquaforest TIFF Junction Evaluation

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 01/01/2010-01/31/2010

Page No: 14
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131065 ANTONIO CABRERA	01/12/2010	NT030343	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	65.00	\$602.00
131066 ANTONIO CABRERA	01/12/2010	NT030342	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	65.00	\$602.00
131067 ANTONIO CABRERA	01/12/2010	NT030341	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	65.00	\$602.00
131068 ANTONIO CABRERA	01/12/2010	NT030330	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	65.00	\$602.00
131069 ANTONIO CABRERA	01/12/2010	NT030329	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	65.00	\$602.00
131070 PABLO ARROYO	01/12/2010	NT040271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	82.00	\$602.00
131071 PABLO ARROYO	01/12/2010	NT040244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	82.00	\$602.00
131072 PABLO ARROYO	01/12/2010	NT040243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	82.00	\$602.00
131073 PABLO ARROYO	01/12/2010	NT040225	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	77.00	\$597.00
131074 PABLO ARROYO	01/12/2010	NT040073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	72.00	\$592.00
131075 PABLO ARROYO	01/12/2010	NT040072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	72.00	\$592.00
131076 PABLO ARROYO	01/12/2010	NT040071	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	72.00	\$592.00
131077 PABLO ARROYO	01/12/2010	NT040070	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	77.00	\$597.00

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 15
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131078	01/12/2010	NT040026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	492.00	0.00	\$492.00
PABLO ARROYO																			
131079	01/12/2010	NT030382	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	65.00	\$602.00
PABLO ARROYO																			
131080	01/12/2010	TR096090	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
KATHARINE MACPHERSON PYLE																			
131081	01/12/2010	TR096045	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
CYNTHIA LYNN SOLIS																			
131082	01/12/2010	NT090444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.00	0.00	\$143.00
JEFFREY MICHAEL HOFFMAN																			
131083	01/12/2010	TR095944	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
DIANA JUNE VALLANDIGHAM																			
131084	01/12/2010	TR096029	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
AUDREY DIANE BLOOM																			
131085	01/12/2010	PW090072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	60.00	\$165.00
LADISLAO FLORES																			
131086	01/12/2010	TR095807	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
CHRISTINA RENEE SMITH																			
131087	01/12/2010	TR100016	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
JOHNNY FRANK DANTZLER																			
131088	01/12/2010	TR095928	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
TANNER DAVID WEINERT																			
131089	01/12/2010	TR093585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257.00	0.00	\$257.00
CARRIE DAWN STALLONES																			
131090	01/12/2010	NT090224	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
DAMACIO OVIDIO REYES																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 16
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131091	01/12/2010	NT090225	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
SARAH REYES																			
131092	01/12/2010	JV090142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
SADIE MISHAEL REYES																			
131093	01/12/2010	TR095971	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	10.00	90.00	\$108.00
CHRISTIAN MEJIA																			
131094	01/12/2010	TR095971	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	(5.00)	0.00	0.00	0.00	(10.00)	(90.00)	(\$108.00)
CHRISTIAN MEJIA																			
131095	01/12/2010	TR095971	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
CHRISTIAN MEJIA																			
131096	01/12/2010	TR094927	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
JUSTIN RAY GAONA																			
131097	01/08/2010	TR093537	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	0.00	0.00	(5.00)	0.00	(52.00)	(90.00)	(\$150.00)
CHERYL TEITELBAUM HEJL																			
131098	01/08/2010	TR072459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	25.00	\$150.00
CHERYL TEITELBAUM (HEJL)																			
131099	01/14/2010	TR095974	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
CHRISTINE DIANE JOHNSON																			
131100	01/14/2010	TR094718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.00	25.00	\$292.00
CRYSTAL LYNN KING																			
131101	01/14/2010	NT090299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
LANCE THOMAS JANAK																			
131102	01/14/2010	TR094503	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	140.00	\$225.00
JAMES ARTHUR ADAMS																			
131103	01/14/2010	TR095936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
MATTHEW LYNN DRAPELA																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 17
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131104	01/14/2010	TR095172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	198.00	60.00	\$263.00
FAJARDO J DEMETRIO																			
131105	01/14/2010	TR083526	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	95.00	120.00	\$220.00
DAVID LEE WOLF																			
131106	01/14/2010	TR083526	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
DAVID LEE WOLF																			
131107	01/14/2010	TR095573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00	0.00	\$190.00
DANIEL LOPEZ																			
131108	01/14/2010	TR095958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	150.00	60.00	\$215.00
TITUS MATTHEWS FORD																			
131109	01/14/2010	TR095222	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50.00	90.00	\$148.00
KYLE DAVID BRADSHAW																			
131110	01/14/2010	LW090278	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	299.00	63.00	\$367.00
JERRY LENARD ROSS																			
131111	01/14/2010	TR094864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
BILLY ELMER KEATING																			
131112	01/14/2010	LW090279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	63.00	\$168.00
JERRY LENARD ROSS																			
131113	01/14/2010	NT090122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00
ERICK EDUARDO BENAVIDES																			
131114	01/14/2010	TR095025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.00	25.00	\$226.00
RANDY DEASIS ALADO																			
131115	01/14/2010	TR095457	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	197.00	90.00	\$295.00
JOSHUA ROBERT CONN																			
131116	01/14/2010	TR095476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
DAVID LAMONT REED																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 18
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131117	01/14/2010	TR094562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	110.00	\$150.00
BRIAN PAUL SCHLOSSER																			
131118	01/14/2010	TR094563	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	140.00	\$180.00
BRIAN PAUL SCHLOSSER																			
131119	01/14/2010	TR095701	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	90.00	\$250.00
TREVARES ROBERT LEE																			
131120	01/14/2010	TR095631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	25.00	\$125.00
JOSEPHINA GARCIA																			
131121	01/14/2010	JV090106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332.00	0.00	\$332.00
JOSHUA MORENO																			
131122	01/14/2010	TR094020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
TAMARA DANIELLE JENSEN																			
131123	01/14/2010	LW090273	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	92.00	90.00	\$190.00
ROBERT ALLEN LEATHERWOOD																			
131124	01/14/2010	TR093657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.00	0.00	\$266.00
LINDA GAIL NICHOLS																			
131125	01/14/2010	TR095989	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
JAMES ANDREW TAYLOR																			
131126	01/14/2010	TR100033	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
DEBRA HOPSON WILSON																			
131127	01/14/2010	TR096007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
JASON CROCKET PETTIGREW																			
131128	01/14/2010	TR095999	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
PENNY DIANE REYNOLDS																			
131129	01/14/2010	TR095744	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	2.00	90.00	\$100.00
JOSEPH JAVIER AYALA																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 19
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131130	01/14/2010	TR100052	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
STEVEN R BERKOWITZ																			
131131	01/14/2010	TR096038	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
ROSENDO CHAVEZ TORRES																			
131132	01/14/2010	LW090248	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
ORLANDO DELEON-ROSS																			
131133	01/14/2010	TR063474	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	75.00	\$109.00
STEPHANIE MARIE LEDESMA																			
131134	01/14/2010	TR100074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
CAMERON GARRETT ROBERTS																			
131135	01/14/2010	JV090087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	10.00	\$110.00
DARIAN A POSPISIL																			
131136	01/14/2010	TR100004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
RICHARD DALE MASTERS																			
131137	01/14/2010	NT090452	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
ELVIS JACKSON																			
131138	01/15/2010	NT080513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	55.00	\$555.00
RENE ROBLES																			
131139	01/15/2010	NT080513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(500.00)	(55.00)	(\$555.00)
RENE ROBLES																			
131140	01/14/2010	NT080513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	55.00	\$555.00
RENE ROBLES																			
131141	01/15/2010	NT090526	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00	0.00	\$190.00
LAIHA MICHELLE PETERSON																			
131142	01/15/2010	NT090560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	60.00	\$65.00
COREY LOGAN TAYLOR																			

