

AGENDA ITEM 16

Consider noting in minutes the JP#4 monthly report.

Moved: **Commissioner Birkman**

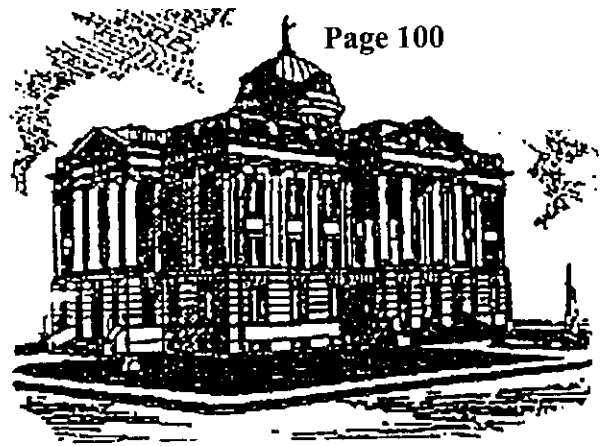
Seconded: **Commissioner Limmer**

Motion: To note in minutes the JP#4 monthly report.

Vote: **4 – 0**

< Attachment >

WILLIAMSON COUNTY
JUDGE'S OFFICE
710 MAIN STREET, SECOND FLOOR
GEORGETOWN, TEXAS 78626



AGENDA ITEM REQUEST FORM

REQUESTING DEPARTMENT: J. P. Pct. #4 DATE: June 01, 2004

NAME OF REQUESTOR: Bonnie Hilton

REQUESTED AGENDA DATE: June 08, 2004

REQUESTED ITEM(S): Justice of the Peace Pct. #4 monthly report in
compliance with code of criminal procedure 103.005(b)


AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY

COPY

IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE

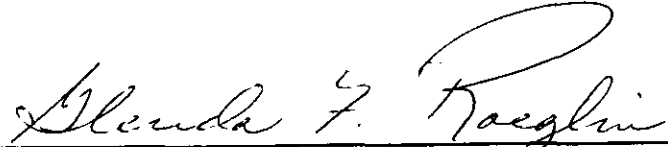
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

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 _____ May _____, 2004.

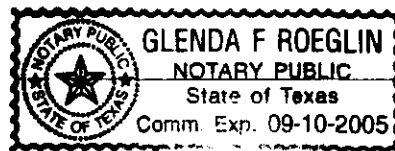


JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 1st day of June, 2004 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



| 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 SERVICE | PRECINCT 1 SERVICE | PRECINCT 2 SERVICE | PRECINCT 3 SERVICE | ALL OTHER FEES | TOTAL PAID (ROW) | PAID BY |
|---------------------------------|-----------|-------------|-------------|-----------------------|-------|-----------------------|-------|---------------------|----------------------|--------------------|--------------------|--------------------|--------------------|----------------|------------------|---------|
| CI-SC 040025-0 | 05/03/04 | 3527 | 10.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 62.00 | |
| 92518 MELISSA WEISKE | | | | | | | | | | | | | | | | |
| CI-SC 040026-0 | 05/03/04 | 3528 | 10.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 62.00 | |
| 92519 MELISSA WEISKE | | | | | | | | | | | | | | | | |
| CI-EV 040094-0 | 05/03/04 | 3529 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 125.00 | .00 | .00 | .00 | .00 | 130.00 | |
| 92520 BANK OF AMERICA, N.A. ITS | | | | | | | | | | | | | | | | |
| CI-EV 040082-0 | 05/03/04 | 3530 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 125.00 | .00 | .00 | .00 | .00 | 130.00 | |
| 92521 WASHINGTON MUTUAL BANK, | | | | | | | | | | | | | | | | |
| CI-EV 040129-0 | 05/04/04 | 3531 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 | |
| 92522 CHASE MANHATTAN MORT. COR | | | | | | | | | | | | | | | | |
| CI-EV 040130-0 | 05/04/04 | 3532 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 | |
| 92523 MITCHELL BRYANT | | | | | | | | | | | | | | | | |
| CI-SC 040012-0 | 05/04/04 | 3533 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 | |
| 92524 TXU ENERGY RETAIL CO. LP | | | | | | | | | | | | | | | | |
| CI-EV 040131-0 | 05/04/04 | 3534 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 100.00 | .00 | .00 | .00 | .00 | 117.00 | |
| 92525 RED HILLS VILLAS/KRISTY | | | | | | | | | | | | | | | | |
| CI-EV 040132-0 | 05/06/04 | 3535 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 100.00 | .00 | .00 | .00 | .00 | 117.00 | |
| 92526 DARLENE PATTERSON | | | | | | | | | | | | | | | | |
| CI-EV 040133-0 | 05/13/04 | 3536 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 | |
| 92527 NATIONAL CITY MORTGAGE C | | | | | | | | | | | | | | | | |
| CI-EV 040134-0 | 05/13/04 | 3537 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 | |
| 92528 WASHINGTON MUTUAL BANK, F | | | | | | | | | | | | | | | | |
| CI-EV 040135-0 | 05/13/04 | 3538 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 | |
| 92529 PRINCIPAL RESIDENTIAL MO | | | | | | | | | | | | | | | | |
| CI-EV 040136-0 | 05/13/04 | 3539 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 | |
| 92530 MORTGAGE ELECTRONIC REGI | | | | | | | | | | | | | | | | |
| CI-EV 040137-0 | 05/13/04 | 3540 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 | |
| 92531 BANC ONE FINANCIAL SERVI | | | | | | | | | | | | | | | | |
| CI-EV 040138-0 | 05/13/04 | 3541 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 | |
| 92532 OCWEN FEDERAL BANK FSB | | | | | | | | | | | | | | | | |
| CI-EV 040139-0 | 05/24/04 | 3542 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 125.00 | .00 | .00 | .00 | .00 | 130.00 | |
| 92533 FEDERAL NATIONAL MORTGAG | | | | | | | | | | | | | | | | |
| CI-EV 040056-0 | 05/24/04 | 3543 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 125.00 | .00 | .00 | .00 | .00 | 130.00 | |
| 92534 MORTGAGE ELECTRONIC REGI | | | | | | | | | | | | | | | | |
| CI-EV 040084-0 | 05/24/04 | 3544 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 125.00 | .00 | .00 | .00 | .00 | 130.00 | |
| 92535 COMMERCIAL FEDERAL BANK, | | | | | | | | | | | | | | | | |
| CI-EV 040139-0 | 05/24/04 | 3545 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 | |
| 92536 SUNCHASE APTS/MELODY SAN | | | | | | | | | | | | | | | | |
| CI-EV 040140-0 | 05/24/04 | 3546 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 | |
| 92537 MARK S. YANDOW/C. RICHARD | | | | | | | | | | | | | | | | |
| CI-EV 040141-0 | 05/24/04 | 3547 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 100.00 | .00 | .00 | .00 | .00 | 167.00 | |
| 92538 TESORO MORTGAGE CORP. | | | | | | | | | | | | | | | | |
| CI-EV 040142-0 | 05/25/04 | 3548 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 | |
| 92539 DELLA SCROGGINS | | | | | | | | | | | | | | | | |
| CI-EV 040143-0 | 05/25/04 | 3549 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 100.00 | .00 | .00 | .00 | .00 | 117.00 | |
| 92540 HEENA TOMNHOMES | | | | | | | | | | | | | | | | |
| Age Totals: | | | 260.00 | .00 | .00 | .00 | .00 | .00 | 36.00 | 1725.00 | .00 | .00 | .00 | .00 | 2096.00 | |
| Imulative Sub Totals: | | | 260.00 | .00 | .00 | .00 | .00 | .00 | 36.00 | 1725.00 | .00 | .00 | .00 | .00 | 2096.00 | |

Approved 6-8-04
John C. Daugherty

| 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 (RWD) PAID BY |
|--------------------------------|--------------|----------------|----------------|-----------------------------|-------|-----------------------------|-------|---------------------------|----------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|----------------------|--------------------------------|
| CI-EV 040144-0 | 05/25/04 | 3550 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 150.00 | .00 | .00 | .00 | .00 | 167.00 |
| 92541 HENNA TONKHOES | | | | | | | | | | | | | | | |
| CI-SC 000063-0 | 05/25/04 | 3551 | .00 | 5.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 |
| 92542 LONNIE/MARLENE MARBURGER | | | | | | | | | | | | | | | |
| CI-EV 040145-0 | 05/25/04 | 3552 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 |
| 92543 MEADOW RIDGE APTS. | | | | | | | | | | | | | | | |
| CI-EV 040146-0 | 05/25/04 | 3553 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 100.00 | .00 | .00 | .00 | .00 | 117.00 |
| 92544 MEADOW RIDGE APTS. | | | | | | | | | | | | | | | |
| CI-EV 040147-0 | 05/25/04 | 3554 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 100.00 | .00 | .00 | .00 | .00 | 117.00 |
| 92545 MEADOW RIDGE APTS. | | | | | | | | | | | | | | | |
| CI-EV 040148-0 | 05/25/04 | 3555 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 100.00 | .00 | .00 | .00 | .00 | 117.00 |
| 92546 MEADOW RIDGE APTS. | | | | | | | | | | | | | | | |
| CI-EV 040149-0 | 05/25/04 | 3556 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 100.00 | .00 | .00 | .00 | .00 | 117.00 |
| 92547 MEADOW RIDGE APTS. | | | | | | | | | | | | | | | |
| CI-EV 040150-0 | 05/25/04 | 3557 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 |
| 92548 MEADOW RIDGE APTS. | | | | | | | | | | | | | | | |
| CI-EV 040151-0 | 05/25/04 | 3558 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 150.00 | .00 | .00 | .00 | .00 | 167.00 |
| 92549 GRQ PROP INC./DEBBIE RIG | | | | | | | | | | | | | | | |
| CI-EV 040152-0 | 05/26/04 | 3559 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 |
| 92550 MATTHEW MANNINO | | | | | | | | | | | | | | | |
| CI-EV 040153-0 | 05/26/04 | 3560 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 |
| 92801 WELLS FARGO BANK,N.A.SUC | | | | | | | | | | | | | | | |
| CI-EV 040154-0 | 05/26/04 | 3561 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 |
| 92802 OPTION ONE MORT. CORP. | | | | | | | | | | | | | | | |
| CI-EV 040155-0 | 05/26/04 | 3562 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 |
| 92803 FEDERAL NATIONAL MORTGAG | | | | | | | | | | | | | | | |
| CI-EV 040156-0 | 05/26/04 | 3563 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 |
| 92804 BEHZAD BAHRAVI | | | | | | | | | | | | | | | |
| CI-EV 040157-0 | 05/26/04 | 3564 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 |
| 92805 FEDERAL NATIONAL MORTGAG | | | | | | | | | | | | | | | |
| CI-EV 040158-0 | 05/26/04 | 3565 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 |
| 92806 ARBORS OF TAYLOR | | | | | | | | | | | | | | | |
| CI-EV 040159-0 | 05/26/04 | 3566 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 |
| 92807 ARBORS OF TAYLOR | | | | | | | | | | | | | | | |
| CI-SC 040028-0 | 05/26/04 | 3567 | 10.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 62.00 |
| 92808 KENT ANDERSON | | | | | | | | | | | | | | | |
| CI-EV 040160-0 | 05/26/04 | 3568 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 100.00 | .00 | .00 | .00 | .00 | 117.00 |
| 92809 JOHN JONES DBA IMPROVED | | | | | | | | | | | | | | | |
| CI-SC 040028-0 | 05/26/04 | 3569 | -10.00 | .00 | .00 | .00 | .00 | .00 | -2.00 | -50.00 | .00 | .00 | .00 | .00 | -62.00 |
| 92808 KENT ANDERSON | | | | | | | | | | | | | | | |
| CI-EV 040040-0 | 05/26/04 | 3570 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | 5.00 |
| 92810 IN THE MATTER OF THE DEA | | | | | | | | | | | | | | | |
| CI-EV 040161-0 | 05/26/04 | 3571 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 |
| 92811 TEXAS INCOME PROPERTY | | | | | | | | | | | | | | | |
| CI-SC 030037-0 | 05/27/04 | 3572 | .00 | .00 | .00 | .00 | 4.25 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4.25 |
| Page Totals: | | | 270.00 | 5.00 | .00 | .00 | 4.25 | .00 | 36.00 | 1350.00 | .00 | .00 | .00 | 5.00 | 1670.25 |
| Cumulative Sub Totals: | | | 530.00 | 5.00 | .00 | .00 | 4.25 | .00 | 72.00 | 3075.00 | .00 | .00 | .00 | 5.00 | 3766.25 |

