

Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

1. County or City Name:		2. Date: 08/09/2017	
3. Year: 2017			
4. Month: July			
5. Court Level (check only one): <input checked="" type="checkbox"/> District <input type="checkbox"/> County <input type="checkbox"/> Justice <input type="checkbox"/> Municipal			
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4:		70	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		\$52,879.00	
9. Dollar amount collected during the month:		\$7,307.58	
10. Dollar amount waived (If you can't separate Indigency from Non-Indigency enter in Non-Indigency)			
11. Dollar amount waived: Indigency		\$0.00	
12. Dollar amount waived: Non-Indigency		\$0.00	
13. Dollar amount waived: Total = Indigency + Non-Indigency		\$0.00	
14. Dollar amount of jail time served credit given:		\$0.00	
15. Dollar amount of community service credit given:		\$0.00	
16. Dollar amount of adjustment assessed		(\$818.00)	
17. Dollar amount of adjustment collected		\$0.00	
18. Court Costs and Fees Aging Schedule			
19. Dollar amount collected from assessment date through date of payment			
20. 0-30 days:		\$961.00	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:		\$450.00	
22. 61-90 days:		\$731.00	
23. 91-120 days:		\$767.00	
24. 120+ days:		\$4,398.58	
25. Court Fines			
26. Dollar amount assessed during the month:		\$30,900.00	
27. Dollar amount collected during the month:		\$11,711.99	
28. Dollar amount waived during the month:		\$0.00	
29. Dollar amount of jail time served credit given:		\$0.00	
30. Dollar amount of community service credit given:		\$0.00	
31. Dollar amount of adjustment assessed		(\$1,500.00)	
32. Dollar amount of adjustment collected		\$0.00	
33. Court Fines Aging Schedule			
34. Dollar amount collected from assessment date through date of payment			
35. 0-30 days:		\$4,000.00	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:		\$0.00	
37. 61-90 days:		\$0.00	
38. 91-120 days:		\$0.00	
39. 120+ days:		\$7,711.99	

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 08/09/2017 Year: 2017 Month: July

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Cases in which court costs, fees, and fines were assessed during the month

Case Number	Date Assessed	Amount Assessed
A-15-0023-SA	07/05/2017	\$1,119.00
A-16-0476-SA	07/17/2017	\$1,093.00
A-16-0566-SB	07/11/2017	\$344.00
A-16-0755-SB	07/05/2017	\$319.00
A-16-0788-SB	07/10/2017	\$359.00
A-16-0810-SB	07/10/2017	\$409.00
A-16-0819-SB	07/17/2017	\$1,403.00
A-16-0898-SA	07/17/2017	\$1,093.00
A-16-0921-SB	07/11/2017	\$309.00
A-16-0953-SB	07/05/2017	\$1,593.00
A-16-1035-SA	07/11/2017	\$1,863.00
A-16-1090-SA	07/05/2017	\$1,043.00
A-16-1115-SB	07/17/2017	\$2,083.00
A-16-1143-SB	07/17/2017	\$1,793.00
A-17-0062-SB	07/11/2017	\$2,793.00
A-17-0108-SA	07/18/2017	\$2,069.00
A-17-0214-SA	07/11/2017	\$1,653.00
A-17-0265-SB	07/17/2017	\$1,059.00
A-17-0279-SB	07/13/2017	\$299.00
A-17-0321-SB	07/11/2017	\$369.00
A-17-0392-SA	07/17/2017	\$1,643.00
A-17-0432-SB	07/10/2017	\$249.00
A-17-0458-SB	07/10/2017	\$299.00
A-17-0638-SA	07/11/2017	\$359.00
B-16-0374-SB	07/05/2017	\$359.00
B-16-0469-SA	07/18/2017	\$1,828.00
B-16-0781-SB	07/27/2017	\$1,759.00
B-17-0007-SB	07/05/2017	\$249.00
B-17-0047-SB	07/18/2017	\$2,163.00
B-17-0159-SA	07/05/2017	\$299.00
B-17-0162-SA	07/05/2017	\$249.00
B-17-0505-SB	07/18/2017	\$2,103.00
C-16-0620-SA	07/20/2017	\$339.00
C-16-0860-SA	07/05/2017	\$2,843.00
C-16-0977-SB	07/25/2017	\$1,509.00
C-16-1157-SB	07/10/2017	\$2,043.00
C-16-1171-SB	07/05/2017	\$2,153.00
C-17-0132-SA	07/31/2017	\$1,703.00
C-17-0191-SA	07/10/2017	\$1,059.00
C-17-0286-SB	07/10/2017	\$1,843.00
C-17-0512-SB	07/31/2017	\$2,009.00

TX OCA Collections Improvement Program Report

TX TOM GREEN PROD

Date: 08/09/2017 Year: 2017 Month: July

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Cases in which court costs, fees, and fines were assessed during the month

Case Number	Date Assessed	Amount Assessed
C-17-0539-SB	07/10/2017	\$299.00
C-17-0564-SA	07/05/2017	\$2,093.00
C-17-0667-SB	07/10/2017	\$309.00
C-17-0668-SB	07/10/2017	\$259.00
C-17-0671-SA	07/31/2017	\$1,559.00
D-15-0896-SA	07/14/2017	\$1,083.00
D-16-0388-SB	07/12/2017	\$1,593.00
D-16-0562-SB	07/20/2017	\$1,083.00
D-16-0653-SA	07/19/2017	\$1,538.00
D-16-0722-SA	07/11/2017	\$484.00
D-16-0836-SA	07/19/2017	\$363.00
D-16-0840-SA	07/13/2017	\$319.00
D-16-0891-SA	07/13/2017	\$299.00
D-16-1160-SB	07/20/2017	\$1,603.00
D-16-1161-SB	07/13/2017	\$1,593.00
D-17-0065-SB	07/12/2017	\$1,543.00
D-17-0114-SA	07/13/2017	\$249.00
D-17-0222-SA	07/13/2017	\$299.00
D-17-0304-SB	07/13/2017	\$299.00
D-17-0340-SA	07/17/2017	\$1,009.00
D-17-0421-SA	07/20/2017	\$1,793.00
D-17-0481-SB	07/14/2017	\$1,643.00
D-17-0488-SB	07/13/2017	\$1,183.00
D-17-0522-SB	07/05/2017	\$299.00
D-17-0587-SA	07/19/2017	\$2,643.00
D-17-0607-SA	07/13/2017	\$1,643.00
D-17-0618-SA	07/13/2017	\$1,093.00
D-17-0661-SB	07/14/2017	\$1,009.00
D-17-0673-SB	07/13/2017	\$249.00
Total Count:	70	Total Amount: \$79,556.00