Aquaforest TIFF Junction Evaluation

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 01/01/2010-01/31/2010

Page No: 20
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131143 VICTORIA MURILLO	01/15/2010	JV090294	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	\$150.00
131144 MARTIN DOMINGUEZ	01/15/2010	NT090292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	150.00	120.00	\$275.00
131145 MARTIN DOMINGUEZ	01/15/2010	NT090292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
131146 NICOLE SEINERA DUFF	01/15/2010	TR095554	0.00	0.00	0.00	0.00	0.00	0.00	1.53	0.00	0.00	0.00	0.00	0.00	2.55	0.00	0.00	45.92	\$50.00
131147 NICOLE SEINERA DUFF	01/15/2010	TR095554	0.00	0.00	0.00	0.00	0.00	0.00	1.47	0.00	0.00	0.00	0.00	0.00	2.45	0.00	2.00	44.08	\$50.00
131148 EDGAR LENNIN GOMES	01/15/2010	TR095949	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
131149 SARA PATRICIA PARAMO	01/15/2010	TR100112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
131150 KALEB ROBERT CHAMBERS	01/15/2010	NT090553	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	200.00	60.00	\$265.00
131151 KALEB ROBERT CHAMBERS	01/15/2010	PW090079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	60.00	\$65.00
131152 COLE SIMS	01/15/2010	NT090552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	200.00	60.00	\$265.00
131153 KIMBERLY M MITCHELL	01/15/2010	TR095863	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	90.00	\$99.00
131154 JONATHAN MICHAEL GONZALES	01/15/2010	TR095733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	60.00	\$65.00
131155 JONATHAN MICHAEL GONZALES	01/15/2010	TR095732	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	60.00	\$415.00

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Page No: 21
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131156	01/15/2010	TR096061	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
NATHANIEL EUGENE NESBITT																			
131157	01/15/2010	TR100111	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
MARGARET ROCHELLE MARGOLIS																			
131158	01/15/2010	TR100079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
JAMES TYLER MORTON																			
131159	01/15/2010	TR100056	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
JOSHUA REYES ANDERSON																			
131160	01/15/2010	JV090165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
BRANDIE LEWIS																			
131161	01/15/2010	TR095705	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
STEPHEN ROBERT YOUNG																			
131162	01/15/2010	TR095748	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
JOSHUA MIKEL YOUNG																			
131163	01/15/2010	TR095832	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
JEFFREY L TURNER																			
131164	01/15/2010	TR095007	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
DOUGLAS SHAYNE TRAYLOR																			
131165	01/15/2010	TR073748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	116.00	\$616.00
PEDRO OCHOA																			
131166	01/15/2010	JV090204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
CARRIE MOYA																			
131167	01/15/2010	JV090140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
STEPHANIE MORIN																			
131168	01/15/2010	JV090141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
AYLEEN MORIN																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 22
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131169	01/15/2010	TR100134	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
BILLY DELL BRUMBELOW																			
131170	01/15/2010	TR084018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
SHAINA ILANA JANOW																			
131171	01/15/2010	TR095794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
RACHEL RENEE HAMILTON																			
131172	01/15/2010	NT090160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
KENNY LEE SIFUENTES																			
131173	01/15/2010	TR096058	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
RONALD JAY SNOW																			
131174	01/15/2010	TR093251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
DAVID FORREST HUDSON																			
131175	01/15/2010	TR091421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85	0.00	0.00	44.15	\$46.00
DAVID FORREST HUDSON																			
131176	01/15/2010	TR091421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.98	0.00	0.00	48.02	\$50.00
DAVID FORREST HUDSON																			
131177	01/15/2010	NT090555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	70.00	\$71.00
KATI LYNN LOUGHMILLER																			
131178	01/15/2010	TR091421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17	0.00	35.00	27.83	\$64.00
DAVID FORREST HUDSON																			
131179	01/15/2010	TR083753	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
DAVID FORREST HUDSON																			
131180	01/15/2010	TR091422	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	158.00	150.00	\$316.00
DAVID FORREST HUDSON																			
131181	01/15/2010	TR091422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.00	0.00	\$342.00
DAVID FORREST HUDSON																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 23
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131182	01/15/2010	TR082731	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	150.00	\$658.00
DAVID FORREST HUDSON																			
131183	01/15/2010	TR080205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	195.00	\$695.00
STEVE CARDENAS																			
131184	01/15/2010	TR095866	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	197.00	90.00	\$295.00
VANESSA FERREIRA																			
131185	01/15/2010	TR073570	0.00	0.00	0.00	0.00	0.00	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.30	0.00	0.00	9.52	\$10.00
BOBBIE LEE WILLIAMS																			
131186	01/15/2010	TR073570	0.00	0.00	0.00	0.00	0.00	0.00	2.09	0.00	0.00	0.00	0.00	0.00	3.48	0.00	0.00	100.43	\$106.00
BOBBIE LEE WILLIAMS																			
131187	01/15/2010	TR073570	0.00	0.00	0.00	0.00	0.00	0.00	0.73	0.00	0.00	0.00	0.00	0.00	1.22	0.00	68.00	36.05	\$106.00
BOBBIE LEE WILLIAMS																			
131188	01/15/2010	TR073570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	0.00	\$13.00
BOBBIE LEE WILLIAMS																			
131189	01/15/2010	TR073050	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	83.00	146.00	\$237.00
BOBBIE LEE WILLIAMS																			
131190	01/15/2010	TR073050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	0.00	\$23.00
BOBBIE LEE WILLIAMS																			
131191	01/15/2010	TR081666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	116.00	\$232.00
BOBBIE LEE WILLIAMS																			
131192	01/15/2010	TR081666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	384.00	0.00	\$384.00
BOBBIE LEE WILLIAMS																			
131193	01/15/2010	TR074430	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	116.00	\$616.00
BOBBIE LEE WILLIAMS																			
131194	01/15/2010	PW100003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	212.50	37.50	60.00	\$315.00
MICHAEL LOUIS LATOUF																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 24
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131195	01/15/2010	TR093568	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	110.00	\$150.00
ANTONIO RODOLFO SANCHEZ-PEREZ																			
131196	01/15/2010	NT080232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
ALFREDO SARINANA-GARCIA																			
131197	01/15/2010	TR094948	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.00	25.00	\$121.00
BOBBY LAWRENCE HENDERSON																			
131198	01/15/2010	NT090399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.00	25.00	\$123.00
KEVIN GABRIEL																			
131199	01/15/2010	JV090283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	10.00	\$50.00
DENISE ESQUIVEL																			
131200	01/15/2010	JV090257	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	\$50.00
DENISE ESQUIVEL																			
131201	01/15/2010	JV090210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	10.00	\$50.00
MANUEL ESQUIVEL																			
131202	01/15/2010	TR095208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	25.00	\$175.00
PRISCILLA REYNAGA																			
131203	01/15/2010	TR096056	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	90.00	\$298.00
FRANCISCO ALDACO REYNA																			
131204	01/15/2010	TR094483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.00	25.00	\$298.00
CHRISTOPH GUTIERREZ																			
131205	01/19/2010	TR092728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	85.00	\$91.00
VERILEE LAMONT MOORE																			
131206	01/19/2010	TR092726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	85.00	\$91.00
VERILEE LAMONT MOORE																			
131207	01/19/2010	TR094662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00	\$152.00
ADAM N GOLA																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 25
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131208	01/19/2010	TR096070		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.00	90.00	\$252.00
JAMES MICHAEL AUSTIN																			
131209	01/19/2010	NT090053		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
GEORGIA BRANDON																			
131210	01/19/2010	NT080752		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
MARK INGRAM LANDERS																			
131211	01/19/2010	TR095930		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	60.00	\$415.00
SEVERO CERVANTES-BAEZ																			
131212	01/19/2010	TR095931		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
SEVERO CERVANTES-BAEZ																			
131213	01/19/2010	TR094531		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	197.00	115.00	\$320.00
SCOTT WILLIAM BERNER																			
131214	01/19/2010	TR100022		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.00	90.00	\$294.00
MARK JOHN RECEK																			
131215	01/19/2010	TR096036		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
MARY JACKSON DEBOUSE																			
131216	01/19/2010	NT090424		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.00	25.00	\$121.00
PHILLIP J CEMBALA																			
131217	01/19/2010	TR096059		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	60.00	\$66.00
MARCO ANTONIO HERNANDEZ-PEREZ																			
131218	01/19/2010	HC100001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	60.00	\$165.00
RONNIE SALAZAR																			
131219	01/19/2010	TR100097		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
SHANNON LYNN AGOL																			
131220	01/19/2010	TR095261		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	135.00	\$635.00
DAVID RICARDO RODRIGUEZ																			

