

COPY

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

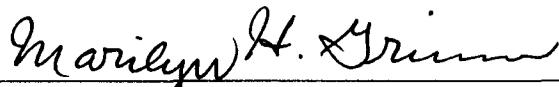
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of June, 2008.

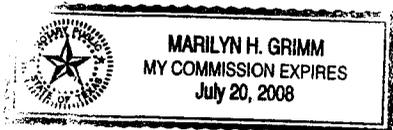


**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 1st day of July, 2008 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 080240-0	06/02/08	7939	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
RICHARD SCHNIBBE/THE PROPERTY																
CI-IN 080007-0	06/02/08	7940	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 080235-0	06/02/08	7941	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
GROUP ONE - MARIA LOPEZ																
CI-EV 080310-0	06/02/08	7942	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
BLOUNT PROPERTY INVESTMENTS LL																
CI-EV 080311-0	06/02/08	7943	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
U.S.BANK NATIONAL ASSOC AS TRU																
CI-EV 080237-0	06/02/08	7944	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
JENNIFER K. LEE																
CI-EV 080205-0	06/02/08	7945	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
JACK LEROND/CHRIS WARREN,AGENT																
CI-EV 080211-0	06/02/08	7946	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
LORI WILLIAMS																
CI-EV 080312-0	06/02/08	7947	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
GREENPOINT FUNDING MORTGAGE, I																
CI-JC 080087-0	06/02/08	7948	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CONN APPLIANCES, INC DBA CONN'																
CI-JC 080088-0	06/02/08	7949	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CONN APPLIANCES, INC DBA CONN'																
CI-EV 080205-0	06/02/08	7954	.00	.00	-5.00	.00	.00	.00	.00	-125.00	.00	.00	.00	.00	-130.00	
JACK LEROND/CHRIS WARREN,AGENT																
CI-EV 080313-0	06/03/08	7950	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
WASHINGTON MUTUAL BANK,SERVICI																
CI-EV 080314-0	06/03/08	7951	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
WASHINGTON MUTUAL BANK,SERVICI																
CI-EV 080216-0	06/03/08	7952	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
ANGELA VINEYARD/DEMING REAL ES																
CI-EV 080230-0	06/03/08	7953	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
ROBIN HANSEN/GREGORY HANSEN																
CI-IN 080060-0	06/05/08	7955	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
IN THE MATTER OF THE DEATH OF																
CI-IN 080061-0	06/05/08	7956	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	24.00	45.00	
IN THE MATTER OF THE DEATH OF																
CI-IN 080062-0	06/05/08	7957	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	12.00	33.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 080315-0	06/05/08	7958	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CENTURY 21 RIPLEY TRISHA W																
CI-EV 080316-0	06/05/08	7959	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
JASIR HEYER/LEOLA LAMB,AGENT																
CI-SC 070020-0	06/05/08	7960	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CHARLES & CHERYL GEORGE																
CI-IN 080022-0	06/06/08	7961	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
IN THE MATTER OF THE DEATH OF																
Page Totals:			225.00	5.00	30.00	.00	63.00	.00	18.00	1100.00	.00	.00	.00	82.00	1523.00	
Cumulative Sub Totals:			225.00	5.00	30.00	.00	63.00	.00	18.00	1100.00	.00	.00	.00	82.00	1523.00	

Aquafrest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 080317-0 CASEY AND ERICA THOMAS	06/06/08	7962 JI	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080318-0 BANK OF NEW YORK AS TRUSTEE	06/06/08	7963	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080040-0 BRADD KOLLMAN	06/06/08	7964	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080319-0 MALCOM C. WELLS	06/09/08	7965	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-JC 080089-0 MIDLAND FUNDING LLC	06/09/08	7966	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080090-0 PALISADES COLLECTION LLC	06/09/08	7967	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080091-0 PALISADES COLLECTION, LLC ASSI	06/09/08	7968	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080092-0 ARROW FINANCIAL SERV ASSIGNEE	06/09/08	7969	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080320-0 HENNA TOWNHOMES	06/09/08	7970	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080321-0 MARCIA HAGLER	06/09/08	7971	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080322-0 JUAN GOVELLAN	06/09/08	7972	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080323-0 TODD GILLIAM	06/09/08	7973	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080264-0 MARCIA HAGLER	06/09/08	7974	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-IN 080050-0 IN THE MATTER OF THE DEATH OF	06/09/08	7975	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	41.00	62.00	
CI-JC 080093-0 FIA CARD SERV FKA MBNA AMERICA	06/10/08	7976	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080094-0 PALISADES COLLECTION ASSIGNEE	06/10/08	7977	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080095-0 LVNV FUNDING LLC ASSIGNEE OF S	06/10/08	7978	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080096-0 MIDLAND FUNDING ASSIGNEE OF AS	06/10/08	7979	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080097-0 MIDLAND FUNDING ASSIGNEE OF HO	06/10/08	7980	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080098-0 MIDLAND FUNDING ASSIGNEE OF SO	06/10/08	7981	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080099-0 ARROW FINANCIAL SERV ASSIGNEE	06/10/08	7982	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080100-0 PALISADES COLLECTION ASSIGNEE	06/10/08	7983	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080324-0	06/10/08	7984	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
Page Totals:			525.00	.00	5.00	.00	21.00	.00	42.00	725.00	.00	.00	.00	41.00	1359.00	
Cumulative Sub Totals:			750.00	5.00	35.00	.00	84.00	.00	60.00	1825.00	.00	.00	.00	123.00	2882.00	

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
VICTOR BELL JR., JERRY HEAD, A																
CI-EV 080325-0	06/10/08	7985	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CV SIERRA VISTA KRISTEN PA																
CI-EV 080326-0	06/10/08	7986	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
COLONIAL GRAND AT ROUND ROCK																
CI-EV 080327-0	06/10/08	7987	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
COLONIAL GRAND AT ROUND ROCK																
CI-EV 080328-0	06/10/08	7988	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COLONIAL GRAND AT ROUND ROCK																
CI-EV 080329-0	06/10/08	7989	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COLONIAL GRAND AT ROUND ROCK																
CI-EV 080330-0	06/10/08	7990	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
COLONIAL GRAND AT ROUND ROCK																
CI-EV 080331-0	06/10/08	7991	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
REAL NET TEAM/LINDA OR KEVIN B																
CI-EV 080332-0	06/12/08	7992	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
THE LODGE AT WARNER RANCH																
CI-EV 080333-0	06/12/08	7993	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080334-0	06/12/08	7994	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080335-0	06/12/08	7995	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS/KATIE GUT																
CI-EV 080336-0	06/12/08	7996	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS/KATIE GUT																
CI-EV 080337-0	06/12/08	7997	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS/KATIE GUT																
CI-EV 080338-0	06/12/08	7998	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS/KATIE GUT																
CI-EV 080339-0	06/12/08	7999	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS/KATIE GUT																
CI-EV 080340-0	06/12/08	8000	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
BILLY DE LENJO-EDWARD																
CI-EV 080341-0	06/12/08	8001	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
REPIV INVESTMENT, INC.																
CI-EV 080342-0	06/12/08	8002	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
DEUTSCHE BANK TRUST CO. AMERIC																
CI-JC 080101-0	06/12/08	8003	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
NORTH STAR CAPITAL ACQUISITION																
CI-JC 080102-0	06/12/08	8004	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
NORTH STAR CAPITAL ACQUISITION																
CI-SC 080041-0	06/13/08	8005	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
ELLEN WITT																
CI-EV 080343-0	06/13/08	8006	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
COLONIAL GRAND @ ROUND ROCK																
Page Totals:			550.00	.00	.00	.00	.00	.00	44.00	1350.00	.00	.00	.00	.00	1944.00	
Cumulative Sub Totals:			1300.00	5.00	35.00	.00	84.00	.00	104.00	3175.00	.00	.00	.00	123.00	4826.00	

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW) PAID BY
CI-EV 080344-0 COLONIAL GRAND @ ROUND ROCK	06/13/08	8007	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080279-0 RON BELLEHUMEUR/GEL PROPERTIES	06/16/08	8008	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00
CI-EV 080345-0 CLAUDIA KINNEY, GARY M. GLASS,	06/16/08	8009	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00
CI-EV 080346-0 SUNCHASE APTS.	06/16/08	8010	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080347-0 SUNCHASE APTS.	06/16/08	8011	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00
CI-EV 080348-0 SUNCHASE APTS.	06/16/08	8012	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080349-0 SUNCHASE APTS.	06/16/08	8013	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080350-0 SUNCHASE APTS.	06/16/08	8014	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080352-0 CHANDLER CREEK APARTMENTS RE	06/16/08	8015	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080351-0 SUNCHASE APTS.	06/16/08	8016	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080353-0 LASALLE BANK NA, TRUSTEE	06/16/08	8017	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080354-0 MONTELENA APARTMENTS FKA MEADO	06/16/08	8018	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080355-0 MONTELENA APAREMENTS FKA MEAD	06/16/08	8019	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080356-0 MONTELENA APARTMENTS FNA MEADO	06/16/08	8020	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-SC 080042-0 SCHARFE HOMES LLC KARIN E	06/16/08	8021	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00
CI-EV 080252-0 PACIFICA INVESTMENT INC.	06/17/08	8022	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00
CI-EV 080357-0 E. JOHNSON REAL ESTATE LLC	06/17/08	8023	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080358-0 DEL FINLEY	06/17/08	8024	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00
CI-EV 080359-0 TAYLOR SQUARE APTS/DONNA JOINE	06/17/08	8025	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080360-0 TAYLOR SQUARE APTS/DONNA JOINE	06/17/08	8026	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-EV 080361-0 CHRISTOPHER CAMERON/JESSICA BU	06/17/08	8027	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00
CI-EV 080362-0 ECOUNTY FORECLOSURES INC.	06/17/08	8028	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CI-JC 080103-0 NORTH STAR CAPITAL ACQUISITION	06/17/08	8029	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
Page Totals:			525.00	.00	10.00	.00	.00	.00	42.00	1550.00	.00	.00	.00	.00	2127.00
Cumulative Sub Totals:			1825.00	5.00	45.00	.00	84.00	.00	146.00	4725.00	.00	.00	.00	123.00	6953.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-IN 080058-0 IN THE MATTER OF THE DEATH OF	06/17/08	8030	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	56.00	77.00	
CI-IN 080051-0 IN THE MATTER OF THE DEATH OF	06/17/08	8031	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	56.00	77.00	
CI-IN 080063-0 IN THE MATTER OF THE DEATH OF	06/19/08	8032	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
CI-EV 080363-0 CLASSIC TEXAS PROPERTIES	06/19/08	8033	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080364-0 CELIA M. PENA	06/19/08	8034	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080365-0 JUSTIN DEPRIEST	06/19/08	8035	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080274-0 TRINITY DOMINION LLC/MARLENE D	06/19/08	8036	.00	5.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	135.00	
CI-EV 080274-0 TRINITY DOMINION LLC/MARLENE D	06/19/08	8037	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 080366-0 NGUYEN NGO WILLIAMS LIN	06/19/08	8038	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080367-0 SAHIR SAIT AND PRITWANK DESAI	06/19/08	8039	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080104-0 THE RENTAL STORE, INC.	06/19/08	8040	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-JC 080104-0 THE RENTAL STORE, INC.	06/19/08	8041	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080368-0 JULIET ALDANA/JOAN BARATANG	06/20/08	8042	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 070075-0 BANK OF AMERICA	06/20/08	8043	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 080369-0 HSBC BANK USA, TRUSTEE	06/20/08	8044	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080370-0 WASHINGTON MUTUAL BANK	06/20/08	8045	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080371-0 RED HILLS VILLAS	06/20/08	8046	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080237-0 JENNIFER K. LEE	06/20/08	8047	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080372-0 PARK PLACE APTS/DEBBIE BARNES,	06/20/08	8048	21.75	.00	.00	.00	.00	.00	1.74	43.51	.00	.00	.00	.00	67.00	
CI-EV 080372-0 PARK PLACE APTS/DEBBIE BARNES,	06/20/08	8049	3.25	.00	.00	.00	.00	.00	.26	6.49	.00	.00	.00	.00	10.00	
CI-EV 080236-0 IBRAHIMA BAH/ME "GENE" JOHNSON	06/20/08	8050	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-JC 080105-0 CONN APPLIANCES, INC DBA CONN'	06/23/08	8051	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080373-0	06/23/08	8052	25.00	.00	.00	.00	.00	.00	2.00	150.00	.00	.00	.00	.00	177.00	
Page Totals:			325.00	15.00	20.00	.00	63.00	.00	26.00	1300.00	.00	.00	.00	148.00	1897.00	
Cumulative Sub Totals:			2150.00	20.00	65.00	.00	147.00	.00	172.00	6025.00	.00	.00	.00	271.00	8850.00	

