

ORIGINAL

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

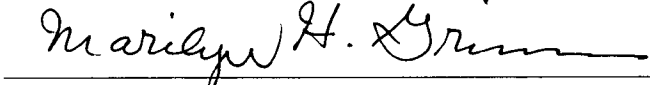
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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

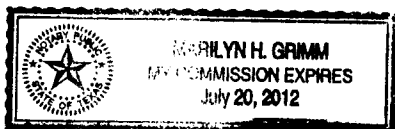


**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**

2nd day of August, 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: 7/30/2010
Time Printed: 5:35:59PM

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
10858	07/01/2010	SC100046	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
DARELL HUD GREGORY															
10859	07/01/2010	EV100429	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
CHRISTINE ERICKSON															
10860	07/01/2010	EV100430	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															
10861	07/01/2010	EV100431	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															
10862	07/01/2010	EV100432	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															
10863	07/02/2010	EV100327	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
BRICE VANDER															
10864	07/02/2010	EV100341	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
BARRETT DAFFIN ET AL															
10865	07/02/2010	EV100433	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
YOLANDA GAETA AND TAMMY															
10866	07/02/2010	SC100047	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
HERMINIA CAMPOS															
10867	07/02/2010	EV100434	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
CALVIN OWENS															
10868	07/02/2010	IN100033	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
Dyanand Rambharat															
10869	07/06/2010	EV100435	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
STACY JACOBY															
10870	07/06/2010	EV100436	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															

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

Page No: 2
Date Printed: 7/30/2010
Time Printed: 5:35:59PM

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
10871	07/06/2010	EV100437	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
FAIRWAY KNOLL AT TERA VISTA															
10872	07/06/2010	EV100393	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
JAIME VALDEZ															
10873	07/06/2010	EV100438	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
JEFFREY BRECHEN															
10874	07/06/2010	EV100439	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 DOGWOOD ACRES															
10875	07/06/2010	EV100440	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
HOA HUYNH															
10876	07/08/2010	EV100441	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
MARCIA HAGLER															
10877	07/08/2010	EV100391	0.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	\$160.00
CHRISTINA MARTINEZ															
10878	07/08/2010	EV100442	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
MANSIONS AT STAR RANCH															
10879	07/08/2010	SC100048	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
ESLEY POMAR															
10880	07/08/2010	EV100391	0.00	(5.00)	(5.00)	0.00	0.00	0.00	0.00	0.00	(150.00)	0.00	0.00	0.00	(\$160.00)
CHRISTINA MARTINEZ															
10881	07/08/2010	EV100391	0.00	5.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$160.00
CHRISTINA MARTINEZ															
10882	07/09/2010	EV100443	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
WELLS FARGO BANK															
10883	07/09/2010	EV100444	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: 3
Date Printed: 7/30/2010
Time Printed: 5:35:59PM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTS	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10884	07/09/2010	EV100445	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
FEDERAL NATIONAL MORTGAGE ASSOC.															
10885	07/09/2010	EV100446	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
BILLY AND PENNI ROEGLIN															
10886	07/09/2010	SC100049	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
LAURA GARCIA															
10887	07/09/2010	SC090057	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
TRIAD SURVEYING INC/BRADLEY LIPSCOMB															
10888	07/09/2010	EV100447	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
LORNA NORRELL MONTGOMERY AND															
10889	07/09/2010	IN100061	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
Susan Wagner															
10890	07/09/2010	EV100448	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
PARK PLACE APARTMENTS															
10891	07/09/2010	EV100449	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
ALBERT CARRILLO															
10892	07/09/2010	EV100450	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
JASBIR BAINS															
10893	07/12/2010	EV100451	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
MANSIONS AT STAR RANCH															
10894	07/12/2010	EV100452	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															
10895	07/12/2010	EV100453	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															

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

Page No: 4
Date Printed: 7/30/2010
Time Printed: 5:35:59PM

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
10896	07/12/2010	EV100454	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															
10897	07/12/2010	EV100455	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															
10898	07/12/2010	EV100456	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															
10899	07/12/2010	EV100457	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
TRAMOR PROPERTIES															
10900	07/12/2010	EV100458	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															
10901	07/12/2010	EV100459	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															
10902	07/12/2010	EV100460	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															
10903	07/12/2010	EV100461	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
SUMMERSET APARTMENTS															
10904	07/12/2010	EV100462	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															
10905	07/12/2010	EV100463	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															
10906	07/12/2010	EV100464	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															
10907	07/12/2010	EV100465	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															
10908	07/12/2010	EV100466	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
SUMMERSET APARTMENTS															

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

Page No: 5
Date Printed: 7/30/2010
Time Printed: 5:35:59PM

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
10909	07/12/2010	EV100467	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
JUNE HWEE															
10910	07/12/2010	EV100468	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 VILLAGE AT SIERRA															
10911	07/12/2010	EV100469	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
COLONIAL VILLAGE AT SIERRA															
10912	07/12/2010	EV100470	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
COLONIAL VILLAGE AT SIERRA															
10913	07/13/2010	EV100471	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
WANDA ANDERSON AND GENE															
10914	07/13/2010	EV100472	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
AUSTIN REAL PROS-28 INVENSTMENTS															
10915	07/13/2010	EV100473	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
JACK OBOYLE & ASSOC.															
10916	07/13/2010	EV100474	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
GUERIN PROPERTY SERVICES															
10917	07/13/2010	EV100475	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
REAL PROPERTY MGMNT. AUSTIN															
10918	07/13/2010	EV100476	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
MARCIA HAGLER															
10919	07/13/2010	EV100478	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
MARCIA HAGLER															
10920	07/15/2010	EV100479	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
MARCIA HAGLER															
10921	07/15/2010	EV100480	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
STEVEN MCMASTER															

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

Page No: 6
Date Printed: 7/30/2010
Time Printed: 5:35:59PM

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
10922	07/15/2010	EV100481	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
COLONIAL GRAND @ ROUND															
10923	07/15/2010	EV100482	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
COLONIAL GRAND @ ROUND															
10924	07/16/2010	EV100483	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
MICHAEL PETERSON															
10925	07/16/2010	EV100484	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 APARTMENTS															
10926	07/16/2010	EV100485	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
LTD D K PARTNERSHIP															
10927	07/16/2010	EV100486	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															
10928	07/16/2010	SC100050	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
FREDDIE RAY FINCH															
10929	07/19/2010	EV100301	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
RUSSELL NETTLES															
10930	07/19/2010	EV100487	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
WELLS FARGO BANK, N.A.															
10931	07/19/2010	EV100487	(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)
WELLS FARGO BANK, N.A.															
10932	07/19/2010	EV100487	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
WELLS FARGO BANK, N.A.															
10933	07/19/2010	EV100488	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 SERV.LP															
10934	07/19/2010	EV100489	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
BRICE,VANDER LINDEN WERNICK PC															

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

Page No: 7
Date Printed: 7/30/2010
Time Printed: 5:35:59PM

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
10935	07/20/2010	EV100490	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															
10936	07/20/2010	EV100491	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
CARLA REED MGMT															
10937	07/20/2010	EV100492	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
PARK PLACE APTS.															
10938	07/20/2010	EV100493	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
PARK PLACE APTS.															
10939	07/20/2010	IN100056	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
GROOM LAW FIRM PC															
10940	07/22/2010	IN100086	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	\$37.00
PROVIDENCE															
10941	07/22/2010	IN100018	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	\$29.00
GOODNIGHT F.H.															
10942	07/22/2010	EV100495	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
ROGER CANANN															
10943	07/22/2010	EV100420	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															
10944	07/22/2010	EV100360	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
BARRETDAFFINFRAPPIER															
10945	07/22/2010	EV100396	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
BARRETDAFFINFRAPPIER															
10946	07/22/2010	EV100402	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
BARRETT,DAFFIN,FRAPPIER															
10947	07/22/2010	EV100392	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
GOODWIN MGNT.,INC.															

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

Page No: 8
Date Printed: 7/30/2010
Time Printed: 5:35:59PM

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
10948	07/22/2010	IN100067	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
Dr. Jonathan King															
10949	07/23/2010	EV100496	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
ROB HRUBESCH															
10950	07/23/2010	EV100497	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
JAMES KELTON															
10951	07/26/2010	EV100498	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
COLONIAL GRAND @ ROUND ROCK															
10952	07/26/2010	SC100039	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
THOMPSON,COE,COUSINS,IRONS LLP															
10953	07/27/2010	JC080216	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
PUTONTI & ESCOVER, P.C.															
10954	07/27/2010	IN100041	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
ALEX NEWELL															
10955	07/27/2010	EV100499	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 WALK APARTMENTS															
10956	07/27/2010	EV100397	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
WALTER BRYAN															
10957	07/27/2010	SC100051	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
ANNETTE KEITH															
10958	07/27/2010	EV100500	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
JEFFREY HALL															
10959	07/28/2010	EV100427	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
CLAUDIA KINNEY															
10960	07/28/2010	SC100052	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
JON UBELHOR															

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

Page No: 9
Date Printed: 7/30/2010
Time Printed: 5:35:59PM

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
10961	07/28/2010	JC100039	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
WILLIAM THOMPSON-ATT.ATLAW															
10962	07/28/2010	SC100021	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. MGMT.INC.															
10963	07/28/2010	EV100401	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
BARRETDDAFFINFRAPPIERTURNER ENGLE															
10964	07/28/2010	IN100019	0.00	0.00	0.00	0.00	4.05	0.00	0.00	0.00	0.00	0.00	0.00	0.95	\$5.00
The Herrera Law Firm															
10965	07/28/2010	IN100019	0.00	0.00	0.00	0.00	(4.05)	0.00	0.00	0.00	0.00	0.00	0.00	(0.95)	(\$5.00)
The Herrera Law Firm															
10966	07/28/2010	IN100019	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
The Herrera Law Firm															
10967	07/28/2010	EV100501	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
BARRETTBURKEDAFFINFRAPPIERE NGLE															
10968	07/29/2010	EV100502	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
MARCIA HAGLER															
10969	07/29/2010	JC100058	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
AARONS INC.															
10970	07/29/2010	SC100053	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
JERRY BERTRAND JR.															
10971	07/29/2010	EV100503	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
BARRETDDAFFINFRAPPIERTURNER ENGEL,LLP															
10972	07/29/2010	EV100505	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
PPL INVESTMENTS LLC															

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 07/01/2010-07/30/2010

Page No: 10
Date Printed: 7/30/2010
Time Printed: 5:35:59PM

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
10973	07/29/2010	EV100504	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
MACKIE WOLF & ZIENTZ, P.C.															
10974	07/29/2010	EV100506	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
AHD ENTERPRISE LLC															
10975	07/29/2010	EV100507	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
MACKIE WOLF & ZIENTZ,P.C.															
10976	07/30/2010	EV100508	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
LINDA PHAM															
10977	07/30/2010	EV100509	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
JAN RAESZ															
														0.00	\$0.00
CUMULATIVE TOTALS :			2,200.00	15.00	65.00	0.00	42.00	0.00	528.00	9,570.00	0.00	0.00	0.00	69.00	\$12,489.00