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Page No: 26
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131221	01/19/2010	TR092602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	25.00	\$155.00
ABRAHAM CAMPOS																			
131222	01/19/2010	TR096002	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
MARIE MICHELLE GREGORY																			
131223	01/19/2010	TR095264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
JAMES ROBERT GROOMS																			
131224	01/19/2010	TR096048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
TODD KAGAN																			
131225	01/19/2010	NT090507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	65.00	\$135.00
CRAIG NORMAN																			
131226	01/19/2010	TR096030	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	52.00	90.00	\$160.00
DAVID ANDREW SCHROTER																			
131227	01/19/2010	TR073937	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	400.00	141.00	\$549.00
JAMES ROBERT GROOMS																			
131228	01/19/2010	TR096030	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	(10.00)	0.00	(5.00)	0.00	0.00	0.00	(52.00)	(90.00)	(\$160.00)
DAVID ANDREW SCHROTER																			
131229	01/19/2010	TR096030	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
DAVID ANDREW SCHROTER																			
131230	01/19/2010	TR083192	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
SAQIB A SIDDIQUI																			
131231	01/19/2010	HC070016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	56.00	\$156.00
ACE ROBERT WRIGHT																			
131232	01/19/2010	TR100075	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303.80	95.20	\$402.00
MATTHEW B WOOLDRIDGE																			
131233	01/19/2010	TR095625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	0.00	\$92.00
ELIDA VERONICA CASTERO-CANALES																			

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Page No: 27
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131234	01/19/2010	TR095626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	0.00	\$74.00
ELIDA VERONICA CASTERO-CANALES																			
131235	01/19/2010	TR095636	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
MARCOS HENRY TREVINO																			
131236	01/19/2010	TR095635	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
MARCOS HENRY TREVINO																			
131237	01/19/2010	TR095973	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	25.00	90.00	\$123.00
FRANK EDDIE BUNTON																			
131238	01/19/2010	JV080282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	\$80.00
FERNANDO M HERNANDEZ																			
131239	01/19/2010	JV090168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
AREANNA CARDIEL																			
131240	01/19/2010	TR100158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
MONICA SIERRA																			
131241	01/19/2010	NT070474	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
KYLE JOSEPH KNAPP																			
131242	01/19/2010	TR100183	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	153.80	90.20	\$252.00
LARRY ERICK JACOBSON																			
131243	01/19/2010	TR100006	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	\$108.00
CHRISTOPHER WILL HIBBING																			
131244	01/19/2010	TR100093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
ELIZABETH ODELL DENT																			
131245	01/19/2010	TR095933	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
BELEN LOPEZ																			
131246	01/19/2010	TR095932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
BELEN LOPEZ																			

Aquaforest TIFF Junction Evaluation

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 01/01/2010-01/31/2010

Page No: 28
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131247 AMBER NICOLE LUNA	01/19/2010	TR095195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	70.00	\$270.00
131248 JOSIAH DAVID PRINGNITZ	01/19/2010	TR062787	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	36.00	146.00	\$190.00
131249 JOSIAH DAVID PRINGNITZ	01/19/2010	TR062788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	116.00	\$471.00
131250 JOSIAH DAVID PRINGNITZ	01/19/2010	TR083688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	116.00	\$616.00
131251 GUSTAVO GARCIA	01/19/2010	TR092324	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	120.00	\$320.00
131252 GUSTAVO GARCIA	01/19/2010	TR092325	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	197.00	150.00	\$355.00
131253 GUSTAVO GARCIA	01/19/2010	TR093853	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
131254 AUSTIN CONNER MILUM	01/19/2010	TR095542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
131255 AUSTIN CONNER MILUM	01/19/2010	TR094004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	45.00	110.00	\$160.00
131256 BRIAN KEITH VASSAR	01/20/2010	TR093611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,000.00	60.00	\$1,065.00
131257 BRIAN KEITH VASSAR	01/20/2010	TR093612	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.00	60.00	\$95.00
131258 JOSE INES LOERA	01/20/2010	LW090268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
131259 JOSE INES LOERA	01/20/2010	LW090213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	150.00	110.00	\$265.00

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 29
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131260	01/21/2010	JV090118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
PATRICIO M MESTA																			
131261	01/21/2010	TR096047	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
MONICA MARIE CASTILLO																			
131262	01/21/2010	TR095586	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
LEA ANN CURLEY																			
131263	01/21/2010	TR096086	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	304.00	90.00	\$402.00
JOSE APOLINAR GONZALEZ																			
131264	01/21/2010	TR085840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
BRITNEY MICHELE MIRANDA																			
131265	01/21/2010	NT090472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
MARIA ISABEL VALDEZ																			
131266	01/21/2010	JV090287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
BEATRIZ MOLINA																			
131267	01/21/2010	TR095803	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	60.00	\$165.00
JESSE LEE RODEN																			
131268	01/21/2010	NT080198	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
JOYCE MYERS																			
131269	01/21/2010	NT080132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
ANDREA BOSTIC																			
131270	01/21/2010	NT080131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
WILLIAM BOSTIC																			
131271	01/21/2010	TR096074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	60.00	\$66.00
CARLOS MENDIOLA																			
131272	01/21/2010	TR096075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	60.00	\$66.00
CARLOS MENDIOLA																			