Aquafrest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
MARIAN DERKS																
CI-EV 080374-0	06/24/08	8053	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	PETER KOPELS/GOODWIN MANAGEMEN
CI-SC 080043-0	06/24/08	8054	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	RICARDO ZUNIGA DBA LEADERS IN
CI-EV 080225-0	06/26/08	8055	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	PALLAVI SHARMA/TERRY GODBOLD/A
CI-EV 080375-0	06/26/08	8056	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	TAYLOR HOUSING AUTHORITY-AVERY
CI-EV 080293-0	06/26/08	8057	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	COUNTRYWIDE HOMES LOANS, INC.
CI-EV 080376-0	06/26/08	8058	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	FEDERAL NATIONAL MORTGAGE ASSO
CI-EV 080377-0	06/26/08	8059	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	SUNCHASE APARTMENTS MICHELL
CI-EV 080302-0	06/26/08	8060	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	HOMECOMINGS FINANCIAL, LLC
CI-EV 080378-0	06/26/08	8061	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	CHASE HOME FINANCE, LLC
CI-EV 080294-0	06/27/08	8062	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	TAYLOR HOUSING AUTHORITY
CI-EV 080288-0	06/27/08	8063	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	TAYLOR HOUSING AUTHORITY/MARY
CI-EV 080379-0	06/27/08	8064	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	BARBARA MOORE
CI-EV 080272-0	06/27/08	8065	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	CLASSIC TEXAS PROPERTIES
CI-JC 060016-0	06/27/08	8066	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	OZARK CAPITAL CORP.
CI-EV 080380-0	06/27/08	8067	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	CHUCK CAMPBELL JIM MORAN/A
CI-EV 080290-0	06/27/08	8068	.00	5.00	.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	COUNTRYWIDE HOME LOANS, INC.
CI-SC 080044-0	06/30/08	8069	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	DANNY R. MORMAN
CI-EV 080382-0	06/30/08	8070	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	CHARLES ZHANG
CI-JC 080106-0	06/30/08	8071	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	CONN APPLIANCES, INC. DBA CONN
CI-JC 080107-0	06/30/08	8072	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	CONN APPLIANCES, INC. DBA CONN
CI-IN 080070-0	06/30/08	8073	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	28.00	49.00	IN THE MATTER OF THE DEATH OF
CI-SC 080045-0	06/30/08	8074	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	CELIA M. PENA
Page Totals:			325.00	15.00	25.00	.00	21.00	.00	26.00	1300.00	.00	.00	.00	28.00	1740.00	
Cumulative Sub Totals:			2475.00	35.00	90.00	.00	168.00	.00	198.00	7325.00	.00	.00	.00	299.00	10590.00	

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW) PAID BY
Page Totals:			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Report Totals - Details Section:			2475.00	35.00	90.00	.00	168.00	.00	198.00	7325.00	.00	.00	.00	299.00	10590.00

Aquaforest TIFF Junction Evaluation

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		2867.00	200.00	.00	.00	3067.00
0100-0000-341904		6250.00	1075.00	.00	.00	7325.00
0399-0000-208822		184.00	14.00	.00	.00	198.00
Total of all GL Codes		9301.00	1289.00	.00	.00	10590.00

Receipt Numbers

7939 - 8074

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 063755-0 GREEN, SHERRONTE DEMARCUS	06/02/08	118790	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 075409-0 DUBEC, JUSTIN DALE	06/02/08	118791	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	116.00	471.00
JP-TR 080635-0 DUBEC, JUSTIN DALE	06/02/08	118792	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 080048-0 BRADFORD, CHERI	06/02/08	118793	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 081569-0 MARTINEZ, JODY APOLINAR	06/02/08	118794	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-TR 081569-0 MARTINEZ, JODY APOLINAR	06/02/08	118795	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-97.00	-90.00	-195.00
JP-TR 081569-0 MARTINEZ, JODY APOLINAR	06/02/08	118796	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-LW 080041-0 CANIZARO, DAVID RYAN	06/02/08	118797	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 001123-0 MARTINEZ, AIDA TREVINO	06/02/08	118798	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	75.25	150.25
JP-TR 081408-0 FLORES, MAX	06/02/08	118799	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	81.00	60.00	146.00
JP-TR 081876-0 REED, SHANNON LOWRENE	06/02/08	118800	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081977-0 JUAREZ-RENOVATO, GERARDO	06/02/08	118801	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-LW 080017-0 SOLIS, JOSE DEJESUS	06/02/08	118802	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
JP-LW 080016-0 SOLIS, MARIO	06/02/08	118803	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	204.00	60.00	269.00
JP-TR 081785-0 FULLER, JAY DANIEL	06/02/08	118804	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-PW 080052-0 GRANT, CEDRIC GERRARD	06/02/08	118805	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-TR 060975-0 NEAL, CHARLES ALLEN	06/02/08	118806	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	150.00	94.00	252.00
JP-TR 081857-0 NGUYEN, DONNA NGOC	06/02/08	118807	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-LW 080044-0 ANDREWS, DAVID LEE	06/02/08	118808	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	60.00	263.00
JP-TR 082084-0 BENITEZ, RUBEN	06/02/08	118809	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-NT 070533-0 MOJICA, ANTHONY D	06/02/08	118810	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 081386-0 BOTELLO, REBECCA JANE	06/02/08	118811	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 081387-0 BOTELLO, REBECCA JANE	06/02/08	118812	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.00	465.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	18.00	.00	.00	10.00	35.00	5.00	40.00	85.00	3790.00	1521.25	5521.25
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	18.00	.00	.00	10.00	35.00	5.00	40.00	85.00	3790.00	1521.25	5521.25

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082127-0 BOTELLO, REBECCA JANE	06/02/08	118813	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082085-0 BENITEZ, RUBEN	06/02/08	118814	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 081004-0 GOSSETT, GREGORY MARTIN	06/02/08	118815	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00
JP-TR 081585-0 GOSSETT, GREGORY MARTIN	06/02/08	118816	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-JV 070188-0 LAMBERT, DYLAN CONNORS	06/02/08	118817	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	.00	95.00
JP-TR 050229-0 BROECKER, PETER J.	06/02/08	118818	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	26.00	82.00	116.00
JP-TR 081949-0 CASTILLO, MARIA SATURNIDA	06/02/08	118819	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 054797-0 WILSON, TODD W	06/02/08	118820	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	30.00	90.00	128.00
JP-TR 082054-0 ALVARADO, CHARLES ANTHONY	06/02/08	118821	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-PW 080037-0 MARTIN, BRYAN EDWARD	06/02/08	118822	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-TR 070746-0 MOLYNEAUX, ADELBERT DELANO	06/02/08	118823	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	100.00	105.00
JP-TR 070746-0 MOLYNEAUX, ADELBERT DELANO	06/02/08	118824	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	34.00	16.00	50.00
JP-TR 070747-0 MOLYNEAUX, ADELBERT DELANO	06/02/08	118825	.00	.00	.00	.00	.00	.00	.00	1.79	.00	.00	.00	.00	.00	.00	.00	.00	48.21	50.00
JP-TR 070747-0 MOLYNEAUX, ADELBERT DELANO	06/02/08	118826	.00	.00	.00	.00	.00	.00	.00	1.21	.00	.00	.00	5.00	.00	.00	.00	.01	83.78	90.00
JP-TR 070747-0 MOLYNEAUX, ADELBERT DELANO	06/02/08	118827	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.99	14.01	50.00
JP-TR 081797-0 VAZQUEZ, FRANCISCO	06/02/08	118828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082053-0 RIVERA, ALICE FAYE	06/02/08	118829	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
JP-TR 082053-0 RIVERA, ALICE FAYE	06/02/08	118830	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 080458-0 STEWART JR, JAMES MICHAEL	06/03/08	118831	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	.00	196.00
JP-NT 080256-0 KNAPEK, JACOB JAMES	06/03/08	118832	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	70.00	470.00
JP-NT 080256-0 KNAPEK, JACOB JAMES	06/03/08	118833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 080076-0 MCKENZIE, WAYNE	06/03/08	118834	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	70.00	140.00
JP-NT 080074-0	06/03/08	118835	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	110.00	70.00	200.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	40.00	10.00	10.00	25.00	5.00	20.00	85.00	2450.00	1424.00	4093.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	42.00	40.00	10.00	20.00	60.00	10.00	60.00	170.00	6240.00	2945.25	9614.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
MCCLAY, RAYMOND																				
JP-TR 082056-0	06/03/08	118836	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
DIXON, TALITHA LYNN																				
JP-NT 070350-0	06/03/08	118837	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
THOMSON, KAY																				
JP-TR 081814-0	06/03/08	118838	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
GUEENEY, ALAN H																				
JP-TR 081374-0	06/03/08	118839	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
HUNTER, KIMBERLY ANN																				
JP-TR 081981-0	06/03/08	118840	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
TRANT, REBECCA MICHELE																				
JP-TR 081702-0	06/03/08	118841	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
FULLER, CHRISTOPHER CODY																				
JP-JV 080086-0	06/03/08	118842	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
FALCON, CARLOS W																				
JP-TR 081870-0	06/03/08	118843	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
LYNCH, ESTER BERTHA																				
JP-TR 080155-0	06/03/08	118844	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	146.00	350.00
MASIEL, CHRISTOPHER JAMES																				
JP-TR 081880-0	06/03/08	118845	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
MASIEL, CHRISTOPHER JAMES																				
JP-JV 080074-0	06/03/08	118846	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
MORGAN, RICHARD																				
JP-JV 080075-0	06/03/08	118847	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
DELGADO, JUAN C																				
JP-JV 080106-0	06/03/08	118848	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
RAMIREZ, ANA LAURA																				
JP-TR 081702-0	06/03/08	118849	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	-50.00	-90.00	-148.00
FULLER, CHRISTOPHER CODY																				
JP-TR 081702-0	06/03/08	118850	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
FULLER, CHRISTOPHER CODY																				
JP-TR 082103-0	06/03/08	118851	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	27.00	90.00	125.00
CHAVEZ, JAIME DE-LIRA																				
JP-JV 080104-0	06/03/08	118852	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
RODRIGUEZ, AARON																				
JP-TR 072119-0	06/05/08	118853	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	66.00	270.00
ALDERETE, CANDACE MARIE																				
JP-TR 074365-0	06/05/08	118854	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	66.00	1071.00
ALDERETE, CANDACE MARIE																				
JP-NT 070451-0	06/05/08	118855	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	150.00
TAYLOR, STEPHEN MARION																				
JP-TR 081944-0	06/05/08	118856	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
MINTON, JOE LYNN																				
JP-TR 081926-0	06/05/08	118857	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
DYER, KRISTOPHER LEE																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	20.00	10.00	35.00	.00	20.00	.00	2261.00	1533.00	3900.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	63.00	40.00	30.00	30.00	95.00	10.00	80.00	170.00	8501.00	4478.25	13514.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 081925-0 DYER, KRISTOPHER LEE	06/05/08	118858	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 082033-0 CAMPOS, EMANUEL G	06/05/08	118859	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	90.00	148.00
JP-TR 082034-0 CAMPOS, EMANUEL G	06/05/08	118860	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	45.00	60.00	110.00
JP-TR 082066-0 COVINGTON, RACHELLE LEIGH	06/05/08	118861	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080069-0 CADENA, BETHANY A	06/05/08	118862	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 081905-0 FINCH, DUSTIN HEATH	06/05/08	118863	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-JV 080091-0 SIFUENTES, JOEL	06/05/08	118864	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-JV 080093-0 SIFUENTES, JOEL	06/05/08	118865	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-TR 081478-0 BRASWELL, JACOB MICHAEL	06/05/08	118866	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	175.00	90.00	273.00
JP-JV 080105-0 RAMIREZ, MARCELLA A	06/05/08	118867	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-JV 080107-0 SALGADO, JOSEPH A	06/05/08	118868	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-TR 081976-0 BARY, STEVEN D	06/05/08	118869	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 070942-0 BUTLER, SEAN R	06/05/08	118870	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	191.00	691.00
JP-TR 072487-0 ACKERSON, JAMES	06/05/08	118871	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	44.00	116.00	165.00
JP-TR 072488-0 ACKERSON, JAMES	06/05/08	118872	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	116.00	320.00
JP-TR 073759-0 ACKERSON, JAMES	06/05/08	118873	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 081263-0 ORTIZ, RICHARD	06/05/08	118874	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	150.00	235.00
JP-TR 081899-0 ORTIZ, RICHARD	06/05/08	118875	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 081500-0 PADILLA, VICTOR	06/05/08	118876	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 081501-0 PADILLA, VICTOR	06/05/08	118877	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-TR 081706-0 PETRUCELLI, EVE GOLDBLATT	06/05/08	118878	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 072596-0 ESTRADA, STEPHANIE CHANTEL	06/05/08	118879	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	101.00	146.00	255.00
JP-TR 080668-0 OBRIEN, GARRY A	06/05/08	118880	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	56.00	150.00	214.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	20.00	10.00	.00	50.00	.00	25.00	.00	2912.00	2275.00	5325.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	96.00	60.00	40.00	30.00	145.00	10.00	105.00	170.00	11413.00	6753.25	18839.25

