

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: 04/05/2019	
3. Year: 2019			
4. Month: March			
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:		72	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		\$41,581.00	
9. Dollar amount collected during the month:		\$17,802.43	
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		\$0.00	
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:		\$374.00	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:		\$1,251.00	
22. 61-90 days:		\$350.00	
23. 91-120 days:		\$330.00	
24. 120+ days:		\$15,497.43	
25. Court Fines			
26. Dollar amount assessed during the month:		\$22,000.00	
27. Dollar amount collected during the month:		\$20,292.00	
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		\$0.00	
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:		\$2,000.00	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:		\$18,292.00	

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 04/05/2019 Year: 2019 Month: March

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-16-1151-SB	03/05/2019	\$2,259.00
A-17-0747-SB	03/06/2019	\$309.00
A-17-0913-SB	03/26/2019	\$309.00
A-17-1243-SA	03/13/2019	\$519.00
A-18-0128-SB	03/26/2019	\$4,059.00
A-18-0510-SB	03/05/2019	\$2,718.00
A-18-0583-SA	03/26/2019	\$1,769.00
A-18-0606-SA	03/26/2019	\$1,009.00
A-18-0787-SB	03/12/2019	\$2,069.00
A-18-0933-SB	03/12/2019	\$1,059.00
A-18-1063-SA	03/12/2019	\$1,074.00
A-18-1097-SA	03/06/2019	\$359.00
A-18-1251-SB	03/05/2019	\$359.00
A-18-1252-SB	03/05/2019	\$299.00
A-18-1264-SB	03/12/2019	\$1,569.00
A-19-0071-SA	03/05/2019	\$383.00
A-19-0101-SB	03/06/2019	\$1,109.00
A-19-0170-SA	03/06/2019	\$309.00
B-08-0628-SA	03/25/2019	\$725.50
B-16-0612-SB	03/21/2019	\$269.00
B-18-0875-SA	03/18/2019	\$269.00
B-18-0961-SB	03/06/2019	\$369.00
B-18-0964-SB	03/07/2019	\$319.00
B-18-1045-SA	03/01/2019	\$299.00
B-19-0049-SA	03/07/2019	\$1,599.00
C-17-0533-SB	03/07/2019	\$259.00
C-17-1129-SB	03/06/2019	\$309.00
C-17-1132-SB	03/06/2019	\$299.00
C-18-0097-SB	03/07/2019	\$1,629.00
C-18-0572-SA	03/07/2019	\$259.00
C-18-0608-SA	03/07/2019	\$355.00
C-18-0630-SA	03/13/2019	\$359.00
C-18-0631-SA	03/13/2019	\$344.00
C-18-0674-SA	03/07/2019	\$1,113.00
C-18-0759-SB	03/07/2019	\$299.00
C-18-0845-SA	03/07/2019	\$359.00
C-18-0956-SB	03/13/2019	\$299.00
C-18-0958-SB	03/13/2019	\$299.00
C-18-0980-SB	03/07/2019	\$309.00
C-18-1017-SB	03/13/2019	\$319.00
C-18-1047-SA	03/07/2019	\$415.00

TX OCA Collections Improvement Program Report

TX TOM GREEN PROD

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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-18-1106-SA	03/07/2019	\$299.00
C-18-1107-SA	03/07/2019	\$299.00
C-18-1134-SA	03/26/2019	\$2,689.00
C-19-0004-SA	03/07/2019	\$399.00
C-19-0028-SA	03/26/2019	\$299.00
C-19-0048-SA	03/07/2019	\$299.00
C-19-0058-SA	03/26/2019	\$299.00
C-19-0167-SA	03/11/2019	\$2,499.00
C-19-0172-SA	03/26/2019	\$1,319.00
C-19-0254-SA	03/26/2019	\$1,069.00
D-16-1014-SA	03/04/2019	\$284.00
D-17-0240-SA	03/21/2019	\$1,374.00
D-17-0753-SB	03/06/2019	\$309.00
D-17-0773-SB	03/20/2019	\$349.00
D-18-0123-SB	03/11/2019	\$399.00
D-18-0389-SA	03/04/2019	\$2,004.00
D-18-0472-SB	03/04/2019	\$299.00
D-18-0485-SB	03/07/2019	\$369.00
D-18-0514-SB	03/06/2019	\$399.00
D-18-0738-SB	03/04/2019	\$309.00
D-18-0802-SB	03/04/2019	\$2,319.00
D-18-0830-SA	03/11/2019	\$299.00
D-18-0849-SA	03/07/2019	\$1,164.00
D-18-1046-SA	03/11/2019	\$359.00
D-18-1104-SA	03/11/2019	\$299.00
D-18-1143-SB	03/04/2019	\$2,509.00
D-18-1162-SB	03/04/2019	\$299.00
D-18-1182-SB	03/11/2019	\$299.00
D-18-1189-SB	03/04/2019	\$359.00
D-19-0014-SA	03/07/2019	\$299.00
D-19-0063-SA	03/07/2019	\$1,064.00
Total Count:	72	Total Amount: \$57,448.50