Aquaforest TIFF Junction Evaluation

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 01/01/2010-01/31/2010

Page No: 30
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131273 NIAYESHA JACKSON	01/21/2010	JV090197	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
131274 TAHLIYAH JACKSON	01/21/2010	JV090198	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
131275 SALENA TONIA MUNOZ	01/21/2010	TR094675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00	\$152.00
131276 BRITTON DAVID MONTS	01/21/2010	TR072199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	\$200.00
131277 MARK MEEHAN	01/21/2010	NT070596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
131278 MICHELLE MEEHAN	01/21/2010	NT070597	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
131279 ROSE ANN LUNA	01/21/2010	TR095725	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
131280 JOSHUA LANE LOFTIN	01/21/2010	TR095853	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	90.00	\$250.00
131281 THOMAS JACK RHODES	01/21/2010	TR095692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	135.00	\$635.00
131282 MICHAEL LEIVA	01/21/2010	TR095997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
131283 FRANSHA FISHER GARDNER	01/21/2010	TR096035	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	90.00	\$250.00
131284 JESUS GARCIA	01/21/2010	TR094152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	0.00	\$109.00
131285 BLAKE ANDREW FREEMAN	01/21/2010	TR095623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	30.00	85.00	\$120.00

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 31
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131286	01/21/2010	TR095726	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	304.00	90.00	\$402.00
ALEXANDER CAMPBELL																			
131287	01/21/2010	TR100143	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	\$175.00
RANDALL TYLER NEIHEISER																			
131288	01/21/2010	TR095927	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	52.00	90.00	\$150.00
NEIL CARL MURPHY																			
131289	01/21/2010	TR096087	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	304.00	90.00	\$402.00
KATHRINE CELESTE TARRANT																			
131290	01/21/2010	TR094819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.00	0.00	\$169.00
ROGELIO JESUS ORTIZ																			
131291	01/21/2010	NT070480	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
NATHAN BEN NEITSCH																			
131292	01/21/2010	TR095891	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
ASHLEY NICHOLE WILLIAMSON																			
131293	01/21/2010	TR095818	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
JONATHAN ANDREW WALLACE																			
131294	01/21/2010	TR100007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
RICHARD VICTOR VOGT																			
131295	01/21/2010	TR095987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
EUNICE TUTTLE YOUNG																			
131296	01/21/2010	TR096018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
CHRISTOPHER BRANDON HELMS																			
131297	01/21/2010	TR094438	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	120.00	150.00	\$278.00
EDWARD ALBERT MARROQUIN																			
131298	01/21/2010	TR094438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.00	0.00	\$380.00
EDWARD ALBERT MARROQUIN																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 32
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131299	01/21/2010	TR095772	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	\$120.00
EDWARD ALBERT MARROQUIN																			
131300	01/21/2010	TR095772	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	\$500.00
EDWARD ALBERT MARROQUIN																			
131301	01/21/2010	TR095504	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	85.00	115.00	\$208.00
BURNAM JAMES BARNETT																			
131302	01/21/2010	TR095504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	0.00	\$69.00
BURNAM JAMES BARNETT																			
131303	01/21/2010	JV090090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	\$105.00
ANDREA GONZALES																			
131304	01/21/2010	TR100039	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
THERESA RENEE PEREZ																			
131305	01/21/2010	TR080605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	0.00	\$35.00
PETER ELLIS II																			
131306	01/21/2010	TR095511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	60.00	\$70.00
MICHAEL JOHN EDMONDS																			
131307	01/21/2010	TR095510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	60.00	\$70.00
MICHAEL JOHN EDMONDS																			
131308	01/21/2010	TR100015	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
SANJUANITA TORRES MORIN																			
131309	01/21/2010	TR100038	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
STEVEN JAMES BELL																			
131310	01/21/2010	PW100005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	60.00	\$165.00
ERIK L MENDEZ																			
131311	01/21/2010	TR100037	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
JOEL DUANE HEATH																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 33
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131312	01/21/2010	TR100106	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
JOSE J AGUILAR																			
131313	01/21/2010	TR100105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
JOSE J AGUILAR																			
131314	01/21/2010	NT080211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	130.00	\$650.00
RICHARD GOMEZ																			
131315	01/21/2010	TR085040	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	150.00	\$190.00
GREGORY LYNN EVANS																			
131316	01/21/2010	TR100223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	60.00	\$415.00
SERGIO T RESENDIZ																			
131317	01/21/2010	TR090442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.00	0.00	\$234.00
STEPHEN WAYNE JANSON																			
131318	01/21/2010	TR090444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	\$15.00
STEPHEN WAYNE JANSON																			
131319	01/21/2010	TR085754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	120.00	\$320.00
QUINTRELL TREAMOUNT TAPLIN																			
131320	01/21/2010	TR090444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
STEPHEN WAYNE JANSON																			
131321	01/21/2010	TR091298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
QUINTRELL TREAMOUNT TAPLIN																			
131322	01/21/2010	TR100008	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
JEFFREY ENGLISH GLENN																			
131323	01/21/2010	TR096037	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	90.00	\$250.00
SYDNEY JO SAVAGE																			
131324	01/21/2010	TR100130	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
ARTHUR GOULD																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 34
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131325	01/21/2010	TR094298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	0.00	\$65.00
MARCY ELIA RUIZ																			
131326	01/22/2010	NT090333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00
RIGO VALLES																			
131327	01/22/2010	NT090489	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	17.00	145.00	\$167.00
LORETTA LYNN HYDEN																			
131328	01/22/2010	TR094668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	25.00	\$76.00
MARLA SHAY SCHWARTZ																			
131329	01/22/2010	TR095859	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2.00	90.00	\$100.00
JENNIFER MARIE MARTIN																			
131330	01/22/2010	NT080118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
ALYX SCOTT																			
131331	01/22/2010	TR100025	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	151.90	90.00	\$249.90
JERRY ALLEN WATKINS																			
131332	01/22/2010	TR094629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
BEAU RICHARD FINN																			
131333	01/22/2010	TR083011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
AMY ELIZABETH RISTER																			
131334	01/22/2010	TR095975	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
BENTLEY BOYD FATHEREE																			
131335	01/22/2010	TR095466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
CAMERON DUANE HICKMAN																			
131336	01/22/2010	TR095363	0.00	0.00	0.00	0.00	0.00	0.00	0.81	0.00	0.00	0.00	0.00	0.00	1.35	0.00	0.00	30.84	\$33.00
CAMERON DUANE HICKMAN																			
131337	01/22/2010	TR095363	0.00	0.00	0.00	0.00	0.00	0.00	2.19	0.00	0.00	0.00	0.00	0.00	3.65	0.00	200.00	84.16	\$290.00
CAMERON DUANE HICKMAN																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 35
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131338	01/22/2010	TR096005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
WAYLON DALE RAWSON																			
131339	01/22/2010	TR095984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
SERGIO RODRIGUEZ																			
131340	01/22/2010	TR100034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
BARBARA GAY SINGH																			
131341	01/22/2010	TR095572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	\$175.00
ALBERTO C TOVAR																			
131342	01/22/2010	NT090532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
CHRISTOPHER TREY NYGRIN																			
131343	01/22/2010	NT090408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	130.00	\$630.00
CHRISTOPHER TREY NYGRIN																			
131344	01/22/2010	TR100152	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
KEVIN NATHANIEL RAMM																			
131345	01/22/2010	TR100151	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
KEVIN NATHANIEL RAMM																			
131346	01/22/2010	TR096000	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
SHANE LYNN NUCKOLLS																			
131347	01/22/2010	TR095668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00	25.00	\$219.00
GUSTAVO ESPINO-BARRIGA																			
131348	01/22/2010	TR095669	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	1.00	0.00	77.00	43.40	\$122.00
GUSTAVO ESPINO-BARRIGA																			
131349	01/22/2010	NT090546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	335.00	60.00	\$400.00
STRONG ZHUANGZHUANG ZHANG																			
131350	01/22/2010	NT090546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	0.00	\$165.00
STRONG ZHUANGZHUANG ZHANG																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 36
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131351	01/22/2010	TR094707	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	140.00	\$198.00
CHET ERIC DEMORE																			
131352	01/22/2010	TR095779	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
JASON ALLAN PRELLOP																			
131353	01/22/2010	NT050180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	277.00	50.00	\$327.00
JAMES W. COX																			
131354	01/22/2010	NT050410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	103.00	\$603.00
JAMES W COX																			
131355	01/25/2010	NT090556	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	65.00	\$115.00
ANALILIA GUILLEN																			
131356	01/25/2010	NT090544	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	65.00	\$165.00
ALAN JAMES STEFEK																			
131357	01/25/2010	JV050125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	0.00	\$110.00
ADELMO TORRES																			
131358	01/25/2010	TR093400	0.00	0.00	0.00	0.00	0.00	0.00	0.42	0.00	0.00	0.00	0.70	0.00	0.00	0.00	100.00	15.88	\$117.00
ADELMO J TORRES																			
131359	01/25/2010	TR093400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
ADELMO J TORRES																			
131360	01/25/2010	JV050125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	\$50.00
ADELMO TORRES																			
131361	01/25/2010	NT090451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
D'VONTE O FISHER																			
131362	01/25/2010	TR095489	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.00	90.00	\$252.00
TRACY MARIE NUNEZ																			
131363	01/25/2010	TR095552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	25.00	\$101.00
GABRIEL VIDALES SERNA																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 37
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131364	01/25/2010	JV080204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
MEGAN RENE CHACON																			
131365	01/25/2010	JV080204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	\$30.00
MEGAN RENE CHACON																			
131366	01/25/2010	TR093397	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	\$200.00
BRIAN JOHANN TINGLE																			
131367	01/25/2010	TR100171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
CARLOS AGUILAR																			
131368	01/25/2010	TR100044	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	194.90	60.10	\$260.00
MOISES O SANTOS																			
131369	01/25/2010	TR096020	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
GEORGE W GILES																			
131370	01/25/2010	TR092727	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	26.00	90.00	\$124.00
VERILEE LAMONT MOORE																			
131371	01/25/2010	TR092725	0.00	0.00	0.00	0.00	0.00	0.00	0.54	0.00	0.00	0.00	0.90	0.00	0.00	0.00	1.00	41.56	\$44.00
VERILEE LAMONT MOORE																			
131372	01/25/2010	TR095939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
JAEI BETSABE OLARTE-CRUZ																			
131373	01/25/2010	TR092727	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	25.00	\$31.00
VERILEE LAMONT MOORE																			
131374	01/25/2010	TR092728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	0.00	\$34.00
VERILEE LAMONT MOORE																			
131375	01/25/2010	TR100071	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
SHEILA KAY SCHWAB																			
131376	01/25/2010	TR093117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	110.00	\$150.00
JULIA ALEXANDRA POPLAWSKY																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 38
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131377	01/25/2010	TR096015	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
PATTI LYNN HARRISON																			
131378	01/25/2010	NT090123	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.60	\$66.00
REYES GONZALES																			
131379	01/25/2010	TR100042	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
STEVEN S RUEDAS																			
131380	01/25/2010	TR094616	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
CALVIN LEE BOREN																			
131381	01/25/2010	TR100156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
AMANDA LYNN DORSEY																			
131382	01/25/2010	TR090655	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	140.00	\$648.00
DAVID GALINDO																			
131383	01/25/2010	TR090657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	110.00	\$465.00
DAVID GALINDO																			
131384	01/25/2010	TR092620	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
DAVID GALINDO																			
131385	01/25/2010	TR090656	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	140.00	\$180.00
DAVID GALINDO																			
131386	01/25/2010	TR095943	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
AMY LARAIN STEWART																			
131387	01/25/2010	TR100139	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
NICHOLAS MICHAEL LAWSON																			
131388	01/25/2010	TR100019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	45.00	60.00	\$110.00
CHRISTOPHER ALLEN ABEGGLEN																			
131389	01/25/2010	TR092865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.00	0.00	\$241.00
ALECCIS CONTES DAY																			