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 081260-0 OBRIEN, GARRY A	06/05/08	118881	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 072597-0 ESTRADA, STEPHANIE CHANTEL	06/05/08	118882	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	146.00	354.00
JP-TR 081341-0 BRYAN, JONATHAN LAMONT	06/05/08	118883	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 073764-0 ESTRADA, STEPHANIE CHANTEL	06/05/08	118884	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 081342-0 BRYAN, JONATHAN LAMONT	06/05/08	118885	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 081782-0 GUERRERO, JOHN ERNEST	06/05/08	118886	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 081636-0 MACIK, LAWANDA KAY	06/05/08	118887	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 081364-0 TELLEZ, MANUEL HERNANDEZ	06/05/08	118888	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 082038-0 MCRUNNEL, HEIDI MARIE	06/05/08	118889	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080082-0 WILLIAMS, KADEN	06/05/08	118890	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	115.00	65.00	200.00
JP-TR 081850-0 VASQUEZ JR, ALBERT	06/05/08	118891	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 081641-0 SAVOIE, ANDRE RENE	06/05/08	118892	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-JV 080055-0 NEAL, SHAYLER DEL	06/05/08	118893	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	196.00	90.00	294.00
JP-JV 070230-0 NEAL, SHAYLER DEL	06/05/08	118894	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	56.00	61.00
JP-JV 070231-0 NEAL, SHAYLER DEL	06/05/08	118895	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	56.00	61.00
JP-TR 081912-0 JARAMILLO, RENEE ANN	06/06/08	118896	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081859-0 GRANADOS, CARLOS ISRAEL	06/06/08	118897	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
JP-NT 080217-0 VARGAS, NOEMI	06/06/08	118898	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080080-0 VARGAS, THEODOR	06/06/08	118899	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080140-0 ALDERETE, CHRISTOPHER J	06/06/08	118900	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	60.00	85.00	150.00
JP-TR 082087-0 ONSTOT, DAVID LYNN	06/06/08	118901	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 075407-0 BURLESON, TIMOTHY LAMONT	06/06/08	118902	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 081913-0	06/06/08	118903	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	60.00	10.00	40.00	50.00	5.00	10.00	.00	2249.00	1524.00	3972.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	120.00	120.00	50.00	70.00	195.00	15.00	115.00	170.00	13662.00	8277.25	22811.25

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
BELL, SARA EMILY																					
JP-TR 074390-0	06/06/08	118904	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	50.00	116.00	171.00	
WILLIAMS, CARESA LYNN																					
JP-TR 074390-0	06/06/08	118905	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00	
WILLIAMS, CARESA LYNN																					
JP-TR 074391-0	06/06/08	118906	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	146.00	354.00	
WILLIAMS, CARESA LYNN																					
JP-TR 074391-0	06/06/08	118907	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00	
WILLIAMS, CARESA LYNN																					
JP-TR 075246-0	06/06/08	118908	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	116.00	316.00	
WILLIAMS, CARESA LYNN																					
JP-TR 075246-0	06/06/08	118909	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00	
WILLIAMS, CARESA LYNN																					
JP-TR 081869-0	06/06/08	118910	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00	
BARNETT, CLINTON LEE																					
JP-TR 081378-0	06/06/08	118911	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00	
WOOLDRIDGE, RYAN CHASE																					
JP-NT 080088-0	06/06/08	118912	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	135.00	185.00	
TAYLOR, GERBERA																					
JP-TR 081198-0	06/06/08	118913	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	136.00	25.00	161.00	
BARRUTIA, MIGUEL JONATAN																					
JP-TR 081999-0	06/06/08	118914	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00	
BEHRENDSEN, ARICK D																					
JP-TR 081947-0	06/06/08	118915	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
RENDON, DALE SANTOS																					
JP-TR 071756-0	06/06/08	118916	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	136.00	250.00	
SARLI, AARON EUGENE																					
JP-NT 070533-0	06/06/08	118917	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	193.00	.00	193.00	
MOJICA, ANTHONY D																					
JP-TR 081633-0	06/06/08	118918	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00	
SARLI, AARON EUGENE																					
JP-TR 081873-0	06/06/08	118919	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	65.00	60.00	130.00	
ORTEGA, AZUCENA MONTES																					
JP-TR 081309-0	06/06/08	118920	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	110.00	310.00	
TORRES, ASHLEY LEANOR																					
JP-TR 081310-0	06/06/08	118921	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.00	465.00	
TORRES, ASHLEY LEANOR																					
JP-TR 082118-0	06/06/08	118922	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00	
TORRES, ASHLEY LEANOR																					
JP-TR 081910-0	06/06/08	118923	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00	
BENFORD, BRIAN KEITH																					
JP-TR 081209-0	06/06/08	118924	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00	
VARGAS JR, JUAN ANTONIO																					
JP-NT 060532-0	06/06/08	118925	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	151.00	651.00	
LUCKEY, ALVIN D																					
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	10.00	.00	35.00	.00	20.00	.00	4458.00	1766.00	6307.00	
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	138.00	120.00	60.00	70.00	230.00	15.00	135.00	170.00	18120.00	10043.25	29118.25	

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082040-0 FLORES JR, MANUEL	06/06/08	118926	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080078-0 RODRIGUEZ, CHRISTOPHER	06/06/08	118927	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080005-0 ESQUIVEL, RYAN JOE	06/06/08	118928	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-TR 081935-0 RODRIGUEZ, FREDDIE JAMES	06/06/08	118929	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 081860-0 ACUNA, BLANCA ESTELA	06/09/08	118930	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 081861-0 ACUNA, BLANCA ESTELA	06/09/08	118931	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 081058-0 TUMA JR, ROBERT RICHARD	06/09/08	118932	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00
JP-TR 081328-0 JACKSON, SUCHANDRA ESTELLA	06/09/08	118933	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	115.00	223.00
JP-LW 080039-0 KNOX JR, HILTON	06/09/08	118934	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	99.00	60.00	164.00
JP-TR 081739-0 DAVIS, MICHELLE LEONNA	06/09/08	118935	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 063946-0 BALDIVIA JR, JOHN	06/09/08	118936	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	.00	175.00
JP-TR 082082-0 STUHLMANN, SCOTT WILLIAM	06/09/08	118937	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082082-0 STUHLMANN, SCOTT WILLIAM	06/09/08	118938	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	-77.00	-90.00	-175.00
JP-NT 070284-0 BOUDREAUX, LESLIE R	06/09/08	118939	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	313.00	.00	313.00
JP-TR 082082-0 STUHLMANN, SCOTT WILLIAM	06/09/08	118940	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 070365-0 BOUDREAUX, LESLIE R	06/09/08	118941	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	81.00	581.00
JP-NT 080111-0 JEFFERSON, BRITTNEY	06/09/08	118942	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	150.00
JP-TR 082064-0 TILLERSON, JASON DAVID	06/09/08	118943	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082071-0 PONDER, SUSAN DENISE	06/09/08	118944	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 082070-0 PONDER, SUSAN DENISE	06/09/08	118945	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 080110-0 RANGEL, MARTIN	06/09/08	118946	.00	.00	.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	50.00	40.50	92.50
JP-TR 081936-0 WERCHAN, GREG DOYLE	06/09/08	118947	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	92.00	90.00	190.00
JP-TR 082015-0 GARDNER, TERESA GUERRERO	06/09/08	118948	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	22.00	30.00	10.00	45.00	.00	15.00	.00	2295.00	1411.50	3852.50
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	162.00	142.00	90.00	80.00	275.00	15.00	150.00	170.00	20415.00	11454.75	32970.75

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 070438-0 OHDE, ROBERT JAMES	06/09/08	118949	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	25.00	180.00
JP-TR 081695-0 OTTAVIANO, DANIEL ALEJANDRO	06/09/08	118950	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 081907-0 SAYGO, SARITA R	06/09/08	118951	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082106-0 LOPEZ, RENE ALEJANDRO	06/09/08	118952	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 081930-0 REPA, JESSICA LYNN	06/09/08	118953	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 080780-0 JOHNSON, CHANTE NICOLE	06/09/08	118954	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	115.00	25.00	140.00
JP-TR 064717-0	06/09/08	118955	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	106.00	150.00
JP-TR 082055-0 BARNES JR, DONALD GLEN	06/09/08	118956	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 064718-0 HOBSON, JEREMY ROY	06/09/08	118957	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	106.00	310.00
JP-TR 080761-0 HOBSON, JEREMY ROY	06/09/08	118958	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 081373-0 NAVARRETTE, RONALD	06/09/08	118959	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 082122-0 NAVARRETTE, RONALD	06/09/08	118960	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081943-0 KELLEY, DENNIS KEITH	06/09/08	118961	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-TR 082104-0 MALLORY, REBECCA SUE	06/09/08	118962	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 072084-0 RAMIREZ, ANTHONY	06/10/08	118963	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	106.00	171.00	285.00
JP-TR 072085-0 RAMIREZ, ANTHONY	06/10/08	118964	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	141.00	1146.00
JP-TR 051031-0 VILLEGAS, MICHELLE RIVERA	06/10/08	118965	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.00	117.00	155.00
JP-TR 051032-0 VILLEGAS, MICHELLE RIVERA	06/10/08	118966	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	35.00	147.00	185.00
JP-TR 051033-0 VILLEGAS, MICHELLE RIVERA	06/10/08	118967	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1000.00	117.00	1117.00
JP-TR 060901-0 VILLEGAS, MICHELLE R	06/10/08	118968	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	107.00	607.00
JP-TR 060571-0 RIVERA, MICHELLE LILLEGAS	06/10/08	118969	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	146.00	190.00
JP-TR 060572-0 RIVERA, MICHELLE LILLEGAS	06/10/08	118970	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	116.00	471.00
JP-TR 060573-0	06/10/08	118971	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	116.00	160.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	20.00	10.00	55.00	.00	15.00	.00	4927.00	2336.00	7393.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	192.00	142.00	110.00	90.00	330.00	15.00	165.00	170.00	25342.00	13790.75	40363.75