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
A-03-0253-S	FLORES, JOHN DANIEL		\$24.88					\$0.00	\$0.00
A-08-0020-S	JOHNSON, MARSHALL NEAL		\$6.00					\$0.00	\$0.00
A-09-1066-SB	CALVIN, MARK THOMAS	\$50.00						\$0.00	\$0.00
A-10-0777-SA	CRUZ, BENITO RAMOS		\$36.72					\$0.00	\$0.00
A-12-0489-SB	CHAVEZ, JOSEPH AARON		\$10.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 08/09/2017 Year: 2017 Month: July

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
A-13-0148-SB	PEREZ, CHRISTOPHER JUSTIN		\$50.00					\$0.00	\$0.00
A-13-0782-SB	DEHOYOS, CHARLOTTE BROWN		\$25.00					\$0.00	\$0.00
A-14-0087-SA	GRAFA, BRYAN GARRETT		\$22.00					\$0.00	\$0.00
A-14-0186-SB	CARRASCO, ROBERT, Jr.		\$30.00					\$0.00	\$0.00
A-14-0368-SA	BROWN, PRINCESS FREDDA	\$50.00						\$0.00	\$0.00
A-14-0692-SA	PLUMLEY, HEATHER OGDEN		\$15.00					\$0.00	\$0.00
A-14-0960-SB	TUMLINSON, HUNTER MARK		\$60.00					\$0.00	\$0.00
A-14-1003-SB	ADAME, CHRISTINE LINDA		\$20.00					\$0.00	\$0.00
A-14-1172-SA	DEANDA, DYLAN NICHOLAS		\$50.00					\$0.00	\$0.00
A-14-1204-SA	SAUCEDA, GERALD ALEXANDER		\$70.00					\$0.00	\$0.00
A-15-0017-SA	MARSTON, CHELSEA JADE		\$25.00					\$0.00	\$0.00
A-15-0023-SA	ELLISON, PERRY	\$1,119.00						\$0.00	\$0.00
A-15-0203-SA	LARA, VIRGINIA ANN		\$25.00					\$0.00	\$0.00
A-15-0438-SB	SAMANIEGO, ERICA MARIA		\$30.00					\$0.00	\$0.00
A-15-0574-SA	Rickels, Alexis	\$800.00						\$0.00	\$0.00
A-15-0606-SA	DARTEZ, PAUL ANTHONY		\$40.00					\$0.00	\$0.00
A-15-0860-SA	WILLIS, TIFFANI ALAINE		\$10.00					\$0.00	\$0.00
A-15-0927-SA	WESTBROOKS, KEITH CARLOS		\$60.00					\$0.00	\$0.00
A-15-0997-SB	HERNANDEZ, JOHNNY MONDITO		\$28.00					\$0.00	\$0.00
A-16-0292-SA	TORRES, ABRAHAM LEE		\$38.00					\$0.00	\$0.00
A-16-0324-SA	WRIGHT, MICHAEL DEVON, Jr.		\$20.00					\$0.00	\$0.00
A-16-0328-SA	SANCHEZ, JULIA ANN		\$40.00					\$0.00	\$0.00
A-16-0465-SA	MOLINA, JUAN CARLOS							(\$793.00)	\$0.00
A-16-0476-SA	JONES, MICHAEL ANTONIO	\$1,093.00						\$0.00	\$0.00
A-16-0534-SA	CASTILLO, MARY JANE		\$60.00					\$0.00	\$0.00
A-16-0566-SB	CRAWFORD, BOBBY LEE, Jr.	\$344.00						\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
A-16-0600-SB	MENDOZA, CIPRIANO, Jr.		\$24.61					\$0.00	\$0.00
A-16-0741-SB	WOOD, DONOVAN		\$30.00					\$0.00	\$0.00
A-16-0755-SB	DANCY, CRISTON	\$319.00						\$0.00	\$0.00
A-16-0788-SB	DOMINGUEZ, JUAN CRUZ	\$359.00						\$0.00	\$0.00
A-16-0810-SB	STUCK, AMANDA LYNN	\$409.00						\$0.00	\$0.00
A-16-0819-SB	DEANDA, JOHN PAUL	\$403.00						\$0.00	\$0.00
A-16-0866-SA	AVILA, TIFFANY MARIE		\$40.14					\$0.00	\$0.00
A-16-0898-SA	COFFEE, ASHLEE LASHAY	\$1,093.00						\$0.00	\$0.00
A-16-0910-SA	CASTRO, CHRISTIAN		\$40.00					\$0.00	\$0.00
A-16-0921-SB	WATKINS, CHARLES GLENN	\$309.00						\$0.00	\$0.00
A-16-0953-SB	NAJERA, JESSICA ANNE	\$1,093.00						\$0.00	\$0.00
A-16-1003-SA	LOPEZ, IAN EDWARD		\$38.00					\$0.00	\$0.00
A-16-1035-SA	MONTGOMERY, RACHEL EVE	\$1,113.00						\$0.00	\$0.00
A-16-1090-SA	BRADLEY, JAMES DOUGLAS	\$1,043.00	\$100.00					\$0.00	\$0.00
A-16-1115-SB	HAYES, SARAH DARLENE	\$1,083.00						\$0.00	\$0.00
A-16-1143-SB	KETCHERSIDE, DALTON LEE	\$1,043.00	\$88.00					\$0.00	\$0.00
A-17-0061-SB	CARTER, ARSENIO JEROME	\$50.00						\$0.00	\$0.00
A-17-0062-SB	MENDOZA-BADILLO, JULIO EDUARDO	\$293.00						\$0.00	\$0.00
A-17-0108-SA	VALENZUELA, RICHARD LEE	\$1,069.00						\$0.00	\$0.00
A-17-0133-SA	NERIO, LOUIS, Jr.		\$53.00					\$0.00	\$0.00
A-17-0210-SA	Rambo, Jonathan		\$108.00					\$0.00	\$0.00
A-17-0214-SA	MITCHELL, CHARLES QUASHAWN	\$1,153.00						\$0.00	\$0.00
A-17-0265-SB	SILVA, ALFONSO ANDREW	\$1,059.00						\$0.00	\$0.00
A-17-0279-SB	TONN, SETH ALLEN	\$299.00						\$0.00	\$0.00
A-17-0321-SB	WATKINS, CHARLES GLENN	\$369.00						\$0.00	\$0.00