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 01/01/2010-01/31/2010

Page No: 39
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131390	01/25/2010	TR080179	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	95.00	\$303.00
JUAN CARLOS GARAYFORDOBIL-ARAIZA																			
131391	01/25/2010	TR095502	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	104.00	90.00	\$202.00
ERICA EVETT GOMEZ																			
131392	01/25/2010	TR061592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	0.00	\$57.00
DANIELLE LEE HARPER																			
131393	01/25/2010	NT070482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
FRANCES CLAIRE TAYLOR																			
131394	01/25/2010	TR095784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
KEVIN D VALENTINE																			
131395	01/25/2010	TR100078	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
BELINDA JUNE PITRUCHA																			
131396	01/25/2010	TR096017	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
KYLE DOUGLAS KRIEGEL																			
131397	01/25/2010	TR100267	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
ELBERT LLOYD FLYNT																			
131398	01/25/2010	TR100032	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
LISA MARIE MYERS																			
131399	01/25/2010	TR096028	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
CHERYL LYNN TROY																			
131400	01/25/2010	TR096082	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
LYLE DEAN ZARDIACKAS																			
131401	01/25/2010	TR100244	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
ANDREW WINSTON HESCH																			
131402	01/21/2010	TR072199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(200.00)	0.00	(\$200.00)
BRITTON DAVID MONTS																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 40
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131403	01/21/2010	TR072199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	\$200.00
BRITTON DAVID MONTS																			
131404	01/08/2010	TR095497	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	(5.00)	0.00	0.00	0.00	(92.00)	(90.00)	(\$190.00)
REYNALDO MANUEL PACHICANO																			
131405	01/08/2010	TR095496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00	0.00	\$190.00
REYNALDO MANUEL PACHICANO																			
131406	01/25/2010	HC090028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	135.00	\$235.00
DIANA HEJL																			
131407	01/25/2010	TR100113	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	25.00	90.00	\$123.00
JENNIFER DENISE PLONKA																			
131408	01/25/2010	TR092420	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.00	150.00	\$312.00
RUDY VILLANUEVA HERRERA																			
131409	01/25/2010	TR092422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	40.00	120.00	\$165.00
RUDY VILLANUEVA HERRERA																			
131410	01/25/2010	TR094142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
RUDY VILLANUEVA HERRERA																			
131411	01/25/2010	TR100244	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	(10.00)	0.00	0.00	0.00	(5.00)	0.00	0.00	(90.00)	(\$108.00)
ANDREW WINSTON HESCH																			
131412	01/25/2010	TR100244	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
ANDREW WINSTON HESCH																			
131413	01/25/2010	TR095922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
EUGENE ZACHARY																			
131414	01/25/2010	TR094727	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	140.00	\$648.00
EUGENE ZACHARY																			
131415	01/25/2010	TR094728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	110.00	\$465.00
EUGENE ZACHARY																			