| 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 |
|----------------------------------|--------------|----------------|----------------|-----------------------------|-------|-----------------------------|-------|---------------------------|----------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|----------------------|------------------------|---------|
| 92853 J. VORWERK | | | | | | | | | | | | | | | | |
| CI-EV 040162-0 | 05/27/04 | 3573 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 | |
| 92812 TAYLOR HOUSING AUTHORITY | | | | | | | | | | | | | | | | |
| CI-SC 030027-0 | 05/27/04 | 3574 | .00 | 5.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | |
| 92813 SHARON LOKEN DBA LAKE DR | | | | | | | | | | | | | | | | |
| CI-EV 040163-0 | 05/27/04 | 3575 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 | |
| 92814 WELLS FARGO BANK,N.A.SUC | | | | | | | | | | | | | | | | |
| CI-EV 040164-0 | 05/27/04 | 3576 | 15.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 50.00 | .00 | .00 | .00 | .00 | 67.00 | |
| 92815 MORTGAGE ELECTRONIC REGI | | | | | | | | | | | | | | | | |
| CI-SC 040029-0 | 05/28/04 | 3577 | 10.00 | .00 | .00 | .00 | .00 | .00 | 2.00 | .00 | .00 | .00 | .00 | .00 | 12.00 | |
| 92816 RANDY/MARILYN TIBBIT | | | | | | | | | | | | | | | | |
| CI-SC 040004-0 | 05/28/04 | 3578 | .00 | 5.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | |
| 92817 FRANK/LUBA RUZICKA | | | | | | | | | | | | | | | | |
| Page Totals: | | | 55.00 | 10.00 | .00 | .00 | .00 | .00 | 8.00 | 150.00 | .00 | .00 | .00 | .00 | 223.00 | |
| Report Totals - Details Section: | | | 585.00 | 15.00 | .00 | .00 | 4.25 | .00 | 80.00 | 3225.00 | .00 | .00 | .00 | .00 | 3989.25 | |

| 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 |
|------------|-----------------------------------|-------------|------------|-------------|-----------------|--------|---------|--------------|--------------|--------|-------------|--------|-------|------------------|-------------------|
| ABSTRACT | ABSTRACT OF JUDGMENT | 3 | 15.00 | 15.00 | .00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| COPIES | COPIES | 2 | 4.25 | 4.25 | .00 | 4.25 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| EVICTION | EVICTION FILING FEE | 36 | 540.00 | 540.00 | .00 | 165.00 | 330.00 | 45.00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| INDIGENT | INDIGENT LEGAL SERVICES FEE | 42 | 80.00 | 80.00 | .00 | 22.00 | 52.00 | 6.00 | .00 | .00 | .00 | .00 | .00 | 0399-0000-208820 | |
| JUSTICE | JUSTICE CIVIL FILING FEE | 1 | 15.00 | 15.00 | .00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| SERVE 2 | CONSTABLE PRECINCT 2 SERVICE FEE | 1 | 50.00 | 50.00 | .00 | .00 | 50.00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341902 | |
| SERVE 4 | CONSTABLE PRECINCT 4 SERVICE FEE | 54 | 2600.00 | 2600.00 | .00 | 950.00 | 1500.00 | 150.00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341904 | |
| SMALLCLAIM | SMALL CLAIMS FILING FEE | 5 | 30.00 | 30.00 | .00 | .00 | 30.00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| WRIT POSS | WRIT OF POSSESSION | 5 | 25.00 | 25.00 | .00 | .00 | 25.00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| WSERVE 4 | CONSTABLE PRECINCT 4 - WRTSERVICE | 5 | 625.00 | 625.00 | .00 | .00 | 625.00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341904 | |

***** The following fees didn't match any of the column definitions but were included under the "All other fees" column *****

| | | | | | | | | | | | | | | | |
|----------------------------------|---------------------|-----|---------|---------|-----|---------|---------|--------|-----|-----|-----|-----|-----|------------------|--|
| AUTOPSY | COPIES OF AUTOPSIES | 1 | 5.00 | 5.00 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 | |
| Page Totals: | | 155 | 3989.25 | 3989.25 | .00 | 1141.25 | 2647.00 | 201.00 | .00 | .00 | .00 | .00 | .00 | | |
| Report Totals - Summary Section: | | 155 | 3989.25 | 3989.25 | .00 | 1141.25 | 2647.00 | 201.00 | .00 | .00 | .00 | .00 | .00 | | |

| | | | | | | | | | |
|-----------------|---------|--------------------|-----|----------------|-----|------------------------|-----|-------------|-----|
| Cash: | 1141.25 | Escrow Payments: | .00 | Refunds Due: | .00 | C.S.R. Credit: | .00 | NSF Checks: | .00 |
| Checks: | 2647.00 | Total Escrow Paid: | .00 | Over Payments: | .00 | Jail Time Credit: | .00 | Total NSF: | .00 |
| Money Orders: | 201.00 | | | | | Non-Monetary Payments: | .00 | | |
| Credit Cards: | .00 | | | | | Total other Payments: | .00 | | |
| Total Currency: | 3989.25 | | | | | | | | |

| GL Code | GL Account Description | Monetary | Escrow | Non-Monetary | Total |
|-----------------------|------------------------|----------|--------|--------------|---------|
| 0100-0000-341804 | | 634.25 | .00 | .00 | 634.25 |
| 0399-0000-208820 | | 80.00 | .00 | .00 | 80.00 |
| 0100-0000-341902 | | 50.00 | .00 | .00 | 50.00 |
| 0100-0000-341904 | | 3225.00 | .00 | .00 | 3225.00 |
| Total of all GL Codes | | 3989.25 | .00 | .00 | 3989.25 |

Receipt Numbers

92518 - 92550
92801 - 92817 (92808-Void)
92853

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCI | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TMPL ARREST FEES | DPS ARREST FEES | TMPL FINE 85% | FINES | OTHER FEES | ALL TOTAL PAID (RWD) |
|---------------------------------|--------------|----------------|-------|-------|--------|-----|---------|-----|-----|-------|-------|-------|------|--------------------------|------------------------|-----------------------|---------------------|---------|---------------|-------------------------------|
| JP-NT 000398-0 | 05/03/04 | 92573 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 35.75 | 50.25 | 123.00 |
| 37624 BALDIVIA, JOSIE | | | | | | | | | | | | | | | | | | | | |
| JP-NT 030406-0 | 05/03/04 | 92574 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | .00 | 100.00 |
| 37625 VILLAFUERTE, MARIA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040393-0 | 05/03/04 | 92575 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 30.00 | .00 | 30.00 |
| 37626 CRUMP, KIMBERLY G. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040309-0 | 05/03/04 | 92576 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 37627 DELADENA, LAURA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 021696-0 | 05/03/04 | 92577 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 37628 HALEY, CRYSTAL CAROLE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 021206-0 | 05/03/04 | 92578 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 37629 HERZER, DEAN CRAIG | | | | | | | | | | | | | | | | | | | | |
| JP-TR 992361-0 | 05/03/04 | 92579 | 1.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.75 | 100.25 | 205.00 |
| 37630 HILL, ANNA MARIA | | | | | | | | | | | | | | | | | | | | |
| JP-LW 030243-0 | 05/03/04 | 92580 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 100.00 | 80.00 | 202.00 |
| 37631 FATHEREE JR., ROLAND D | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041390-0 | 05/03/04 | 92581 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 37632 RUSH, JENNIFER A | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041256-0 | 05/03/04 | 92582 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 37633 SNOW, BECKY M. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041335-0 | 05/03/04 | 92583 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 37634 HENDRICK, RICKY DALE | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040155-0 | 05/03/04 | 92584 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 198.00 | 47.00 | 250.00 |
| 37635 WHITE, ROBERT C. | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040156-0 | 05/03/04 | 92585 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 198.00 | 47.00 | 250.00 |
| 37636 WHITE, ROBERT C. | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040193-0 | 05/03/04 | 92586 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 98.00 | 47.00 | 150.00 |
| 37637 BENNETT, WILLARD B. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040789-0 | 05/03/04 | 92587 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 55.00 | 77.00 | 140.00 |
| 37638 VAUGHN, GARY LEE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040790-0 | 05/03/04 | 92588 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 47.00 | 102.00 |
| 37639 VAUGHN, GARY LEE | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040145-0 | 05/03/04 | 92589 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 98.00 | 47.00 | 150.00 |
| 37640 MCKENRICK, WILLIAM C. | | | | | | | | | | | | | | | | | | | | |
| JP-3V 030198-0 | 05/03/04 | 92590 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 50.00 |
| 37641 GRIFFIN, SARA KAY-ELIZABE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041109-0 | 05/03/04 | 92591 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 37618 BIAH, SHANNON C. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 034246-0 | 05/03/04 | 92592 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1.00 | 85.00 | 111.00 |
| 37619 MOORE, DOUGLAS ELIAS | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040255-0 | 05/03/04 | 92593 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.00 | .00 | 25.00 |
| 37620 VAZQUEZ, PEDRO VAIVELA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041212-0 | 05/03/04 | 92594 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 198.00 | 47.00 | 250.00 |
| 37621 MONTES, FEDERICO SAMPAYO | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041213-0 | 05/03/04 | 92595 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | 47.00 | 55.00 |
| 37622 MONTES, FEDERICO SAMPAYO | | | | | | | | | | | | | | | | | | | | |
| Age Totals: | | | 13.00 | .00 | 105.00 | .00 | .00 | .00 | .00 | 21.00 | 20.00 | 40.00 | .00 | 25.00 | .00 | 50.00 | .00 | 1870.50 | 1319.50 | 3464.00 |
| Imulative Sub Totals: | | | 13.00 | .00 | 105.00 | .00 | .00 | .00 | .00 | 21.00 | 20.00 | 40.00 | .00 | 25.00 | .00 | 50.00 | .00 | 1870.50 | 1319.50 | 3464.00 |