A-17-0392-SA	ROBERTSON, ASHLEY LYNNE	\$1,143.00						\$0.00	\$0.00
A-17-0432-SB	BROWN, PRINCESS FREDDA	\$249.00						\$0.00	\$0.00
A-17-0458-SB	WALKER, BRANDON	\$299.00						\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	MARQUIES								
A-17-0638-SA	WATKINS, CHARLES GLENN	\$359.00						\$0.00	\$0.00
B-07-0432-S	SALAS, ELIZABETH MARTINEZ		\$18.67					\$0.00	\$0.00
B-07-0668-S	ARMENDAREZ, JOSEPH		\$2.00					\$0.00	\$0.00
B-07-1008-S	JAMES, CHEVELLE LASHA		\$11.65					\$0.00	\$0.00
B-09-0318-SB	JAMES, CHEVELLE LASHA		\$11.91					\$0.00	\$0.00
B-10-0191-SA	SALVATO, JAMES NICHOLAS		\$20.00					\$0.00	\$0.00
B-11-0196-SA	BAIN, RICHE MCKINLEY, III		\$10.00					\$0.00	\$0.00
B-12-0188-SA	SANCHEZ, EDDIE		\$13.00					\$0.00	\$0.00
B-13-0067-SA	CHAMBERS, ALISON RAE		\$40.00					\$0.00	\$0.00
B-13-0913-SB	RIVERA, JOSHUA ESTEVAN		\$40.00					\$0.00	\$0.00
B-13-0917-SB	GARCIA, JOHN MANUEL		\$42.00					\$0.00	\$0.00
B-13-0948-SB	ARROYO, TONY GUERRERO		\$75.00					\$0.00	\$0.00
B-13-1068-SB	SANCHEZ, ROBERTO MARTIN		\$24.00					\$0.00	\$0.00
B-14-0569-SB	MARTINEZ, ERIC JAMES		\$25.00					\$0.00	\$0.00
B-14-0805-SB	HUSSEY, PENNY DANIELLE		\$20.00					\$0.00	\$0.00
B-14-0881-SA	LACKEY, MARKUS WAYNE		\$109.00					\$0.00	\$0.00
B-14-0938-SA	WESTBROOK, GREGORY ALLEN		\$60.00					\$0.00	\$0.00
B-14-0952-SB	OWENS, SANDRA MARIE		\$20.00					\$0.00	\$0.00
B-15-0475-SB	ARMENTA, DANIEL		\$25.00					\$0.00	\$0.00
B-15-0756-SA	SUAREZ, KASANDRA MONIQUE		\$50.00					\$0.00	\$0.00
B-15-0852-SB	HOLLAND, KEITH RAYMOND		\$25.00					\$0.00	\$0.00
B-15-1003-SB	LITTLE, JIMMY JOE		\$30.00					\$0.00	\$0.00
B-15-1032-SB	GALARZA, LUIS EUGENIOU, Jr.		\$244.00					\$0.00	\$0.00
B-16-0178-SB	WILBORN, JOSE		\$20.00					\$0.00	\$0.00
B-16-0236-SB	VILLA, JESSICA MARIE		\$25.00					\$0.00	\$0.00
B-16-0374-SB	NIAVEZ, MATTHEW JOSEPH	\$359.00						\$0.00	\$0.00
B-16-0461-SA	MCGUIRE,		\$48.00					\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	SANDRA JEAN								
B-16-0469-SA	KNOLL, JAMES ROBERT	\$328.00	\$328.00					\$0.00	\$0.00
B-16-0684-SA	HATCHETT, SHAWNNA KAY		\$20.00					\$0.00	\$0.00
B-16-0687-SA	PIEFER, COURTNEY LEE		\$40.00					\$0.00	\$0.00
B-16-0745-SB	HILL, WESLEY DAN		\$47.00					\$0.00	\$0.00
B-16-0748-SB	RIVAS, JOSE RAUL		\$35.00					\$0.00	\$0.00
B-16-0778-SB	CRAVER, RONALD F, Sr.	\$299.00						\$0.00	\$0.00
B-16-0781-SB	TORRES, DAVID MICHAEL	\$259.00						\$0.00	\$0.00
B-16-0809-SB	SILVA, KRYSTAL MARIE		\$20.00					\$0.00	\$0.00
B-16-0982-SB	CHAVEZ, BETTY		\$60.00					\$0.00	\$0.00
B-16-0988-SB	WOODS, JACOB WESTIN		\$80.00					\$0.00	\$0.00
B-16-0994-SA	MARTINEZ, ANTHONY JESSIE		\$10.00					\$0.00	\$0.00
B-16-1047-SA	BRYAN, MICHAEL DEVIN		\$62.00					\$0.00	\$0.00
B-16-1057-SA	BARKER, DANIEL JORDAN		\$30.00					\$0.00	\$0.00
B-16-1145-SB	STRASBURG, SHANNON LORRIAN		\$60.00					\$0.00	\$0.00
B-16-1185-SB	CADENA, PATRICIA		\$25.00					\$0.00	\$0.00
B-17-0007-SB	PORRAS, XAVIER GARCIA	\$249.00						\$0.00	\$0.00
B-17-0047-SB	BURNEY, CALVIN JOE, Jr.	\$1,163.00						\$0.00	\$0.00
B-17-0159-SA	HOLT, JOSEPH WESTERN	\$299.00						\$0.00	\$0.00
B-17-0162-SA	HOLT, JOSEPH WESTERN	\$249.00						\$0.00	\$0.00
B-17-0206-SA	SAUCEDO, JONAH RENE		\$70.00					\$0.00	\$0.00
B-17-0443-SB	CLARK, LEVI CADE		\$40.00					\$0.00	\$0.00
B-17-0505-SB	JACKSON, ALEXIS MONIQUE	\$1,103.00						\$0.00	\$0.00
C-09-0735-SB	HERNANDEZ, PEDRO		\$35.00					\$0.00	\$0.00
C-10-0137-SB	SAN JUAN, WILFRIDO		\$80.00					\$0.00	\$0.00
C-12-0923-SA	PEREZ, THOMAS, Jr.		\$50.00					\$0.00	\$0.00
C-13-0093-SA	JACKSON, CHRISTY ANNETTE		\$25.00					\$0.00	\$0.00
C-13-0501-SB	CUELLAR, ALICIA ANDRIANA		\$10.00					\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