Aquaforest TIFF Junction Evaluation

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 01/01/2010-01/31/2010

Page No: 41
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131416 BRADLEY RAY SCANLON	01/26/2010	TR050647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	38.00	57.00	\$100.00
131417 CHARLES FRANKLIN LAFRANCE	01/26/2010	TR094216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	195.00	\$695.00
131418 MICHAEL JOHN EDMONDS	01/26/2010	TR095510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	0.00	\$95.00
131419 JAMES SCOTT VOWELL	01/26/2010	LW090250	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	92.00	90.00	\$190.00
131420 STEPHEN STERLING SINES	01/26/2010	TR100225	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	153.80	90.20	\$252.00
131421 KADEN WILLIAMS	01/26/2010	NT090261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	99.00	\$210.00
131422 KADEN WILLIAMS	01/26/2010	NT090006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	\$90.00
131423 ALEX NATHANIAL MARTIN	01/26/2010	TR095998	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
131424 STEPHEN ROBERT GUENTER	01/26/2010	TR100020	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	52.00	90.00	\$150.00
131425 HUMBERTO LOPEZ ALVAREZ	01/26/2010	LW090261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	204.00	60.00	\$269.00
131426 ANTHONY JAMES BRISENO	01/26/2010	TR094734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.00	25.00	\$208.00
131427 ANTHONY JAMES BRISENO	01/26/2010	TR094733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00	0.00	\$325.00
131428 DOREEN RENE KITTRELL	01/26/2010	TR100054	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 42
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131429	01/26/2010	TR100114	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
KARL ESKIL SWENSON																			
131430	01/26/2010	TR100270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
ABRAHAM A MALDONADO																			
131431	01/26/2010	TR095346	0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.94	\$3.00
ANGELA VICTORIA MARTH																			
131432	01/26/2010	TR095346	0.00	0.00	0.00	0.00	0.00	0.00	2.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	117.06	\$220.00
ANGELA VICTORIA MARTH																			
131433	01/26/2010	TR094718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.00	0.00	\$267.00
CRYSTAL LYNN KING																			
131434	01/26/2010	TR096021	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
ASHLEY ELIZABETH FLEET																			
131435	01/26/2010	TR100041	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
CURTIS WAYNE ROBERSON																			
131436	01/26/2010	TR100119	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	197.00	90.00	\$295.00
GARRETT SCOTT ALLEN																			
131437	01/26/2010	TR096094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	60.00	\$66.00
FRANCISCO JAVIER GONZALES																			
131438	01/26/2010	TR096093	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	90.00	\$99.00
FRANCISCO JAVIER GONZALES																			
131439	01/26/2010	JV090270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.00	25.00	\$147.00
ANTHONY VREELAND																			
131440	01/26/2010	NT060496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00	0.00	\$87.00
CHRISTOPHER SCOTT BROWN																			
131441	01/27/2010	TR100030	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
JON BRANDON ALLEN																			

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Page No: 43
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131442	01/27/2010	TR094604	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	\$150.00
CLIFFORD ROBERT COCHRAN																			
131443	01/27/2010	TR095632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	25.00	\$122.00
JOSEPHINA GARCIA																			
131444	01/27/2010	TR100040	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
MICHAEL J GRAVES																			
131445	01/27/2010	TR100057	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	52.00	90.00	\$150.00
LAURELIN KATRINGA HYNDS																			
131446	01/27/2010	NT080146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
TODD B MCCORMICK																			
131447	01/27/2010	TR100348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
KATHRYN LYNN KADLUBAR																			
131448	01/27/2010	TR100349	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
KATHRYN LYNN KADLUBAR																			
131449	01/27/2010	TR095535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
SIMEON DREW COATES																			
131450	01/27/2010	TR093167	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	140.00	\$225.00
SIMEON DREW COATES																			
131451	01/27/2010	TR094329	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	196.00	140.00	\$344.00
JUANA MACIAS MONDRAGON																			
131452	01/28/2010	TR094403	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	90.00	115.00	\$213.00
ADAM FRANKLIN LLOYD																			
131453	01/28/2010	TR094404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.85	0.00	0.00	0.00	0.00	82.15	\$87.00
ADAM FRANKLIN LLOYD																			
131454	01/28/2010	TR100018	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
AARON LEE PERRY																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 44
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131455	01/28/2010	TR094333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.00	0.00	\$148.00
ANTONIA ANNETTE ARRIOLA																			
131456	01/28/2010	TR001056	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	25.25	\$100.25
SHABBRRIA LAVON HORNSBY																			
131457	01/28/2010	TR096078	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
DEVIN DALE WAHRMUND																			
131458	01/28/2010	TR100069	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	90.00	\$250.00
CARRIC LEE MERCER																			
131459	01/28/2010	TR100203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	70.00	\$420.00
TOM REID BURROWS																			
131460	01/28/2010	TR095491	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	25.00	115.00	\$148.00
MATTHEW HERNANDEZ																			
131461	01/28/2010	TR095981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	765.00	0.00	\$765.00
DEVIN LEIGH MINA																			
131462	01/28/2010	TR093491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	205.00	\$705.00
HAYWOOD AIKENS																			
131463	01/28/2010	NT080243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	150.00	\$670.00
ERIC NOEL																			
131464	01/28/2010	NT000403	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	115.25	\$652.25
TAFFANY LEWIS																			
131465	01/28/2010	NT000403	(2.00)	0.00	(15.00)	0.00	0.00	0.00	0.00	(20.00)	0.00	0.00	0.00	0.00	0.00	0.00	(500.00)	(115.25)	(\$652.25)
TAFFANY LEWIS																			
131466	01/28/2010	NT000403	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	115.25	\$652.25
TAFFANY LEWIS																			
131467	01/28/2010	NT010103	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.25	\$647.25
TAFFANY LEWIS																			

Aquaforest TIFF Junction Evaluation

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 01/01/2010-01/31/2010

Page No: 45
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131468 TAFFANY JO LEWIS	01/28/2010	TR010608	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	49.00	110.25	\$184.25
131469 TAFFANY JO LEWIS	01/28/2010	TR010609	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.00	110.25	\$331.25
131470 TAFFANY JO LEWIS	01/28/2010	TR094981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
131471 ALMA DIANNE BURLESON	01/28/2010	TR982190	0.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	70.00	86.25	\$179.25
131472 ALMA DIANNE BURLESON	01/28/2010	TR002722	1.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	85.25	\$301.25
131473 DANIELA N DAVIS	01/28/2010	NT090410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.00	25.00	\$210.00
131474 CHRISTOPHER PEREZ	01/28/2010	TR080063	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	91.00	\$299.00
131475 BRIANA SELNER	01/28/2010	NT090181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	\$105.00
131476 DAVID ALAN FAZ	01/28/2010	TR100083	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.90	90.10	\$598.00
131477 BROCK W HENDRY	01/28/2010	TR100173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
131478 FALLIE WILSON JACKSON	01/28/2010	TR094539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.00	25.00	\$360.00
131479 CHRISSI L SANDERS	01/28/2010	TR064275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	131.00	\$180.00
131480 BERTHA GARCIA NUNEZ	01/28/2010	TR095716	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	60.00	\$65.00