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-05-1015-S	GAINES, CHRISTOPHER MARK		\$80.00					\$0.00	\$0.00
A-10-0026-SA	CRUZ, BENITO RAMOS		\$75.92					\$0.00	\$0.00
A-13-0520-SB	GARCIA, ROBERT JIO		\$60.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 04/05/2019 Year: 2019 Month: March

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-13-0663-SA	WATKINS, DUSTIN SCOTT		\$403.00					\$0.00	\$0.00
A-14-0483-SB	ARREOSOLA, ERICA NICOLE		\$34.00					\$0.00	\$0.00
A-14-0960-SB	TUMLINSON, HUNTER MARK		\$88.00					\$0.00	\$0.00
A-15-0046-SA	Leal, Margarita M		\$25.00					\$0.00	\$0.00
A-15-0567-SA	TREVINO, MARY HELEN		\$28.00					\$0.00	\$0.00
A-16-0784-SB	BELMAN, LANCE EVERETT		\$10.00					\$0.00	\$0.00
A-16-0805-SB	PENA, MARISSA DENA		\$85.00					\$0.00	\$0.00
A-16-0913-SA	YOUNG, LISA BANNERT		\$50.00					\$0.00	\$0.00
A-16-0991-SA	VILLAREAL, ROGER		\$44.00					\$0.00	\$0.00
A-16-1078-SA	SCHKADE, GAVIN WAYNE		\$25.00					\$0.00	\$0.00
A-16-1151-SB	BOYD, LOGAN REID	\$259.00						\$0.00	\$0.00
A-17-0053-SB	LEDEZMA, RAUL GABIEAL		\$35.00					\$0.00	\$0.00
A-17-0105-SA	GARMON, SHERRY		\$25.00					\$0.00	\$0.00
A-17-0227-SA	WATSON, CYNTHIA JANE		\$50.00					\$0.00	\$0.00
A-17-0422-SA	HOLLOMAN, BRANDT		\$117.00					\$0.00	\$0.00
A-17-0538-SB	TIFTICKJIAN, TRISTIAN TYLER		\$25.00					\$0.00	\$0.00
A-17-0543-SB	ROBLES, JOSEPH GILBERT		\$25.00					\$0.00	\$0.00
A-17-0647-SA	SULLIVAN, AARON DUANE, Jr.		\$50.00					\$0.00	\$0.00
A-17-0691-SB	Leal, Margarita M		\$25.00					\$0.00	\$0.00
A-17-0703-SB	VALDEZ, RHEA		\$116.00					\$0.00	\$0.00
A-17-0747-SB	MCGUIRE, TIFFANY ANN	\$309.00						\$0.00	\$0.00
A-17-0786-SA	MARTINEZ, GUADALUPE VERA		\$110.00					\$0.00	\$0.00
A-17-0837-SA	GARCIA, CHRISTIAN ALEXANDER		\$60.00					\$0.00	\$0.00
A-17-0913-SB	CASTRO, CHRISTIAN ANTHONY	\$309.00						\$0.00	\$0.00
A-17-1009-SA	HAWLEY, KATHY MAY		\$739.00					\$0.00	\$0.00
A-17-1063-SA	MUNIZ, ALEJOS		\$50.00					\$0.00	\$0.00
A-17-1105-SB	DELACRUZ, JOANNA MARTINEZ		\$60.00					\$0.00	\$0.00