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C-13-0910-SB	CUELLAR, ALICIA ANDRIANA		\$10.00					\$0.00	\$0.00
C-14-0035-SA	FLORES, MICHAEL RAY		\$20.00					\$0.00	\$0.00
C-14-0196-SB	FLORES, MICHAEL RAY		\$25.00					\$0.00	\$0.00
C-14-0722-SA	GOMEZ, ROBERT TORRES		\$40.00					\$0.00	\$0.00
C-15-0089-SB	KISER, DAVID KEITH		\$234.00					(\$25.00)	\$0.00
C-15-0129-SB	CHAVEZ, GABRIELA MARIE		\$34.00					\$0.00	\$0.00
C-15-0429-SB	CHAVEZ, GABRIELA MARIE		\$66.00					\$0.00	\$0.00
C-15-0493-SB	COLLINS, STEVEN LAWERNCE		\$25.00					\$0.00	\$0.00
C-15-0783-SB	JACKSON, CHRISTY ANNETTE		\$20.00					\$0.00	\$0.00
C-15-0840-SB	RAMIREZ, JOSHUA ALLEN	\$50.00						\$0.00	\$0.00
C-15-0863-SA	YOUNG, TRESTAN WOODY		\$30.00					\$0.00	\$0.00
C-15-0920-SA	FLORES, JAIME RIOS		\$50.00					\$0.00	\$0.00
C-15-0989-SB	GONZALES, JACKIE MARIE		\$25.00					\$0.00	\$0.00
C-16-0157-SA	MIRELEZ, TARA		\$35.00					\$0.00	\$0.00
C-16-0251-SB	WILSON, LESTER RAY, Jr.		\$50.00					\$0.00	\$0.00
C-16-0253-SB	RODRIGUEZ, JESSE ALEXANDER		\$20.00					\$0.00	\$0.00
C-16-0318-SA	NEAL, ROBBY GLYNN		\$22.00					\$0.00	\$0.00
C-16-0554-SB	GOMEZ, MICHELLE ANN		\$25.00					\$0.00	\$0.00
C-16-0561-SB	JOHNSON, NICOLE LORELLE		\$60.00					\$0.00	\$0.00
C-16-0578-SB	RODRIGUEZ, NAYARA		\$293.00					\$0.00	\$0.00
C-16-0588-SB	GONZALES, MARISSA YVETTE		\$127.00					\$0.00	\$0.00
C-16-0617-SB	BROTHERTON, BOYD ROSS		\$75.00					\$0.00	\$0.00
C-16-0620-SA	RAMOS, ERICK	\$339.00						\$0.00	\$0.00
C-16-0627-SB	WADDELL, KERRY ALTON		\$20.00					\$0.00	\$0.00
C-16-0724-SA	BERRONES, STEVEN		\$30.00					\$0.00	\$0.00
C-16-0754-SB	COLLARD, SCOTT DAVID		\$46.00					\$0.00	\$0.00
C-16-0793-SB	SALAZAR, JOLINDA		\$70.00					\$0.00	\$0.00
C-16-0834-SA	RIVAS, ALEXANDRA	\$65.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 08/09/2017 Year: 2017 Month: July

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	RENE								
C-16-0860-SA	SLATE, ADAM CHRISTOPHER	\$343.00						\$0.00	\$0.00
C-16-0903-SA	VALDEZ, ALICE FLORES		\$75.00					\$0.00	\$0.00
C-16-0943-SB	LOPEZ, MARTIN, Jr.		\$144.00					\$0.00	\$0.00
C-16-0977-SB	BOONE, SHAYNA RENE	\$1,109.00						\$0.00	\$0.00
C-16-1037-SA	SHAFFER, MIKEL BRANDON		\$100.00					\$0.00	\$0.00
C-16-1157-SB	AYALA, LUIS CARLOS	\$1,043.00						\$0.00	\$0.00
C-16-1171-SB	SALDANA, PRISCILLA	\$1,153.00						\$0.00	\$0.00
C-17-0055-SB	FORBES, BILLY		\$42.00					\$0.00	\$0.00
C-17-0132-SA	ROBERTS, KEITH	\$1,203.00						\$0.00	\$0.00
C-17-0191-SA	TIPTON, ENDLA	\$1,059.00						\$0.00	\$0.00
C-17-0270-SB	STEELE, TAYLOR ANTHONY		\$55.00					\$0.00	\$0.00
C-17-0286-SB	PLUFF, MANDY DAWN	\$1,093.00						\$0.00	\$0.00
C-17-0512-SB	GILLEY, JOHN AUSTIN	\$1,009.00						\$0.00	\$0.00
C-17-0539-SB	RIVAS, ALEXANDRA RENE	\$299.00						\$0.00	\$0.00
C-17-0564-SA	JONES, JASON DAVID	\$1,093.00						\$0.00	\$0.00
C-17-0667-SB	RAMIREZ, JOSHUA ALLEN	\$309.00						\$0.00	\$0.00
C-17-0668-SB	RAMIREZ, JOSHUA ALLEN	\$259.00						\$0.00	\$0.00
C-17-0671-SA	SILVA, NICOLE	\$1,059.00						\$0.00	\$0.00
D-10-0561-SB	BAIN, NICHOLAS LEONARD		\$15.00					\$0.00	\$0.00
D-11-0247-SA	LARA, ROBERT, Jr.		\$25.00					\$0.00	\$0.00
D-11-0654-SB	ELLIOTT, CLIFTON FRANK		\$26.00					\$0.00	\$0.00
D-11-0706-SA	PARKER, JAMES DANIEL		\$100.00					\$0.00	\$0.00
D-12-0400-SB	CARRILLO, JOSE GILBERTO		\$5.00					\$0.00	\$0.00
D-12-0601-SB	DELEON, GILBERTO JR, V		\$35.00					\$0.00	\$0.00
D-12-0806-SA	BROWN, DONALD JAY		\$50.00					\$0.00	\$0.00
D-12-1061-SB	ACUNA, DONDI DEE		\$20.00					\$0.00	\$0.00
D-13-0448-SA	CARRILLO, JOSE GILBERTO		\$5.00					\$0.00	\$0.00
D-13-0538-SB	DIXON, DESMOND LYNN		\$10.00					\$0.00	\$0.00
D-13-1017-SA	SPECK, CODY		\$20.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 08/09/2017 Year: 2017 Month: July