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

Page 11
Date Printed: 7/30/2010
Time Printed: 5:35:59PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	5	15.00	15.00	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	4	42.00	42.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	81	1,975.00	1,975.00	450.00	1,375.00	75.00	0.00	75.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	90	528.00	528.00	132.00	348.00	18.00	0.00	30.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	1	25.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 4	CONSTABLE PRECINCT 4 SEF	113	7,770.00	7,770.00	1,750.00	5,110.00	280.00	0.00	630.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	8	200.00	200.00	100.00	50.00	0.00	0.00	50.00	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	14	60.00	60.00	5.00	45.00	5.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 1	CONSTABLE PRECINCT 1 -WI	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341901
WSERVE 4	CONSTABLE PRECINCT 4 - W	12	1,800.00	1,800.00	150.00	1,350.00	150.00	0.00	150.00	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	8	30.00	30.00	15.00	10.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	2	24.00	24.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
JURY FEE	JURY TRIAL FEE	3	15.00	15.00	0.00	10.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	344	12,489.00	12,489.00	2,607.00	8,399.00	538.00	0.00	945.00	\$0.00	0.00	0.00	0.00	
-----------------------	-----	-----------	-----------	----------	----------	--------	------	--------	--------	------	------	------	--

Direct Deposit \$0.00

Cash \$2,607.00

Checks \$8,399.00

Money Orders \$538.00

Credit Cards : \$945.00

Escrow Payments

\$0.00

Transaction Fee

\$0.00

CSR Credit

\$0.00

Jail Credit

\$0.00

Non-Monetary

\$0.00

Post for Refund \$0.00

Over Payments \$0.00

TOTAL CURRENCY	\$12,489.00	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

Pg. 12

Date Printed: 7/30/2010

Time Printed: 5:35:59PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		2,256.00	135.00	0.00	0.00	2,391.00
0100-0000-341901		0.00	0.00	0.00	0.00	0.00
0100-0000-341904		8,790.00	780.00	0.00	0.00	9,570.00
0399-0000-208822		498.00	30.00	0.00	0.00	528.00
TOTALS :		11,544.00	945.00	0.00	0.00	12,489.00

Receipt Numbers
10858 - 10977

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

Page No: 1
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
134909	07/01/2010	TR102025	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
PATRICK KEITH STABENO																			
134910	07/01/2010	LW100163	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
THOMAS ANTHONY GOLA II																			
134911	07/01/2010	TR102311	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
THOMAS CHARLES DOSS																			
134912	07/01/2010	TR102250	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
CARL LEE GUTHRIE																			
134913	07/01/2010	TR102165	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
ERNESTO BADILLO																			
134914	07/01/2010	TR102081	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
JEFFREY MILLER																			
134915	07/01/2010	TR085231	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	165.00	\$673.00
TODD ELTON LISENBE																			
134916	07/01/2010	TR101970	0.00	0.00	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	160.00	\$660.00
TIMOTHY JOHN SANDOVAL																			
134917	07/01/2010	TR052477	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	35.00	127.00	\$170.00
GLENDA RENEE GILLIAM																			
134918	07/01/2010	HC100012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	0.00	\$22.00
MADELON G POWERS																			
134919	07/01/2010	TR102129	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
MARY JOLENE BARR																			
134920	07/01/2010	JV100072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.00	0.50	\$187.50
JOSHUA MORENO																			
134921	07/01/2010	TR102087	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	199.90	90.10	\$298.00
ANH THI NGUYEN																			

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

Page No: 2
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
134922	07/01/2010	TR101439	0.00	0.00	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
GUS BARRON																			
134923	07/01/2010	TR101704	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	499.90	90.10	\$598.00
JEFF RAY BRATCHER																			
134924	07/01/2010	TR102113	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
KEVIN SHAWN RINGENBACH																			
134925	07/01/2010	TR102093	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	103.90	90.10	\$202.00
KELLI DAWN HILTON																			
134926	07/01/2010	TR102024	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	200.00	60.00	\$265.00
JOYCELEN E HAWKINS																			
134927	07/01/2010	NT100079	0.00	0.00	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	0.00	\$125.00
WILTON ALEXANDER HEATH																			
134928	07/01/2010	NT100107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	\$24.00
SHAWN TEMPLAR HENRY																			
134929	07/01/2010	NT100107	0.00	0.00	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
SHAWN TEMPLAR HENRY																			
134930	07/01/2010	TR102303	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 LOUISE WALLACE																			
134931	07/01/2010	TR102106	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
ANDRE BERTHEOLA																			
134932	07/01/2010	TR102235	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
SANTIAGO GONZALEZ																			
134933	07/01/2010	TR102028	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	196.90	90.10	\$295.00
ELIZABETH GRACE OLSON																			
134934	07/01/2010	PW100076	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	85.00	15.00	60.00	\$165.00
ABEL JOE RENDON																			

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

Page No: 3
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
134935	07/01/2010	JV100082	0.00	0.00	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
RASHONDA RESHAY SCOTT																			
134936	07/01/2010	TR101911	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
JONATHAN ROY BURTON																			
134937	07/01/2010	TR101881	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 JUDE GALVAN																			
134938	07/01/2010	TR102089	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
GAIL GOSLIN GONZALEZ																			
134939	07/01/2010	JV090272	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.00	0.00	\$113.00
ANTHONY VREELAND																			
134940	07/01/2010	TR102285	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
AMBER MARIA SEIDEL																			
134941	07/01/2010	TR101819	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	499.90	90.10	\$598.00
MARKUS PETER WABEL																			
134942	07/01/2010	NT100236	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
TRISHA MERCEDES CULBERTSON																			
134943	07/01/2010	TR102124	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
ARNOLD DAVALOS																			
134944	07/01/2010	TR102161	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
JASON CODY BASKIN																			
134945	07/02/2010	TR102076	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
BRIAN KEITH KILLINGSWORTH																			
134946	07/02/2010	TR102248	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	96.90	90.10	\$195.00
MARGUERITE E FLEMING																			
134947	07/02/2010	TR102248	0.00	0.00	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
MARGUERITE E FLEMING																			

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

Page No: 4
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
134948	07/02/2010	TR101403	0.00	0.00	0.00	0.00	0.00	0.00	2.64	0.00	0.00	0.00	4.40	0.00	0.00	0.00	0.00	122.96	\$130.00
MARY WOOD GREENESS																			
134949	07/02/2010	TR101403	0.00	0.00	0.00	0.00	0.00	0.00	(2.64)	0.00	0.00	0.00	(4.40)	0.00	0.00	0.00	0.00	(122.96)	(\$130.00)
MARY WOOD GREENESS																			
134950	07/02/2010	TR101403	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
MARY WOOD GREENESS																			
134951	07/02/2010	TR101405	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	499.90	140.10	\$648.00
MARY WOOD GREENESS																			
134952	07/02/2010	TR102111	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	1.90	90.10	\$100.00
ENRIQOE ULISSES RODRIGUEZ																			
134953	07/02/2010	TR102216	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
REGINA CECELIA DAVIS																			
134954	07/02/2010	TR102196	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
DONALD LAWRENCE LINVILLE																			
134955	07/02/2010	NT100190	0.00	0.00	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
LAUREN WEBB																			
134956	07/02/2010	TR101365	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	90.10	\$298.10
STEVIE RAE BUCKALEW																			
134957	07/02/2010	NT090395	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	100.00	70.00	\$190.00
SONNY BUCKALEW																			
134958	07/02/2010	NT090394	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	100.00	70.00	\$190.00
AMANDA BUCKALEW																			
134959	07/02/2010	TR101997	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	153.90	90.10	\$252.00
JOSE DEJESUS MURILLO																			
134960	07/02/2010	NT100193	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	135.00	60.00	\$200.00
DORIS BLAKELY																			

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

Page No: 5
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
134961	07/02/2010	TR102384	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
DARLYN FAYE OLBRICH																			
134962	07/02/2010	TR102377	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
HEATHER RUSHELLE HERRERA																			
134963	07/02/2010	TR102249	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
NICKI SHEREE KRUEGER																			
134964	07/02/2010	JV100059	0.00	0.00	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
EMILY AGUILAR																			
134965	07/02/2010	TR100315	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	146.90	140.10	\$295.00
MELISSA DAWN IRVIN																			
134966	07/02/2010	TR100315	0.00	0.00	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
MELISSA DAWN IRVIN																			
134967	07/02/2010	TR101215	0.00	0.00	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
MELISSA DAWN IRVIN																			
134968	07/02/2010	TR100367	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	0.00	\$151.90
BRADLEY CARLTON GANN																			
134969	07/02/2010	TR101761	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	1.90	90.10	\$100.00
JULIA GOMEZ HERNANDEZ																			
134970	07/02/2010	LW100171	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	295.00	60.00	\$360.00
CARL VERNON OLSON																			
134971	07/02/2010	TR101916	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
AARON CARL ECKERDT																			
134972	07/02/2010	LW100133	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
KOLT LEE MILLER																			
134973	07/02/2010	TR102115	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
JASON DWIGHT MCCOWEN																			

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

Page No: 6
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
134974	07/02/2010	JV100005	0.00	0.00	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	5.00	\$127.00
JESSIE HERNANDEZ																			
134975	07/02/2010	TR102140	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
JEFFERY ALAN CHOATS																			
134976	07/02/2010	TR102078	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
LINDA KAY GRAY																			
134977	07/02/2010	TR032633	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	105.00	105.00	\$235.00
ELVIRA MUNGIA SMITH																			
134978	07/02/2010	TR102210	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
SYRISSA NICOLE BALUSEK																			
134979	07/02/2010	TR032634	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	85.00	105.00	\$212.00
ELVIRA MUNGIA SMITH																			
134980	07/02/2010	JV100060	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
MALICA MESA																			
134981	07/02/2010	NT090529	0.00	0.00	0.00	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
JOSHUA CHRISTIAN READY																			
134982	07/02/2010	TR101453	0.00	0.00	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	0.00	\$120.00
ELIZABETH DANIELLE FREITAG																			
134983	07/02/2010	TR101453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	\$7.00
ELIZABETH DANIELLE FREITAG																			
134984	07/02/2010	TR102279	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
SHANON ROBERT WHIRLEY																			
134985	07/02/2010	TR101042	0.00	0.00	0.00	0.00	0.00	0.00	2.88	0.00	0.00	0.00	0.00	0.00	4.80	0.00	0.00	120.32	\$128.00
KEITH EDWARD HERNANDEZ																			
134986	07/02/2010	TR080642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	0.00	\$154.00
PETROCELLI A RUSSELL																			

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

Page No: 7
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
134987	07/06/2010	TR091116	0.00	0.00	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
WILLIE RAY DEARY																			
134988	07/06/2010	LW100175	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
JAMES HUBERT-PETER SOROKA																			
134989	07/06/2010	LW100174	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
JAMES HUBERT-PETER SOROKA																			
134990	07/06/2010	TR102099	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	60.00	\$105.00
JULIA RIVERA																			
134991	07/06/2010	NT100258	0.00	0.00	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	110.00	\$140.00
AMBER BARTON																			
134992	07/06/2010	TR102176	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
WILLIAM ORVILLE CLAWSON																			
134993	07/06/2010	TR102218	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
JOSE ANGEL LOPEZ																			
134994	07/06/2010	JV100135	0.00	0.00	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	75.00	\$76.00
KYELA MARIE RODRIGUEZ																			
134995	07/06/2010	TR102287	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
CHERISE RENAE DEHAAN																			
134996	07/06/2010	TR102358	0.00	0.00	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
CHERISE RENAE DEHAAN																			
134997	07/06/2010	NT090302	0.00	0.00	0.00	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
KRISTA LEEANN SEIDEL																			
134998	07/06/2010	TR102029	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
STACIE S MCMAHAN																			
134999	07/06/2010	TR102120	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
TANISE LENE FAUST																			