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A-17-1243-SA	ANDROS, MICHAEL ANTHONY	\$519.00						\$0.00	\$0.00
A-18-0014-SA	LIRA, SARAH RENE		\$75.00					\$0.00	\$0.00
A-18-0025-SA	WEEKS, ISAAH DUSTIN		\$514.00					\$0.00	\$0.00
A-18-0030-SA	MARTINEZ, RONNIE		\$120.00					\$0.00	\$0.00
A-18-0128-SB	LUCIO, JOE LUIS, Jr.	\$1,059.00						\$0.00	\$0.00
A-18-0149-SA	FUENTES, LINDA ESPERANZA		\$145.00					\$0.00	\$0.00
A-18-0263-SB	RIOS, STEPHANIE EULALIA		\$37.00					\$0.00	\$0.00
A-18-0270-SB	KEAZER, DAKOTA CYRUS		\$20.00					\$0.00	\$0.00
A-18-0316-SB	Cruz, Linda		\$58.00					\$0.00	\$0.00
A-18-0419-SA	ESQUIVEL, RYAN LEE		\$25.00					\$0.00	\$0.00
A-18-0439-SA	watkins, keno		\$200.00					\$0.00	\$0.00
A-18-0510-SB	PIERCE, ARTHUR EDWARD	\$1,218.00						\$0.00	\$0.00
A-18-0545-SB	WATSON, JESSICA		\$25.00					\$0.00	\$0.00
A-18-0557-SB	LECHWAR, ROBERT MICHAEL, Jr.		\$30.00					\$0.00	\$0.00
A-18-0573-SA	MADRIGAL, FRANCISCO JAVIER		\$31.00					\$0.00	\$0.00
A-18-0583-SA	Armstrong, Devin Joseph	\$269.00						\$0.00	\$0.00
A-18-0606-SA	KELLEY, JAMES ARLEE	\$259.00						\$0.00	\$0.00
A-18-0787-SB	CARRASCO, FERNANDO	\$1,069.00						\$0.00	\$0.00
A-18-0788-SB	CADENA, ALBA NEREIDA		\$35.00					\$0.00	\$0.00
A-18-0801-SB	MADRIGAL, FRANCISCO JAVIER		\$75.00					\$0.00	\$0.00
A-18-0831-SA	CATRON, KENNETH WAYNE		\$35.00					\$0.00	\$0.00
A-18-0902-SA	STURGIS, MICHAEL PAUL		\$63.00					\$0.00	\$0.00
A-18-0933-SB	RODRIGUEZ, ANTHONY EUGENE	\$1,059.00						\$0.00	\$0.00
A-18-0937-SB	PIMENTEL, JASON MANUEL	\$708.00						\$0.00	\$0.00
A-18-0968-SB	TURNER, MICHAEL	\$336.50						\$0.00	\$0.00
A-18-1063-SA	BRUTON, TARA DAKOTA	\$1,074.00						\$0.00	\$0.00
A-18-1097-SA	KOHLBRECHER, TOMMY VICTOR	\$359.00						\$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-18-1251-SB	STROH, CLAYTON	\$359.00						\$0.00	\$0.00
A-18-1252-SB	STROH, CLAYTON	\$299.00						\$0.00	\$0.00
A-18-1264-SB	GASCA, BOBBY JOSIAH	\$1,069.00						\$0.00	\$0.00
A-19-0071-SA	BOYD, LOGAN REID	\$383.00						\$0.00	\$0.00
A-19-0101-SB	CUELLAR, ANDREW PHILLIP	\$1,109.00						\$0.00	\$0.00
A-19-0170-SA	SPARKMAN, MORGAN ASHLEY	\$309.00						\$0.00	\$0.00
A-98-0057-S	VONGPROCHANH, KHAMPONG		\$13.89					\$0.00	\$0.00
A-99-0597-S	DUFFY, DANIEL WILLIAM		\$16.19					\$0.00	\$0.00
B-00-0103-S	DEHOYOS, SAM D		\$20.00					\$0.00	\$0.00
B-04-0648-S	GRISSOM, MARLEEN LADD		\$15.00					\$0.00	\$0.00
B-08-0628-SA	GEUEA, JOHNNIE L.	\$225.50						\$0.00	\$0.00
B-13-0092-SA	BRATTON, TERRY LYNN		\$25.00					\$0.00	\$0.00
B-13-0149-SB	RANGEL, ANGELA	\$60.00						\$0.00	\$0.00
B-13-0433-SA	BRATTON, TERRY LYNN		\$25.00					\$0.00	\$0.00
B-13-0794-SA	BRATTON, TERRY LYNN		\$25.00					\$0.00	\$0.00
B-15-0207-SA	KNIGHT, JAMES LEE		\$310.00					\$0.00	\$0.00
B-15-0516-SA	PRESLAR, COY LYNN		\$80.00					\$0.00	\$0.00
B-16-0599-SB	MC VAE, MARCUS WILEY JAMAAL WES		\$55.00					\$0.00	\$0.00
B-16-0612-SB	MARTIN, SYLVESTER	\$269.00						\$0.00	\$0.00
B-16-0809-SB	SILVA, KRYSTAL MARIE		\$1,039.00					\$0.00	\$0.00
B-16-0982-SB	CHAVEZ, BETTY		\$30.00					\$0.00	\$0.00
B-16-1002-SA	LUELLEN, BRENDA LOIS		\$65.00					\$0.00	\$0.00
B-16-1140-SB	FOWLER, SHANE ALLEN		\$786.50					\$0.00	\$0.00
B-16-1144-SB	ESTRADA, EDWARD		\$25.00					\$0.00	\$0.00
B-16-1177-SB	DAVIS, RENITA HARRIS		\$100.00					\$0.00	\$0.00
B-17-0124-SA	DELRIO, VALERIE MARIE		\$565.00					\$0.00	\$0.00
B-17-0239-SA	TURNER, WALTER BRYAN		\$25.00					\$0.00	\$0.00
B-17-0283-SB	LUCERO, JESUS MIGUEL		\$9.00					\$0.00	\$0.00
B-17-0404-SA	ANTU, ANDRES		\$50.00					\$0.00	\$0.00
B-17-0417-SA	ROMO, JACOB		\$40.00					\$0.00	\$0.00