Aquafrest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
RIVERA, MICHELLE LILLEGAS																					
JP-TR 061165-0	06/10/08	118972	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00	
RIVERA, MICHELLE LILLEGAS																					
JP-TR 081455-0	06/10/08	118973	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	110.00	154.00	
BERNAL, OSCAR AYALA																					
JP-TR 081946-0	06/10/08	118974	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	22.00	90.00	120.00	
WILLIAMS, KEVIN RAY																					
JP-TR 081946-0	06/10/08	118975	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00	
WILLIAMS, KEVIN RAY																					
JP-TR 081983-0	06/10/08	118976	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
FRANKLIN, MARY ELLEN																					
JP-TR 081694-0	06/10/08	118977	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00	
SOSSNER, TAMMY BERTRAND																					
JP-TR 082079-0	06/10/08	118978	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00	
RICHARDS, TRACEE ANNE																					
JP-TR 990957-0	06/10/08	118979	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	101.25	324.25	
TAYLOR, SAMUEL RAY JR																					
JP-TR 990958-0	06/10/08	118980	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	76.25	299.25	
TAYLOR, SAMUEL RAY JR																					
JP-TR 031423-0	06/10/08	118981	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00	
TAYLOR, SAMUEL RAY JR																					
JP-TR 082245-0	06/10/08	118982	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
TRAN, ETHAN																					
JP-JV 080116-0	06/10/08	118983	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00	
PRO, DEVIN A																					
JP-TR 082080-0	06/10/08	118984	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00	
ROCHA, CHRISTOPHER JAMES																					
JP-TR 081932-0	06/10/08	118985	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
PICKENS, DARYL LANCE																					
JP-TR 074710-0	06/10/08	118986	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	86.00	104.00	
INGLE, DANIEL CLAYTON																					
JP-TR 080691-0	06/10/08	118987	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00	
GAULT, RANDALL TODD																					
JP-TR 081417-0	06/10/08	118988	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00	
GAULT, RANDALL TODD																					
JP-NT 070594-0	06/10/08	118989	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00	
HERNANDEZ, MARIA																					
JP-TR 082010-0	06/10/08	118990	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
MIRELES, FRANCISCO MEJIA																					
JP-TR 081891-0	06/10/08	118991	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	17.00	90.00	115.00	
BERG, DANIEL HARLAN																					
JP-TR 082167-0	06/10/08	118992	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
KOTHMANN, KRYSTA ELIZABETH																					
JP-TR 081874-0	06/12/08	118993	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00	
SANCHEZ, JESSICA																					
Page Totals:			2.00	.00	45.00	.00	.00	.00	.00	30.00	20.00	20.00	30.00	30.00	.00	35.00	.00	3039.00	1564.50	4815.50	
Cumulative Sub Totals:			4.00	.00	60.00	.00	.00	.00	.00	222.00	162.00	130.00	120.00	360.00	15.00	200.00	170.00	28381.00	15355.25	45179.25	

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 081830-0 CASTRO-CALIXTO, ARELI JANETH	06/12/08	118994	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 082175-0 SIMS, KAMMI LOUISE	06/12/08	118995	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 082030-0 WILLIAMS, WILLIAM STEPHEN	06/12/08	118996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081884-0 GONZALES, FRANCISCO E	06/12/08	118997	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082223-0 TRAYLOR, DEBBIE ANN	06/12/08	118998	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080183-0 TAPIA, ELICIA	06/12/08	118999	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-TR 082247-0 LOPEZ-MUNOZ, RICARDO	06/12/08	119000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082248-0 LOPEZ-MUNOZ, RICARDO	06/12/08	119001	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-TR 081714-0 SMART, TATIANNA FRANCES	06/12/08	119002	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 082173-0 SANCHEZ, PATRICIA ARROYO	06/12/08	119003	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 082130-0 ROGERS, MATTHEW JOSEPH	06/12/08	119004	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081347-0 ROGERS, MATTHEW JOSEPH	06/12/08	119005	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	140.00	198.00
JP-NT 080337-0 BROOKS, KYLE WELDON	06/12/08	119006	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00
JP-TR 082081-0 BLACKMON, JAMES OSBURN	06/12/08	119007	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 080572-0 COOK, STEPHANIE LYNN	06/12/08	119008	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	101.00	150.00	259.00
JP-TR 080573-0 COOK, STEPHANIE LYNN	06/12/08	119009	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	150.00	658.00
JP-TR 081838-0 COOK, STEPHANIE LYNN	06/12/08	119010	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 070001-0 FLORES, ANTONIO SOTELO	06/12/08	119011	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	296.00	85.00	381.00
JP-LW 080033-0 HAGERMAN, TERRY LEE	06/12/08	119012	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	92.00	90.00	190.00
JP-TR 081978-0 JUAREZ-RENOVATO, GERARDO	06/12/08	119013	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	143.00	60.00	208.00
JP-TR 080809-0 KOY, VALERIE KAY	06/12/08	119014	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	.00	106.00
JP-TR 062289-0 MCBEATH, ROWDY RHEA	06/12/08	119015	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	174.00	85.00	259.00
JP-TR 082397-0 QUIGLEY, EDWARD PATRICK	06/12/08	119016	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	20.00	10.00	30.00	15.00	.00	50.00	.00	3684.00	2185.00	6021.00
Cumulative Sub Totals:			4.00	.00	60.00	.00	.00	.00	.00	249.00	182.00	140.00	150.00	375.00	15.00	250.00	170.00	32065.00	17540.25	51200.25

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
JP-NT 070135-0 SIMPSON, ROBERT WAYNE	06/12/08	119017	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	91.00	60.00	151.00	
JP-TR 080053-0 SIMPSON, ROBERT WAYNE	06/12/08	119018	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	146.00	654.00	
JP-PW 080053-0 THOMPSON, RAY ANTHONY	06/12/08	119019	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00	
JP-TR 080825-0 SHEA, KENNETH A	06/12/08	119020	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	.00	106.00	
JP-TR 070290-0 WOODBURY, ROBERT EARLE II	06/12/08	119021	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	146.00	260.00	
JP-TR 081357-0 WOODBURY, ROBERT EARLE II	06/12/08	119022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00	
JP-TR 081931-0 BAILEY, WILLIAM SCOTT	06/12/08	119023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
JP-TR 082298-0 BOERSTLER, DAVID WILLIAM	06/12/08	119024	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
JP-TR 082213-0 CROSSMO, CHASE LYNN	06/12/08	119025	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082249-0 GOLDSTEIN, TRACY LYNN	06/12/08	119026	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	.00	90.00	108.00
JP-TR 071611-0 BOOZER, MICHAEL BRANDON	06/13/08	119027	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	661.00	85.00	746.00	
JP-TR 980158-0 WILLIAMS JR., CALVIN	06/13/08	119028	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	105.75	111.25	240.00	
JP-TR 980159-0 WILLIAMS JR., CALVIN	06/13/08	119029	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	111.25	481.25	
JP-TR 980578-0 WILLIAMS JR., CALVIN	06/13/08	119030	.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.75	111.25	215.00	
JP-TR 061888-0 GOODEN, MELVIN DEWAYNNE	06/13/08	119031	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	181.00	631.00	
JP-TR 061888-0 GOODEN, MELVIN DEWAYNNE	06/13/08	119032	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00	
JP-TR 001772-0 WILLIAMS JR., CALVIN	06/13/08	119033	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	85.25	190.25	
JP-TR 022430-0 WILLIAMS JR., CALVIN	06/13/08	119034	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00	
JP-TR 022431-0 WILLIAMS JR., CALVIN	06/13/08	119035	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00	
JP-TR 030390-0 WILLIAMS JR., CALVIN	06/13/08	119036	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00	
JP-NT 020463-0 BAILEY, SONYA FAYE	06/13/08	119037	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	125.00	662.00	
JP-TR 082018-0 WILSON, TERRY RAY	06/13/08	119038	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00	
JP-TR 060943-0	06/13/08	119039	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	97.00	597.00	
Page Totals:			10.00	.00	120.00	.00	.00	.00	.00	24.00	20.00	20.00	20.00	25.00	5.00	20.00	85.00	4772.50	1975.00	7096.50	
Cumulative Sub Totals:			14.00	.00	180.00	.00	.00	.00	.00	273.00	202.00	160.00	170.00	400.00	20.00	270.00	255.00	36837.50	19515.25	58296.75	

Aquaforest TIFJ Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
STIGGERS, JOSEPH L																					
JP-TR 082202-0	06/13/08	119040	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
MARTINEZ, FRANCISCO JAVIER																					
JP-NT 080109-0	06/13/08	119041	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	167.50	25.00	192.50	
RANGEL, TERESA																					
JP-NT 080108-0	06/13/08	119042	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	192.50	25.00	217.50	
RANGEL, JACOB																					
JP-TR 075247-0	06/13/08	119043	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	296.00	.00	296.00	
WILLIAMS, DAVIA L																					
JP-TR 075247-0	06/13/08	119044	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00	
WILLIAMS, DAVIA L																					
JP-TR 082063-0	06/13/08	119045	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00	
HERNANDEZ, HENRRI																					
JP-NT 080139-0	06/13/08	119046	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00	
FLORES, LIZZA																					
JP-TR 075407-0	06/13/08	119047	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	25.00	131.00	
BURLESON, TIMOTHY LAMONT																					
JP-TR 082039-0	06/13/08	119048	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00	
FLORES JR, MANUEL																					
JP-JV 080070-0	06/13/08	119049	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	115.00	65.00	200.00	
MACKEY, CHARLES																					
JP-TR 082396-0	06/13/08	119050	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
ASHBRANNER, BRIAN WILLIAM																					
JP-TR 082284-0	06/13/08	119051	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00	
DYE, CHRISTOPHER LYNN																					
JP-NT 070594-0	06/13/08	119052	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00	
HERNANDEZ, MARIA																					
JP-NT 080201-0	06/13/08	119053	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	165.00	25.00	190.00	
RODRIGUEZ, ISAIAH																					
JP-TR 082315-0	06/13/08	119054	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
SALYER, STEPHEN RUSSELL																					
JP-TR 082096-0	06/13/08	119055	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00	
MOERBE, WESLEY WADE																					
JP-TR 080837-0	06/13/08	119056	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	150.00	158.00	
RIOS, ALONZO MARQUEZ																					
JP-TR 080837-0	06/13/08	119057	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00	
RIOS, ALONZO MARQUEZ																					
JP-NT 070555-0	06/13/08	119058	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	286.00	50.00	336.00	
KAATZ, TROY ANTHONY																					
JP-TR 080915-0	06/13/08	119059	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	275.00	25.00	300.00	
CERVANTES, ROSEMARY																					
JP-TR 074516-0	06/13/08	119060	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00	
WOLFE, SHAINA TIVONE																					
JP-LW 080032-0	06/13/08	119061	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	70.00	175.00	
YANEZ, MARIO JR																					
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	20.00	20.00	10.00	15.00	.00	25.00	.00	2775.00	940.00	3820.00	
Cumulative Sub Totals:			14.00	.00	180.00	.00	.00	.00	.00	288.00	222.00	180.00	180.00	415.00	20.00	295.00	255.00	39612.50	20455.25	62116.75	