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Page No: 46
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131481	01/28/2010	NT090204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	30.00	\$530.00
CHRISTOPHER SMITH																			
131482	01/28/2010	TR100128	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
MARNEE ANN MCNEIL																			
131483	01/28/2010	NT040111	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	50.00	\$122.00
JACKIE OCHOA																			
131484	01/28/2010	TR100345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
JOSE DEJESUS MUNOZ-ROSALES																			
131485	01/28/2010	TR094355	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	140.00	\$225.00
ANDREA ZUNIGA-RUCOBA																			
131486	01/28/2010	TR094356	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	110.00	\$310.00
ANDREA ZUNIGA-RUCOBA																			
131487	01/28/2010	TR094357	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	110.00	\$465.00
ANDREA ZUNIGA-RUCOBA																			
131488	01/28/2010	TR095976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
ANDREA ZUNIGA-RUCOBA																			
131489	01/28/2010	TR100366	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
DANIEL THOMAS FAGAN																			
131490	01/28/2010	TR052445	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	98.00	\$453.00
BRANDON KURT WALLACE																			
131491	01/28/2010	TR080452	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	95.00	\$303.00
JOSEPH LUZ MUNOZ																			
131492	01/28/2010	NT090519	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	65.00	\$136.00
TAMMY DELEON																			
131493	01/28/2010	NT090490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	65.00	\$168.00
DAWN DREW																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 47
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131494	01/28/2010	JV090298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.60	\$40.00
BROOKE MAKENZI DREW																			
131495	01/28/2010	JV090298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.60	0.00	0.00	0.00	0.00	0.00	0.00	5.00	34.40	\$50.00
BROOKE MAKENZI DREW																			
131496	01/28/2010	JV090298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	0.00	\$32.00
BROOKE MAKENZI DREW																			
131497	01/28/2010	JV090298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	0.00	\$63.00
BROOKE MAKENZI DREW																			
131498	01/28/2010	TR096022	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	150.00	90.00	\$248.00
CARIN DENEA GONZALES																			
131499	01/19/2010	TR100183	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	0.00	0.00	(5.00)	0.00	(153.80)	(90.20)	(\$252.00)
LARRY ERICK JACOBSON																			
131500	01/19/2010	TR100183	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	153.90	90.10	\$252.00
LARRY ERICK JACOBSON																			
131501	01/19/2010	TR100075	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(303.80)	(95.20)	(\$402.00)
MATTHEW B WOOLDRIDGE																			
131502	01/19/2010	TR100075	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303.90	95.10	\$402.00
MATTHEW B WOOLDRIDGE																			
131503	01/26/2010	TR100225	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	0.00	0.00	(5.00)	0.00	(153.80)	(90.20)	(\$252.00)
STEPHEN STERLING SINES																			
131504	01/26/2010	TR100225	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	153.90	90.10	\$252.00
STEPHEN STERLING SINES																			
131505	01/29/2010	TR095497	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	115.00	\$124.00
REYNALDO MANUEL PACHICANO																			
131506	01/29/2010	TR100208	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
MICHELE ALTHOUSE HARRIS																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 48
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131507	01/29/2010	JV090196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	35.00	\$435.00
RENE ALVAREZ																			
131508	01/29/2010	TR093037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	\$200.00
PAUL M SCHULTZ																			
131509	01/29/2010	TR071074	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	116.00	\$324.00
CHARLES DEANTHONY WILLIAMS																			
131510	01/29/2010	TR100122	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
NWODOGWU EMMANUEL NDIKA																			
131511	01/29/2010	TR100121	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
NWODOGWU EMMANUEL NDIKA																			
131512	01/29/2010	TR100062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	60.00	\$415.00
TELESFORO LUNA																			
131513	01/29/2010	TR100222	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	\$260.00
SERGIO T RESENDIZ																			
131514	01/29/2010	TR100221	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	51.90	90.10	\$150.00
SERGIO T RESENDIZ																			
131515	01/29/2010	TR100109	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	82.00	90.00	\$180.00
MARCUS ALLEN HIXSON																			
131516	01/29/2010	JV090239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	25.00	\$158.00
CHRISTIAN ZUNIGA																			
131517	01/29/2010	TR094899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315.00	25.00	\$340.00
LAURA ANN FUTUJMA																			
131518	01/29/2010	TR094324	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	140.00	\$225.00
DAVID S PALMER																			
131519	01/29/2010	TR094906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	0.00	\$104.00
AMANDA JEAN POLSTON																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 49
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131520	01/29/2010	TR090404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248.92	25.08	\$274.00
ABRAHAM CAMPOS																			
131521	01/29/2010	TR090404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	\$250.00
ABRAHAM CAMPOS																			
131522	01/29/2010	TR094906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	0.00	\$103.00
AMANDA JEAN POLSTON																			
131523	01/29/2010	JV090326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
ALANTINO LEAL																			
131524	01/29/2010	TR100214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	44.90	60.10	\$110.00
ENRIQUE GONZALEZ-TINEDA																			
131525	01/29/2010	TR100086	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
ERIN ELENA WOOLSEY																			
131526	01/29/2010	TR095316	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.00	25.00	\$157.00
TONY FLORES GONZALES																			
131527	01/29/2010	LW090269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	299.00	60.00	\$364.00
MICHAEL ALLEN NELSON																			
131528	01/29/2010	NT090223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
NORMA MORIN																			
131529	01/29/2010	NT090222	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
ANASTACIO MORIN																			
131530	01/29/2010	TR100258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	194.90	60.10	\$260.00
LEONARDO URIBE MORENO																			
131531	01/29/2010	TR100177	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
VERONICA MENESES																			
131532	01/29/2010	TR080937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	895.00	50.00	\$945.00
RICHARD LEE MENDIETA																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 50
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131533	01/29/2010	NT070473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
KRISTEN MICHELLE KEENER																			
131534	01/29/2010	TR100036	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
LANCE ALDEN HALEY																			
131535	01/29/2010	NT090313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
TERRY LEE BOOKOUT																			
131536	01/29/2010	LW100008	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	90.00	\$298.00
DAVID ERVIN BAUSER																			
131537	01/29/2010	TR095700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	168.00	60.00	\$233.00
ROBERT LEE STARLING																			
131538	01/29/2010	NT040240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	75.00	\$575.00
BRENDA HOELSCHER																			
131539	01/29/2010	TR100283	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
STEPHEN ROBERT ACREMAN																			
131540	01/29/2010	NT090123	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.47	\$20.00
REYES GONZALES																			
131541	01/29/2010	TR100289	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
TINA MARIE WAID																			
131542	01/29/2010	TR095577	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	115.00	\$155.00
STEPHEN SCOTT GASWINT																			
131543	01/29/2010	JV090267	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00	25.00	\$300.00
STEPHEN MERZ																			
131544	01/29/2010	NT090421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	25.00	\$75.00
ANTHONY ALEXANDER MARTINEZ																			
131545	01/29/2010	TR094589	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	140.00	\$225.00
GUY HOOKER MORRIS																			