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	JOSEPH								
B-17-0505-SB	JACKSON, ALEXIS MONIQUE		\$80.00					\$0.00	\$0.00
B-17-0559-SB	PONCE, LIVORIO		\$50.00					\$0.00	\$0.00
B-17-0590-SA	MATZEK, JEREMY KEITH		\$95.00					\$0.00	\$0.00
B-17-0597-SA	MEEK, KOLLIN KEVIN		\$100.00					\$0.00	\$0.00
B-17-0610-SA	SALDANA, ELIZABETH ANN		\$25.00					\$0.00	\$0.00
B-17-0617-SA	STAKER, JONATHAN WAYNE	\$309.00						\$0.00	\$0.00
B-17-0642-SA	BARRERA, MARISOL YOLANDA	\$50.00						\$0.00	\$0.00
B-17-0830-SA	SCHNEIDER, ROBERT WAYNE		\$190.00					\$0.00	\$0.00
B-17-0939-SB	ADAMS, MYCHAL DWIGHT		\$100.00					\$0.00	\$0.00
B-17-0979-SB	RIVAS, JOSE RAUL		\$60.00					\$0.00	\$0.00
B-17-1024-SA	ACOSTA, CONRAD ROLANDO		\$100.00					\$0.00	\$0.00
B-17-1094-SB	SOSA, PABLO AUGOSTO		\$45.00					\$0.00	\$0.00
B-17-1214-SA	VALENCIA, YOLANDA		\$25.00					\$0.00	\$0.00
B-17-1246-SA	LATHAM, RAGENE VICTOR		\$100.00					\$0.00	\$0.00
B-18-0041-SA	MUNOZ, JEFFERY CORTEZ		\$25.00					\$0.00	\$0.00
B-18-0118-SB	MILLER, BRIAN WAYNE		\$50.00					\$0.00	\$0.00
B-18-0185-SA	JONES, PATRICIA ELANE		\$50.00					\$0.00	\$0.00
B-18-0202-SA	SHELLY, MICHAEL		\$36.00					\$0.00	\$0.00
B-18-0206-SA	HUNT, SHERINA CHRISTINE		\$75.00					\$0.00	\$0.00
B-18-0291-SB	HARPER, STORMY ROYCE		\$50.00					\$0.00	\$0.00
B-18-0390-SA	STAKER, JONATHAN WAYNE	\$369.00						\$0.00	\$0.00
B-18-0454-SA	FLORES, NOAH MATTHEW		\$27.00					\$0.00	\$0.00
B-18-0463-SB	JORDAN, KERRI		\$35.00					\$0.00	\$0.00
B-18-0488-SB	MOYA, JOSEPH MARTIN		\$60.00					\$0.00	\$0.00
B-18-0524-SB	MCLAUGHLIN, CHRISTOPHER WADE		\$50.00					\$0.00	\$0.00
B-18-0548-SB	SANCHEZ, PRECIOUS ASHLEY		\$76.00					\$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
B-18-0550-SB	CABRERA, ALVARO SANCHEZ		\$85.00					\$0.00	\$0.00
B-18-0665-SA	RIORDAN, LANA KELLEY		\$100.00					\$0.00	\$0.00
B-18-0716-SB	EDWARDS, YLUND MAURICE		\$66.00					\$0.00	\$0.00
B-18-0719-SB	ROJAS, ROBERT MARK	\$425.00						\$0.00	\$0.00
B-18-0780-SB	MATZEK, JEREMY KEITH		\$5.00					\$0.00	\$0.00
B-18-0792-SB	AIDALA, KIMBERLY DAWN		\$100.00					\$0.00	\$0.00
B-18-0875-SA	LARA, DANNY TREVINO	\$269.00						\$0.00	\$0.00
B-18-0888-SA	ROJAS, ROBERT MARK	\$319.00						\$0.00	\$0.00
B-18-0916-SA	MCLAUGHLIN, CHRISTOPHER WADE		\$50.00					\$0.00	\$0.00
B-18-0917-SA	MCLAUGHLIN, CHRISTOPHER WADE		\$50.00					\$0.00	\$0.00
B-18-0940-SB	RUIZ-GARCIA, ROBERTO		\$50.00					\$0.00	\$0.00
B-18-0961-SB	PALACIO, SYLVIA VILLIARREAL	\$369.00						\$0.00	\$0.00
B-18-0964-SB	JOHNSON, CASEY MICHAEL	\$319.00						\$0.00	\$0.00
B-18-1045-SA	DELEON, ROBERTO CARLOS	\$299.00						\$0.00	\$0.00
B-18-1177-SB	STASEY, KENDELL MCCALL	\$359.00						\$0.00	\$0.00
B-18-1224-SB	CANTU, SEBRINA	\$319.00						\$0.00	\$0.00
B-19-0049-SA	MOLINA, NATHANIEL AARON S	\$1,099.00						\$0.00	\$0.00
B-99-0423-S	GRISSOM, MARLEEN LADD		\$8.93					\$0.00	\$0.00
C-13-0170-SB	ARREOSOLA, IRMALINDA LEAL		\$150.00					\$0.00	\$0.00
C-14-0035-SA	FLORES, MICHAEL RAY		\$34.00					\$0.00	\$0.00
C-14-0555-SB	SERRANO, MIGUEL ANGEL		\$25.00					\$0.00	\$0.00
C-14-0898-SA	ATILANO, NICHOLAS ANDREW		\$25.00					\$0.00	\$0.00
C-15-0004-SA	ALVARADO, JESSE ARISPE, III		\$25.00					\$0.00	\$0.00
C-15-0246-SB	GONZALES, YGNACIO, III		\$60.00					\$0.00	\$0.00
C-15-0493-SB	COLLINS, STEVEN LAWERNCE		\$220.00					\$0.00	\$0.00
C-15-0895-SA	PROSISE,	\$50.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 04/05/2019 Year: 2019 Month: March