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082312-0 PERMENTER,QUINT EDWARD	06/13/08	119062	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080117-0 HERNANDEZ, FERNANDO	06/16/08	119063	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 082028-0 PETROSS, PAMELA DARLENE	06/16/08	119064	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
JP-TR 082216-0 LARSON, JOE TODD	06/16/08	119065	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082448-0 MOORE, LINDA RUTH	06/16/08	119066	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082179-0 VALLE-RUIZ, MARIA DELACRUZ	06/16/08	119067	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082251-0 FRANKS, SAMUEL LAYNE	06/16/08	119068	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	197.00	90.00	290.00
JP-TR 082252-0 FRANKS, SAMUEL LAYNE	06/16/08	119069	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 060435-0 BOATRIGHT, JESSE TAYLOR	06/16/08	119070	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	141.00	230.00
JP-TR 081621-0 SANTOS, SILVIA CRISTINA	06/16/08	119071	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081620-0 SANTOS, SILVIA CRISTINA	06/16/08	119072	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-TR 074367-0 BROOKS, EVELYN EVON	06/16/08	119073	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 082049-0 LAFLER, RANDALL RAY	06/16/08	119074	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	60.00	105.00
JP-TR 082308-0 MILAM, BROOKE ELIZABETH	06/16/08	119075	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-JV 070192-0 MORENO, JOSHUA A	06/16/08	119076	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	160.00	25.00	185.00
JP-TR 082060-0 STARR, DAVID PATRICK	06/16/08	119077	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	47.00	90.00	145.00
JP-TR 082060-0 STARR, DAVID PATRICK	06/16/08	119078	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.00	.00	3.00
JP-TR 082214-0 FLORES, PLACIDO	06/16/08	119079	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 082020-0 DRISKELL JR, THOMAS L	06/16/08	119080	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082022-0 LEPE, DANIEL ANTONIO	06/16/08	119081	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-PW 080063-0 CONNALLY, READ KEITH	06/16/08	119082	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	170.00	30.00	60.00	265.00
JP-PW 080062-0 CONNALLY, READ KEITH	06/16/08	119083	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	170.00	30.00	60.00	265.00
JP-PW 080061-0 CONNALLY, READ KEITH	06/16/08	119084	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	170.00	30.00	60.00	265.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	20.00	20.00	30.00	45.00	15.00	15.00	510.00	1740.00	1406.00	3831.00
Cumulative Sub Totals:			14.00	.00	180.00	.00	.00	.00	.00	318.00	242.00	200.00	210.00	460.00	35.00	310.00	765.00	41352.50	21861.25	65947.75

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-PW 080060-0 CONNALLY, READ KEITH	06/16/08	119085	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	170.00	30.00	60.00	265.00
JP-TR 081125-0 CASTILLO, JR, FRANK FRUTOSO	06/16/08	119086	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	120.00	320.00
JP-PW 080059-0 CONNALLY, READ KEITH	06/16/08	119087	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	170.00	30.00	60.00	265.00
JP-PW 080058-0 CONNALLY, READ KEITH	06/16/08	119088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	170.00	30.00	60.00	265.00
JP-TR 081834-0 CASTILLO JR, FRANK FRUTOSO	06/16/08	119089	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-PW 080057-0 CONNALLY, READ KEITH	06/16/08	119090	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	170.00	30.00	60.00	265.00
JP-PW 080056-0 CONNALLY, READ	06/16/08	119091	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	212.50	37.50	60.00	315.00
JP-TR 081659-0 CARUTHER JR, HORACE LEE	06/16/08	119092	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	27.00	90.00	125.00
JP-TR 082220-0 TRAN, THUAN VAN	06/16/08	119093	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082403-0 MAYER, ADAM NICHOLAS	06/16/08	119094	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082032-0 MORENO, MARIO	06/16/08	119095	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082031-0 MORENO, MARIO	06/16/08	119096	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082443-0 UPSHER, BRENDA MICHELLA	06/16/08	119097	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082432-0 JAIMEZ, GONZALO	06/16/08	119098	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082449-0 CALVERT, CHRISTIE DEEANN	06/16/08	119099	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-JV 080026-0 LAMBERT, DYLAN C	06/16/08	119100	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	90.00	100.00
JP-NT 030079-0 GERE, ANDREW THEODORE	06/17/08	119101	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	125.00	242.00
JP-NT 050089-0 GERE, ANDREW THEODORE	06/17/08	119102	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	107.00	607.00
JP-TR 082150-0 AVILEZ, J GUADALUPE	06/17/08	119103	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
JP-TR 082212-0 CASTRO, JOE AGUDO	06/17/08	119104	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 081755-0 SOLORIO, CARLOS ZAVALA	06/17/08	119105	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 081134-0 YEAGER, WILBUR A III	06/17/08	119106	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	140.00	345.00
JP-TR 081135-0	06/17/08	119107	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	140.00	180.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	24.00	.00	20.00	40.00	30.00	25.00	20.00	892.50	2004.50	1742.00	4815.00
Cumulative Sub Totals:			16.00	.00	195.00	.00	.00	.00	.00	342.00	242.00	220.00	250.00	490.00	60.00	330.00	1657.50	43357.00	23603.25	70762.75

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
YEAGER, WILBUR A III																					
JP-TR 081900-0	06/17/08	119108	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00	
YEAGER, WILBUR A III																					
JP-TR 081698-0	06/17/08	119109	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
JOHNSON, KADRON RONDARIEL																					
JP-TR 080780-0	06/17/08	119110	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00	
JOHNSON, CHANTE NICOLE																					
JP-TR 082017-0	06/17/08	119111	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00	
BREWER, SHEILA CORINA																					
JP-TR 081343-0	06/17/08	119112	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00	
DAVIS, REBEKAH ADORA																					
JP-TR 082395-0	06/17/08	119113	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
STEWART, JASON HOWARD																					
JP-TR 080945-0	06/17/08	119114	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	110.00	145.00	
LAVIN, TIMOTHY NELSON																					
JP-TR 081548-0	06/17/08	119115	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00	
LAVIN, TIMOTHY NELSON																					
JP-JV 070240-0	06/17/08	119116	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
SMART, BRYTANI PAIGE																					
JP-TR 082147-0	06/19/08	119117	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
BROSS, BRANDON STEPHEN																					
JP-TR 081997-0	06/19/08	119118	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00	
LINDGREN, DUSTIN CHANCE																					
JP-TR 072338-0	06/19/08	119119	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	81.00	111.00	200.00	
BANDA, PEDRO CORDONA																					
JP-TR 082446-0	06/19/08	119120	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00	
THOMISON, BRENDA JEAN																					
JP-NT 080184-0	06/19/08	119121	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	10.00	70.00	100.00	
HERRERA, GABRIEL																					
JP-TR 082172-0	06/19/08	119122	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00	
OCKELBERRY, RUBY BARNETT																					
JP-JV 080159-0	06/19/08	119123	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00	
BOGAN, CHARLES G																					
JP-TR 082345-0	06/19/08	119124	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	90.00	148.00	
MARSHALL, BRADY CHRISTOPHER																					
JP-TR 081893-0	06/19/08	119125	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00	
BERNAL, OSCAR AYALA																					
JP-LW 080046-0	06/19/08	119126	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00	
MIERTSCHIN, BOBBY GENE																					
JP-TR 082161-0	06/19/08	119127	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00	
CRUZ, MARTIN																					
JP-JV 060249-0	06/19/08	119128	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00	
HILL, RYAN O'NEIL																					
JP-TR 080805-0	06/19/08	119129	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	.00	81.00	
EVANS, JESSICA R																					
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	10.00	10.00	20.00	.00	40.00	.00	2995.00	1596.00	4715.00	
Cumulative Sub Totals:			16.00	.00	195.00	.00	.00	.00	.00	.00	366.00	262.00	230.00	260.00	510.00	60.00	370.00	1657.50	46352.00	25199.25	75477.75

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082306-0 HOELSCHER, LISA MARIE	06/19/08	119130	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 070239-0 MILLS, BREANNA S	06/19/08	119131	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	5.00	200.00
JP-TR 081149-0 MIKSCH, BRIAN LEE	06/19/08	119132	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	140.00	180.00
JP-TR 081550-0 MIKSCH, BRIAN LEE	06/19/08	119133	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-NT 080281-0 JACKSON, BRITTNEY A	06/19/08	119134	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	75.00	125.00
JP-JV 080124-0 TAYLOR, DESIREE M	06/19/08	119135	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	65.00	115.00
JP-TR 082310-0 NEWSOM, HAROLD DUANE	06/19/08	119136	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-JV 050398-0 RODRIGUEZ, JOHN MICHAEL	06/19/08	119137	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	.00	199.00
JP-LW 080042-0 SHELLEY, TRAVIS DALE	06/19/08	119138	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	92.00	90.00	190.00
JP-TR 082148-0 CROCKER, LINUS ALEXANDER	06/19/08	119139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 074940-0 TOWNSEND, PAMELA DIANE	06/19/08	119140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	218.00	50.00	268.00
JP-NT 060220-0 MUNOZ, EDWARD	06/19/08	119141	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	497.00	50.00	547.00
JP-JV 080127-0 BURKS, CAMERON	06/19/08	119142	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-TR 082221-0 WILLIAMS, GARY MORRIS	06/19/08	119143	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080123-0 REYES, ASHLEY G	06/19/08	119144	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	65.00	115.00
JP-JV 080125-0 PUENTE, JUAN E	06/19/08	119145	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-TR 081367-0 CANNON, JOHN ALLEN	06/19/08	119146	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 081367-0 CANNON, JOHN ALLEN	06/19/08	119147	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	108.00	108.00
JP-NT 060408-0 RAMIREZ, TARA	06/19/08	119148	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	81.00	581.00
JP-TR 082144-0 RAMOS, JOSE	06/19/08	119149	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	70.00	420.00
JP-TR 082145-0 RAMOS, JOSE	06/19/08	119150	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	70.00	265.00
JP-NT 080343-0 RAMOS, JOSE	06/19/08	119151	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	70.00	575.00
JP-TR 081049-0 ADAMS, YUAL ANDRE	06/19/08	119152	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	150.00	658.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	10.00	20.00	15.00	.00	20.00	.00	4157.00	1599.00	5839.00
Cumulative Sub Totals:			16.00	.00	195.00	.00	.00	.00	.00	384.00	262.00	240.00	280.00	525.00	60.00	390.00	1657.50	50509.00	26798.25	81316.75