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

Page No: 8
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135000	07/06/2010	TR102164	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
ORACIO REYES LICEA																			
135001	07/06/2010	PW100071	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	63.75	11.25	60.00	\$140.00
MICHAEL ANGELO PARETTE																			
135002	07/06/2010	LW100146	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
MARK A PETRUSKA																			
135003	07/06/2010	TR102231	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
MICHEAL FRANCIS FRAZIER																			
135004	07/06/2010	TR101261	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	140.10	\$225.00
MONICA DIANE SANCHEZ																			
135005	07/06/2010	TR102152	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
BRITTANY GUERINGER DAVIS																			
135006	07/06/2010	TR100840	0.00	0.00	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	25.00	\$190.00
CHELSEY ANN MATOS																			
135007	07/06/2010	TR091750	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	103.00	\$112.00
DANIEL KEITH TAYLOR																			
135008	07/06/2010	TR101989	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	60.00	\$100.00
SUZANNE PETERS CHAPMAN																			
135009	07/06/2010	TR095468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	\$149.00
TADARIO JOSEPH BATTLE																			
135010	07/06/2010	TR095468	0.00	0.00	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
TADARIO JOSEPH BATTLE																			
135011	07/06/2010	TR102123	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
JENNIFER NICOLE HARVEY																			
135012	07/06/2010	TR093794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	0.00	\$73.00
TADARIO JOSEPH BATTLE																			

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

Page No: 9
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135013	07/06/2010	TR093794	0.00	0.00	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
TADARIO JOSEPH BATTLE																			
135014	07/06/2010	TR101870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.10	0.00	\$173.10
JOHN JARED ANDREWS																			
135015	07/06/2010	TR102265	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
MICHAEL RAY BLISSIT																			
135016	07/06/2010	TR095781	0.00	0.00	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
ANTONIO SORRELLS																			
135017	07/06/2010	TR084949	0.00	0.00	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	125.00	\$126.00
DEON VICHELE HARRISON																			
135018	07/06/2010	TR102127	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
MALINDA C FOX																			
135019	07/06/2010	TR094415	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	120.00	\$320.00
ANTONIO SORRELLS																			
135020	07/06/2010	TR091699	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	205.00	\$1,210.00
JONATHAN EMMANUEL RAMIREZ																			
135021	07/06/2010	TR092623	0.00	0.00	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
JONATHAN EMMANUEL RAMIREZ																			
135022	07/08/2010	TR094927	0.00	0.00	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	75.00	\$152.00
JUSTIN RAY GAONA																			
135023	07/08/2010	NT100115	0.00	0.00	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	0.00	\$75.00
FELICIA B HERNANDEZ																			
135024	07/08/2010	NT100114	0.00	0.00	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
JUAN ARAUJO																			
135025	07/08/2010	TR102199	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	1.90	90.10	\$100.00
ALLEN MICHAEL ARREOSOLA																			

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

Page No: 10
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135026	07/08/2010	TR102268	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
DAVID PICKMAN																			
135027	07/08/2010	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	0.00	10.00	\$10.00
LAIHA MICHELLE PETERSON																			
135028	07/08/2010	NT100197	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
AMY ZEPLIN																			
135029	07/08/2010	JV100136	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	95.00	\$615.00
AVONNA A NICHOLS																			
135030	07/08/2010	TR102223	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
JESSICA ANN HAMILTON																			
135031	07/08/2010	NT100196	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	1.00	90.00	\$111.00
LAIHA MICHELLE PETERSON																			
135032	07/08/2010	TR101923	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	64.90	60.10	\$130.00
KRISTON DEVE ROGERS																			
135033	07/08/2010	NT100199	0.00	0.00	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	0.00	\$125.00
ROBERT A MARTINEZ																			
135034	07/08/2010	TR095693	0.00	0.00	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
WILLIAM DAVIS BALUSEK																			
135035	07/08/2010	TR102063	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	32.00	95.00	\$130.00
LESLIE ANN BREWER																			
135036	07/08/2010	TR102267	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
JUSTON THOMAS DOSSER																			
135037	07/08/2010	PW100077	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	85.00	15.00	60.00	\$165.00
JIMMY BOB GARRISON																			
135038	07/08/2010	LW100125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	100.75	15.00	\$117.00
ROBERT TROY HEARSE																			

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

Page No: 11
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135039	07/08/2010	LW100125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.25)	0.00	(100.75)	(15.00)	(\$117.00)
ROBERT TROY HEARSE																			
135040	07/08/2010	LW100125	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	52.00	60.00	\$117.00
ROBERT TROY HEARSE																			
135041	07/08/2010	TR100220	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	356.90	165.10	\$530.00
MELBA LOUISE SHAW																			
135042	07/08/2010	TR100220	0.00	0.00	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
MELBA LOUISE SHAW																			
135043	07/08/2010	PW100063	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	425.00	75.00	60.00	\$565.00
TASWELL JULIAN HENDERSON																			
135044	07/08/2010	TR102154	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
KEVIN LEMONT JONES																			
135045	07/08/2010	PW100088	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
LONNIE DEAN PEARSON																			
135046	07/08/2010	PW100087	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	15.00	145.00	\$165.00
LONNIE DEAN PEARSON																			
135047	07/08/2010	TR101050	0.00	0.00	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
DOMINIQUE D SMITH																			
135048	07/08/2010	TR102334	0.00	0.00	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
CASSANDRA LEIGH PICKERILL																			
135049	07/08/2010	TR100899	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	151.90	140.10	\$300.00
CASSANDRA LEIGH PICKERILL																			
135050	07/08/2010	LW100161	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	104.00	60.00	\$169.00
CHAD A WYATT																			
135051	07/08/2010	TR102193	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
DONALD LEE LINN																			

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

Page No: 12
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135052	07/08/2010	JV100092	0.00	0.00	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	0.00	\$75.00
MAKAYLA BRIANNE BARRETT																			
135053	07/08/2010	TR102234	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
RACHAEL ANNE YOUNGBLOOD																			
135054	07/08/2010	TR102146	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
LEONARD CARL SCHUELKE																			
135055	07/08/2010	TR102180	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
JORDAN MITCHELL PHILLIPS																			
135056	07/08/2010	TR084212	0.00	0.00	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	190.00	\$690.00
ROSHONDA DEMETRIA GAITER																			
135057	07/08/2010	TR102274	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
LEOPOLDO MANUEL HUIDOBRO-MACEDO																			
135058	07/08/2010	NT090463	0.00	0.00	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	100.00	\$101.00
ANDREW MILLER																			
135059	07/08/2010	TR102229	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
KEVIN ROYCE BAHAM																			
135060	07/08/2010	TR102230	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
KEVIN ROYCE BAHAM																			
135061	07/08/2010	TR102181	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
JORDAN MITCHELL PHILLIPS																			
135062	07/08/2010	TR102148	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
JEFFERY DEAN RICHARDSON																			
135063	07/08/2010	TR101730	0.00	0.00	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	0.00	\$194.00
ANTOINE GREEN																			
135064	07/08/2010	LW100152	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
LARRY JOHNSON																			

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

Page No: 13
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135065	07/08/2010	TW100007	0.00	0.00	0.00	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
JAMES LAURENCE COVER																			
135066	07/08/2010	TR102153	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	90.10	\$250.00
NATHAN BRANT SCOTT																			
135067	07/08/2010	TR102144	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
JOSEPH JAMES TEMPLE																			
135068	07/08/2010	TR100490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.00	75.00	\$473.00
CHRISTOPHER DEAN BARTEK																			
135069	07/08/2010	TR101102	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	499.90	140.10	\$648.00
JOSE GONZALEZ																			
135070	07/08/2010	TR101966	0.00	0.00	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
MIGUEL ABRAHAM SERNA																			
135071	07/08/2010	TR070376	0.00	0.00	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	106.00	\$606.00
DIANA V DEVLIN																			
135072	07/08/2010	TR102203	0.00	0.00	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
JENA MICHELLE RICHARDS																			
135073	07/08/2010	TR101591	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
JENA MICHELLE RICHARDS																			
135074	07/08/2010	TR101624	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
JODI LYNN CARDONA																			
135075	07/08/2010	TR102205	0.00	0.00	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
JODI LYNN CARDONA																			
135076	07/08/2010	TR095926	0.00	0.00	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
DARVIS LEE MARSHALL																			
135077	07/08/2010	TR095365	0.00	0.00	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	75.00	\$152.00
JAIME ISSA VILLASANA																			

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

Page No: 14
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135078	07/08/2010	TR100928	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
ROBERT EWING WREN																			
135079	07/08/2010	TR101971	0.00	0.00	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
ROBERT EWING WREN																			
135080	07/08/2010	PW100087	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	(15.00)	(145.00)	(\$165.00)
LONNIE DEAN PEARSON																			
135081	07/08/2010	PW100087	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
LONNIE DEAN PEARSON																			
135082	07/09/2010	TR102197	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	199.90	90.10	\$298.00
JASMINE SHANAYE WARD																			
135083	07/09/2010	NT080411	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	65.00	\$70.00
CHRISTOPHER GILL MOHAJER																			
135084	07/09/2010	NT080413	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	65.00	\$70.00
WILLIAM CODY TUCK																			
135085	07/09/2010	NT100043	0.00	0.00	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	60.00	\$160.00
LAIHA MICHELLE PETERSON																			
135086	07/09/2010	TR102219	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
KNICOI TYREE PARKER																			
135087	07/09/2010	JV090221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	0.00	\$155.00
EMILY AGUILAR																			
135088	07/09/2010	TR102373	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
PERLE GORDON WAGNER																			
135089	07/09/2010	TR101262	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	24.90	140.10	\$173.00
MONICA DIANE SANCHEZ																			
135090	07/09/2010	TR102037	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	0.90	90.10	\$99.00
EMMALEIGH CHRISTINE DIAZ																			

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

Page No: 15
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135091	07/09/2010	TR102147	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	90.10	\$250.00
DORINDA S EASTMOORE																			
135092	07/09/2010	TR102137	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
MICHAEL DAVID MILLER																			
135093	07/09/2010	NT100278	0.00	0.00	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
ROBERT EARL BELL																			
135094	07/09/2010	NT100175	0.00	0.00	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	0.00	\$173.00
LAURA RODRIGUEZ																			
135095	07/09/2010	TR102228	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 ROYCE BAHAM																			
135096	07/09/2010	TR102215	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
LINDSAY MICHEL FRANCIS-FRANK																			
135097	07/09/2010	TR100125	0.00	0.00	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
DONALD LEE MATTHEWS																			
135098	07/09/2010	NT100116	0.00	0.00	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
CHRISTIAN THOMAS BUSLETT																			
135099	07/09/2010	NT100116	0.00	0.00	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
CHRISTIAN THOMAS BUSLETT																			
135100	07/09/2010	NT100029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	\$149.00
RACHEL MARIE VOYTEK																			
135101	07/09/2010	TW100021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.40	100.60	\$208.00
RALPH IKE MOORE																			
135102	07/09/2010	TR102221	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
LYNN MICHELLE HODDE																			
135103	07/09/2010	TR101841	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	195.90	90.10	\$294.00
WILMER ESPANA CASTILLO																			