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPPL ARREST FEES | DPS ARREST FEES | TPPL FINE 85% | FINES | OTHER FEES | ALL TOTAL PAID (ROW) |
|----------------|--------------|----------------|------|-------|-----|-----|---------|-----|-----|-------|-----|-------|------|--------------------------|------------------------|-----------------------|---------------------|---------|---------------|-------------------------------|
| JP-TR 040130-0 | 05/03/04 | 92596 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 105.00 | 105.00 |
| JP-TR 041208-0 | 05/03/04 | 92597 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 77.00 | 95.00 |
| JP-NT 030428-0 | 05/03/04 | 92598 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 |
| JP-TR 040130-0 | 05/03/04 | 92599 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 300.00 | 347.00 | 652.00 |
| JP-TR 041180-0 | 05/03/04 | 92600 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.00 | 77.00 | 165.00 |
| JP-NT 040089-0 | 05/03/04 | 92601 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 |
| JP-TR 033619-0 | 05/03/04 | 92602 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 |
| JP-TR 040399-0 | 05/03/04 | 92603 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 |
| JP-TR 041238-0 | 05/03/04 | 92604 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| JP-TR 040937-0 | 05/03/04 | 92605 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 35.00 | 77.00 | 120.00 |
| JP-TR 041247-0 | 05/03/04 | 92606 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| JP-TR 041236-0 | 05/03/04 | 92607 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| JP-TR 040145-0 | 05/03/04 | 92608 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 80.00 | .00 | 80.00 |
| JP-TR 040481-0 | 05/03/04 | 92609 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 1.00 | 102.00 | 111.00 |
| JP-TR 041163-0 | 05/03/04 | 92610 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 105.00 | 77.00 | 180.00 |
| JP-LW 040170-0 | 05/03/04 | 92611 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 198.00 | 47.00 | 250.00 |
| JP-TR 033199-0 | 05/03/04 | 92612 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2.75 | 2.75 |
| JP-NT 040124-0 | 05/03/04 | 92613 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| JP-LW 040110-0 | 05/03/04 | 92614 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 98.00 | 47.00 | 150.00 |
| JP-TR 041268-0 | 05/03/04 | 92615 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| JP-TR 041143-0 | 05/03/04 | 92616 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 105.00 | 77.00 | 190.00 |
| JP-NT 030339-0 | 05/03/04 | 92617 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 47.00 | .00 | 47.00 |
| JP-TR 033856-0 | 05/04/04 | 92618 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 27.00 | .00 | 40.00 | .00 | 35.00 | .00 | .00 | .00 | 50.00 | 1161.75 | 2792.75 |
| JP-LW 040130-0 | 05/04/04 | 92619 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 48.00 | .00 | 80.00 | .00 | 60.00 | .00 | .00 | .00 | 3374.50 | 2481.25 | 6256.75 |

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | C5 | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|-------------------------------------------------------------------------------------------------|-----------|-------------|------|-------|-------|-----|---------|-----|-----|------|-----|-------|------|--------------------|------------------|-----------------|---------------|--------|----------------|------------------|
| 37642 MORALES, BLANCA ESTER | | | | | | | | | | | | | | | | | | | | |
| JP-TR 032723-0 | 05/04/04 | 92619 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 37643 REYES, PHILLIP | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041347-0 | 05/04/04 | 92620 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 77.00 | 285.00 |
| 37644 REYES, ENRIQUE VARELA | | | | | | | | | | | | | | | | | | | | |
| JP-LW 010404-0 | 05/04/04 | 92621 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 37645 SALSBERY, LARRY J. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041302-0 | 05/04/04 | 92622 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 77.00 | 135.00 |
| 37645 SESSIONS, RYAN ROBERT | | | | | | | | | | | | | | | | | | | | |
| JP-JV 000123-0 | 05/04/04 | 92623 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 97.50 | .00 | 97.50 |
| 37646 DAVIS, LATOSHA VETTE | | | | | | | | | | | | | | | | | | | | |
| JP-NT 040111-0 | 05/04/04 | 92624 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 37647 OCHOA, JACKIE | | | | | | | | | | | | | | | | | | | | |
| JP-LW 030537-0 | 05/04/04 | 92625 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 37648 GARCIA, HECTOR R. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041034-0 | 05/04/04 | 92626 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.00 | 77.00 | 165.00 |
| 37649 WEISE, JESSICA LYNN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040842-0 | 05/04/04 | 92627 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 75.00 | 25.00 | 100.00 |
| 12650 SHELTON, HUGH DORSEY | | | | | | | | | | | | | | | | | | | | |
| JP-NT 000165-0 | 05/04/04 | 92628 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1.25 | 1.25 |
| 12651 HARDEGREE, SUSANNE T | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041298-0 | 05/04/04 | 92629 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 77.00 | 135.00 |
| 12652 PHIPPS JR, CUNTTIS DOYLE | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040141-0 | 05/04/04 | 92630 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 98.00 | 47.00 | 150.00 |
| 12653 HOWARD, ELMER L. | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040142-0 | 05/04/04 | 92631 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 198.00 | 47.00 | 250.00 |
| 12654 HOWARD, ELMER L. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040593-0 | 05/04/04 | 92632 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 52.00 | .00 | 52.00 |
| 12655 LAZO, JUAN MANUEL | | | | | | | | | | | | | | | | | | | | |
| JP-NT 040079-0 | 05/04/04 | 92633 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 12656 CARREON, MAY | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041220-0 | 05/04/04 | 92634 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 12657 BROYLES, RACHEL FLORES | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041217-0 | 05/04/04 | 92635 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.00 | 77.00 | 100.00 |
| 12658 RUELAS, MARIA DELALUS | | | | | | | | | | | | | | | | | | | | |
| JP-TR 031512-0 | 05/06/04 | 92636 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | .00 | 100.00 |
| 12646 BIGELOW, GINA SUZANNE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041065-0 | 05/06/04 | 92637 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 77.00 | 135.00 |
| 12647 ALFARO, JOSE | | | | | | | | | | | | | | | | | | | | |
| JP-NT 030266-0 | 05/06/04 | 92638 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 12648 WEST, SUSAN HUBELI | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041275-0 | 05/06/04 | 92639 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 105.00 | 77.00 | 190.00 |
| 12649 MORENO, CESAR VALENTE | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040197-0 | 05/06/04 | 92640 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 198.00 | 47.00 | 250.00 |
| 12650 DEARY, WOODIE R | | | | | | | | | | | | | | | | | | | | |
| ge Totals: | | | | | | | | | | | | | | | | | | | | |
| mutative Sub Totals: | | | | | | | | | | | | | | | | | | | | |
| 4.00 .00 30.00 .00 .00 .00 24.00 20.00 10.00 .00 15.00 .00 45.00 .00 1769.50 918.25 2815.75 | | | | | | | | | | | | | | | | | | | | |
| 17.00 .00 135.00 .00 .00 .00 72.00 20.00 90.00 .00 75.00 .00 120.00 .00 5144.00 3399.50 9072.50 | | | | | | | | | | | | | | | | | | | | |