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 081287-0 ADAMS, YUAL ANDRE	06/19/08	119153	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	150.00	658.00
JP-TR 081959-0 ADAMS, YUAL ANDRE	06/19/08	119154	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 082158-0 BELT, STEVEN LLOYD	06/20/08	119155	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082090-0 SCHROEDER, PRISCILLA CHAVEZ	06/20/08	119156	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 082238-0 SLAUGHTER, DAVID RANDALL	06/20/08	119157	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 082291-0 ROJAS, MIGUEL ANGEL	06/20/08	119158	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082292-0 ROJAS, MIGUEL ANGEL	06/20/08	119159	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 082101-0 COLE, WYATT DANIEL	06/20/08	119160	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 052517-0 HIGGS, JENNIFER JO	06/20/08	119161	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	82.00	90.00
JP-TR 082162-0 DINH, RICKY SANG	06/20/08	119162	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 054651-0 PEREZ, BRIAN J	06/20/08	119163	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	101.00	301.00
JP-TR 081990-0 MANNING, JONATHAN EARL	06/20/08	119164	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082387-0 CASTRO, DEMETRIO LOPEZ	06/20/08	119165	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082386-0 CASTRO, DEMETRIO LOPEZ	06/20/08	119166	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082232-0 CORREA, OSCAR ESTRELLA	06/20/08	119167	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-TR 081783-0 ELLIS, JAMES ROBERT	06/20/08	119168	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 051070-0 PEREZ, BRIAN JOSEPH	06/20/08	119169	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	97.00	1102.00
JP-NT 080346-0 GALINDO, ALBINO GUEVARA	06/20/08	119170	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	60.00	565.00
JP-TR 051069-0 PEREZ, BRIAN JOSEPH	06/20/08	119171	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	122.00	325.00
JP-TR 082340-0 JORDAN, WICKI LYNN	06/20/08	119172	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082185-0 SERRANO, JUAN MAGOS	06/20/08	119173	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082180-0 JOHNSTON, JAMES T	06/20/08	119174	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	101.00	90.00	199.00
JP-TR 082110-0	06/20/08	119175	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	.00	50.00	30.00	50.00	.00	40.00	.00	3631.00	1842.00	5682.00
Cumulative Sub Totals:			16.00	.00	195.00	.00	.00	.00	.00	423.00	262.00	290.00	310.00	575.00	60.00	430.00	1657.50	54140.00	28640.25	86998.75

Aquafrest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
MALDONADO, JOSE ISRAEL																					
JP-TR 082111-0	06/20/08	119176	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00	
MALDONADO, JOSE ISRAEL																					
JP-JV 080128-0	06/20/08	119177	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00	
CALHOUN, CHRISTOPHER J																					
JP-NT 080227-0	06/20/08	119178	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	66.00	436.00	
TULA, ALICIA																					
JP-TR 082444-0	06/20/08	119179	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00	
SALINAS JR, MARTIN																					
JP-TR 081502-0	06/23/08	119180	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00	
SCOTT, JERRY DEAN																					
JP-TR 082495-0	06/23/08	119181	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00	
SCOTT, JERRY DEAN																					
JP-TR 081025-0	06/23/08	119182	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00	
RUIZ, JEANNETTE MENDOZA																					
JP-TR 070319-0	06/23/08	119183	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	69.00	141.00	215.00	
COSTILLA, GILBERT NICHOLAS																					
JP-TR 073998-0	06/23/08	119184	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	56.00	171.00	235.00	
COSTILLA, GILBERT NICHOLAS																					
JP-TR 070318-0	06/23/08	119185	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	700.00	141.00	846.00	
COSTILLA, GILBERT NICHOLAS																					
JP-TR 070318-0	06/23/08	119186	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00	
COSTILLA, GILBERT NICHOLAS																					
JP-TR 075066-0	06/23/08	119187	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16.00	16.00	
COSTILLA, GILBERT N.																					
JP-TR 075066-0	06/23/08	119188	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	100.00	300.00	
COSTILLA, GILBERT N.																					
JP-TR 075066-0	06/23/08	119189	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00	
COSTILLA, GILBERT N.																					
JP-TR 082304-0	06/23/08	119190	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
DANIEL JR, SHANNON DUKE																					
JP-TR 081831-0	06/23/08	119191	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.25	592.25	
MARTINEZ, AIDA TREVINO																					
JP-TR 063946-0	06/23/08	119192	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	25.00	175.00	
BALDIVIA JR, JOHN																					
JP-TR 082169-0	06/23/08	119193	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00	
LOPEZ JR, LONNIE																					
JP-TR 082528-0	06/23/08	119194	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00	
AMBROSE, JERRY D																					
JP-JV 070258-0	06/23/08	119195	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
MURPHY, JUSTIN BURNEY																					
JP-TR 080962-0	06/23/08	119196	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00	
ADAMS, JOHN MICHAEL																					
JP-TR 082045-0	06/23/08	119197	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00	
GLASS, TIMOTHY SAMUEL																					
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	21.00	20.00	10.00	.00	25.00	.00	25.00	.00	4137.00	1565.25	5820.25	
Cumulative Sub Totals:			18.00	.00	210.00	.00	.00	.00	.00	444.00	282.00	300.00	310.00	600.00	60.00	455.00	1657.50	58277.00	30205.50	92819.00	

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082231-0 BINGHAM, CHRISTENE GAIL	06/23/08	119198	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 082547-0 HARTMANN, STANLEY THEODORE	06/23/08	119199	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 082094-0 LONGORIA, JORGE LUIS	06/23/08	119200	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082099-0 SCHRODER, LISA MARIE	06/23/08	119201	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082113-0 TEITELBAUM, CHERYL	06/23/08	119202	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-JV 080061-0 ZUNIGA, CHRISTIAN	06/23/08	119203	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	68.00	65.00	153.00
JP-TR 082318-0 GEBERT, ADAM BLAKE	06/23/08	119204	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082259-0 WOFFORD, SHEVAWN BRIELLE	06/23/08	119205	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-JV 080042-0 TOVAR, ELY	06/23/08	119206	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	90.00	90.00	200.00
JP-NT 080221-0 MANCERA, ESMERALDA	06/23/08	119207	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	65.00	65.00	150.00
JP-TR 082327-0 TAYLOR, CORI EDWARD	06/23/08	119208	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 081523-0 COX, BLAINE THOMAS	06/23/08	119209	.00	.00	.00	.00	.00	.00	.00	1.36	.00	.00	.00	.00	.00	.00	.00	.00	38.64	40.00
JP-TR 081523-0 COX, BLAINE THOMAS	06/23/08	119210	.00	.00	.00	.00	.00	.00	.00	1.64	.00	.00	.00	5.00	.00	.00	.00	152.00	51.36	210.00
JP-TR 082283-0 RAMIREZ, CASIMIRO ANGEL	06/23/08	119211	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 082307-0 MCGUIRE, RONALD DALE	06/23/08	119212	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 081052-0 LOWE, MATTHEW EDWARD	06/23/08	119213	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	95.00	450.00
JP-TR 081053-0 LOWE, MATTHEW EDWARD	06/23/08	119214	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	95.00	295.00
JP-TR 070276-0 SANCHEZ, ACE STEPHEN	06/23/08	119215	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	146.00	231.00
JP-TR 070277-0 SANCHEZ, ACE STEPHEN	06/23/08	119216	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	116.00	320.00
JP-TR 070278-0 SANCHEZ, ACE STEPHEN	06/23/08	119217	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	116.00	471.00
JP-TR 071032-0 SANCHEZ, ACE STEPHEN	06/23/08	119218	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 074334-0 RAMIREZ, ARMANDO MARTINEZ	06/23/08	119219	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	311.00	319.00
JP-JV 080079-0 RODRIGUEZ, JOEL A	06/23/08	119220	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	115.00	65.00	200.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	80.00	20.00	10.00	35.00	.00	45.00	.00	2747.00	2180.00	5153.00
Cumulative Sub Totals:			18.00	.00	210.00	.00	.00	.00	.00	480.00	362.00	320.00	320.00	635.00	60.00	500.00	1657.50	61024.00	32385.50	97972.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082450-0 GALINDO, BENZ STEVENSON	06/24/08	119221	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 070597-0 MEEHAN, MICHELLE	06/24/08	119222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
JP-NT 070596-0 MEEHAN, MARK	06/24/08	119223	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
JP-TR 082325-0 JAMES, CHARLOTTE PHILLIPS	06/24/08	119224	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-NT 070560-0 SANDOVAL, CONNIE	06/24/08	119225	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
JP-JV 070268-0 MEEHAN, SKYE M	06/24/08	119226	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	5.00	100.00
JP-JV 070250-0 NAIK, KISHA	06/24/08	119227	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
JP-NT 070578-0 RAMIREZ, ARMANDO	06/24/08	119228	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
JP-NT 070579-0 RAMIREZ, MARINA	06/24/08	119229	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
JP-JV 070255-0 SANDOVAL, LEONEL	06/24/08	119230	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	5.00	100.00
JP-JV 070262-0 HARMON, ALEXANDRIA	06/24/08	119231	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	10.00	110.00
JP-JV 070208-0 MAREK, KENNETH DWAYNE	06/24/08	119232	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	5.00	505.00
JP-NT 080046-0 THOMSON, KAY	06/24/08	119233	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
JP-JV 070194-0 HUTCHERSON, CHELSIE	06/24/08	119234	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	10.00	100.00
JP-JV 070194-0 HUTCHERSON, CHELSIE	06/24/08	119235	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
JP-TR 082176-0 SPIVEY, ROY LEE	06/24/08	119236	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081846-0 WILLIAMS, TERRY DODD	06/24/08	119237	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 082215-0 GEBERT, JOHN WELCH	06/24/08	119238	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 070291-0 BEDOLLA, MACRINA	06/24/08	119239	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-TR 082591-0 JONES, WILLOWFORD J	06/24/08	119240	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082596-0 RIVERA JR, MAXIMO DELAROSA	06/24/08	119241	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082210-0 BLACK, GLEN ELWOOD	06/24/08	119242	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082451-0	06/24/08	119243	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	12.00	.00	30.00	30.00	15.00	.00	15.00	.00	1532.00	580.00	2214.00
Cumulative Sub Totals:			18.00	.00	210.00	.00	.00	.00	.00	492.00	362.00	350.00	350.00	650.00	60.00	515.00	1657.50	62556.00	32965.50	100186.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
BARNHART, ANDREA NICOLE																				
JP-TR 082597-0	06/24/08	119244	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CHON, PATRICIA BUN																				
JP-TR 082587-0	06/24/08	119245	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
DURHAM, TREVA GREEN																				
JP-TR 082538-0	06/24/08	119246	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
CATO, DONA MARIA																				
JP-TR 082445-0	06/24/08	119247	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
RUSS, RICKY GAYLON JR																				
JP-NT 080337-0	06/24/08	119248	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	70.00	520.00
BROOKS, KYLE WELDON																				
JP-NT 080337-0	06/24/08	119249	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
BROOKS, KYLE WELDON																				
JP-NT 080323-0	06/24/08	119250	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
MOORE, KAYLEA O																				
JP-JV 080130-0	06/24/08	119251	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	70.00
REYES, ASHLEY																				
JP-TR 081909-0	06/24/08	119252	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
PLATT, JEFFERY LOWELL																				
JP-JV 080029-0	06/24/08	119253	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	10.00	110.00
CARDENAS, EDUARDO OMAR																				
JP-NT 080254-0	06/24/08	119254	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	60.00	65.00
THARP, RICHARD BLAIR																				
JP-TR 082458-0	06/24/08	119255	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
ALEMAN, MARK ANTHONY																				
JP-TR 082458-0	06/24/08	119256	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	.00	45.00
ALEMAN, MARK ANTHONY																				
JP-TR 082459-0	06/24/08	119257	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
ALEMAN, MARK ANTHONY																				
JP-TR 080856-0	06/24/08	119258	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	135.00	490.00
MOYA, DANIEL CANTU																				
JP-TR 082426-0	06/24/08	119259	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
MOYA, DANIEL CANTU																				
JP-TR 082200-0	06/26/08	119260	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
DENNY, DOUGLAS CHARLES																				
JP-TR 082589-0	06/26/08	119261	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WINSLOW, JOHN ARTHUR																				
JP-JV 080173-0	06/26/08	119262	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BROWN, ZACHARY TAYLOR																				
JP-NT 080022-0	06/26/08	119263	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	136.00	656.00
KERNELL, JASMYNE																				
JP-TR 082260-0	06/26/08	119264	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JACINTO, ZEFERINO BARRON																				
JP-TR 082545-0	06/26/08	119265	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
MIKEL, NATHAN KING																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	20.00	30.00	40.00	15.00	.00	35.00	.00	2196.00	1346.00	3703.00
Cumulative Sub Totals:			18.00	.00	210.00	.00	.00	.00	.00	513.00	382.00	380.00	390.00	665.00	60.00	550.00	1657.50	64752.00	34311.50	103889.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082544-0 MIKEL,NATHAN KING	06/26/08	119266	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	90.00	108.00
JP-TR 082544-0 MIKEL,NATHAN KING	06/26/08	119267	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.00	.00	42.00
JP-JV 080048-0 DEBOUSE,KEESTON	06/26/08	119268	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	195.00	90.00	305.00
JP-NT 020232-0 ZAPATA,OSVALDO S	06/26/08	119269	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	90.00	507.00
JP-NT 020232-0 ZAPATA,OSVALDO S	06/26/08	119270	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 010013-0 ZAPATA,OSVALDO STATURNILNO	06/26/08	119271	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	85.25	252.25
JP-NT 010013-0 ZAPATA,OSVALDO STATURNILNO	06/26/08	119272	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 082523-0 FARR,JACOB DILLON	06/26/08	119273	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 080184-0 HERRERA,GABRIEL	06/26/08	119274	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	25.00	55.00
JP-JV 080184-0 MURRAH,CANYON	06/26/08	119275	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-JV 080185-0 MURRAH,CANYON	06/26/08	119276	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-TR 082550-0 TUMMALA,RAVI KIRAN	06/26/08	119277	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082419-0 MIERKIEWICZ,LISA R	06/26/08	119278	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082420-0 MIERKIEWICZ,LISA R	06/26/08	119279	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082598-0 RODRIGUEZ,LUIS	06/26/08	119280	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 082265-0 REYES,CIRILO BANDA	06/26/08	119281	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 081561-0 BENNETT JR,SHEDRICK LEGAR	06/26/08	119282	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 082160-0 CAMPBELL,LAUREN CRYSTAL	06/26/08	119283	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082257-0 LY,MITHUYTRA	06/26/08	119284	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-TR 082527-0 DUPONT,VERONIQUE SUZANNE	06/26/08	119285	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-JV 070249-0 CERVANTES,DAVID LEE	06/26/08	119286	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	10.00	150.00
JP-TR 081031-0 HATCLIFFE,JANA H	06/26/08	119287	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	150.00	355.00
JP-TR 081546-0 HATCLIFFE,JANA H	06/26/08	119288	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	27.00	20.00	40.00	10.00	15.00	.00	40.00	.00	2383.00	1540.25	4109.25
Cumulative Sub Totals:			22.00	.00	240.00	.00	.00	.00	.00	540.00	402.00	420.00	400.00	680.00	60.00	590.00	1657.50	67135.00	35851.75	107998.25