Report Option: Summary and Detail

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Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	GARRISON								
D-14-0109-SA	RIVERA, JONATHAN CHRISTOPHER		\$40.00					\$0.00	\$0.00
D-14-0193-SB	GONZALES, LEO LEE		\$20.00					\$0.00	\$0.00
D-14-0343-SB	WHITLOCK, BRYAN LEE		\$24.00					\$0.00	\$0.00
D-14-0432-SA	GRAY, ROBERT DWAYNE		\$10.00					\$0.00	\$0.00
D-14-0487-SB	JONES, KAHEEM RICHARD		\$25.00					\$0.00	\$0.00
D-14-0688-SA	PLUMLEY, KEBY GENE		\$15.00					\$0.00	\$0.00
D-14-0825-SA	LEHRER, RICHARD JAMES		\$234.00					\$0.00	\$0.00
D-14-1058-SA	SERRANO, LUIS		\$40.00					\$0.00	\$0.00
D-14-1149-SA	NEFF, STANLEY BRYANT		\$65.00					\$0.00	\$0.00
D-15-0248-SB	HUNSAKER, THOMAS LOYD		\$100.00					\$0.00	\$0.00
D-15-0271-SB	BARRERA, ARMANDO JUNIOR		\$30.00					\$0.00	\$0.00
D-15-0351-SA	ROBLEDO, JOEL RODRIQUEZ		\$20.00					\$0.00	\$0.00
D-15-0456-SB	KUYKENDALL, MATTHEW CRAIG		\$40.00					\$0.00	\$0.00
D-15-0784-SB	HURD, MARTY RENEE		\$25.00					\$0.00	\$0.00
D-15-0896-SA	HERNANDEZ, MIGUEL	\$1,083.00						\$0.00	\$0.00
D-15-0908-SA	MIRELES, MARY CHAVARIN		\$40.00					\$0.00	\$0.00
D-15-0977-SB	STONE, HEATHER BROOK		\$25.00					\$0.00	\$0.00
D-16-0161-SA	YBARRA, SYLVIA MENDOZA		\$50.00					\$0.00	\$0.00
D-16-0200-SB	HILL, JACKIE ALLEN		\$35.00					\$0.00	\$0.00
D-16-0301-SA	SANTELLANO, RUDY RUDOLFO, Jr.	\$50.00						\$0.00	\$0.00
D-16-0367-SB	MIRE, LACY		\$30.00					\$0.00	\$0.00
D-16-0378-SB	ROBLEDO, DANNY CONTRERAS		\$34.00					\$0.00	\$0.00
D-16-0388-SB	VASQUEZ, ALICE	\$1,093.00						\$0.00	\$0.00
D-16-0390-SB	MADRIL, MISTY DAWN		\$35.00					\$0.00	\$0.00
D-16-0451-SA	HILL, JACKIE ALLEN		\$35.00					\$0.00	\$0.00
D-16-0562-SB	ESTRADA, ELIZABETH RAMIREZ	\$1,083.00						\$0.00	\$0.00
D-16-0565-SB	FLOWERS,		\$40.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 08/09/2017 Year: 2017 Month: July

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	JONATHAN ALEXANDER								
D-16-0616-SB	GARCIA, JACOB LEWIS		\$30.00					\$0.00	\$0.00
D-16-0653-SA	LOZANO, SERGIO ENRIQUE	\$538.00						\$0.00	\$0.00
D-16-0689-SA	PARSONS, JOANNA		\$130.00					\$0.00	\$0.00
D-16-0694-SA	MOORE, SANDRA DENISE		\$40.00					\$0.00	\$0.00
D-16-0722-SA	PASILLAS, RICHARD	\$484.00						\$0.00	\$0.00
D-16-0725-SA	HARMON, BRENTLY J		\$25.00					\$0.00	\$0.00
D-16-0836-SA	SEWELL, DIMITRIUS DONEYA	\$363.00						\$0.00	\$0.00
D-16-0840-SA	JONES, PRESTON EUGENE	\$319.00						\$0.00	\$0.00
D-16-0874-SA	EMANUEL, RICHARD ONEAL, Jr.	\$309.00						\$0.00	\$0.00
D-16-0891-SA	CAUTHORN, JONATHAN PAUL	\$299.00						\$0.00	\$0.00
D-16-0911-SA	SAMARIPA, TOMMY T, Jr.		\$100.00					\$0.00	\$0.00
D-16-0912-SA	LUNA, ANDREANA		\$25.00					\$0.00	\$0.00
D-16-1025-SA	PLEASANT, ADRIAN LEON, Jr.		\$70.00					\$0.00	\$0.00
D-16-1041-SA	HERNANDEZ, TRINO JAY		\$35.00					\$0.00	\$0.00
D-16-1160-SB	ALEXANDER, ZAKI NATASHA	\$1,103.00						\$0.00	\$0.00
D-16-1161-SB	WEBB, KRISTA LEANN	\$1,093.00						\$0.00	\$0.00
D-17-0022-SB	TRUJILLO, CARLOS ALBERTO		\$70.00					\$0.00	\$0.00
D-17-0023-SB	YELL, CHRISTOPHER MATTHEW		\$60.00					\$0.00	\$0.00
D-17-0034-SB	WACHTER, TAMARA KAYE		\$38.00					\$0.00	\$0.00
D-17-0065-SB	SALDIVAR, VICTORIA NICOLE	\$1,043.00						\$0.00	\$0.00
D-17-0114-SA	LASSITER, KEVIN DON	\$249.00						\$0.00	\$0.00
D-17-0175-SA	FIGUEROA, AMANDA MICHELLE		\$40.00					\$0.00	\$0.00
D-17-0222-SA	JONES, PRESTON EUGENE	\$299.00						\$0.00	\$0.00
D-17-0304-SB	JONES, PRESTON EUGENE	\$299.00						\$0.00	\$0.00
D-17-0340-SA	YBARRA, SYLVIA MENDOZA	\$1,009.00						\$0.00	\$0.00
D-17-0421-SA	GRASS-POSEY,	\$1,043.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TX TOMGREENPROD

Date: 08/09/2017 Year: 2017 Month: July

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	DUSTIN								
D-17-0481-SB	MOTL, JACOB	\$1,143.00						\$0.00	\$0.00
D-17-0488-SB	ORTIZ, PEDRO, Jr.	\$1,183.00						\$0.00	\$0.00
D-17-0522-SB	FRIAR, JOSHUA KEITH	\$299.00						\$0.00	\$0.00
D-17-0587-SA	BARRERA, JOSHUA RENE	\$1,143.00						\$0.00	\$0.00
D-17-0607-SA	BAEZA, JUAN HERNANDEZ	\$1,143.00						\$0.00	\$0.00
D-17-0618-SA	CHILDRESS, NATHANIEL DEVON	\$1,093.00						\$0.00	\$0.00
D-17-0661-SB	FLEMING, MELVIN THOMAS	\$1,009.00						\$0.00	\$0.00
D-17-0673-SB	SANTELLANO, RUDY RUDOLFO, Jr.	\$249.00						\$0.00	\$0.00
Total:		\$52,879.00	\$7,307.58	\$0.00	\$0.00	\$0.00	\$0.00	(\$818.00)	\$0.00

Court Costs and Fees Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$961.00
31-60 Days	\$450.00
61-90 Days	\$731.00
90-120 Days	\$767.00
120+ Days	\$4,398.58
Total:	\$7,307.58

Cases in which an adjudication date could not be found.