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

Page No: 16
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135104	07/09/2010	NT100204	0.00	0.00	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
TIMOTHY RYAN WHITE																			
135105	07/09/2010	TR102122	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	151.90	90.10	\$250.00
ULRIC ANTHONY PRESTA																			
135106	07/09/2010	TR101894	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	60.00	\$100.00
ASHLEY JOHANNA MINGS																			
135107	07/09/2010	JV100065	0.00	0.00	0.00	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
ALEXANDER TODD ENGLISH																			
135108	07/12/2010	TR102406	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
VANESSA LOPEZ																			
135109	07/12/2010	TR101646	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	65.00	\$100.00
MARY WOOD GREENESS																			
135110	07/12/2010	TR101275	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	70.00	\$76.00
STEVEN ERIC WARD																			
135111	07/12/2010	TR102253	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
JOHN TED BARFIELD																			
135112	07/12/2010	TR094611	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	150.00	\$235.00
AUTUMN ONEAL SHEFFIELD																			
135113	07/12/2010	TR102111	0.00	0.00	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	0.00	\$75.00
ENRIQOE ULISSES RODRIGUEZ																			
135114	07/12/2010	TR100359	0.00	0.00	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
AUTUMN ONEAL SHEFFIELD																			
135115	07/12/2010	TR102145	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
MICHAEL STEVEN STOKKE																			
135116	07/12/2010	TR102292	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	303.90	90.10	\$402.00
JOE EDWARD KAY																			

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

Page No: 17
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135117	07/12/2010	JV100076	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	26.00	75.00	\$121.00
DYLAN ZACHARY SMITH																			
135118	07/12/2010	TR102389	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
THOMAS JAMES ROGERS																			
135119	07/12/2010	TR101347	0.00	0.00	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
FANCHON NICOLE RASCO																			
135120	07/12/2010	TR102386	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
AKEEB O OSINAIKE																			
135121	07/12/2010	TR100697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.00	0.00	\$118.00
JOHN ROBERT MARSHALL																			
135122	07/12/2010	TR101838	0.00	0.00	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
JAMES LUNA																			
135123	07/12/2010	JV100129	0.00	0.00	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	75.00	\$175.00
BRANDEN CARL EPPINETT																			
135124	07/12/2010	LW100164	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	105.00	60.00	\$170.00
PABLO BUENDIA DAVILA																			
135125	07/12/2010	TR102009	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	60.00	\$100.00
JULIE ROSE CARNEVALI																			
135126	07/12/2010	TR102008	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
JULIE ROSE CARNEVALI																			
135127	07/12/2010	TR102270	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 DEARMON CROW																			
135128	07/12/2010	TR102238	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
FAYE SHUJEN-CHEN TSAI																			
135129	07/12/2010	TR102283	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
DEBRA KAY PARKER																			

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

Page No: 18
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135130	07/12/2010	TR102090	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
CANDIDO SUAREZ VERA																			
135131	07/12/2010	TR101937	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	301.90	90.10	\$400.00
ORLANDO JOSHUA SALAZAR																			
135132	07/12/2010	TR101937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.00	0.00	\$198.00
ORLANDO JOSHUA SALAZAR																			
135133	07/12/2010	TR101012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	0.00	\$151.90
DANIEL QUITON STOWERS																			
135134	07/12/2010	TR102006	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
VALERIE BLYTHE TELLEZ																			
135135	07/12/2010	TR102225	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	0.90	90.10	\$99.00
CLAUDIA HAMMERS																			
135136	07/12/2010	TR102333	0.00	0.00	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 RIVERA-CASTILLO																			
135137	07/12/2010	TR100723	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 RIVERA-CASTILLO																			
135138	07/12/2010	TR092321	0.00	0.00	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	75.00	\$152.00
DEREK ROSS MIRELES																			
135139	07/12/2010	TR094673	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	100.00	140.00	\$248.00
GREGORY ALAN CUPIT																			
135140	07/12/2010	TR101902	0.00	0.00	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	110.00	\$310.00
GREGORY ALAN CUPIT																			
135141	07/13/2010	NT090560	0.00	0.00	0.00	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
COREY LOGAN TAYLOR																			
135142	07/13/2010	PW100085	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	127.50	22.50	60.00	\$215.00
LARRY JOE JR MALINA																			

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

Page No: 19
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135143	07/13/2010	TR102261	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	199.90	90.10	\$298.00
VENUS BENITO REBUGIO																			
135144	07/13/2010	TR102407	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
JUAN ALPHONSO MCKENZIE																			
135145	07/13/2010	TR100716	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	0.00	\$151.00
DANIELLE NICOLE PEREIRA																			
135146	07/13/2010	TR102330	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	0.00	0.00	0.00	95.10	\$108.00
LINDSEY JEAN POMIKAHL																			
135147	07/13/2010	TR102297	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
OLGA LISETTE STRAND																			
135148	07/13/2010	TR102171	0.00	0.00	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
NANCY YVONNE IIAMS																			
135149	07/13/2010	TR102374	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
JUDY HOWARD SAND																			
135150	07/13/2010	TR102257	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
ANN JACQUELYN STEWART																			
135151	07/13/2010	TR102461	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
TERRY ALEXANDER DOLAN																			
135152	07/13/2010	TR102469	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
JASON CHARLES GRISTE																			
135153	07/13/2010	TR102469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	0.00	\$76.90
JASON CHARLES GRISTE																			
135154	07/13/2010	TR102469	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)
JASON CHARLES GRISTE																			
135155	07/13/2010	TR102469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(76.90)	0.00	(\$76.90)
JASON CHARLES GRISTE																			

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

Page No: 20
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135156	07/13/2010	TR102438	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 LEE PALMER																			
135157	07/13/2010	TR102364	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
SARAH JAYNE BROWNING																			
135158	07/13/2010	TR100758	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
NANCY YVONNE IIAMS																			
135159	07/13/2010	TR102469	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
JASON CHARLES GRISTE																			
135160	07/13/2010	TR101824	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	303.90	90.10	\$402.00
GREGORY LAWRENCE DAVIS																			
135161	07/15/2010	TR101839	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
BRETT LOGAN BRISTOW																			
135162	07/15/2010	TR101890	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
CALEB TIMOTHY SPIARS																			
135163	07/15/2010	TR101891	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
KENNETH FOY KEY																			
135164	07/15/2010	NT100157	0.00	0.00	0.00	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
KIMBERLYN DIANE ALEXANDER																			
135165	07/15/2010	TR092703	0.00	0.00	0.00	0.00	0.00	0.00	2.79	0.00	0.00	0.00	4.65	0.00	0.00	0.00	0.00	91.56	\$99.00
CRAIG DARRELL LANGE																			
135166	07/15/2010	TR102341	0.00	0.00	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
ILONA GRACE DELEON																			
135167	07/15/2010	NT100085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.80	\$81.00
CHARLESTON L. FIELDS																			
135168	07/15/2010	TR094080	0.00	0.00	0.00	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
COY LEE FOUST																			

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

Page No: 21
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135169	07/15/2010	NT100085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.80	0.00	0.00	0.00	0.00	0.00	0.00	1.00	55.20	\$65.00
CHARLESTON L. FIELDS																			
135170	07/15/2010	TR096085	0.00	0.00	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
PAMEAL RENEAL OGWU																			
135171	07/15/2010	LW100121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	367.00	0.00	\$367.00
ROCKY BARRERA																			
135172	07/15/2010	TR101622	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
CLAYTON SCOTT HONEYCUTT																			
135173	07/15/2010	TR102325	0.00	0.00	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
CLAYTON SCOTT HONEYCUTT																			
135174	07/15/2010	TR095768	0.00	0.00	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
JUSTIN KYLE HARRINGTON																			
135175	07/15/2010	TR094525	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	140.00	\$648.00
JUSTIN KYLE HARRINGTON																			
135176	07/15/2010	TR101205	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
ISIDRO JARAMILLO LUJANO																			
135177	07/15/2010	TR101206	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	104.00	110.00	\$219.00
ISIDRO JARAMILLO LUJANO																			
135178	07/15/2010	TR094150	0.00	0.00	0.00	0.00	0.00	0.00	0.30	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	9.20	\$10.00
KIMBERLYN DIANE ALEXANDER																			
135179	07/15/2010	TR094150	0.00	0.00	0.00	0.00	0.00	0.00	2.70	0.00	0.00	0.00	4.50	0.00	0.00	0.00	100.00	85.80	\$193.00
KIMBERLYN DIANE ALEXANDER																			
135180	07/15/2010	TR094150	0.00	0.00	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
KIMBERLYN DIANE ALEXANDER																			
135181	07/15/2010	PW100069	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	127.50	22.50	60.00	\$215.00
MITCHELL WADE RICHARD																			

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

Page No: 22
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135182	07/15/2010	TR102380	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
MANUEL DARIO GONZALEZ-BERNAL																			
135183	07/15/2010	TR101807	0.00	0.00	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
CYNTHIA STINSON ALBRITTON																			
135184	07/15/2010	TW100012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.60	65.00	\$104.60
JOSE ANGEL DIAZ																			
135185	07/15/2010	TW100015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.60	65.00	\$104.60
OLGA VALERIE COLOMBO																			
135186	07/15/2010	TR100792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.90	0.00	\$51.90
LINDSEY RENEE SESSUMS																			
135187	07/15/2010	TR102294	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	191.90	90.10	\$290.00
SABAS ADALBERTO DELCID																			
135188	07/15/2010	TR102103	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	151.90	90.10	\$250.00
ESTEBAN MAGANA																			
135189	07/15/2010	TR101673	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
JUAN FRANCISCO MATA																			
135190	07/15/2010	TR102368	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
RONALD JAY HOYL																			
135191	07/15/2010	TR094340	0.00	0.00	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	50.00	\$175.00
VERONICA LUNA LOZORIA																			
135192	07/15/2010	NT100101	0.00	0.00	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	25.00	\$115.00
KEVIN GABRIEL																			
135193	07/15/2010	TR102393	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
PATRICIA ELLISON WILLIAMS																			
135194	07/15/2010	TR102394	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
PATRICIA ELLISON WILLIAMS																			

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

Page No: 23
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135195	07/15/2010	JV090296	0.00	0.00	0.00	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	\$110.00
KIRMESHA THOMPSON																			
135196	07/15/2010	JV100148	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
IAN WADE ACORD																			
135197	07/15/2010	TR101042	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.20	0.00	1.90	4.78	\$7.00
KEITH EDWARD HERNANDEZ																			
135198	07/15/2010	TR101067	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.90	0.00	\$51.90
GLADYS GEARLDINE HUTTON																			
135199	07/15/2010	TR102288	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
JAMES WALTER BELL																			
135200	07/15/2010	TR095878	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	0.00	\$155.00
WILLIAM HENRY SCOTT																			
135201	07/15/2010	TR102233	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
ALEJANDRO CAZARES CASTILLO																			
135202	07/15/2010	NT100085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8.80)	0.00	0.00	0.00	0.00	0.00	0.00	(1.00)	(55.20)	(\$65.00)
CHARLESTON L. FIELDS																			
135203	07/15/2010	NT100085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.80	0.00	0.00	0.00	0.00	0.00	0.00	1.00	55.20	\$65.00
CHARLESTON L. FIELDS																			
135204	07/16/2010	TR102277	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
RANDOLPH JAMES LEE																			
135205	07/16/2010	JV090208	0.00	0.00	0.00	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
RODNEY RODELL ROSS																			
135206	07/16/2010	NT100190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.00	0.00	\$134.00
LAUREN WEBB																			
135207	07/16/2010	TR102199	0.00	0.00	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	0.00	\$125.00
ALLEN MICHAEL ARREOSOLA																			