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OC | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPML ARREST FEES | DPS ARREST FEES | TPML FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|---------------------------------|--------------|----------------|------|-------|-------|-----|--------|-----|-----|------|-----|-------|------|--------------------------|------------------------|-----------------------|---------------------|--------|----------------------|------------------------|
| 92682 CARDENAS, CELSO NIETO | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041283-0 05/07/04 | | 92687 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 198.00 | 47.00 | 250.00 |
| 92683 CARDENAS, CELSO NIETO | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041098-0 05/07/04 | | 92688 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 77.00 | 135.00 |
| 92684 ZACHARY, CURTIS | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041341-0 05/07/04 | | 92689 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 105.00 | 77.00 | 190.00 |
| 92685 GIDDENS, CHARLES LEE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041377-0 05/10/04 | | 92690 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 92686 FIGUEROA, ODILON M | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040450-0 05/10/04 | | 92691 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 187.00 | 25.00 | 212.00 |
| 92687 JONES, EMMA JEAN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041277-0 05/10/04 | | 92692 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 80.00 | 77.00 | 165.00 |
| 92688 DAREY, DANIEL WILLIAM | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041292-0 05/10/04 | | 92693 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 77.00 | 135.00 |
| 92689 JAHN JR., LOUIS SHELDON | | | | | | | | | | | | | | | | | | | | |
| JP-TR 030606-0 05/10/04 | | 92694 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 92690 GONZALEZ, FRANCISCO JAVIE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040549-0 05/10/04 | | 92695 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 10.00 | 72.00 | 87.00 |
| 92691 VELAZQUEZ, JOSE ANGEL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041416-0 05/10/04 | | 92696 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 33.00 | 47.00 | 85.00 |
| 92692 HERNANDEZ, HOMER L | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040726-0 05/10/04 | | 92697 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.00 | 25.00 | 50.00 |
| 92699 ESQUIVEL, ELIZABETH DIANE | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040134-0 05/10/04 | | 92698 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 138.00 | 47.00 | 250.00 |
| 92670 RAMIREZ, CELESTINO S. | | | | | | | | | | | | | | | | | | | | |
| JP-LW 030495-0 05/10/04 | | 92699 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 198.00 | 30.00 | 250.00 |
| 92671 BATES JR., ISAAC C. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040719-0 05/10/04 | | 92700 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1.00 | 102.00 | 111.00 |
| 92672 CRUZ, GISELA JARAMILLO | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041408-0 05/10/04 | | 92701 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 400.00 | 77.00 | 485.00 |
| 92673 BEACHAM, NATALIE R | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040204-0 05/10/04 | | 92702 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 98.00 | 47.00 | 150.00 |
| 92674 WINN, GARY L | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040717-0 05/10/04 | | 92703 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 35.00 | 77.00 | 120.00 |
| 92675 CIRINCIONE, MARY MENASCO | | | | | | | | | | | | | | | | | | | | |
| JP-LW 020351-0 05/13/04 | | 92704 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 50.00 |
| 92676 ALFARO, JUAN MARTINEZ | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040281-0 05/13/04 | | 92705 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 80.00 | .00 | 80.00 |
| 92677 BARR, MARY JOLENE | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040211-0 05/13/04 | | 92706 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 47.00 | 152.00 |
| 92678 PIKE, JERALD W | | | | | | | | | | | | | | | | | | | | |
| JP-TR 033788-0 05/13/04 | | 92707 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.00 | 60.00 | 165.00 |
| 92679 EDMISTER, JAMES RUEL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041124-0 05/13/04 | | 92708 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 105.00 | 77.00 | 190.00 |
| 92680 DOLLINS, JENNIFER SMITH | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040719-0 05/10/04 | | 92709 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 92681 BATES JR., ISAAC C. | | | | | | | | | | | | | | | | | | | | |
| JP-LW 030495-0 05/10/04 | | 92710 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 198.00 | 30.00 | 250.00 |
| 92671 BATES JR., ISAAC C. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040719-0 05/10/04 | | 92711 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1.00 | 102.00 | 111.00 |
| 92672 CRUZ, GISELA JARAMILLO | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041408-0 05/10/04 | | 92712 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 400.00 | 77.00 | 485.00 |
| 92673 BEACHAM, NATALIE R | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040204-0 05/10/04 | | 92713 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 98.00 | 47.00 | 150.00 |
| 92674 WINN, GARY L | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040717-0 05/10/04 | | 92714 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 35.00 | 77.00 | 120.00 |
| 92675 CIRINCIONE, MARY MENASCO | | | | | | | | | | | | | | | | | | | | |
| JP-LW 020351-0 05/13/04 | | 92715 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 50.00 |
| 92676 ALFARO, JUAN MARTINEZ | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040281-0 05/13/04 | | 92716 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 80.00 | .00 | 80.00 |
| 92677 BARR, MARY JOLENE | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040211-0 05/13/04 | | 92717 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 47.00 | 152.00 |
| 92678 PIKE, JERALD W | | | | | | | | | | | | | | | | | | | | |
| JP-TR 033788-0 05/13/04 | | 92718 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.00 | 60.00 | 165.00 |
| 92679 EDMISTER, JAMES RUEL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041124-0 05/13/04 | | 92719 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 105.00 | 77.00 | 190.00 |
| 92680 DOLLINS, JENNIFER SMITH | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040719-0 05/10/04 | | 92720 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 92681 BATES JR., ISAAC C. | | | | | | | | | | | | | | | | | | | | |
| JP-LW 030495-0 05/10/04 | | 92721 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 198.00 | 30.00 | 250.00 |
| 92671 BATES JR., ISAAC C. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040719-0 05/10/04 | | 92722 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1.00 | 102.00 | 111.00 |
| 92672 CRUZ, GISELA JARAMILLO | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041408-0 05/10/04 | | 92723 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 400.00 | 77.00 | 485.00 |
| 92673 BEACHAM, NATALIE R | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040204-0 05/10/04 | | 92724 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 98.00 | 47.00 | 150.00 |
| 92674 WINN, GARY L | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040717-0 05/10/04 | | 92725 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 35.00 | 77.00 | 120.00 |
| 92675 CIRINCIONE, MARY MENASCO | | | | | | | | | | | | | | | | | | | | |
| JP-LW 020351-0 05/13/04 | | 92726 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 50.00 |
| 92676 ALFARO, JUAN MARTINEZ | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040281-0 05/13/04 | | 92727 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 80.00 | .00 | 80.00 |
| 92677 BARR, MARY JOLENE | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040211-0 05/13/04 | | 92728 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 47.00 | 152.00 |
| 92678 PIKE, JERALD W | | | | | | | | | | | | | | | | | | | | |
| JP-TR 033788-0 05/13/04 | | 92729 | | | | | | | | | | | | | | | | | | |

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| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPML ARREST FEES | DPS ARREST FEES | TPML FINE 85% | FINES | OTHER FEES | TOTAL PAID (ROW) |
|--------------------------------|-----------|-------------|-------|-------|--------|-----|---------|-----|-----|--------|-----|--------|------|--------------------|------------------|-----------------|---------------|----------|------------|------------------|
| JP-TR 040813-0 | 05/13/04 | 92709 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 105.00 | 77.00 | 190.00 |
| 37681 FLORES, ROBERT A. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041210-0 | 05/13/04 | 92710 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 35.00 | 77.00 | 120.00 |
| 37682 KRUGER, PAUL RHINEHART | | | | | | | | | | | | | | | | | | 48.00 | 72.00 | 125.00 |
| JP-TR 040860-0 | 05/13/04 | 92711 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.00 | 77.00 | 165.00 |
| 37683 HARGERS, WILLIE THOMAS | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041286-0 | 05/13/04 | 92712 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 80.00 | 77.00 | 165.00 |
| 37684 GREGORY, CHARLES DWAYNE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041288-0 | 05/13/04 | 92713 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 77.00 | 135.00 |
| 37685 GREGORY, CHARLES DWAYNE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040012-0 | 05/13/04 | 92714 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 37686 GARCIA, RICHARD ANDREW | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041260-0 | 05/13/04 | 92715 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 10.00 | 77.00 | 95.00 |
| 37687 PRICE, JENNIFER LEE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041260-0 | 05/13/04 | 92716 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | -3.00 | .00 | .00 | .00 | -5.00 | .00 | .00 | .00 | -10.00 | -77.00 | -95.00 |
| 37687 PRICE, JENNIFER LEE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041260-0 | 05/13/04 | 92717 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 37687 PRICE, JENNIFER LEE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041340-0 | 05/13/04 | 92718 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.00 | 77.00 | 165.00 |
| 37688 FRASWORE, PATRICIA A | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040892-0 | 05/13/04 | 92719 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 35.00 | 77.00 | 120.00 |
| 37689 MILAN, ALBERTO ARELLANO | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041028-0 | 05/13/04 | 92720 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.00 | 77.00 | 165.00 |
| 37690 REMBERT, CECIL HERMAN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040913-0 | 05/13/04 | 92721 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 55.00 | 77.00 | 140.00 |
| 17691 GIBBS, CANDICE ANN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 021674-0 | 05/13/04 | 92722 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 17692 JUAREZ, ERNESTOR HERRERA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 021902-0 | 05/13/04 | 92723 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 17693 FLOWERS, LARRY LEE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 022443-0 | 05/13/04 | 92724 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 7694 VANCE, STEPHEN DEWAYNE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 991003-0 | 05/13/04 | 92725 | .00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 350.00 | 101.25 | 471.25 |
| 7695 MORALES, JOSE ANTONIO | | | | | | | | | | | | | | | | | | | | |
| JP-LW 010375-0 | 05/13/04 | 92726 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 69.75 | 75.25 | 167.00 |
| 7696 LYNCH, ROGER H | | | | | | | | | | | | | | | | | | | | |
| JP-LW 020278-0 | 05/13/04 | 92727 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 7697 LUNCH, ROGER H | | | | | | | | | | | | | | | | | | | | |
| JP-TR 021736-0 | 05/13/04 | 92728 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 7698 GIPSON, KEITHOM D | | | | | | | | | | | | | | | | | | | | |
| JP-TR 981361-0 | 05/13/04 | 92729 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 271.25 | 50.00 | 321.25 |
| 7699 JEFFERSON, ESTHER L. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 034106-0 | 05/13/04 | 92730 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 7700 FROWER, AMIL D. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041407-0 | 05/13/04 | 92731 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 7701 BAILEY JR, ROBERT CARL | | | | | | | | | | | | | | | | | | | | |
| Uge Totals: | | | 14.00 | .00 | 120.00 | .00 | .00 | .00 | .00 | 30.00 | .00 | 20.00 | .00 | 35.00 | .00 | 30.00 | .00 | 2509.00 | 1548.50 | 4306.50 |
| Imulative Sub Totals: | | | 53.00 | .00 | 420.00 | .00 | .00 | .00 | .00 | 189.00 | .00 | 190.00 | .00 | 245.00 | .00 | 235.00 | .00 | 13764.25 | 8791.25 | 23937.50 |

06/08/2004

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TTC | CS | DSC | DISM | COUNTY ARREST FEES | TPML ARREST FEES | DPS ARREST FEES | TPML FINE 65% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|---------------------------------|-----------|-------------|-------|-------|--------|-----|---------|-----|-----|--------|-----|-------|--------|--------------------|------------------|-----------------|---------------|----------|----------------|------------------|
| JP-TR 041243-0 | 05/13/04 | 92732 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | 100.00 | .00 | 100.00 |
| 37702 LOEVE, CLAYTON WAYNE | | | | | | | | | | | | | | | | | | | 77.00 | 95.00 |
| JP-TR 040385-0 | 05/13/04 | 92733 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | .00 | 100.00 |
| 37703 SMITH, MARK A. | | | | | | | | | | | | | | | | | | | | |
| JP-NT 040204-0 | 05/13/04 | 92734 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 297.00 | .00 | 297.00 |
| 37704 FREELAND, GEORGE BARRETT | | | | | | | | | | | | | | | | | | 33.00 | 47.00 | 85.00 |
| JP-TR 041308-0 | 05/13/04 | 92735 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 76.28 | 292.28 |
| 37705 CRUMP, MELBERT DEE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 012989-0 | 05/13/04 | 92736 | 1.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | 20.00 |
| 37706 MEES JR., JAMES OTIA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 033894-0 | 05/20/04 | 92742 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | 20.00 |
| 37712 TIEMANN, JORDAN ZANE | | | | | | | | | | | | | | | | | | 20.00 | .00 | 20.00 |
| JP-TR 033894-0 | 05/20/04 | 92818 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | 20.00 |
| 37712 TIEMANN, JORDAN ZANE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041436-0 | 05/24/04 | 92737 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | 77.00 | 95.00 |
| 37707 MCLEMORE, BRENDA SUE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040997-0 | 05/24/04 | 92738 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 77.00 | 135.00 |
| 37708 SCOTT, JEFFERY MICHAEL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041162-0 | 05/24/04 | 92739 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.19 | 77.00 | 165.19 |
| 17709 PADILLA JR., CESARIO | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041324-0 | 05/24/04 | 92740 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 25.00 | 77.00 | 110.00 |
| 17710 GARCIA, CARLOS T. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041117-0 | 05/24/04 | 92741 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 77.00 | 285.00 |
| 17711 COMARBY, MARTIN PETER | | | | | | | | | | | | | | | | | | | | |
| JP-LW 030537-0 | 05/24/04 | 92743 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 17713 GARCIA, HECTOR R. | | | | | | | | | | | | | | | | | | | | |
| JP-NT 040089-0 | 05/24/04 | 92744 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 17714 FISHER, FRANK | | | | | | | | | | | | | | | | | | | | |
| JP-TR 031512-0 | 05/24/04 | 92745 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 17715 BIGELON, GINA SUZANNE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040699-0 | 05/24/04 | 92746 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 102.00 | .00 | 110.00 |
| 17716 RIOS, ANDREW MARTIN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041501-0 | 05/24/04 | 92747 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 38.00 | 47.00 | 90.00 |
| 17717 PAYNTER, GRAYSON MCLENDON | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041386-0 | 05/24/04 | 92748 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 77.00 | 285.00 |
| 17718 MCCUTCHEON, BARNIE T | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040214-0 | 05/24/04 | 92749 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 47.00 | 152.00 |
| 17719 SCHNEIDER, STEPHEN G | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041160-0 | 05/24/04 | 92750 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 105.00 | 77.00 | 190.00 |
| 17720 NEMKIR, ANTHONY W. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041482-0 | 05/24/04 | 92751 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 77.00 | 285.00 |
| 17721 WOODTON, LEESE JEAN | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040119-0 | 05/24/04 | 92752 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 150.00 | 197.00 | 352.00 |
| 17722 VITELA, DAVID G. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041470-0 | 05/24/04 | 92753 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 77.00 | 285.00 |
| 17723 VITELA, DAVID G. | | | | | | | | | | | | | | | | | | | | |
| Sub Totals: | | | 54.00 | .00 | 435.00 | .00 | .00 | .00 | .00 | 222.00 | .00 | 40.00 | 210.00 | 10.00 | .00 | .00 | .00 | 27495.97 | 10077.53 | 37495.97 |