These cases have been added to the "120+ days" row of the aging section.

Case Number Name Amount Collected

***** No records match the selection criteria *****

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
A-07-1052-S	CANNON, BUFUS, II		\$54.00					\$0.00	\$0.00
A-07-1105-S	MARTINEZ, JOSE VILLANUEVA		\$5.00					\$0.00	\$0.00
A-07-1304-S	KRPEC, LARRY RUDOLPH		\$30.00					\$0.00	\$0.00
A-08-0195-SA	LARA, EDDIE		\$35.00					\$0.00	\$0.00
A-08-0857-SB	ALEXANDER, KENNY DWAIN		\$25.00					\$0.00	\$0.00
A-09-0679-SB	WALCOTT, JUSTIN RHYS		\$25.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 08/09/2017 Year: 2017 Month: July

Report Option: Summary and Detail

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Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
A-10-0689-SB	BELL, CARLETON LINWOOD, Jr.		\$77.00					\$0.00	\$0.00
A-11-0412-SB	VANAIRSDALE, KRISTIN CAROL		\$37.00					\$0.00	\$0.00
A-11-0511-SA	HERNANDEZ, JESUS		\$38.00					\$0.00	\$0.00
A-11-0904-SA	DOZIER, JAMES SCOTT		\$30.00					\$0.00	\$0.00
A-11-0977-SB	SHOTWELL, EDWARD LEE		\$11.00					\$0.00	\$0.00
A-12-0366-SA	KIBLER, JONATHAN HOSS		\$20.00					\$0.00	\$0.00
A-12-0557-SA	SANCHEZ, ANDREW GEORGE		\$294.00					\$0.00	\$0.00
A-12-0669-SB	RAMIREZ, LARRY, Jr.		\$58.00					\$0.00	\$0.00
A-12-0978-SA	HERNANDEZ-GARCIA, MARGARET		\$60.00					\$0.00	\$0.00
A-13-0012-SA	LARSON, ROMY RAQUEL		\$74.00					\$0.00	\$0.00
A-13-0184-SB	GALVAN, ALBERTO RIOS		\$20.00					\$0.00	\$0.00
A-13-0283-SA	HERNANDEZ, CHRISTOPHER RYAN		\$912.00					\$0.00	\$0.00
A-13-0462-SA	SCHMIDT, ALLEN LEE		\$120.00					\$0.00	\$0.00
A-13-0613-SA	FERNANDEZ, ANDREW ANDY		\$20.00					\$0.00	\$0.00
A-13-1149-SB	WALLIS, KATHLEEN MARIE		\$27.00					\$0.00	\$0.00
A-14-0031-SA	MORRIS, NATALIE DAWN		\$300.00					\$0.00	\$0.00
A-14-0349-SB	GARZA, LUIS		\$40.00					\$0.00	\$0.00
A-14-0550-SB	GONZALES, NICOLAS LONGORIA		\$23.50					\$0.00	\$0.00
A-14-0792-SB	ORTEGA, JOSEPH GEORGE		\$32.00					\$0.00	\$0.00
A-14-0926-SA	MARTINEZ, REYNALDO DELACRUZ		\$21.00					\$0.00	\$0.00
A-14-0967-SB	SELBY, JOSEPH GREGORY, II		\$110.00					\$0.00	\$0.00
A-14-1092-SA	MARTINEZ, JOHN GARCIA		\$80.00					\$0.00	\$0.00
A-15-0161-SA	HERNDON, GREGORY WAYNE		\$52.00					\$0.00	\$0.00
A-15-0370-SA	HOLGUIN, MARISSA YVONNE		\$20.00					\$0.00	\$0.00
A-15-0684-SA	REGINO, ALBERTO		\$50.00					\$0.00	\$0.00
A-15-0860-SA	WILLIS, TIFFANI		\$15.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

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Court Fines Dollar Amounts

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	ALAINE								
A-15-0943-SA	POND, AARON JOSHUA		\$25.00					\$0.00	\$0.00
A-15-1052-SA	WAY, MONICA LYIN		\$45.00					\$0.00	\$0.00
A-16-0321-SA	RIOS, STEPHANIE EULALIA		\$25.00					\$0.00	\$0.00
A-16-0465-SA	MOLINA, JUAN CARLOS							(\$1,500.00)	\$0.00
A-16-0819-SB	DEANDA, JOHN PAUL	\$1,000.00						\$0.00	\$0.00
A-16-0953-SB	NAJERA, JESSICA ANNE	\$500.00						\$0.00	\$0.00
A-16-1035-SA	MONTGOMERY, RACHEL EVE	\$750.00						\$0.00	\$0.00
A-16-1115-SB	HAYES, SARAH DARLENE	\$1,000.00						\$0.00	\$0.00
A-16-1143-SB	KETCHERSIDE, DALTON LEE	\$750.00						\$0.00	\$0.00
A-17-0062-SB	MENDOZA-BADILLO, JULIO EDUARDO	\$2,500.00						\$0.00	\$0.00
A-17-0108-SA	VALENZUELA, RICHARD LEE	\$1,000.00						\$0.00	\$0.00
A-17-0214-SA	MITCHELL, CHARLES QUASHAWN	\$500.00						\$0.00	\$0.00
A-17-0392-SA	ROBERTSON, ASHLEY LYNNE	\$500.00						\$0.00	\$0.00
B-07-0668-S	ARMENDAREZ, JOSEPH		\$18.00					\$0.00	\$0.00
B-07-0997-S	BEVILLS, BRENDA YEAGER		\$68.00					\$0.00	\$0.00
B-08-0260-SA	CALDER, BRENT JASON		\$22.00					\$0.00	\$0.00
B-09-0911-SB	ISAACS, REBECCA MARIE		\$13.00					\$0.00	\$0.00
B-10-0194-SA	SKEEN, NANCY KAY		\$100.00					\$0.00	\$0.00
B-10-0220-SA	JAMES, ANGELA MICHELLE		\$32.00					\$0.00	\$0.00
B-10-0630-SA	CERNA, SANTOS GARCIA		\$38.00					\$0.00	\$0.00
B-11-0448-SB	GALINDO, DANIEL GAITAN		\$17.99					\$0.00	\$0.00
B-11-0771-SA	DOAN, TYLER SLOAN		\$342.00					\$0.00	\$0.00
B-11-0773-SA	CHAPPA, ANDREW		\$28.00					\$0.00	\$0.00
B-12-0080-SB	BAER, MARY DEBORAH		\$42.00					\$0.00	\$0.00
B-12-0188-SA	SANCHEZ, EDDIE		\$7.00					\$0.00	\$0.00
B-12-0951-SA	ISAACS, REBECCA MARIE		\$25.00					\$0.00	\$0.00
B-13-0606-SA	LEWALLEN, VALTON TUCKER		\$15.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 08/09/2017 Year: 2017 Month: July