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 080288-0 REYES, AARON	06/26/08	119289	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-TR 081906-0 JOHNSON, IVRY JOE	06/26/08	119290	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	105.00	60.00	170.00
JP-TR 082207-0 STEVENSON-JOHNSON, ANGELA N	06/26/08	119291	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082360-0 KNIGHT, JORDAN DANE	06/26/08	119292	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082612-0 MALDONADO, JESUS ROBERTO	06/26/08	119293	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082603-0 MUESSIG, JODIE LYNN	06/26/08	119294	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082222-0 YANEZ, CYNTHIA CARMONA	06/26/08	119295	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	142.00	90.00	240.00
JP-TR 082222-0 YANEZ, CYNTHIA CARMONA	06/26/08	119296	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-TR 081039-0 PATTERSON, GEORGIANNA DIANE	06/26/08	119297	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	150.00	190.00
JP-TR 081040-0 PATTERSON, GEORGIANNA DIANE	06/26/08	119298	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	120.00	475.00
JP-TR 082142-0 BOATRIGT, JESSE TAYLOR	06/26/08	119299	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	110.00	310.00
JP-TR 081551-0 PATTERSON, GEORGIANNA DIANE	06/26/08	119300	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-JV 070116-0 BEDOLLA, EDITH ELIZABETH	06/26/08	119301	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	240.00	10.00	250.00
JP-TR 081872-0 PITTS, AMY LYNN	06/26/08	119302	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082530-0 RIVERA, JEANNIE TURCHANY	06/26/08	119303	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082263-0 JUAREZ, MIGUEL ANGEL	06/26/08	119304	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080308-0 MARTINEZ, GILBERT	06/26/08	119305	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080307-0 MARTINEZ, AMANDA	06/26/08	119306	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 074836-0 RUFFIN, DEONKA LATRICIA	06/26/08	119307	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	196.00	211.00	415.00
JP-TR 082316-0 SMITH, STEPHEN WILLIAM	06/26/08	119308	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 082366-0 WARDEN, TERESA ANN	06/26/08	119309	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
JP-JV 080129-0 THOMAS, CHRISTA C	06/26/08	119310	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	65.00	265.00
JP-TR 082296-0	06/26/08	119311	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	60.00	40.00	30.00	25.00	.00	35.00	.00	2331.00	1761.00	4312.00
Cumulative Sub Totals:			22.00	.00	240.00	.00	.00	.00	.00	570.00	462.00	460.00	430.00	705.00	60.00	625.00	1657.50	69466.00	37612.75	112310.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
ACKERSON, DANIEL GREGORY																					
JP-TR 081524-0	06/26/08	119312	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	140.00	300.00	
CORBIN, TERESA LOUISE																					
JP-TR 082468-0	06/26/08	119313	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00	
CORBIN, TERESA LOUISE																					
JP-TR 080978-0	06/27/08	119314	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	150.00	235.00	
JANIS, RANDY LEE																					
JP-TR 080979-0	06/27/08	119315	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00	
JANIS, RANDY LEE																					
JP-TR 080980-0	06/27/08	119316	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	150.00	658.00	
JANIS, RANDY LEE																					
JP-PW 080075-0	06/27/08	119317	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00	
PAZ, OMAR ALEXANDER																					
JP-TR 081581-0	06/27/08	119318	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00	
JANIS, RANDY LEE																					
JP-TR 082460-0	06/27/08	119319	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00	
YUNEZ, FRANCISCO																					
JP-TR 082461-0	06/27/08	119320	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00	
YUNEZ, FRANCISCO																					
JP-PW 080069-0	06/27/08	119321	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00	
FUENTES, HECTOR A																					
JP-PW 080072-0	06/27/08	119322	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00	
GUEVARA, MARIO ALBERTO																					
JP-TR 081626-0	06/27/08	119323	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	110.00	150.00	
THOMAS, SEAN MICHAEL																					
JP-TR 081628-0	06/27/08	119324	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	30.00	110.00	145.00	
THOMAS, SEAN MICHAEL																					
JP-PW 080067-0	06/27/08	119325	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00	
COREAS, JOSE MANUEL																					
JP-PW 080066-0	06/27/08	119326	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00	
COREAS, JOSE MANUEL																					
JP-PW 080068-0	06/27/08	119327	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00	
COREAS, JOSE MANUEL																					
JP-TR 082552-0	06/27/08	119328	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00	
GARCIA, FRANCISCO MORALES																					
JP-TR 082351-0	06/27/08	119329	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00	
FREDERICK, JOHNATHAN DAVID																					
JP-NT 070508-0	06/27/08	119330	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	189.00	91.00	300.00	
BROWN, ANGELA																					
JP-JV 070255-0	06/27/08	119331	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	405.00	.00	405.00	
SANDOVAL, LEONEL																					
JP-TR 082305-0	06/27/08	119332	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
DELEON, ELIZABETH CANO																					
JP-TR 082447-0	06/27/08	119333	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	91.00	176.00	
DUNN, CESAR AUGUSTO																					
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	20.00	10.00	.00	40.00	30.00	20.00	1105.00	3782.00	1912.00	6937.00	
Cumulative Sub Totals:			22.00	.00	240.00	.00	.00	.00	.00	.00	588.00	482.00	470.00	430.00	745.00	90.00	645.00	2762.50	73248.00	39524.75	119247.25

Aquaforest TIFF Junction Evaluation

Case Number	Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY	ARREST	FEEES	TPML	ARREST	DPS	TPML	FINES	OTHER	TOTAL	
Tran	Date	Tran																						
JP-NT 080077-0	06/27/08	119334		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	183.00	125.00	328.00	
JP-NT 080077-0	06/27/08	119335		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00	
JP-TR 082549-0	06/27/08	119336		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	108.00	
JP-TR 082368-0	06/27/08	119337		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	32.00	130.00	
JP-TR 082100-0	06/27/08	119338		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	200.00	
JP-TR 082233-0	06/27/08	119339		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	175.00	
JP-LW 080034-0	06/27/08	119340		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	92.00	190.00	
JP-TR 081240-0	06/27/08	119341		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	234.00	259.00	
JP-TR 081631-0	06/27/08	119342		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	615.00	
JP-TR 081630-0	06/27/08	119343		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	165.00	
JP-TR 081629-0	06/27/08	119344		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	200.00	
JP-TR 081629-0	06/27/08	119345		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	45.00	
JP-TR 081873-0	06/27/08	119346		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	130.00	130.00	
JP-TR 082590-0	06/27/08	119347		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
JP-NT 080287-0	06/27/08	119348		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	185.00	
JP-TR 082435-0	06/27/08	119349		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
JP-JV 080067-0	06/27/08	119350		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	200.00	
JP-NT 080136-0	06/27/08	119351		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	610.00	
JP-TR 081978-0	06/27/08	119352		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	208.00	
JP-TR 082586-0	06/27/08	119353		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	175.00	
JP-JV 080076-0	06/27/08	119354		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	175.00	
JP-TR 081631-0	06/27/08	119355		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-110.00	-615.00	
JP-TR 081631-0	06/27/08	119356		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	615.00	
Cumulative Sub Totals:																								
				22.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1281.00	4268.00	
																					40805.75	123515.25		

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 081408-0 FLORES,MAX	06/30/08	119357	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	121.00	25.00	146.00
JP-TR 082745-0 REGENT,GEOFFREY MARSHALL	06/30/08	119358	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 080350-0 WILLIAMS,DAVIA LAVONNE	06/30/08	119359	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	85.00	290.00
JP-JV 060260-0 VICHIER-GUERRE,MARGUERITE	06/30/08	119360	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	50.00	96.00	151.00
JP-PW 080084-0 SANCHEZ,JOSE MARCIAL	06/30/08	119361	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-PW 080085-0 SANCHEZ,JOSE MARCIAL	06/30/08	119362	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-PW 080088-0 PALOMARES-ROBLES,JOSE G	06/30/08	119363	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-PW 080089-0 PALOMARES-ROBLES,JOSE G	06/30/08	119364	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-PW 080090-0 OLIVARES-SAUCEDO,MOISES	06/30/08	119365	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-PW 080091-0 OLIVARES-SAUCEDO,MOISES	06/30/08	119366	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-PW 080086-0 SALAS,ERWIN FRIAS	06/30/08	119367	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-PW 080087-0 SALAS,ERWIN FRIAS	06/30/08	119368	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-TR 082258-0 REVERE,CHRISTINE RENEE	06/30/08	119369	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082370-0 MENA JR,FELIPE	06/30/08	119370	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082194-0 HERNANDEZ,JESUS GARCIA	06/30/08	119371	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082392-0 MCGOWAN,REBECCA LYNN	06/30/08	119372	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 080182-0 AGUIRRE,CHRISTY	06/30/08	119373	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	65.00	65.00	150.00
JP-JV 070249-0 CERVANTES,DAVID LEE	06/30/08	119374	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 082708-0 RAMIREZ,JESSICA RENEA	06/30/08	119375	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-JV 080087-0 POTTS III,THOMAS	06/30/08	119376	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	60.00	70.00	150.00
JP-PW 080079-0 NAVARRO,ROCENDO VENCES	06/30/08	119377	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-PW 080032-0 NAVARRO,ROCENDO VENCES	06/30/08	119378	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	110.00	215.00
JP-TR 082738-0	06/30/08	119379	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	12.00	40.00	30.00	20.00	25.00	45.00	10.00	765.00	1503.00	1461.00	3911.00
Cumulative Sub Totals:			22.00	.00	240.00	.00	.00	.00	.00	621.00	602.00	510.00	470.00	795.00	135.00	675.00	3527.50	77562.00	42266.75	127426.25