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPML ARREST FEES | DPS ARREST FEES | TPML FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|---------------------------------|--------------|----------------|-------|-------|-----|-----|---------|-----|-----|------|-----|-----|------|--------------------------|------------------------|-----------------------|---------------------|--------|----------------------|------------------------|
| 37723 PARKER, REGINALD | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041345-0 | 05/24/04 | 92754 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.00 | 77.00 | 165.00 |
| 37724 NEWMAN, MICKY LEE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041321-0 | 05/24/04 | 92755 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 35.00 | 77.00 | 120.00 |
| 37725 DELAUNE, PATRICK LEE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041471-0 | 05/24/04 | 92756 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 400.00 | 77.00 | 485.00 |
| 37726 ROBBINS, CLAUDIA K | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041462-0 | 05/24/04 | 92757 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 48.00 | 47.00 | 100.00 |
| 37727 KRAMER, DENNIS PATRICK | | | | | | | | | | | | | | | | | | | | |
| JP-TR 034011-0 | 05/24/04 | 92758 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.00 | 25.00 |
| 37728 MARTINEZ, JODY APOLINAR | | | | | | | | | | | | | | | | | | | | |
| JP-NT 040094-0 | 05/24/04 | 92759 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 55.00 | .00 | 55.00 |
| 37729 KARLICKO, TODD B. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041419-0 | 05/24/04 | 92760 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 100.00 | 77.00 | 185.00 |
| 37730 KING JR, ANDREW | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040577-0 | 05/24/04 | 92761 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 1.00 | 102.00 | 111.00 |
| 37731 BARTLETT, BRANDI J. | | | | | | | | | | | | | | | | | | | | |
| JP-NT 030766-0 | 05/24/04 | 92762 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 37732 WEST, SUSAN HUBBELT | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040465-0 | 05/24/04 | 92763 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 175.00 | 72.00 | 252.00 |
| 37733 WEBB, LESLIE PAIGE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040466-0 | 05/24/04 | 92764 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 28.00 | 72.00 | 105.00 |
| 37734 WEBB, LESLIE PAIGE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041217-0 | 05/24/04 | 92765 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 35.00 | .00 | 35.00 |
| 37735 RUELAS, MARIA DELAUS | | | | | | | | | | | | | | | | | | | | |
| JP-TR 033856-0 | 05/24/04 | 92766 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 37736 MORALES, BLANCA ESTER | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041364-0 | 05/24/04 | 92767 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 38.00 | 47.00 | 90.00 |
| 37737 RANDLE, LAMONT | | | | | | | | | | | | | | | | | | | | |
| JP-TR 000958-0 | 05/24/04 | 92768 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 55.75 | 75.25 | 156.00 |
| 37738 IRVING, MATTHEW | | | | | | | | | | | | | | | | | | | | |
| JP-TR 021903-0 | 05/24/04 | 92769 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 81.00 | 298.00 |
| 37739 IRVING, MATTHEW | | | | | | | | | | | | | | | | | | | | |
| JP-TR 011191-0 | 05/24/04 | 92770 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 75.25 | 292.25 |
| 37740 COSTIGAN, SHAWN J | | | | | | | | | | | | | | | | | | | | |
| JP-TR 012666-0 | 05/24/04 | 92771 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 38.00 | 130.00 | 190.00 |
| 37741 BLINCOE, CHRISTOPHER ALAN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 031251-0 | 05/24/04 | 92772 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 37742 KELLEY, DANIEL D. | | | | | | | | | | | | | | | | | | | | |
| JP-PM 040047-0 | 05/24/04 | 92773 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 15.00 | 47.00 | 152.00 |
| 37743 BALLARD, ROBERT A. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041342-0 | 05/24/04 | 92774 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 37744 KEMLER, CHRISTOPHER T | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041363-0 | 05/24/04 | 92775 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 37745 PARSONS, MATTHEW H | | | | | | | | | | | | | | | | | | | | |
| Page Totals: | | | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Cumulative Sub Totals: | | | 64.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |

06/08/2004

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | IMS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPM ARREST FEES | DPS ARREST FEES | TPM FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (RM) |
|---------------------------------|-----------|-------------|-------|-------|--------|-----|---------|-----|-----|--------|-----|--------|------|--------------------|-----------------|-----------------|--------------|----------|----------------|-----------------|
| JP-TR 041346-0 | 05/24/04 | 92776 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 37746 NOREN, BETHANY MARIE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041426-0 | 05/24/04 | 92777 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 37747 BREWER, SHELLEY SUE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041496-0 | 05/24/04 | 92778 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 37748 DURAN, JOHN T | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041496-0 | 05/24/04 | 92779 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 37749 WILLIAMS, DIANE G | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041361-0 | 05/24/04 | 92780 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 77.00 | 95.00 |
| 37750 JATZLAU, MISTY ANN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 032723-0 | 05/24/04 | 92781 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 57.00 | .00 | 57.00 |
| 92751 REYES, PHILLIP | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041492-0 | 05/24/04 | 92782 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 92752 WEAVER, RUTH ANN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041150-0 | 05/24/04 | 92783 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 77.00 | 285.00 |
| 92753 KIRKPATRICK, JAMIE LORRAI | | | | | | | | | | | | | | | | | | | | |
| JP-NT 030428-0 | 05/24/04 | 92784 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.00 | 25.00 | 50.00 |
| 92754 ANSELMO, MICHAEL VINCENT | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041466-0 | 05/24/04 | 92785 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 33.00 | 47.00 | 85.00 |
| 92755 MCCALL, LAURIE J | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041011-0 | 05/24/04 | 92786 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 43.00 | 47.00 | 95.00 |
| 92756 CANTRELL, CHARLES LOUIS | | | | | | | | | | | | | | | | | | | | |
| JP-LW 020526-0 | 05/24/04 | 92787 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 100.00 | 105.00 | 230.00 |
| 32757 WITTENBURG, AARON | | | | | | | | | | | | | | | | | | | | |
| JP-TR 021235-0 | 05/24/04 | 92788 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 32758 HODGE, WILLIAM ANTHONY | | | | | | | | | | | | | | | | | | | | |
| JP-LW 030446-0 | 05/24/04 | 92789 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 32759 SPURGERS, MICHAEL W. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 032587-0 | 05/24/04 | 92790 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 12760 JOINER JR., RAY C. | | | | | | | | | | | | | | | | | | | | |
| JP-LW 010443-0 | 05/24/04 | 92791 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 174.00 | 50.00 | 224.00 |
| 12693 GRACE, PAUL W | | | | | | | | | | | | | | | | | | | | |
| JP-LW 010443-0 | 05/24/04 | 92792 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | 10.00 |
| 12694 GRACE, PAUL W | | | | | | | | | | | | | | | | | | | | |
| JP-LW 030044-0 | 05/24/04 | 92793 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 150.00 | 90.00 | 257.00 |
| 2695 GRACE, PAUL W | | | | | | | | | | | | | | | | | | | | |
| JP-TR 001934-0 | 05/24/04 | 92794 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 130.25 | 327.25 |
| 2696 MENDOZA JR, EMILIO RANGEL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 001934-0 | 05/24/04 | 92795 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | 10.00 |
| 2697 MENDOZA JR, EMILIO RANGEL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 001935-0 | 05/24/04 | 92796 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 350.00 | 110.25 | 477.25 |
| 2698 MENDOZA JR, EMILIO RANGEL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 001935-0 | 05/24/04 | 92797 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | 10.00 |
| 2699 MENDOZA JR, EMILIO RANGEL | | | | | | | | | | | | | | | | | | | | |
| JP-TR 012986-0 | 05/24/04 | 92798 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 85.25 | 302.25 |
| 2700 MENDOZA JR, EMILIO R | | | | | | | | | | | | | | | | | | | | |
| Page Totals: | | | 16.00 | .00 | 120.00 | .00 | .00 | .00 | .00 | 24.00 | .00 | 60.00 | .00 | 40.00 | .00 | 10.00 | .00 | 2132.00 | 1478.75 | 3880.75 |
| Imulative Sub Totals: | | | 80.00 | .00 | 630.00 | .00 | .00 | .00 | .00 | 270.00 | .00 | 290.00 | .00 | 375.00 | .00 | 295.00 | .00 | 19828.19 | 12871.78 | 34779.97 |

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - By Date From 05/01/2004-05/31/2004 - Printed on: 05/28/2004 at 16:01:00 - [All buckets included]