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Court Fines Dollar Amounts

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B-13-0787-SA	HAYTER, LEROY WILLIAM, Jr.		\$28.00					\$0.00	\$0.00
B-13-0822-SA	MCKENZIE, RUSHIE LEE		\$31.00					\$0.00	\$0.00
B-13-1013-SA	LONER, KEALEIA ROSE		\$40.00					\$0.00	\$0.00
B-13-1042-SA	MARTINEZ, BELINDA		\$55.00					\$0.00	\$0.00
B-14-0075-SA	CARRILLO, MAURO REYES, Jr.		\$25.00					\$0.00	\$0.00
B-14-0117-SA	AYALA, ARNOLDO		\$62.00					\$0.00	\$0.00
B-14-0249-SA	AVALOS, ADREAN ANTHONI		\$32.00					\$0.00	\$0.00
B-14-0359-SB	SCHOBERG, ADAM JOSEPH		\$23.00					\$0.00	\$0.00
B-14-0438-SA	CARDENAS, SERGIO		\$30.00					\$0.00	\$0.00
B-14-0679-SA	HOWELL, CHRISTOPHER SCOTT		\$8.00					\$0.00	\$0.00
B-14-0819-SA	BARRATT, DEVIN CONOLEY		\$55.00					\$0.00	\$0.00
B-14-0829-SA	TORRES, MIGUEL ANGEL		\$55.00					\$0.00	\$0.00
B-14-0861-SA	CAMPBELL, TERESA BELL		\$106.00					\$0.00	\$0.00
B-15-0147-SB	GIZZI, JOHN MICHAEL		\$46.00					\$0.00	\$0.00
B-15-0377-SA	WILSON, EVAN J		\$53.00					\$0.00	\$0.00
B-15-0591-SA	BERENS, LARRY DALE		\$46.00					\$0.00	\$0.00
B-15-0650-SB	ENGLAND, CAMERON JEFFRY		\$226.00					\$0.00	\$0.00
B-15-0658-SB	LEASE, KALEB		\$48.00					\$0.00	\$0.00
B-15-0665-SB	STEWART, CHARLES DAVID		\$20.00					\$0.00	\$0.00
B-15-0915-SA	HUDGINS, CECIL DON		\$30.00					\$0.00	\$0.00
B-16-0469-SA	KNOLL, JAMES ROBERT	\$1,500.00	\$1,500.00					\$0.00	\$0.00
B-16-0781-SB	TORRES, DAVID MICHAEL	\$1,500.00						\$0.00	\$0.00
B-17-0047-SB	BURNEY, CALVIN JOE, Jr.	\$1,000.00						\$0.00	\$0.00
B-17-0505-SB	JACKSON, ALEXIS MONIQUE	\$1,000.00						\$0.00	\$0.00
C-08-0392-SB	BALDERAS, CARLOS CORONADO		\$46.00					\$0.00	\$0.00
C-08-0916-SB	IBARRA, JOSE MARIA		\$15.00					\$0.00	\$0.00
C-12-0171-SA	CARBAJAL, JAVIER RITO		\$25.00					\$0.00	\$0.00
C-12-0588-SA	MONTEZ,		\$30.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TX TOM GREEN PROD

Date: 08/09/2017 Year: 2017 Month: July

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	REYNALDO								
C-12-1049-SB	MEDINA, ISRAEL J		\$48.00					\$0.00	\$0.00
C-13-0491-SA	GUERRA, ERNEST ESPINOZA		\$30.00					\$0.00	\$0.00
C-14-0003-SA	LAZENBY, WADONNA MARIE		\$28.00					\$0.00	\$0.00
C-14-0736-SB	CADENA, ERNESTO SALVADOR		\$38.00					\$0.00	\$0.00
C-15-0059-SA	ESPINOSA, CHRISTOPHER MICHAEL		\$40.00					\$0.00	\$0.00
C-15-0062-SA	CARDENAS, JOSE MUNOZ, Jr.		\$20.00					\$0.00	\$0.00
C-15-0089-SB	KISER, DAVID KEITH	\$2,500.00	\$2,500.00					\$0.00	\$0.00
C-15-0188-SA	CAMPBELL, CYNTHIA RUTH		\$49.00					\$0.00	\$0.00
C-15-0734-SA	GOODSON, KENNETH		\$20.00					\$0.00	\$0.00
C-15-0945-SA	POND, JESSICA		\$25.00					\$0.00	\$0.00
C-16-0337-SA	EISENBACH, CLAY LYNN		\$25.00					\$0.00	\$0.00
C-16-0860-SA	SLATE, ADAM CHRISTOPHER	\$2,500.00						\$0.00	\$0.00
C-16-0977-SB	BOONE, SHAYNA RENE A	\$400.00						\$0.00	\$0.00
C-16-1157-SB	AYALA, LUIS CARLOS	\$1,000.00						\$0.00	\$0.00
C-16-1171-SB	SALDANA, PRISCILLA	\$1,000.00						\$0.00	\$0.00
C-17-0132-SA	ROBERTS, KEITH	\$500.00						\$0.00	\$0.00
C-17-0286-SB	PLUFF, MANDY DAWN	\$750.00						\$0.00	\$0.00
C-17-0512-SB	GILLEY, JOHN AUSTIN	\$1,000.00						\$0.00	\$0.00
C-17-0564-SA	JONES, JASON DAVID	\$1,000.00						\$0.00	\$0.00
C-17-0671-SA	SILVA, NICOLE	\$500.00						\$0.00	\$0.00
D-09-0279-SB	CASTILLO, GILBERT		\$25.00					\$0.00	\$0.00
D-09-0280-SB	CASTILLO, GILBERT		\$25.00					\$0.00	\$0.00
D-09-0624-SA	TAYLOR, RAY LAWRENCE		\$16.00					\$0.00	\$0.00
D-10-0170-SB	WALDROP, CODY BYRON		\$100.00					\$0.00	\$0.00
D-10-0331-SB	HERNANDEZ, EDDIE		\$28.00					\$0.00	\$0.00
D-10-0560-SB	BAIN, NICHOLAS LEONARD		\$15.00					\$0.00	\$0.00
D-10-1026-SA	MCCARTY, MARK EDWARD		\$20.00					\$0.00	\$0.00
D-11-0151-SB	PARR, SHANE		\$90.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