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 07/01/2010-07/30/2010

Page No: 24
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135208 KEVIN LYNN KIESLING	07/16/2010	PW100099	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
135209 JESSICA MARIE AKINS	07/16/2010	TR102276	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
135210 LUIS ERNESTO CHAVEZ-GARCIA	07/16/2010	TR102403	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
135211 LAMAR DONALD WEISS	07/16/2010	TR102282	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
135212 JOHNNY DREW DAVIS	07/16/2010	TR100230	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	499.90	140.10	\$648.00
135213 JAMES KENNETH BARNES	07/16/2010	TR102014	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
135214 JORDAN LEE WARD	07/16/2010	TR101013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	0.00	\$76.90
135215 ANITA BRYANT WEBB	07/16/2010	TR101182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	0.00	\$76.90
135216 JENNIFER JANELLE FIELDING	07/16/2010	TR102275	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
135217 DIANA LEE STONE	07/16/2010	TR102431	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	44.90	60.10	\$110.00
135218 KRYSTLE TURNER MURRELL	07/16/2010	TR102035	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
135219 CHARLES LEE BARNES	07/16/2010	PW100054	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	170.00	30.00	85.00	\$290.00
135220 JON ADRIAN FLORES	07/16/2010	PW100083	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	63.75	11.25	60.00	\$140.00

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

Page No: 25
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135221	07/16/2010	TR084660	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
RICK DON CARVER																			
135222	07/16/2010	TR090235	0.00	0.00	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
RICK DON CARVER																			
135223	07/16/2010	LW100166	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
NICHOLAS DARNELL HOBBS																			
135224	07/16/2010	LW100165	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	205.00	60.00	\$270.00
NICHOLAS DARNELL HOBBS																			
135225	07/16/2010	JV100031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00	0.00	\$89.00
LINDSEY ROMBACH																			
135226	07/16/2010	NT100052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	0.00	\$73.00
GREG ROMBACH																			
135227	07/16/2010	NT100053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	0.00	\$73.00
LISA ROMBACH																			
135228	07/16/2010	PW100089	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
JOSEPH DANIEL TEDESCO																			
135229	07/16/2010	TR102363	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
OMOBOLAJOKO A SARUMI																			
135230	07/16/2010	TR102362	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
OMOBOLAJOKO A SARUMI																			
135231	07/16/2010	TR100771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.00	25.00	\$245.00
MICHAEL BLAINE EDDLEMAN																			
135232	07/16/2010	TR100771	0.00	0.00	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
MICHAEL BLAINE EDDLEMAN																			
135233	07/16/2010	TR102355	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.00	110.00	\$153.00
MARY WOOD GREENESS																			

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

Page No: 26
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135234	07/15/2010	TR101205	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)
ISIDRO JARAMILLO LUJANO																			
135235	07/16/2010	TR101205	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
ISIDRO JARAMILLO LUJANO																			
135236	07/15/2010	TR101206	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	(104.00)	(110.00)	(\$219.00)
ISIDRO JARAMILLO LUJANO																			
135237	07/15/2010	TR101206	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	104.00	110.00	\$219.00
ISIDRO JARAMILLO LUJANO																			
135238	07/16/2010	TR101205	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)
ISIDRO JARAMILLO LUJANO																			
135239	07/15/2010	TR101205	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
ISIDRO JARAMILLO LUJANO																			
135240	07/15/2010	TR101622	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)
CLAYTON SCOTT HONEYCUTT																			
135241	07/15/2010	TR101622	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
CLAYTON SCOTT HONEYCUTT																			
135242	07/15/2010	TR102325	0.00	0.00	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)
CLAYTON SCOTT HONEYCUTT																			
135243	07/15/2010	TR102325	0.00	0.00	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
CLAYTON SCOTT HONEYCUTT																			
135244	07/19/2010	TW100009	0.00	0.00	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	170.90	\$420.90
JOHN RUSSEL SHAW																			
135245	07/19/2010	TW100010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	\$70.00
JOHN RUSSEL SHAW																			
135246	07/19/2010	TR102209	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
RITA ANN SIMS																			

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

Page No: 27
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135247	07/19/2010	NT100271	0.00	0.00	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	65.00	\$66.00
SERGIO DELUNA-AVILA																			
135248	07/19/2010	TR101883	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
ASHLEY MICHELLE BUTLER																			
135249	07/19/2010	TR101991	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
JASON CLAY SMITH																			
135250	07/19/2010	TR102190	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	200.00	60.00	\$265.00
JOSE VILLAFRANCO RODRIGUEZ																			
135251	07/19/2010	TR102191	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
JOSE VILLAFRANCO RODRIGUEZ																			
135252	07/19/2010	NT100146	0.00	0.00	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
ROSALINDA PINEDA																			
135253	07/19/2010	TR095568	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	14.00	98.00	\$120.00
KURT D GAFF																			
135254	07/19/2010	JV100005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.00	0.00	\$127.00
JESSIE HERNANDEZ																			
135255	07/19/2010	TR102178	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
MEGAN CHRISTINE BREWER																			
135256	07/19/2010	TR102179	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
MEGAN CHRISTINE BREWER																			
135257	07/19/2010	TR102484	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
BARBARA SMITH TALLEY																			
135258	07/19/2010	TR102504	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
SILVIA MATILDE GUEVARA																			
135259	07/19/2010	TW100034	0.00	0.00	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	160.90	\$410.90
THIEN N GRIMES																			

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

Page No: 28
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135260	07/19/2010	TW100031	0.00	0.00	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	160.90	\$410.90
MICHAEL ANDREW GRIMES																			
135261	07/19/2010	TW100032	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
MICHAEL ANDREW GRIMES																			
135262	07/19/2010	TR102366	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
NOAH RAY SANTELLA																			
135263	07/19/2010	TR102521	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
JOHN MICHAEL BASTIAN																			
135264	07/19/2010	TR102510	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
MICHAEL AARON PATTERSON																			
135265	07/19/2010	TR102388	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
JAVIER DIAZ																			
135266	07/19/2010	TR092319	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	200.00	120.00	\$325.00
ANDRIES WILLEM VISSER																			
135267	07/19/2010	TR093842	0.00	0.00	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
ANDRIES WILLEM VISSER																			
135268	07/19/2010	TR092318	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	150.00	\$190.00
ANDRIES WILLEM VISSER																			
135269	07/19/2010	LW090078	0.00	0.00	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
ROJELIO AMARO																			
135270	07/19/2010	LW090019	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	110.00	\$215.00
ROJELIO AMARO																			
135271	07/19/2010	TR102075	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
JASON RIDELLE FORD																			
135272	07/19/2010	TR100215	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	96.90	165.10	\$270.00
JOSE ISAAC LUNA																			

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

Page No: 29
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135273	07/19/2010	TR100216	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	135.00	\$180.00
JOSE ISAAC LUNA																			
135274	07/19/2010	TR082497	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305.00	50.00	\$355.00
SEAN MICHAEL THOMAS																			
135275	07/19/2010	NT100111	0.00	0.00	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	145.00	\$245.00
CLINTON RAY REPA																			
135276	07/19/2010	PW100029	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	110.00	\$215.00
JOHN WILSON HUFFMAN																			
135277	07/19/2010	NT090371	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	250.00	135.00	\$390.00
EDGARDO SOLIS CANTU																			
135278	07/19/2010	TR101437	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	32.00	145.00	\$180.00
MICHELLE MORRIS BERGER																			
135279	07/19/2010	TR102346	0.00	0.00	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
MICHELLE MORRIS BERGER																			
135280	07/19/2010	TR102202	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	32.00	95.00	\$130.00
ALICIA HERNANDEZ LITTLECALF																			
135281	07/19/2010	TR100804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00	0.00	\$88.00
ANDRES CISNEROS																			
135282	07/19/2010	TR102201	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.40	\$20.00
ALICIA HERNANDEZ LITTLECALF																			
135283	07/19/2010	TR100805	0.00	0.00	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	0.00	\$49.00
ANDRES CISNEROS																			
135284	07/19/2010	TR100806	0.00	0.00	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
ANDRES CISNEROS																			
135285	07/19/2010	TR102369	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
THOMAS REEDER JONES																			

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

Page No: 30
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135286	07/20/2010	TR102387	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
MARGARITO FIERRO-MIRANDA																			
135287	07/20/2010	TR101587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.00	0.00	\$117.00
MARIA GUADALUPE QUINTERO																			
135288	07/20/2010	TR042275	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	43.00	132.00	\$180.00
SHAUN PATRICK BURKETT																			
135289	07/20/2010	TR042276	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	80.00	162.00	\$250.00
SHAUN PATRICK BURKETT																			
135290	07/20/2010	TR102281	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
MICHAEL WAYNE JUGERT																			
135291	07/20/2010	TR101371	0.00	0.00	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
KATHRYN ELLEN KINNE																			
135292	07/20/2010	TR102284	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
BERNADETTE M STONE																			
135293	07/20/2010	TR102379	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
SARAH JEAN ZUERLEIN																			
135294	07/20/2010	TR102381	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
JOHN LESLIE PAYNE																			
135295	07/20/2010	TR101366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	0.00	\$151.90
DAVID DWAYNE MOKRY																			
135296	07/20/2010	TR102109	0.00	0.00	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
PAUL NORMAN ROBERSON																			
135297	07/20/2010	TR093349	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	95.00	\$303.00
LAURA MICHELLE PATSCHKE																			
135298	07/20/2010	TR102410	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
ANGEL MOLINA																			

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

Page No: 31
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135299	07/20/2010	TR102519	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
MICHAEL LEE DEICHMAN																			
135300	07/20/2010	PW100096	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	63.75	11.25	60.00	\$140.00
DANIEL HERNANDEZ																			
135301	07/20/2010	TR102426	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
LATRICIA LIN VASQUEZ																			
135302	07/22/2010	TR101792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.00	0.00	\$162.00
DON KEVIN HARRIS																			
135303	07/22/2010	TR101820	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	9.90	90.10	\$108.00
ROBERT ALLEN WOODRUFF																			
135304	07/22/2010	TR100843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.90	0.00	\$196.90
ARIEL MARIE ROSARIO																			
135305	07/22/2010	TR101936	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	51.90	90.10	\$150.00
PEGGY MCPHILOMY THERRIEN																			
135306	07/22/2010	TR101986	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
LARRY GATHARD MAGEHEE																			
135307	07/22/2010	TR101314	0.00	0.00	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	25.00	\$105.00
JACQUELINE FANTASIA LEE																			
135308	07/22/2010	NT100095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.00	60.00	\$153.00
AMBER BARTON																			
135309	07/22/2010	NT100207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.00	0.00	\$285.00
CHAD PRESTON GRIDER																			
135310	07/22/2010	NT100207	0.00	0.00	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
CHAD PRESTON GRIDER																			
135311	07/22/2010	TR102004	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	100.00	60.00	\$165.00
SIERRA AURIEL MARTINEZ																			