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
COLUNGA, JAIME IVAN JR																					
JP-TR 082295-0	06/30/08	119380	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00	
CRISOSTOMO-MENDOZA, ANDRES																					
JP-TR 082163-0	06/30/08	119381	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00	
FRANS, EROS																					
JP-JV 080026-0	06/30/08	119382	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00	
LAMBERT, DYLAN C																					
JP-TR 082536-0	06/30/08	119383	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
HERZOG, DAVID JACOB																					
JP-TR 082641-0	06/30/08	119384	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00	
PEREZ, GILBERT																					
JP-TR 082475-0	06/30/08	119385	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
HALSTED, HEATHER GABRIELLA																					
JP-TR 082675-0	06/30/08	119386	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00	
BYERS, CHRISTINE SUE																					
JP-TR 072749-0	06/30/08	119387	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	75.00	181.00	
BYERS, CHRISTINE SUE																					
JP-TR 082361-0	06/30/08	119388	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
KNIGHT, JORDAN DANE																					
JP-TR 081659-0	06/30/08	119389	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00	
CARUTHER JR, HORACE LEE																					
JP-TR 082414-0	06/30/08	119390	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
PELAYO, ERIK JON																					
JP-TR 082136-0	06/30/08	119391	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00	
LEAL III, PHILLIP																					
JP-TR 082535-0	06/30/08	119392	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00	
SMITH, RONALD DALE																					
JP-TR 082537-0	06/30/08	119393	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00	
VILLANUEVA JR, BOBBY																					
JP-TR 075081-0	06/30/08	119394	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00	
VEGA, APRIL R																					
JP-TR 080781-0	06/30/08	119395	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	140.00	648.00	
LEBOEUF, SUZETTE																					
JP-TR 080782-0	06/30/08	119396	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	110.00	154.00	
LEBOEUF, SUZETTE																					
JP-TR 081554-0	06/30/08	119397	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00	
LEBOEUF, SUZETTE																					
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	20.00	20.00	15.00	.00	35.00	.00	2806.00	1337.00	4257.00	
Report Totals - Details Section:			22.00	.00	240.00	.00	.00	.00	.00	.00	645.00	602.00	530.00	490.00	810.00	135.00	710.00	3527.50	80368.00	43603.75	131683.25

Aquaforest TIFF Junction Evaluation

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AFCAF	COUNTY ARREST FEE	163	795.00	685.00	110.00	260.00	45.00	220.00	160.00	.00	110.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	144	700.00	675.00	25.00	180.00	45.00	310.00	140.00	.00	25.00	.00	.00	0399-0000-208400	
AFPPWA	PARKS & WILDLIFE ARREST FEE	27	135.00	135.00	.00	65.00	.00	50.00	20.00	.00	.00	.00	.00	0399-0000-208400	
CAF	COUNTY ARREST FEE	3	15.00	10.00	5.00	.00	.00	10.00	.00	.00	5.00	.00	.00	0100-0000-341804	
CS	CHILD SAFETY	31	602.00	582.00	20.00	382.00	.00	140.00	60.00	.00	20.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	16	240.00	105.00	135.00	30.00	.00	45.00	30.00	.00	135.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	49	490.00	490.00	.00	250.00	30.00	160.00	50.00	.00	.00	.00	.00	0100-0000-341804	
DPS	DPS ARREST FEE	2	10.00	.00	10.00	.00	.00	.00	.00	.00	10.00	.00	.00	0399-0000-208400	
DSC	DEFENSIVE DRIVING	53	530.00	530.00	.00	70.00	60.00	280.00	120.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	5	936.50	400.00	536.50	.00	.00	400.00	.00	.00	536.50	.00	.00	0100-0000-351304	
FINE	FINE	452	79431.50	59034.51	20396.99	21845.01	3639.00	22149.50	11401.00	.00	20396.99	.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	11	22.00	10.00	12.00	4.00	.00	2.00	4.00	.00	12.00	.00	.00	0399-0000-208500	
PWF	PARKS AND WILDLIFE FINE	28	3527.50	3527.50	.00	1615.00	.00	1572.50	340.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	223	645.00	606.00	39.00	164.57	48.00	259.79	133.64	.00	39.00	.00	.00	0100-0000-341804	

***** The Following Fees Didn't Match Any of the Column Definitions but were Included Under the "All Other Fees" Column *****

AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	5	25.00	25.00	.00	20.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	18	90.00	90.00	.00	70.00	.00	.00	20.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	1	500.00	500.00	.00	.00	500.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
BPDWF	BARTLETT POLICE DEPARTMENT WARRANT	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341804	
C3W.	CONSTABLE 3 WARRANT FEE	34	1700.00	900.00	800.00	250.00	250.00	400.00	.00	.00	800.00	.00	.00	0100-0000-341913	
C4W	CONSTABLE 4 WARRANT FEE	1	50.00	50.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341904	
C4W.	CONSTABLE 4 WARRANT FEE	9	450.00	50.00	400.00	.00	.00	50.00	.00	.00	400.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	460	17556.00	15603.00	1953.00	5924.92	880.00	5622.26	3175.82	.00	1953.00	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	460	1344.30	1182.30	162.00	447.81	66.00	426.85	241.64	.00	162.00	.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	8	8.00	4.00	4.00	2.00	.00	1.00	1.00	.00	4.00	.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	423	413.00	376.53	36.47	140.78	22.00	137.75	76.00	.00	36.47	.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	7	3.50	1.00	2.50	.00	.00	.50	.50	.00	2.50	.00	.00	0399-0000-208730	
COM	COMMITMENT	96	470.00	172.69	297.31	38.92	.00	123.77	10.00	.00	297.31	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	91	4300.00	3676.92	623.08	939.24	200.00	1537.68	1000.00	.00	623.08	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	16	80.00	35.00	45.00	10.00	.00	15.00	10.00	.00	45.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	1	100.00	100.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	1	100.00	100.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208720	
HWF	HUTTO POLICE DEPARTMENT WARRANT FEE	6	300.00	150.00	150.00	.00	.00	150.00	.00	.00	150.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	374	728.20	690.20	38.00	269.11	38.00	240.00	143.09	.00	38.00	.00	.00	0399-0000-208703	

Aquaforest TIFF Junction Evaluation

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
JCD	JUVENILE CRIME & DELINQUENCY	16	5.75	2.25	3.50	.50	.00	1.00	.75	.00	3.50	.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	5	5.00	2.00	3.00	.00	.00	2.00	.00	.00	3.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	450	1760.00	1558.16	201.84	591.14	88.00	559.02	320.00	.00	201.84	.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	434	1688.40	1528.40	160.00	573.09	88.00	557.13	310.18	.00	160.00	.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	433	2412.60	2214.60	198.00	838.21	126.00	797.12	453.27	.00	198.00	.00	.00	0399-0000-208352	
JURY	JURY FEE	1	3.00	3.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	0100-0000-341804	
OVER	OVER PAYMENT OF FINE	5	121.00	121.00	.00	.00	.00	121.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	96	470.00	172.69	297.31	38.92	.00	123.77	10.00	.00	297.31	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	4	425.00	425.00	.00	175.00	.00	.00	250.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	217	6270.00	5970.00	300.00	1615.78	480.00	2537.86	1336.36	.00	300.00	.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	6	30.00	30.00	.00	15.00	.00	.00	15.00	.00	.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	62	370.00	360.00	10.00	240.00	.00	65.00	55.00	.00	10.00	.00	.00	0100-0000-341904	
SWF	STATE WARRANT FEE	6	300.00	100.00	200.00	.00	.00	100.00	.00	.00	200.00	.00	.00	0399-0000-208400	
TP	TIME PAYMENT	53	1325.00	975.00	350.00	425.00	25.00	400.00	125.00	.00	350.00	.00	.00	0399-0000-208860	
TWF	TAYLOR POLICE DEPARTMENT WARRANT FE	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341804	
Page Totals:		5010	131683.25	103958.75	27724.50	37691.00	6630.00	39617.50	20020.25	.00	27724.50	.00	.00		
Report Totals - Summary Section:		5010	131683.25	103958.75	27724.50	37691.00	6630.00	39617.50	20020.25	.00	27724.50	.00	.00		

Cash: 37691.00
 Checks: 6630.00
 Money Orders: 39617.50
 Credit Cards: 20020.25
Total Currency: 103958.75

Escrow Payments: .00
Total Escrow Paid: .00

Refunds Due: .00
 Over Payments: .00
Total Payable: .00

C.S.R. Credit: .00
 Jail Time Credit: 27724.50
 Non-Monetary Payments: .00
Total Other Payments: 27724.50

NSF Checks: .00
Total NSF: .00

Aquaforest TIF Junction Evaluation

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		500.00	.00	.00	.00	500.00
0100-0000-209600		3187.50	340.00	.00	.00	3527.50
0100-0000-209700		121.00	.00	.00	.00	121.00
0100-0000-341804		5796.66	1821.64	.00	1741.70	9360.00
0100-0000-341904		370.00	70.00	.00	10.00	450.00
0100-0000-341913		900.00	.00	.00	800.00	1700.00
0100-0000-341914		50.00	.00	.00	400.00	450.00
0100-0000-351304		48133.51	11401.00	.00	20933.49	80468.00
0360-0000-341150		940.66	241.64	.00	162.00	1344.30
0361-0000-341154		303.53	77.00	.00	40.47	421.00
0372-0000-341144		1238.16	320.00	.00	201.84	1760.00
0399-0000-208160		12427.18	3175.82	.00	1953.00	17556.00
0399-0000-208170		25.00	10.00	.00	45.00	80.00
0399-0000-208180		1.50	.75	.00	3.50	5.75
0399-0000-208235		1218.22	310.18	.00	160.00	1688.40
0399-0000-208300		75.00	30.00	.00	135.00	240.00
0399-0000-208352		1761.33	453.27	.00	198.00	2412.60
0399-0000-208400		750.00	160.00	.00	235.00	1145.00
0399-0000-208425		4633.64	1336.36	.00	300.00	6270.00
0399-0000-208500		8.00	4.00	.00	15.00	27.00
0399-0000-208720		100.00	.00	.00	.00	100.00
0399-0000-208730		.50	.50	.00	2.50	3.50
0399-0000-208860		850.00	125.00	.00	350.00	1325.00
0399.0000.208703		547.11	143.09	.00	38.00	728.20
Total of all GL Codes		83938.50	20020.25	.00	27724.50	131683.25

Receipt Numbers
118790 - 119397