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISH | COUNTY ARREST FEES | TPML ARREST FEES | DPS ARREST FEES | TPML FINE 85% | FINES | OTHER FEES | TOTAL PAID (GOW) |
|---------------------------------|-----------|-------------|-------|-------|--------|-----|---------|-----|-----|--------|-----|--------|-------|--------------------|------------------|-----------------|---------------|----------|------------|------------------|
| P-TR 040235-0 | 05/24/04 | 92799 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 92701 BOODIE, SHARON LEE | | | | | | | | | | | | | | | | | | | | |
| P-TR 041432-0 | 05/24/04 | 92800 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 77.00 | 135.00 |
| 92702 HILL, RICKY BERNARD | | | | | | | | | | | | | | | | | | | | |
| P-TR 033394-0 | 05/24/04 | 92801 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 100.00 |
| 92703 TRESSLAN, CHRISTOPHER A. | | | | | | | | | | | | | | | | | | | | |
| P-TR 041360-0 | 05/24/04 | 92802 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 200.00 | 77.00 | 285.00 |
| 92704 GRAMMIER JR, ROLFE EDLEE | | | | | | | | | | | | | | | | | | | | |
| P-TR 032538-0 | 05/24/04 | 92803 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 25.00 | 125.00 |
| 92705 LUCAS, PATRICIA PRICE | | | | | | | | | | | | | | | | | | | | |
| P-TR 001797-0 | 05/24/04 | 92804 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 35.25 | 110.25 |
| 92706 RHOJAS, BELINDA MARGARITA | | | | | | | | | | | | | | | | | | | | |
| P-MT 030314-0 | 05/24/04 | 92805 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 50.00 |
| 92707 BARNES, APRIL RENEE | | | | | | | | | | | | | | | | | | | | |
| P-TR 041460-0 | 05/24/04 | 92806 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| 92708 HERNANDEZ, JESUS | | | | | | | | | | | | | | | | | | | | |
| P-TR 041268-0 | 05/24/04 | 92807 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.00 | 25.00 | 50.00 |
| 92709 TOVAR, ALBERTO C. | | | | | | | | | | | | | | | | | | | | |
| P-TR 041497-0 | 05/24/04 | 92808 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.00 | 77.00 | 165.00 |
| 92710 SKYRDE, MARY HARENBERG | | | | | | | | | | | | | | | | | | | | |
| P-LW 040247-0 | 05/24/04 | 92809 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 150.00 | 47.00 | 202.00 |
| 92711 THOMSON, NORMAN J. | | | | | | | | | | | | | | | | | | | | |
| P-MT 040111-0 | 05/24/04 | 92810 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 92712 OCHOA, JACKIE | | | | | | | | | | | | | | | | | | | | |
| P-TR 041038-0 | 05/24/04 | 92811 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 185.00 | .00 | 185.00 |
| 92713 SANCHEZ, HUMBERTO BRIONES | | | | | | | | | | | | | | | | | | | | |
| P-TR 041516-0 | 05/24/04 | 92812 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 77.00 | 95.00 |
| 92714 COLLINS, BRENDA | | | | | | | | | | | | | | | | | | | | |
| P-TR 041207-0 | 05/24/04 | 92813 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 77.00 | 135.00 |
| 92715 KELLUM, REGINA WINSTEAD | | | | | | | | | | | | | | | | | | | | |
| P-TR 041356-0 | 05/24/04 | 92814 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 92716 SUSAN, JASON PAUL | | | | | | | | | | | | | | | | | | | | |
| P-TR 041429-0 | 05/24/04 | 92815 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 77.00 | 135.00 |
| 92717 BLAIR, KATHLEEN MARGARET | | | | | | | | | | | | | | | | | | | | |
| P-TR 041267-0 | 05/24/04 | 92816 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 33.00 | 47.00 | 85.00 |
| 92718 TELLES, SOLOMON | | | | | | | | | | | | | | | | | | | | |
| P-LW 040164-0 | 05/24/04 | 92817 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 198.00 | 47.00 | 250.00 |
| 92719 KUBENA JR., JOHN L. | | | | | | | | | | | | | | | | | | | | |
| P-TR 033894-0 | 05/24/04 | 92819 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | 20.00 |
| 92712 TIEMANN, JORDAN ZANE | | | | | | | | | | | | | | | | | | | | |
| P-LW 040154-0 | 05/24/04 | 92820 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 150.00 | 47.00 | 202.00 |
| 92711 THOMSON, NORMAN J. | | | | | | | | | | | | | | | | | | | | |
| P-LW 040247-0 | 05/24/04 | 92821 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 150.00 | 47.00 | 202.00 |
| 92711 THOMSON, NORMAN J. | | | | | | | | | | | | | | | | | | | | |
| P-TR 041481-0 | 05/25/04 | 92822 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 77.00 | 285.00 |
| 92822 | | | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 27.00 | .00 | .00 | 10.00 | 20.00 | .00 | 40.00 | .00 | 1491.00 | 992.25 | 2617.25 |
| 92822 | | | 82.00 | .00 | 645.00 | .00 | .00 | .00 | .00 | 297.00 | .00 | 310.00 | 20.00 | 395.00 | 5.00 | 335.00 | .00 | 21319.19 | 13864.03 | 37397.22 |
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| Case Number | TRAN DATE | TRAN NUMBER | JCRT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPML ARREST FEES | DPS ARREST FEES | TPML FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (RWD) |
|--------------------------------|--------------|----------------|-------|-------|--------|-----|---------|-----|-----|--------|-----|--------|-------|--------------------------|------------------------|-----------------------|---------------------|----------|----------------------|------------------------|
| 92761 VILLANUEVA, JOSE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041509-0 | 05/25/04 | 92823 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 92762 LOBSENZ, ANDREW JAY | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041461-0 | 05/25/04 | 92824 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 92763 KRAMER, DENNIS PATRICK | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041410-0 | 05/25/04 | 92825 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| 92720 BREEDEN, ROBERT PAUL | | | | | | | | | | | | | | | | | | | | |
| JP-JV 030191-0 | 05/25/04 | 92826 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 35.00 | 52.00 |
| 92721 LEIDA, YESENIA G. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041376-0 | 05/25/04 | 92827 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.00 | 77.00 | 165.00 |
| 92722 FEASTER, PAMELA MARIE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041344-0 | 05/25/04 | 92828 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 92723 MUÑOZ, LISA RUSTOS | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040162-0 | 05/25/04 | 92829 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.00 | 25.00 |
| 92724 CERVANTES, LUIS FERNANDO | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041333-0 | 05/25/04 | 92830 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 1.00 | 47.00 | 53.00 |
| 92725 CLATPOOL, DEBRA ANN | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041233-0 | 05/25/04 | 92831 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 98.00 | 47.00 | 150.00 |
| 92726 DURHAM, DEBORAH KAY | | | | | | | | | | | | | | | | | | | | |
| JP-NT 030351-0 | 05/25/04 | 92832 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 50.00 |
| 92727 MENDEZ, JOSEPH | | | | | | | | | | | | | | | | | | | | |
| JP-NT 030352-0 | 05/25/04 | 92833 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 50.00 |
| 92728 MENDEZ, CHRISTINA | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041414-0 | 05/25/04 | 92834 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 20.00 | 77.00 | 95.00 |
| 92729 GAMEZ, SYLVIA B | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041177-0 | 05/25/04 | 92835 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.00 | 77.00 | 165.00 |
| 92730 SANCHEZ, JOSE B. | | | | | | | | | | | | | | | | | | | | |
| JP-JV 040107-0 | 05/25/04 | 92836 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 26.00 | 52.00 | 78.00 |
| 92731 BLANE, GUS | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040183-0 | 05/25/04 | 92837 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 48.00 | 47.00 | 100.00 |
| 92732 NALLE III, RICHARD T. | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040225-0 | 05/26/04 | 92838 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 198.00 | 47.00 | 250.00 |
| 92764 COLON, MARCO A. | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040226-0 | 05/26/04 | 92839 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 47.00 | 252.00 |
| 92765 COLON, MARCO A. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041448-0 | 05/26/04 | 92840 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 210.00 | 77.00 | 295.00 |
| 92766 ANDERSON, BRIAN K | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040185-0 | 05/26/04 | 92841 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 98.00 | 47.00 | 150.00 |
| 92767 NAVARRO, VICTOR M. | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040172-0 | 05/26/04 | 92842 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 198.00 | 47.00 | 250.00 |
| 92768 SOLIS, JOHN P. | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040071-0 | 05/26/04 | 92843 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | 72.00 | 80.00 |
| 92769 CARDENAS, ADAM R. | | | | | | | | | | | | | | | | | | | | |
| JP-NT 030248-0 | 05/26/04 | 92844 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.00 | .00 | 25.00 |
| 92770 BUSHONG, MARCUS LEE | | | | | | | | | | | | | | | | | | | | |
| Age Totals: | | | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 21.00 | .00 | 30.00 | .00 | 45.00 | .00 | .00 | .00 | 1275.00 | 2152.00 | 2580.00 |
| Amulative Sub Totals: | | | 84.00 | .00 | 660.00 | .00 | .00 | .00 | .00 | 318.00 | .00 | 340.00 | .00 | 30.00 | .00 | .00 | .00 | 22594.19 | 15016.03 | 39977.22 |

| Case Number | Titan Date | Titan Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | OSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | OTHER FEES | TOTAL PAID (ROW) |
|------------------------------------------------------------|---------------|-----------------|-------|-------|--------|-----|---------|-----|-----|--------|-------|--------|-------|--------------------------|------------------------|-----------------------|---------------------|----------|---------------|------------------------|
| JP-TR 040305-0 05/26/04 92771 CALDERON, CANDACE M. | 05/26/04 | 92845 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| JP-LW 040196-0 05/26/04 92733 AMADOR, JAVIER | 05/26/04 | 92846 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 |
| JP-TR 041510-0 05/26/04 92734 MEDINA, ERIC | 05/26/04 | 92847 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.00 | 77.00 | 155.00 |
| JP-TR 040984-0 05/26/04 92735 CASTRO, CRISTINA JOANN | 05/26/04 | 92848 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 10.00 | 102.00 | 120.00 |
| JP-TR 040438-0 05/26/04 92736 ARIAS, MANUEL | 05/26/04 | 92849 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.00 | .00 | 25.00 |
| JP-JV 040118-0 05/26/04 92737 RAMIREZ, DINORA | 05/26/04 | 92850 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 28.00 | 52.00 | 100.00 |
| JP-NT 040124-0 05/26/04 92738 ORTIZ, MANUEL | 05/26/04 | 92851 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| JP-TR 041088-0 05/26/04 92739 PATTERSON, TAJA ELIZABETH | 05/26/04 | 92852 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 77.00 | 135.00 |
| JP-TR 041214-0 05/26/04 92740 RAMIREZ, NICOLE ASHLEY | 05/26/04 | 92853 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 77.00 | 135.00 |
| JP-TR 041405-0 05/26/04 92741 WONDOMSKY, KRISTEN NICOL | 05/26/04 | 92854 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 80.00 | 77.00 | 155.00 |
| JP-TR 041411-0 05/26/04 92742 CARRIZALES, VICENTE F | 05/26/04 | 92855 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| JP-TR 041454-0 05/26/04 92743 EASTMAN, COURTNEY PAIGE | 05/26/04 | 92856 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 105.00 | 77.00 | 190.00 |
| JP-TR 041598-0 05/27/04 92772 RODRIGUEZ, EFRAIN E. | 05/27/04 | 92857 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| JP-TR 041581-0 05/27/04 92773 LOWMEY, MICHAEL E. | 05/27/04 | 92858 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 200.00 | 77.00 | 285.00 |
| JP-LW 040244-0 05/27/04 92774 SALAMONE, CHARLES A. | 05/27/04 | 92859 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 198.00 | 47.00 | 250.00 |
| JP-TR 041071-0 05/27/04 92775 CATALINA, JOHN ANTHONY | 05/27/04 | 92860 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 77.00 | 135.00 |
| JP-LW 040232-0 05/27/04 92776 HERNANDEZ, EFREN | 05/27/04 | 92861 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 150.00 | 197.00 | 352.00 |
| JP-BW 040048-0 05/27/04 92777 BREITMAUPT, JUSTIN C. | 05/27/04 | 92862 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 63.75 | 11.25 | 47.00 | 127.00 |
| JP-TR 041319-0 05/27/04 92744 CROSS, JOHN E. | 05/27/04 | 92863 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 100.00 | 77.00 | 185.00 |
| JP-LW 040215-0 05/27/04 92745 TIEMAN, JAMES D | 05/27/04 | 92864 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 98.00 | 47.00 | 150.00 |
| JP-LW 040216-0 05/27/04 92746 TIEMAN, JAMES D | 05/27/04 | 92865 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 95.00 | 47.00 | 150.00 |
| JP-TR 040884-0 05/27/04 92747 MCCOY, PORSHA LASHAE | 05/27/04 | 92866 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 80.00 | .00 | 80.00 |
| JP-TR 041072-0 05/27/04 92748 CURTIS, ANDREW JOSEPH | 05/27/04 | 92867 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | 50.00 | 77.00 | 135.00 |
| He Totals: | | | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | 39.00 | 20.00 | 20.00 | 10.00 | 30.00 | 5.00 | 50.00 | 63.75 | 1710.25 | 1466.00 | 3431.00 |
| Imulative Sub Totals: | | | 86.00 | .00 | 675.00 | .00 | .00 | .00 | .00 | 357.00 | 60.00 | 360.00 | 40.00 | 470.00 | 10.00 | 415.00 | 148.75 | 24304.44 | 16482.03 | 43408.22 |