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

Page No: 32
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135312	07/22/2010	TR102244	0.00	0.00	0.00	0.00	0.00	0.00	2.28	0.00	0.00	0.00	0.00	0.00	3.80	0.00	0.00	68.92	\$75.00
BRAD EDWIN SCHULTZ																			
135313	07/22/2010	TR102255	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
NOEL MARIE NAIZER																			
135314	07/22/2010	TR101981	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
ROBERT VINCENT ZIRPOLI																			
135315	07/22/2010	TR102309	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
EDWARD JOHN STRNADEL																			
135316	07/22/2010	TR100445	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	140.10	\$300.00
JENNIFER MICHELLE KEYES																			
135317	07/22/2010	TR102259	0.00	0.00	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
KEVIN BRADLEY REDDICK																			
135318	07/22/2010	TR102436	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	40.00	60.00	\$105.00
JOSE ISIDRO OLIVAS																			
135319	07/22/2010	PW100092	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
SANDY RENEE FUESSEL																			
135320	07/22/2010	PW100062	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	425.00	75.00	60.00	\$565.00
ERIC LEE BANKS																			
135321	07/22/2010	TR101026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.90	0.00	\$51.90
DEJIOVANNI FRANCIS-FRANK																			
135322	07/22/2010	TR102060	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	60.00	\$100.00
DEVIN MICHAEL DUBCAK																			
135323	07/22/2010	TR101327	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	0.00	\$76.90
JESSIE CHAVEZ																			
135324	07/22/2010	TR102370	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
CHARLES MICHAEL ROSS																			

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

Page No: 33
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135325	07/22/2010	TR102396	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	0.90	100.10	\$104.00
ANDREW JACOB GARCIA																			
135326	07/22/2010	TR102526	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
STEVEN LOUIS MILLER																			
135327	07/22/2010	TR102382	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
BRENDA MICHELLE KOURI																			
135328	07/22/2010	TR102378	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
JACOB CHARLES WHITE																			
135329	07/22/2010	TR101553	0.00	0.00	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	90.00	\$120.00
JUNE ALEXANDRIA BONEWITZ																			
135330	07/22/2010	TR101552	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	32.00	120.00	\$155.00
JUNE ALEXANDRIA BONEWITZ																			
135331	07/22/2010	TR101471	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	25.00	86.00	\$116.00
BEN VICTOR DELGADO																			
135332	07/22/2010	TR101471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	0.00	\$26.00
BEN VICTOR DELGADO																			
135333	07/22/2010	TR100727	0.00	0.00	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
YEISI NKEFUNG FIH																			
135334	07/22/2010	PW100097	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
MARIA CLAUDIA MOYA-OLVERA																			
135335	07/22/2010	PW100100	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
IVAN SERVIN-MORALES																			
135336	07/22/2010	TR102372	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
TIMOTHY DAVID GARZA																			
135337	07/22/2010	TR102375	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	90.10	\$250.00
JOEL LUCAS REYES																			

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

Page No: 34
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135338	07/22/2010	PW100101	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
GREGORY ALLEN PILKINGTON																			
135339	07/22/2010	TR094759	0.00	0.00	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
SARAH BROOKE ROBERTS																			
135340	07/22/2010	TR100583	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	499.90	150.10	\$658.00
MIGUEL TORREZ DELGADO																			
135341	07/22/2010	TR100584	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	120.00	\$1,125.00
MIGUEL TORREZ DELGADO																			
135342	07/22/2010	TR101695	0.00	0.00	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
MIGUEL TORREZ DELGADO																			
135343	07/22/2010	TR991957	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	40.75	111.25	\$172.00
ROBERT CHRIS LOWE																			
135344	07/22/2010	TR021865	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	200.00	90.00	\$307.00
ROBERT C LOWE																			
135345	07/22/2010	TR102350	0.00	0.00	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
ISIDRO JARAMILLO LUJANO																			
135346	07/22/2010	TR102336	0.00	0.00	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
JODI LYNN PORTER																			
135347	07/22/2010	TR100552	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	140.10	\$648.00
JODI LYNN PORTER																			
135348	07/22/2010	TR100551	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	140.10	\$300.00
JODI LYNN PORTER																			
135349	07/23/2010	TR101646	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	970.00	0.00	\$970.00
MARY WOOD GREENESS																			
135350	07/23/2010	TR102385	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	9.90	90.10	\$108.00
STACY LYNNE ALEXANDER																			

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

Page No: 35
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135351	07/23/2010	TR102385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	0.00	\$67.00
STACY LYNNE ALEXANDER																			
135352	07/23/2010	TR094263	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	115.00	95.00	\$218.00
PERRY MICHAEL SAVARD																			
135353	07/23/2010	TR101843	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	27.90	115.10	\$151.00
JOSE HECTOR GONZALEZ																			
135354	07/23/2010	TR102437	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
WEST LEWRIGHT WEILBACHER																			
135355	07/23/2010	TR102376	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
CHARLES MALLYNN																			
135356	07/23/2010	TR093760	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	95.00	\$503.00
ERIC WILLIS PETERSON																			
135357	07/23/2010	NT100273	0.00	0.00	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	65.00	\$66.00
MARY ALTIE TAYLOR																			
135358	07/23/2010	TR102466	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	50.00	95.00	\$148.00
CHASE BAIRD HUGHES																			
135359	07/23/2010	LW100179	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	0.90	60.10	\$66.00
FLORENTINO A SANDOVAL																			
135360	07/23/2010	TR095724	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
BLAKE JAMES MINGS																			
135361	07/23/2010	TR001401	2.00	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	105.75	75.25	\$206.00
DANIEL RAY BOWLING																			
135362	07/23/2010	TR100886	0.00	0.00	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
BLAKE JAMES MINGS																			
135363	07/23/2010	TR090694	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	95.00	\$153.00
STEVEN WESLEY SUCHOMEL																			

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

Page No: 36
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135364	07/23/2010	PW100065	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	425.00	75.00	60.00	\$565.00
JEFFREY JOSE-ORLANDO SHIELDS																			
135365	07/23/2010	NT100245	0.00	0.00	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	70.00	\$311.00
TIMOTHY BRADLEY DAVID																			
135366	07/23/2010	TR102002	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
WILLIAM LAMB DELAROSA																			
135367	07/23/2010	TR101912	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
RICHARD ANTHONY CORRALES																			
135368	07/23/2010	TR102409	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
VIRGINIA TINAJERO-HERNANDEZ																			
135369	07/23/2010	JV100092	0.00	0.00	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
MAKAYLA BRIANNE BARRETT																			
135370	07/23/2010	TW100002	0.00	0.00	0.00	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	\$250.00
JAMES LAURENCE COVER																			
135371	07/23/2010	TR102037	0.00	0.00	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	0.00	\$76.00
EMMALEIGH CHRISTINE DIAZ																			
135372	07/23/2010	TR102305	0.00	0.00	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	65.00	\$130.00
ANTONIO JUAREZ GAYTAN																			
135373	07/23/2010	LW100148	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	200.00	60.00	\$265.00
MICHAEL JOHN LAMERE																			
135374	07/23/2010		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
BYRON CLINTON BROWN																			
135375	07/23/2010	LW100158	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
BYRON CLINTON BROWN																			
135376	07/23/2010	TR102077	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
RICHARD WARREN NARDECCHIA																			

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

Page No: 37
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135377	07/23/2010	TR095819	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	95.00	\$300.00
DANIELA GARCIA																			
135378	07/23/2010	TR101923	0.00	0.00	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	0.00	\$130.00
KRISTON DEVE ROGERS																			
135379	07/23/2010	NT100074	0.00	0.00	0.00	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
JUSTIN ALLEN BARROW																			
135380	07/23/2010	TR102415	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	0.90	90.10	\$99.00
YVETTE OLGUIN HERNANDEZ																			
135381	07/23/2010	TR102416	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	35.90	60.10	\$101.00
YVETTE OLGUIN HERNANDEZ																			
135382	07/23/2010	LW100147	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	295.00	60.00	\$360.00
DAVID DELACERDA																			
135383	07/23/2010	TR010172	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	200.00	75.25	\$292.25
DANIEL RAY BOWLING																			
135384	07/23/2010	TR053561	0.00	0.00	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	101.00	\$301.00
GLENDA R GILLIAM																			
135385	07/23/2010	TR100401	0.00	0.00	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	50.00	\$125.00
STEFEN MATTHEW HARPIN																			
135386	07/23/2010	TR100402	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	135.00	\$490.00
STEFEN MATTHEW HARPIN																			
135387	07/23/2010	TR102348	0.00	0.00	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
ERUCITA MARQUEZ																			
135388	07/23/2010	TR101024	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	110.10	\$310.00
ERUCITA MARQUEZ																			
135389	07/23/2010	TR101025	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
ERUCITA MARQUEZ																			

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

Page No: 38
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135390	07/23/2010	TR100384	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	140.10	\$648.00
ALONDRA LIZETH VILLARREAL																			
135391	07/23/2010	TR082870	0.00	0.00	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
JASMOND LYDELL WILLIAMS																			
135392	07/26/2010	TR102445	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
NENA KAREN ROGERS																			
135393	07/26/2010	TR091718	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	145.00	\$353.00
ASHLEE KATHERINE QUICK																			
135394	07/26/2010	TR080935	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.55	0.00	0.00	0.00	0.00	48.45	\$50.00
DEON VICHILLE HARRISON																			
135395	07/26/2010	TR102263	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
JORDAN DEREK DEAPEN																			
135396	07/26/2010	TR095568	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00	0.00	\$186.00
KURT D GAFF																			
135397	07/26/2010	TR101944	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	130.00	65.00	\$200.00
MELANIE ANNETT VASQUEZ																			
135398	07/26/2010	TR102601	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
BRADLEY JOSEPH RAESZ																			
135399	07/26/2010	TR084949	0.00	0.00	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
DEON VICHILLE HARRISON																			
135400	07/26/2010	TR094151	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
JIMMIE RAY DENTLER																			
135401	07/26/2010	TR102112	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	60.00	\$104.00
ENRIQOE ULISSES RODRIGUEZ																			
135402	07/26/2010	TR100064	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	97.00	145.00	\$250.00
JENNY ROARK HOSKINS																			

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

Page No: 39
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135403	07/26/2010	TR102317	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
ASHIA YVONNE MCKNIGHT																			
135404	07/26/2010	TR101977	0.00	0.00	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	0.00	\$125.00
ESAU LOPEZ																			
135405	07/26/2010	TR102391	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	196.90	90.10	\$295.00
TIFFANY BE HORNSBY-MANTANONA																			
135406	07/26/2010	TR094385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	531.00	50.00	\$581.00
NELSON EDGARDO ESCOBAR																			
135407	07/26/2010	TR095551	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	95.00	\$303.00
KENNETH LEON EBERSPACHER																			
135408	07/26/2010	LW100178	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
LENNIE ALAN CARTEE																			
135409	07/26/2010	LW100075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	2.00	\$75.00
CARL ANTHONY JAMES																			
135410	07/26/2010	TR102629	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
ALLAN EDGAR HERNANDEZ																			
135411	07/26/2010	TR102430	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
PATRICIA MARIE MCCLENDON																			
135412	07/26/2010	TR102628	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
LESA COLEMAN WESTFALL																			
135413	07/26/2010	TR102485	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
MARK RICHARD ECKHARDT																			
135414	07/26/2010	TR102596	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
HOLLY ELIZABETH WENCEL																			
135415	07/26/2010	TR102638	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
THOMAS ARTHUR SPEAKMAN																			