**211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574**

Page No: 51
Date Printed: 1/30/2010
Time Printed: 11:46:21AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4	CONTABLE ARREST FEE PCT	2	10.00	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0100-0000-341914
AFC4F	COUNTY ARREST FEE	143	651.45	596.45	256.45	25.00	160.00	0.00	155.00	55.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	177	806.00	774.55	180.75	10.00	420.00	0.00	163.80	31.45	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	7	35.00	35.00	0.00	0.00	5.00	0.00	30.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	41	725.93	265.93	134.93	0.00	60.00	0.00	71.00	440.00	20.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	25	345.00	75.00	15.00	0.00	0.00	0.00	60.00	255.00	15.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	40	380.00	380.00	150.00	0.00	190.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
DSC	DEFENSIVE DRIVING	78	718.90	718.90	119.70	10.00	379.40	0.00	209.80	0.00	0.00	0.00	0100-0000-341804
FIN	FIN	4	411.25	341.25	25.00	0.00	291.25	0.00	25.00	70.00	0.00	0.00	0100-0000-351304
FINE	FINE	570	83,734.72	58,946.72	21,678.52	923.00	23,330.30	0.00	13,014.90	23,809.00	979.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	24	42.00	9.00	2.00	0.00	0.00	0.00	7.00	31.00	2.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	4	467.50	467.50	0.00	0.00	85.00	0.00	382.50	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	244	646.56	621.69	148.35	21.00	303.00	0.00	149.34	24.87	0.00	0.00	0100-0000-341804

*** The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column***

Aquafirst Life Junction Evaluation													
FEES CODE	FEES NAME	QMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4.	CONTABLE ARREST FEE	8	25.00	25.00	9.90	0.00	10.00	0.00	5.10	0.00	0.00	0.00	0100-0000-341914
AFTHD	THRALL POLICE DEPART	4	15.00	15.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
AFTPD	TAYLOR POLICE DEPART	3	15.00	10.00	0.00	0.00	5.00	0.00	5.00	5.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	1	350.00	350.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
BPDWF	BARTLETT POLICE DEPA	1	0.08	0.08	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	44	1,900.00	1,650.00	400.00	0.00	100.00	0.00	1,150.00	250.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	5	250.00	100.00	100.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	4	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	441	15,462.35	13,624.75	4,343.74	280.00	5,560.00	0.00	3,441.01	1,820.60	17.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	441	1,199.36	1,030.49	327.50	21.00	417.00	0.00	264.99	165.87	3.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	3	3.00	1.00	0.00	0.00	1.00	0.00	0.00	2.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	401	361.79	335.50	107.17	7.00	137.00	0.00	84.33	26.29	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	11	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50	0.00	0.00	0399-0000-208730
COM	COMMITMENT	67	290.00	118.55	28.55	0.00	85.00	0.00	5.00	171.45	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	50	2,400.00	1,500.00	500.00	0.00	750.00	0.00	250.00	900.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	25	115.00	25.00	5.00	0.00	0.00	0.00	20.00	85.00	5.00	0.00	0399-0000-208170
GTWF	GEORGETOWN POLICE D	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	5	200.00	186.16	86.16	0.00	50.00	0.00	50.00	13.84	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	382	691.57	645.57	204.91	14.00	262.00	0.00	164.66	46.00	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	25	8.50	1.25	0.25	0.00	0.00	0.00	1.00	7.00	0.25	0.00	0399-0000-208180
JCP	JUDICIAL COURT PERSON	1	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	427	1,551.15	1,353.99	432.67	28.00	556.00	0.00	337.32	197.16	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	404	1,459.15	1,345.99	428.67	28.00	552.00	0.00	337.32	113.16	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	404	2,150.72	1,991.56	633.58	42.00	814.00	0.00	501.98	159.16	0.00	0.00	0399-0000-208352
LHWF	LIBERTY HILL POLICE DE	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
MV	STATE CIVIL JUSTICE DA	36	2.20	2.20	0.60	0.00	1.30	0.00	0.30	0.00	0.00	0.00	0399-0000-208415
OVER	OVER PAYMENT OF FINE	5	13.00	13.00	2.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	67	290.00	118.55	28.55	0.00	85.00	0.00	5.00	171.45	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	3	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	1	4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	44	4,485.00	4,485.00	2,060.00	0.00	1,825.00	0.00	600.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	239	6,315.60	6,126.90	1,453.50	210.00	3,030.00	0.00	1,433.40	188.70	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	8	40.00	40.00	15.00	0.00	15.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	73	390.21	200.21	97.46	0.00	60.00	0.00	42.75	190.00	0.00	0.00	0100-0000-341904
SWF	STATE WARRANT FEE	7	250.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208400
THWF	THRALL POLICE DEPART	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	105	2,385.16	1,660.16	914.16	0.00	525.00	0.00	221.00	700.00	25.00	0.00	0399-0000-208860
TWF	TAYLOR POLICE DEPART	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804

Aquaforest TIFF Junction Evaluation

54

TOTALS SUMMARY	5110	132,208.65	100,746.90	35,309.15	1,619.00	40,375.25	0.00	23,443.50	\$30,345.50	1,116.25	0.00
-----------------------	------	------------	------------	-----------	----------	-----------	------	-----------	-------------	----------	------

Direct Deposit \$0.00

Cash \$35,309.15

Checks \$1,619.00

Money Orders \$40,375.25

Credit Cards : \$23,443.50

CSR Credit \$1,116.25

Jail Credit \$30,345.50

Non-Monetary \$0.00

Post for Refund \$0.00

Over Payments \$0.00

Escrow Payments \$0.00

Transaction Fee \$0.00

TOTAL CURRENCY \$100,746.90

ESCROW PAID \$0.00

TRAN. FEES \$0.00

TOTAL \$31,461.75

TOTAL PAID \$0.00

Aquaforest TIFF Junction Evaluation

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4

Date Printed: 1/30/2010
Time Printed: 11:46:21AM

55

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207008		350.00	0.00	0.00	0.00	350.00
0100-0000-209600		85.00	382.50	0.00	0.00	467.50
0100-0000-209700		13.00	0.00	0.00	0.00	13.00
0100-0000-341804		7,571.17	1,545.14	2,056.61	0.00	11,172.92
0100-0000-341904		23.73	7.75	170.00	0.00	201.48
0100-0000-341911		500.00	1,150.00	250.00	0.00	1,900.00
0100-0000-341913		100.00	0.00	150.00	0.00	250.00
0100-0000-341914		188.63	250.10	75.00	0.00	513.73
0100-0000-351304		46,248.07	13,039.90	24,858.00	0.00	84,145.97
0360-0000-341150		765.50	264.99	168.87	0.00	1,199.36
0361-0000-341154		252.17	84.33	28.29	0.00	364.79
0372-0000-341144		1,016.67	337.32	197.16	0.00	1,551.15
0399-0000-208160		10,183.74	3,441.01	1,837.60	0.00	15,462.35
0399-0000-208170		5.00	20.00	90.00	0.00	115.00
0399-0000-208180		0.25	1.00	7.25	0.00	8.50
0399-0000-208235		1,012.67	337.32	113.16	0.00	1,463.15
0399-0000-208300		15.00	60.00	270.00	0.00	345.00
0399-0000-208352		1,489.58	501.98	159.16	0.00	2,150.72
0399-0000-208400		865.75	193.80	31.45	0.00	1,091.00
0399-0000-208425		4,693.50	1,433.40	188.70	0.00	6,315.60
0399-0000-208500		2.00	7.00	34.00	0.00	43.00
0399-0000-208730		0.00	0.00	5.50	0.00	5.50
0399-0000-208860		1,439.16	221.00	725.00	0.00	2,385.16
0399-0000-208703		480.91	164.66	46.00	0.00	691.57
0399-0000-208415		1.90	0.30	0.00	0.00	2.20
TOTALS:		77,303.40	23,443.50	31,461.75	0.00	132,208.65

Receipt Numbers
130896 - 131556