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details section) - Page: 14 - By Date From 05/01/2004-05/31/2004 - Printed on: 05/28/2004 at 16:01:00 - [All Dockets Included]

| Case Number | TRAN Date | TRAN Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPML ARREST FEES | DPS ARREST FEES | TPML FINE 85% | FINES | ALL FEES | TOTAL PAID (RM) |
|---------------------------------|-----------|-------------|-------|-------|--------|-----|---------|-----|-----|--------|-------|--------|-------|--------------------|------------------|-----------------|---------------|----------|----------|-----------------|
| JP-NT 040178-0 | 05/27/04 | 92868 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 250.00 | 47.00 | 302.00 |
| 92749 CMERK, DUSTIN W. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 030423-0 | 05/27/04 | 92869 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 200.00 |
| JP-TR 030423-0 | 05/27/04 | 92869 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 200.00 |
| 92750 ROQUEMORE, FRANKLIN CALER | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041383-0 | 05/27/04 | 92870 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.00 | 77.00 | 155.00 |
| JP-TR 041383-0 | 05/27/04 | 92870 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 80.00 | 77.00 | 155.00 |
| 92851 HUGHES, CHARLES A | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041384-0 | 05/27/04 | 92871 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 43.00 | 47.00 | 95.00 |
| JP-TR 041384-0 | 05/27/04 | 92871 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 43.00 | 47.00 | 95.00 |
| 92852 HUGHES, CHARLES A | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040154-0 | 05/27/04 | 92872 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 50.00 |
| 92854 THOMSON, NORMAN J. | | | | | | | | | | | | | | | | | | | | |
| JP-PW 040051-0 | 05/27/04 | 92873 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 47.00 | 52.00 |
| JP-PW 040051-0 | 05/27/04 | 92873 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 47.00 | 52.00 |
| 92855 WOODS, JASON L. | | | | | | | | | | | | | | | | | | | | |
| JP-PW 040050-0 | 05/27/04 | 92874 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 31.21 | 15.79 | 52.00 |
| JP-PW 040050-0 | 05/27/04 | 92874 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | 31.21 | 15.79 | 52.00 |
| 92856 SHERROD JR., MARCUS E. | | | | | | | | | | | | | | | | | | | | |
| JP-PW 040050-0 | 05/27/04 | 92875 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | -5.00 | .00 | .00 | -31.21 | -15.79 | -52.00 |
| JP-PW 040050-0 | 05/27/04 | 92875 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | -5.00 | .00 | .00 | -31.21 | -15.79 | -52.00 |
| 92856 SHERROD JR., MARCUS E. | | | | | | | | | | | | | | | | | | | | |
| JP-PW 040050-0 | 05/27/04 | 92876 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 47.00 | 52.00 |
| JP-PW 040050-0 | 05/27/04 | 92876 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | 47.00 | 52.00 |
| 92856 SHERROD JR., MARCUS E. | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041404-0 | 05/27/04 | 92877 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 90.00 | 77.00 | 175.00 |
| JP-TR 041404-0 | 05/27/04 | 92877 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 90.00 | 77.00 | 175.00 |
| 92857 LOPEZ, SOLOMON | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041219-0 | 05/27/04 | 92878 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| JP-TR 041219-0 | 05/27/04 | 92878 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 92858 BRIMER, BRANDON LEE | | | | | | | | | | | | | | | | | | | | |
| JP-TR 040640-0 | 05/28/04 | 92879 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 49.00 | 25.00 | 74.00 |
| JP-TR 040640-0 | 05/28/04 | 92879 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 49.00 | 74.00 |
| 92859 ARIAS JR., ROBERT LEWIS | | | | | | | | | | | | | | | | | | | | |
| JP-TR 041609-0 | 05/28/04 | 92880 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | 448.00 | 47.00 | 500.00 |
| JP-TR 041609-0 | 05/28/04 | 92880 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | 448.00 | 47.00 | 500.00 |
| 92860 RUSS, WILLIAM RANDALL | | | | | | | | | | | | | | | | | | | | |
| P-NT 040260-0 | 05/28/04 | 92881 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 50.00 |
| P-NT 040260-0 | 05/28/04 | 92881 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 50.00 |
| 92861 ESCOBAR, CANDIDO R | | | | | | | | | | | | | | | | | | | | |
| P-NT 030217-0 | 05/28/04 | 92882 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| P-NT 030217-0 | 05/28/04 | 92882 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 92862 HOELSCHER, BRITNEE LYNE | | | | | | | | | | | | | | | | | | | | |
| P-TR 041284-0 | 05/28/04 | 92883 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| P-TR 041284-0 | 05/28/04 | 92883 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 92863 CARTER, RUSSELL | | | | | | | | | | | | | | | | | | | | |
| P-JV 040058-0 | 05/28/04 | 92884 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | .00 | 250.00 |
| P-JV 040058-0 | 05/28/04 | 92884 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | .00 | 250.00 |
| 92864 HARTMAN, ASHLEY MARIE | | | | | | | | | | | | | | | | | | | | |
| P-TR 041351-0 | 05/28/04 | 92885 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| P-TR 041351-0 | 05/28/04 | 92885 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | 10.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | 77.00 | 95.00 |
| 92865 WILLIS, PAUL RAGAN | | | | | | | | | | | | | | | | | | | | |
| P-TR 040726-0 | 05/28/04 | 92886 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| P-TR 040726-0 | 05/28/04 | 92886 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 92866 ESCUVEL, ELIZABETH DIANE | | | | | | | | | | | | | | | | | | | | |
| P-TR 041197-0 | 05/28/04 | 92887 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 77.00 | 285.00 |
| P-TR 041197-0 | 05/28/04 | 92887 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 77.00 | 285.00 |
| 92867 OGBURN, EDWARD GRANT | | | | | | | | | | | | | | | | | | | | |
| P-LW 040192-0 | 05/28/04 | 92888 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 198.00 | 47.00 | 250.00 |
| P-LW 040192-0 | 05/28/04 | 92888 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 198.00 | 47.00 | 250.00 |
| 92880 PANNELL, WILLARD L. | | | | | | | | | | | | | | | | | | | | |
| P-LW 040123-0 | 05/28/04 | 92889 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 198.00 | 47.00 | 250.00 |
| P-LW 040123-0 | 05/28/04 | 92889 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 198.00 | 47.00 | 250.00 |
| 92881 SUAREZ, ALFREDO | | | | | | | | | | | | | | | | | | | | |
| P-LW 020088-0 | 05/28/04 | 92890 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 302.00 |
| Pge Totals: | | | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 302.00 |
| Imulative Sub Totals: | | | 88.00 | .00 | 630.00 | .00 | .00 | .00 | .00 | 378.00 | 60.00 | 400.00 | 40.00 | 490.00 | 25.00 | 455.00 | 148.75 | 26410.44 | 17705.03 | 46890.22 |

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 15 - By Date From 05/01/2004-05/31/2004 - Printed on: 05/28/2004 at 16:01:00 - [A] Dockets Included]

| Case Number | Tran Date | Tran Number | JCPT | LEOSE | CVC | CJP | INS/OCL | CR | GR | TFC | CS | DSC | DISM | COUNTY ARREST FEES | TPWL ARREST FEES | DPS ARREST FEES | TPWL FINE 85% | FINES | ALL OTHER FEES | TOTAL PAID (ROW) |
|----------------------------------|-----------|-------------|-------|-------|--------|-----|---------|-----|-----|-----|-----|-----|------|--------------------|------------------|-----------------|---------------|--------|----------------|------------------|
| 92782 GARZA, RANDY | | | | | | | | | | | | | | | | | | | | |
| JP-LW 02023-0 | 05/28/04 | 92891 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 92783 GARZA, RANDY | | | | | | | | | | | | | | | | | | | | |
| JP-LW 040023-0 | 05/28/04 | 92892 | 2.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 200.00 | 80.00 | 297.00 |
| 92784 FATHEREE JR., ROLAND D. | | | | | | | | | | | | | | | | | | | | |
| Page Totals: | | | 4.00 | .00 | 30.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 400.00 | 160.00 | 594.00 |
| Report Totals - Details Section: | | | 92.00 | .00 | 720.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 400.00 | 1785.03 | 4784.72 |