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

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 07/01/2010-07/30/2010

Page No: 40
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135416	07/26/2010	TR102590	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
MARION LEANNE BEVINS																			
135417	07/26/2010	TR102477	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
ANDREW CHARLES BENSON																			
135418	07/26/2010	TR102618	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 RAUL GUERRERO-ZURITA																			
135419	07/26/2010	TR102619	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 RAUL GUERRERO-ZURITA																			
135420	07/26/2010	TR102478	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	60.00	\$100.00
ANDREW CHARLES BENSON																			
135421	07/26/2010	TR102471	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
ARMANDO DAVILA																			
135422	07/26/2010	TR102398	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	1.90	90.10	\$100.00
KATHERINE COLLEEN DALY																			
135423	07/26/2010	NT100286	0.00	0.00	0.00	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	\$250.00
TROY ADAM DAVIS																			
135424	07/26/2010	TR102589	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
ALMEATER JOHNSON SMITH																			
135425	07/26/2010	TR102566	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.90	70.10	\$265.00
MARIA LUJANO																			
135426	07/26/2010	TR102565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.90	70.10	\$265.00
ANGELICA OSORIO																			
135427	07/26/2010	TR084949	0.00	0.00	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)
DEON VICHILLE HARRISON																			
135428	07/26/2010	TR080935	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.55)	0.00	0.00	0.00	0.00	(48.45)	(\$50.00)
DEON VICHILLE HARRISON																			

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

Page No: 41
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135429	07/26/2010	NT060461	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	131.00	\$636.00
GARLONE GATEWOOD																			
135430	07/27/2010	TR102098	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
CHAD WESLEY HARDAWAY																			
135431	07/27/2010	TR102422	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
MICAH ANDREW BEARD																			
135432	07/27/2010	TR102421	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
MICAH ANDREW BEARD																			
135433	07/27/2010	TR102166	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
JUAN GUADALUPE KETTERHAGEN																			
135434	07/27/2010	PW100104	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
DANIEL ADRIAN LOMAS																			
135435	07/27/2010	TR102097	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	90.10	\$298.10
CHRISTOPHER DYLAN FARRELL																			
135436	07/27/2010	JV100149	0.00	0.00	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
LUKE SNYDER																			
135437	07/27/2010	TR102432	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
DOUGLAS EUGENE MAULDIN																			
135438	07/27/2010	NT100175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.00	25.00	\$146.00
LAURA RODRIGUEZ																			
135439	07/27/2010	TR102425	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	199.90	90.10	\$298.00
JEFFREY LYNN MEINARDUS																			
135440	07/27/2010	TR081117	0.00	0.00	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
CHARLES EDWARD COATES																			
135441	07/27/2010	TR101556	0.00	0.00	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
CHARLES EDWARD COATES																			

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

Page No: 42
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135442	07/27/2010	NT100108	0.00	0.00	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
ROBERT WAYNE SIMPSON																			
135443	07/27/2010	TR102685	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
MARK CLAYTON UZZELL																			
135444	07/27/2010	TR102041	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
ANDREW KENNETH NEIPERT																			
135445	07/27/2010	TR072203	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	81.00	136.00	\$225.00
TIMOTHY GORDON STEWART																			
135446	07/27/2010	TR081663	0.00	0.00	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	106.00	\$606.00
TIMOTHY GORDON STEWART																			
135447	07/27/2010	TR094924	0.00	0.00	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	170.00	\$670.00
MIGUEL ABRAHAM SERNA																			
135448	07/28/2010	TR091590	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	95.00	\$153.00
CHRISTINA CLARICE YOUNG																			
135449	07/28/2010	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	1.00	95.00	\$104.00
CHERYL TEITELBAUM HEJL																			
135450	07/28/2010	TR091051	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	95.00	\$153.00
LEE ANN ROBERTS																			
135451	07/28/2010	TR093935	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
KELLY KIZZELLE OTT																			
135452	07/28/2010	TR102455	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
GERALD PAUL MCBRIDE																			
135453	07/28/2010	TR090336	0.00	0.00	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
JOHN PAUL PEPE																			
135454	07/28/2010	TR083988	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	200.00	115.00	\$320.00
JOHN MARK VANDERBILT																			

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

Page No: 43
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135455	07/28/2010	TR101559	0.00	0.00	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
JOHN MARK VANDERBILT																			
135456	07/28/2010	TR102470	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
MARCOS GUERRERO GARCIA																			
135457	07/28/2010	TR101934	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	51.90	90.10	\$150.00
ASHLEY MICHELLE CARTER																			
135458	07/28/2010	TR102687	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
CLIFTON ALFRED FILTER																			
135459	07/28/2010	PW100106	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
MELISSA ANN REYNOSA																			
135460	07/28/2010	TR102463	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
PAULA SPRINGSTEAD																			
135461	07/28/2010	TR093186	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	95.00	\$104.00
STUART MITCHELL PIEPER																			
135462	07/28/2010	NT090291	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
BRIAN DUDLEY HENSON																			
135463	07/28/2010	TR101191	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	84.90	110.10	\$200.00
MARCO ANTONIO CARDENAS-CASTILLO																			
135464	07/28/2010	TR101895	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
ASHLEY JOHANNA MINGS																			
135465	07/28/2010	NT090348	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	65.00	\$270.00
OTIS GENE BENFORD																			
135466	07/28/2010	NT090349	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	65.00	65.00	\$135.00
MIAGARIA WHITE BENFORD																			
135467	07/28/2010	TR100983	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	140.10	\$225.00
JOMO KENYATTA POPE																			

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

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 07/01/2010-07/30/2010

Page No: 44
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135468	07/28/2010	TR102335	0.00	0.00	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
JOMO KENYATTA POPE																			
135469	07/28/2010	TR101271	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
JAYMEE JOANN JACOBSON																			
135470	07/28/2010	TR102343	0.00	0.00	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
JAYMEE JOANN JACOBSON																			
135471	07/28/2010	TR064590	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	121.00	\$1,126.00
JANE TROTTI KRISTOFF																			
135472	07/28/2010	TR084952	0.00	0.00	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
JANE TROTTI KRISTOFF																			
135473	07/28/2010	TR102314	0.00	0.00	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
JENNY ROARK HOSKINS																			
135474	07/29/2010	JV090327	0.00	0.00	0.00	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
ARTHUR GUADALUPE BOUSSART																			
135475	07/29/2010	TR101249	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188.00	0.00	\$188.00
SARA CAPARELLO																			
135476	07/29/2010	TR101439	0.00	0.00	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
GUS BARRON																			
135477	07/29/2010	TR102503	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
SAR K NU																			
135478	07/29/2010	TR102361	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
HECTOR DANIEL RODRIGUEZ																			
135479	07/29/2010	TR102299	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
MINERVA RODRIGUEZ SANCHEZ																			
135480	07/29/2010	TR102514	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
MARCO ANTONIO SANCHEZ																			

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

Page No: 45
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135481	07/29/2010	TR100968	0.00	0.00	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
ERICH C GUEDENEY																			
135482	07/29/2010	TR102571	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
SHIVAM SATISH GANDHI																			
135483	07/29/2010	TR102599	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
BOBBY G NIEMTSCHK																			
135484	07/29/2010	NT090182	0.00	0.00	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	80.00	\$580.00
BROCK HEBERT																			
135485	07/29/2010	NT030057	0.00	0.00	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	25.00	\$177.00
PHILLIP M. KITCHENS																			
135486	07/29/2010	TR102306	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
RONALD ERIC LOCKLEAR																			
135487	07/29/2010	TR101222	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.90	0.00	\$100.90
WENDY LYNN EDDLEMAN																			
135488	07/29/2010	TR102595	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
SCOTT EDWARD SMITH																			
135489	07/29/2010	NT090120	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	100.00	125.00	\$245.00
CHARLESTON L. FIELDS																			
135490	07/29/2010	TR102443	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
CLAY ALTUS THORP																			
135491	07/29/2010	PW100015	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	425.00	75.00	60.00	\$565.00
KENETH ROBERT GORDON																			
135492	07/29/2010	PW100013	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	425.00	75.00	60.00	\$565.00
JESSICA BLAIR GORDON																			
135493	07/29/2010	TR102328	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
LARRY WAYNE ROBERTS																			

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

Page No: 46
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135494	07/29/2010	TR101029	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	110.10	\$310.00
MICHELLE VICTORIA HEINZ																			
135495	07/29/2010	TR102459	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
TIMOTHY JASON TACKETT																			
135496	07/30/2010	LW040466	0.00	0.00	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	97.00	\$297.00
DIEGO BARBOZA																			
135497	07/30/2010	NT100229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.00	25.00	\$167.00
JIMMY SANCHEZ ALEMAN																			
135498	07/30/2010	TR102434	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
PABEL JAIMES BENITEZ																			
135499	07/30/2010	TR102110	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	210.00	85.00	\$300.00
PAUL NORMAN ROBERSON																			
135500	07/30/2010	TR102452	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
BRIAN WEAVER																			
135501	07/30/2010	TR102453	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
BRIAN WEAVER																			
135502	07/30/2010	PW100093	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
JAMES ELVIN WASHINGTON																			
135503	07/30/2010	TR094640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.00	0.00	\$113.00
WILLIAM HENRY SCOTT																			
135504	07/30/2010	TR094640	0.00	0.00	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
WILLIAM HENRY SCOTT																			
135505	07/30/2010	TR100964	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
ABDOLRHIM AMINZADEH																			
135506	07/30/2010	TR101761	0.00	0.00	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	25.00	\$100.00
JULIA GOMEZ HERNANDEZ																			

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

Page No: 47
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135507	07/30/2010	TR102516	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
SHANTAE JEVONNE DAILEY																			
135508	07/30/2010	LW100170	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
GREG ALLAN LANDMARK																			
135509	07/30/2010	TR091155	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	65.00	\$420.00
JONATHAN K LINLEY																			
135510	07/30/2010	TR102456	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
MATILDE D RIVERA																			
135511	07/30/2010	TR101863	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
DEMETRA ANN ARNOLD																			
135512	07/30/2010	NT100079	0.00	0.00	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
WILTON ALEXANDER HEATH																			
135513	07/30/2010	NT100079	0.00	0.00	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
WILTON ALEXANDER HEATH																			
135514	07/30/2010	TR102433	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
JUDITH AUGUST CRANFILL																			
135515	07/30/2010	TR101409	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	0.90	115.10	\$124.00
ANDREW LEE DELACRUZ																			
135516	07/30/2010	TR101511	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
BLAKE LEON JIRASEK																			
135517	07/30/2010	NT100190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	25.00	\$108.00
LAUREN WEBB																			
135518	07/30/2010	JV090272	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	0.00	\$111.00
ANTHONY VREELAND																			
135519	07/30/2010	TR102467	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
MICHAEL PAUL KUCKUK																			