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Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
D-12-0179-SA	HERRERA, THERESA		\$49.00					\$0.00	\$0.00
D-12-0219-SA	COSTILLA, NANCY		\$14.00					\$0.00	\$0.00
D-12-0224-SA	COLUNGA, ANDREW		\$53.00					\$0.00	\$0.00
D-12-0434-SB	CREEL, HOUSTON		\$33.00					\$0.00	\$0.00
D-12-0497-SB	BARRIENTEZ, RAMIRO		\$30.00					\$0.00	\$0.00
D-12-0600-SB	DUARTE, MANUEL SOTO		\$20.00					\$0.00	\$0.00
D-12-0793-SA	BRADLEY, CHARLES WALTON		\$42.50					\$0.00	\$0.00
D-12-0864-SB	MARTINEZ, ROBERTO PEREZ		\$23.00					\$0.00	\$0.00
D-12-0890-SB	YBARRA, LEEANN CUELLAR		\$25.00					\$0.00	\$0.00
D-13-0037-SA	TERRAZAS, MIREYA		\$63.00					\$0.00	\$0.00
D-13-0054-SA	NAVARRETTE, ALFREDO RENTERIA		\$27.00					\$0.00	\$0.00
D-13-0261-SA	MENDOZA, EPIFANIO ERIC		\$40.00					\$0.00	\$0.00
D-13-0263-SA	LUERA, JONOTHAN ANDREW		\$44.00					\$0.00	\$0.00
D-13-0348-SB	KORN, ANTHONY HOWARD		\$25.00					\$0.00	\$0.00
D-13-0432-SA	LOZANO, RACHEL JALESA		\$39.00					\$0.00	\$0.00
D-13-0586-SA	WHILLHITE, BRYAN WAYNE		\$9.00					\$0.00	\$0.00
D-13-0610-SA	DOBBINS, JOHN RICHARD		\$30.00					\$0.00	\$0.00
D-13-0719-SB	VANECEK, CAYLA LYSETTE		\$80.00					\$0.00	\$0.00
D-13-0752-SB	TRUJILLO, CARLOS ALBERTO		\$13.00					\$0.00	\$0.00
D-13-0760-SB	QUINTANA, DUSTIN ERIC		\$20.00					\$0.00	\$0.00
D-13-0842-SA	TEW, JENNIFER		\$94.00					\$0.00	\$0.00
D-14-0019-SA	CHAPOY, JACKLYN		\$50.00					\$0.00	\$0.00
D-14-0195-SB	SERRANO, LUIS		\$60.00					\$0.00	\$0.00
D-14-0266-SA	LACY, DUSTIN LEE		\$28.00					\$0.00	\$0.00
D-14-0343-SB	WHITLOCK, BRYAN LEE		\$269.00					\$0.00	\$0.00
D-14-0428-SA	SAUNDERS, HEATHER ANN		\$53.00					\$0.00	\$0.00
D-14-0566-SB	PEREZ, MARY JANE		\$25.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 08/09/2017 Year: 2017 Month: July

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Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
D-14-0788-SB	LAMB, SARAH NADINE		\$30.00					\$0.00	\$0.00
D-14-0838-SA	ARMOR, CASEY RYAN		\$550.00					\$0.00	\$0.00
D-14-1004-SB	BRILEY, DONNIE RAY		\$69.00					\$0.00	\$0.00
D-14-1074-SA	PEREZ, RENE		\$40.00					\$0.00	\$0.00
D-14-1196-SA	ANTHONY, CHASE FRANKIN		\$100.00					\$0.00	\$0.00
D-14-1208-SB	MORALES, DANIEL RAMOS		\$10.00					\$0.00	\$0.00
D-15-0038-SA	CERVANTES, VIANCA LOPEZ		\$33.00					\$0.00	\$0.00
D-15-0573-SA	PENA, RAFAEL		\$133.00					\$0.00	\$0.00
D-15-0600-SA	CONNOR, MICHAEL JARRELL		\$25.00					\$0.00	\$0.00
D-15-0672-SB	MARKWOOD, BRIAN LEE		\$40.00					\$0.00	\$0.00
D-16-0154-SA	GARVIN, KYLE ROSS		\$68.00					\$0.00	\$0.00
D-16-0388-SB	VASQUEZ, ALICE	\$500.00						\$0.00	\$0.00
D-16-0653-SA	LOZANO, SERGIO ENRIQUE	\$1,000.00						\$0.00	\$0.00
D-16-1160-SB	ALEXANDER, ZAKI NATASHA	\$500.00						\$0.00	\$0.00
D-16-1161-SB	WEBB, KRISTA LEANN	\$500.00						\$0.00	\$0.00
D-17-0065-SB	SALDIVAR, VICTORIA NICOLE	\$500.00						\$0.00	\$0.00
D-17-0421-SA	GRASS-POSEY, DUSTIN	\$750.00						\$0.00	\$0.00
D-17-0481-SB	MOTL, JACOB	\$500.00						\$0.00	\$0.00
D-17-0587-SA	BARRERA, JOSHUA RENE	\$1,500.00						\$0.00	\$0.00
D-17-0607-SA	BAEZA, JUAN HERNANDEZ	\$500.00						\$0.00	\$0.00
Total:		\$30,900.00	\$11,711.99	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,500.00)	\$0.00

Court Fines Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$4,000.00
31-60 Days	\$0.00
61-90 Days	\$0.00
90-120 Days	\$0.00
120+ Days	\$7,711.99
Total:	\$11,711.99

Cases in which an adjudication date could not be found.

These cases have been added to the "120+ days" row of the aging section.

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TXTOMGREENPROD

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Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Case Number

Name

Amount Collected

*** No records match the selection criteria ***