| Fee Code | Fee Description | Total Items | Total Paid | Total Money | Total Non-Money | Cash | Checks | Money orders | Jail Credit Cards | Escrow | Jail Credit | C.S.R. | Other G.L. Code | G.L. Account Name |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------|------------|-------------|-----------------|---------|---------|--------------|-------------------|--------|-------------|--------|-----------------|-------------------|
| AECA | CONTABLE ARREST FEE PCT. 4 | 8 | 30.00 | 30.00 | .00 | 10.00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 |
| AECAF | COUNTY ARREST FEE | 93 | 455.00 | 450.00 | 5.00 | 155.00 | 60.00 | 235.00 | .00 | .00 | 5.00 | .00 | .00 | 0100-0000-341804 |
| AFDPS | DOS ARREST FEE | 93 | 455.00 | 450.00 | 5.00 | 145.00 | 70.00 | 235.00 | .00 | .00 | 5.00 | .00 | .00 | 0399-0000-208400 |
| AFPMW | PARKS & WILDLIFE ARREST FEE | 2 | 10.00 | 10.00 | .00 | .00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | 0399-0000-208400 |
| CAF | COUNTY ARREST FEE | 1 | 5.00 | 5.00 | .00 | .00 | .00 | 5.00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 |
| CS | CHILD SAFETY | 3 | 60.00 | 60.00 | .00 | 40.00 | .00 | 20.00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 |
| CVC | CRIME VICTIMS FUND | 48 | 720.00 | 615.00 | 105.00 | 150.00 | .00 | 465.00 | .00 | .00 | 105.00 | .00 | .00 | 0399-0000-208300 |
| DIS | DISMISSAL FEE | 4 | 40.00 | 40.00 | .00 | 40.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 |
| DSC | DEFENSIVE DRIVING | 40 | 400.00 | 400.00 | .00 | 120.00 | 80.00 | 200.00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 |
| FIN | FINE | 2 | 423.25 | 350.00 | 73.25 | .00 | .00 | 350.00 | .00 | .00 | 73.25 | .00 | .00 | 0100-0000-351304 |
| FINE | FINE | 248 | 26387.19 | 24513.19 | 1874.00 | 7925.75 | 3220.00 | 13367.44 | .00 | .00 | 1874.00 | .00 | .00 | 0100-0000-351304 |
| JCPT | JUDICIAL COURT PERSONNEL TRAINING | 47 | 92.00 | 78.00 | 14.00 | 20.00 | .00 | 58.00 | .00 | .00 | 14.00 | .00 | .00 | 0399-0000-208500 |
| PWA | PARKS & WILDLIFE ARREST FEE | 5 | 15.00 | 15.00 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0399-0000-208400 |
| PWF | PARKS AND WILDLIFE FINE | 4 | 148.75 | 148.75 | .00 | .00 | .00 | 148.75 | .00 | .00 | .00 | .00 | .00 | 0100-0000-209600 |
| TRC | TRAFFIC | 130 | 378.00 | 375.00 | 3.00 | 129.00 | 51.00 | 195.00 | .00 | .00 | 3.00 | .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 ***** | | | | | | | | | | | | | | |
| ATPD | TAYLOR POLICE DEPARTMENT ARREST FEE | 2 | 10.00 | 10.00 | .00 | 5.00 | .00 | 5.00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 |
| AW | CONSTABLE 4 WARRANT FEE | 48 | 2300.00 | 1850.00 | 450.00 | 400.00 | .00 | 1450.00 | .00 | .00 | 450.00 | .00 | .00 | 0100-0000-341904 |
| CC | CONSOLIDATED COURT COSTS | 238 | 8016.00 | 7857.00 | 159.00 | 2730.00 | 1040.00 | 4087.00 | .00 | .00 | 159.00 | .00 | .00 | 0399-0000-208160 |
| HS | COURTHOUSE SECURITY | 238 | 684.00 | 660.00 | 24.00 | 222.00 | 78.00 | 360.00 | .00 | .00 | 24.00 | .00 | .00 | 0360-0000-341150 |
| MI | CORRECTIONAL MANAGEMENT INSTITUTE | 36 | 18.00 | 16.50 | 1.50 | 5.00 | .00 | 11.50 | .00 | .00 | 1.50 | .00 | .00 | 0399-0000-208730 |
| OM | COMMITMENT | 12 | 60.00 | .00 | 60.00 | .00 | .00 | .00 | .00 | .00 | 60.00 | .00 | .00 | 0100-0000-341804 |
| OPES | COPIES | 2 | 4.00 | 4.00 | .00 | 4.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 |
| A | FUGITIVE APPREHENSION | 48 | 240.00 | 205.00 | 35.00 | 50.00 | .00 | 155.00 | .00 | .00 | 35.00 | .00 | .00 | 0399-0000-208170 |
| CD | JUVENILE CRIME & DELINQUENCY | 48 | 21.00 | 18.50 | 2.50 | 5.00 | .00 | 13.50 | .00 | .00 | 2.50 | .00 | .00 | 0399-0000-208180 |
| CP | JUDICIAL COURT PERSONNEL TRAINING | 1 | 1.00 | 1.00 | .00 | .00 | .00 | 1.00 | .00 | .00 | .00 | .00 | .00 | 0399-0000-208500 |
| CTF | JUSTICE COURT TECHNOLOGICAL FUND | 224 | 864.00 | 848.00 | 16.00 | 296.00 | 104.00 | 448.00 | .00 | .00 | 16.00 | .00 | .00 | 0372-0000-341140 |
| GW | OVER GROSS WEIGHT | 3 | 600.00 | 600.00 | .00 | 300.00 | 150.00 | 150.00 | .00 | .00 | .00 | .00 | .00 | 0399-0000-208850 |
| VER | OVER PAYMENT OF FINE | 2 | 2.03 | 2.03 | .00 | .00 | .00 | 2.03 | .00 | .00 | .00 | .00 | .00 | 0100-0000-209700 |
| EL | RELEASE | 12 | 60.00 | .00 | 60.00 | .00 | .00 | .00 | .00 | .00 | 60.00 | .00 | .00 | 0100-0000-341804 |
| PF | SPECIAL PROCESSING FEE | 8 | 600.00 | 600.00 | .00 | 500.00 | .00 | 100.00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341804 |
| TF | STATE TRAFFIC FEE | 124 | 3600.00 | 3600.00 | .00 | 1260.00 | 510.00 | 1830.00 | .00 | .00 | .00 | .00 | .00 | 0399-0000-208425 |
| JM | SUMMONS FEE | 2 | 10.00 | 10.00 | .00 | 10.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0100-0000-341904 |
| TIME | TIME PAYMENT | 33 | 775.00 | 700.00 | 75.00 | 350.00 | 50.00 | 300.00 | .00 | .00 | 75.00 | .00 | .00 | 0399-0000-208860 |

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 17 - By Date From 05/01/2004-05/31/2004 - Printed on: 05/28/2004 at 16:01:00 - [A] Dockets Included]

| Fee Code | Fee Description | Total Items | Total Paid | Total Money | Total Non-Money | Cash | Checks | Money Orders | Credit Cards | Escrow | Jail Credit | C.S.R. | Other | G.L. Code | G.L. Account Name |
|-----------------------------------------|-----------------|-------------|------------|-------------|-----------------|----------|---------|--------------|--------------|--------|-------------|--------|-------|-----------|-------------------|
| Page Totals: | | 1809 | 47484.22 | 44521.97 | 2962.25 | 14886.75 | 5413.00 | 24222.22 | .00 | .00 | 2962.25 | .00 | .00 | | |
| Report Totals - Summary Section: | | 1809 | 47484.22 | 44521.97 | 2962.25 | 14886.75 | 5413.00 | 24222.22 | .00 | .00 | 2962.25 | .00 | .00 | | |
| | | | | | | | | | | | | | | | |
| Cash: | | | 14886.75 | | | | | | | | .00 | | | | |
| Checks: | | | 5413.00 | | | | | | | | .00 | | | | |
| Money Orders: | | | 24222.22 | | | | | | | | 2962.25 | | | | |
| Credit Cards: | | | .00 | | | | | | | | .00 | | | | |
| Escrow Payments: | | | .00 | | | | | | | | .00 | | | | |
| Refunds Due: | | | | | | | | | | | .00 | | | | |
| Over Payments: | | | | | | | | | | | .00 | | | | |
| C.S.R. Credit: | | | | | | | | | | | .00 | | | | |
| Jail Time Credit: | | | | | | | | | | | 2962.25 | | | | |
| Non-Monetary Payments: | | | | | | | | | | | .00 | | | | |
| Total Other Payments: | | | | | | | | | | | 2962.25 | | | | |
| NSF Checks: | | | | | | | | | | | .00 | | | | |
| Total NSF: | | | | | | | | | | | .00 | | | | |
| Total Currency: | | | 44521.97 | | | | | | | | | | | | |
| Total Escrow Paid: | | | .00 | | | | | | | | .00 | | | | |

| GL Code | GL Account Description | Monetary | ESCROW | Non-Monetary | Total |
|-----------------------|------------------------|----------|--------|--------------|----------|
| 0100-0000-341904 | | 1890.00 | .00 | 450.00 | 2340.00 |
| 0100-0000-341804 | | 1944.00 | .00 | 128.00 | 2072.00 |
| 0399-0000-208400 | | 475.00 | .00 | 5.00 | 480.00 |
| 0399-0000-208300 | | 615.00 | .00 | 105.00 | 720.00 |
| 0100-0000-351304 | | 24863.19 | .00 | 1947.25 | 26810.44 |
| 0399-0000-208500 | | 79.00 | .00 | 14.00 | 93.00 |
| 0100-0000-209600 | | 148.75 | .00 | 14.00 | 162.75 |
| 0399-0000-208160 | | 7857.00 | .00 | 159.00 | 8016.00 |
| 0360-0000-341150 | | 660.00 | .00 | 24.00 | 684.00 |
| 0399-0000-208730 | | 16.50 | .00 | 1.50 | 18.00 |
| 0399-0000-208170 | | 205.00 | .00 | 35.00 | 240.00 |
| 0399-0000-208180 | | 18.50 | .00 | 2.50 | 21.00 |
| 0372-0000-341140 | | 848.00 | .00 | 16.00 | 864.00 |
| 0399-0000-208850 | | 600.00 | .00 | .00 | 600.00 |
| 0100-0000-209700 | | 2.03 | .00 | .00 | 2.03 |
| 0399-0000-208425 | | 3600.00 | .00 | 75.00 | 3600.00 |
| 0399-0000-208860 | | 700.00 | .00 | .00 | 775.00 |
| Total of all GL Codes | | 44521.97 | .00 | 2962.25 | 47484.22 |

Receipt Numbers
37624-37750
92618-92784
92851-92852 (92853 was Forcivl)
92854-92865

Non-monetary
Jails Credit/Time Served
Rec # Amt
92663 477.00
92664 10.00
92665 123.25
92666 10.00
92667 307.00
92668 307.00
92669 224.00
92670 10.00
92671 257.00
92672 327.25
92673 10.00
92674 477.25
92675 10.00
92676 302.25
92677 110.25
total \$ 2962.25

AGENDA ITEM 17

Discuss and consider final plat approval to Escalera Ranch, Section 4.

Moved: **Commissioner Birkman**

Seconded: **Commissioner Limmer**

Motion: To grant final plat approval to Escalera Ranch, Section 4.

Vote: 4 – 0

AGENDA ITEM 18

Consider approving sale of 1995 Chevy Camaro from Sheriff's Dept at public auction.

Moved: **Commissioner Birkman**

Seconded: **Commissioner Limmer**

Motion: To approve sale of 1995 Chevy Camaro from Sheriff's Dept at public auction.

Vote: 4 – 0

< Attachment >