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 07/01/2010-07/30/2010

Page No: 48
Date Printed: 7/30/2010
Time Printed: 5:39:15PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
135520	07/30/2010	TR102637	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 GARZA																			
135521	07/30/2010	LW100167	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	200.00	60.00	\$265.00
JAIR GONZALEZ GONZALEZ																			
135522	07/30/2010	TR102130	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	0.00	90.00	\$98.00
RICHARD GAITAN ONTIVEROS																			
135523	07/30/2010	TR102679	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	153.90	90.10	\$252.00
BRANDY MICHELLE WILLIAMS																			
135524	07/30/2010	TR101093	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	140.10	\$300.00
MARK ANTHONY GUTIERREZ																			
135525	07/30/2010	TR102247	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	65.00	\$71.00
MONICA ELAINE CAMPOS																			
135526	07/30/2010	NT100193	0.00	0.00	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	25.00	\$225.00
DORIS BLAKELY																			
135527	07/30/2010	TR102130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	\$0.10
RICHARD GAITAN ONTIVEROS																			
135528	07/30/2010	TR101041	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	120.00	95.10	\$220.10
KEITH EDWARD HERNANDEZ																			
135529	07/30/2010	TR102474	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
ROBERTO RAMIREZ-HERNANDEZ																			
135530	07/30/2010	TR102473	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
ROBERTO RAMIREZ-HERNANDEZ																			
																		0.00	\$0.00
CUMULATIVE TOTALS :			10.00	0.00	90.00	0.00	0.00	0.00	734.67	180.00	564.30	330.00	929.65	125.00	648.80	3,931.25	73,890.5	42,827.8	\$124,262.05

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC3	CONTABLE ARREST FEE PCT	2	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341913
AFC4	CONTABLE ARREST FEE PCT	2	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341914
AFCAF	COUNTY ARREST FEE	197	909.65	884.65	264.65	0.00	309.50	0.00	310.50	25.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	133	648.80	648.80	150.00	15.00	325.00	0.00	158.80	0.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	27	125.00	125.00	20.00	0.00	65.00	0.00	40.00	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	12	180.00	160.00	80.00	0.00	20.00	0.00	60.00	20.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	6	90.00	60.00	30.00	0.00	0.00	0.00	30.00	30.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	33	330.00	330.00	90.00	0.00	180.00	0.00	60.00	0.00	0.00	0.00	0100-0000-341804
DSC	DEFENSIVE DRIVING	59	564.30	564.30	99.00	0.00	346.50	0.00	118.80	0.00	0.00	0.00	0100-0000-341804
FIN	FIN	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-351304
FINE	FINE	574	73,890.55	68,790.10	21,936.40	925.90	24,186.90	0.00	21,740.90	5,100.45	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	5	10.00	8.00	4.00	0.00	0.00	0.00	4.00	2.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	25	3,931.25	3,931.25	340.00	0.00	3,060.00	0.00	531.25	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	252	734.67	731.67	180.39	6.00	305.70	0.00	239.58	3.00	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*****

Aquaforest TIF Junction Evaluation

FEE CODE

FEE DESC

ITEMS

TOT PAID

TOT MONEY

CASH

CHECKS

MO

ESCROW

CC

JAIL TIME

CSR

OTHER

GL CODE

AFC3.

CONTABLE ARREST FEE

2

10.00

10.00

5.00

0.00

0.00

0.00

5.00

0.00

0.00

0.00

0100-0000-341913

AFC4.

CONTABLE ARREST FEE

9

41.00

41.00

11.00

5.00

20.00

0.00

5.00

0.00

0.00

0.00

0100-0000-341914

AFGPD

GRANGER POLICE DEPAF

2

10.00

10.00

5.00

0.00

5.00

0.00

0.00

0.00

0.00

0.00

0100-0000-341804

AFTPD

TAYLOR POLICE DEPART

4

20.00

20.00

10.00

0.00

10.00

0.00

0.00

0.00

0.00

0.00

0100-0000-341804

BOND

CASH BOND

1

250.00

250.00

0.00

250.00

0.00

0.00

0.00

0.00

0.00

0.00

01-0100-0000-20700

C1W.

CONSTABLE 1 WARRANT

80

3,900.00

3,700.00

1,300.00

0.00

550.00

0.00

1,850.00

200.00

0.00

0.00

0100-0000-341911

C3W.

CONSTABLE 3 WARRANT

4

200.00

200.00

50.00

0.00

100.00

0.00

50.00

0.00

0.00

0.00

0100-0000-341913

C4W.

CONSTABLE 4 WARRANT

10

350.00

200.00

100.00

0.00

50.00

0.00

50.00

150.00

0.00

0.00

0100-0000-341914

CCC

CONSOLIDATED COURT C

454

16,938.84

16,504.84

4,400.00

160.00

6,676.30

0.00

5,268.54

434.00

0.00

0.00

0399-0000-208160

CHS

COURTHOUSE SECURITY

453

1,280.67

1,244.67

333.39

12.00

500.70

0.00

398.58

36.00

0.00

0.00

0360-0000-341150

CHS2A

COURTHOUSE SECURITY

442

415.89

405.89

109.13

4.00

162.90

0.00

129.86

10.00

0.00

0.00

0361-0000-341154

CMI

CORRECTIONAL MANAG

3

1.50

1.00

1.00

0.00

0.00

0.00

0.00

0.50

0.00

0.00

0399-0000-208730

COM

COMMITMENT

34

145.00

80.00

5.00

0.00

65.00

0.00

10.00

65.00

0.00

0.00

0100-0000-341804

CWF

WILLIAMSON COUNTY W

41

1,450.00

1,350.00

350.00

0.00

600.00

0.00

400.00

100.00

0.00

0.00

0100-0000-341804

FA

FUGITIVE APPREHENSIO

6

30.00

20.00

10.00

0.00

0.00

0.00

10.00

10.00

0.00

0.00

0399-0000-208170

GWF

GRANGER POLICE DEPAF

2

100.00

100.00

0.00

0.00

100.00

0.00

0.00

0.00

0.00

0.00

0100-0000-341804

HWF

HUTTO POLICE DEPARTM

2

100.00

100.00

0.00

0.00

100.00

0.00

0.00

0.00

0.00

0.00

0100-0000-341804

IDF

INDIGENT DEFENSE FEE

437

821.78

801.78

216.26

8.00

323.80

0.00

253.72

20.00

0.00

0.00

0399-0000-208703

JCD

JUVENILE CRIME & DELI

6

2.25

1.50

1.00

0.00

0.00

0.00

0.50

0.75

0.00

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

450

1,695.56

1,651.56

444.52

16.00

667.60

0.00

523.44

44.00

0.00

0.00

0372-0000-341144

JRF

STATE JURY REIMBURSE

442

1,663.56

1,623.56

436.52

16.00

651.60

0.00

519.44

40.00

0.00

0.00

0399-0000-208235

JSF

JUDICIAL SUPPORT FEE

442

2,485.34

2,425.34

652.78

24.00

975.40

0.00

773.16

60.00

0.00

0.00

0399-0000-208352

JURY

JURY FEE

3

8.79

8.79

8.79

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0100-0000-341804

MV

STATE CIVIL JUSTICE DA

198

19.50

19.20

5.52

0.10

8.00

0.00

5.58

0.30

0.00

0.00

0399-0000-208415

OVER

OVER PAYMENT OF FINE

4

8.50

8.50

0.00

0.00

8.50

0.00

0.00

0.00

0.00

0.00

0100-0000-209700

PWW

PARKS & WILDLIFE WAR

2

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0399-0000-208400

REL

RELEASE

34

145.00

80.00

5.00

0.00

65.00

0.00

10.00

65.00

0.00

0.00

0100-0000-341804

RRWF

ROUND ROCK POLICE DE

5

250.00

150.00

0.00

0.00

150.00

0.00

0.00

100.00

0.00

0.00

0100-0000-341804

SJRF

STATE JURY REIMBURSE

1

4.00

4.00

0.00

0.00

4.00

0.00

0.00

0.00

0.00

0.00

0399-0000-208235

SPF

SPECIAL PROCESSING FE

10

1,100.00

1,100.00

400.00

0.00

300.00

0.00

400.00

0.00

0.00

0.00

0100-0000-341804

STF

STATE TRAFFIC FEE

250

7,286.70

7,256.70

1,773.90

60.00

3,057.00

0.00

2,365.80

30.00

0.00

0.00

0399-0000-208425

SUB

SUBPOENA FEE

31

149.65

149.65

34.65

5.00

29.50

0.00

80.50

0.00

0.00

0.00

0100-0000-341914

SUM

SUMMONS FEE

53

240.00

235.00

100.00

0.00

50.00

0.00

85.00

5.00

0.00

0.00

0100-0000-341914

TP

TIME PAYMENT

57

1,300.00

1,200.00

575.00

0.00

325.00

0.00

300.00

100.00

0.00

0.00

0399-0000-208860

TWFINE

TOLLWAY FINE PERCENT

8

403.30

403.30

0.00

0.00

201.80

0.00

201.50

0.00

0.00

0.00

0100-0000-207027

Page 50

Aquaforest TIFF Junction Evaluation

Pg. 51

TOTALS SUMMARY		5312	124,262.05	117,610.05	34,537.90	1,507.00	44,555.70	0.00	37,009.45	\$6,652.00	0.00	0.00
Direct Deposit	\$0.00											
Cash	\$34,537.90								CSR Credit	\$0.00		
Checks	\$1,507.00								Jail Credit	\$6,652.00	Post for Refund	\$0.00
Money Orders	\$44,555.70								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$37,009.45	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY	\$117,610.05	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$6,652.00	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

Pg. 52

Date Printed: 7/30/2010

Time Printed: 5:39:15PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207008		250.00	0.00	0.00	0.00	250.00
0100-0000-209600		3,400.00	531.25	0.00	0.00	3,931.25
0100-0000-209700		8.50	0.00	0.00	0.00	8.50
0100-0000-341804		4,060.53	1,608.88	378.00	0.00	6,047.41
0100-0000-341904		5.00	0.00	5.00	0.00	10.00
0100-0000-341911		1,850.00	1,850.00	200.00	0.00	3,900.00
0100-0000-341913		155.00	65.00	0.00	0.00	220.00
0100-0000-341914		400.15	230.50	150.00	0.00	780.65
0100-0000-351304		47,049.20	21,740.90	5,100.45	0.00	73,890.55
0360-0000-341150		846.09	398.58	36.00	0.00	1,280.67
0361-0000-341154		276.03	129.86	10.00	0.00	415.89
0372-0000-341144		1,128.12	523.44	44.00	0.00	1,695.56
0399-0000-208160		11,236.30	5,268.54	434.00	0.00	16,938.84
0399-0000-208170		10.00	10.00	10.00	0.00	30.00
0399-0000-208180		1.00	0.50	0.75	0.00	2.25
0399-0000-208235		1,108.12	519.44	40.00	0.00	1,667.56
0399-0000-208300		30.00	30.00	30.00	0.00	90.00
0399-0000-208352		1,652.18	773.16	60.00	0.00	2,485.34
0399-0000-208400		575.00	198.80	0.00	0.00	773.80
0399-0000-208425		4,890.90	2,365.80	30.00	0.00	7,286.70
0399-0000-208500		4.00	4.00	3.00	0.00	11.00
0399-0000-208730		1.00	0.00	0.50	0.00	1.50
0399-0000-208860		900.00	300.00	100.00	0.00	1,300.00
0399.0000.208703		548.06	253.72	20.00	0.00	821.78
0399-0000-208415		13.62	5.58	0.30	0.00	19.50
0100-0000-207027		201.80	201.50	0.00	0.00	403.30
TOTALS :		80,600.60	37,009.45	6,652.00	0.00	124,262.05

Receipt Numbers
134909-135530