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
	NATHAN								
C-15-0964-SA	CHABARRIA, GABRIEL ARRELLAN		\$50.00					\$0.00	\$0.00
C-15-0989-SB	GONZALES, JACKIE MARIE		\$25.00					\$0.00	\$0.00
C-16-0130-SA	LEWIS, RANDI L.		\$25.00					\$0.00	\$0.00
C-16-0516-SA	ROJAS, MARK ANTHONY		\$62.00					\$0.00	\$0.00
C-16-0681-SA	JUAREZ, IGNACIO MIGUEL		\$50.00					\$0.00	\$0.00
C-16-0793-SB	SALAZAR, JOLINDA		\$80.00					\$0.00	\$0.00
C-16-0817-SA	Rodriguez, Nicholas Abel		\$50.00					\$0.00	\$0.00
C-16-0835-SA	HERNANDEZ, JESSE MONTES		\$30.00					\$0.00	\$0.00
C-16-1034-SA	MARQUEZ, MARIAH KRISTEN	\$50.00						\$0.00	\$0.00
C-16-1126-SB	LANCASTER, AMMITY		\$100.00					\$0.00	\$0.00
C-17-0025-SB	SANTIAGO, EDWARD ROSS		\$100.00					\$0.00	\$0.00
C-17-0103-SA	WALLACE, JULIA NICOLE		\$20.00					\$0.00	\$0.00
C-17-0194-SA	STRATTON, RICHARD DALE		\$25.00					\$0.00	\$0.00
C-17-0322-SB	WARD, TRINITY HOPE		\$100.00					\$0.00	\$0.00
C-17-0348-SA	TALLMADGE, MICHELLE JOHLIN		\$25.00					\$0.00	\$0.00
C-17-0363-SA	GARZA, PERLA PRISCILLA		\$75.00					\$0.00	\$0.00
C-17-0396-SA	CARDONA, MONICA LYNN		\$25.00					\$0.00	\$0.00
C-17-0483-SB	DEGNAN, ZACHERY MARSHALL		\$25.00					\$0.00	\$0.00
C-17-0533-SB	ESCALANTE, MATIAS	\$259.00						\$0.00	\$0.00
C-17-0562-SB	MURDOCK, KATELYNN LORRAINE		\$35.00					\$0.00	\$0.00
C-17-0565-SB	MARQUEZ, MARIAH KRISTEN	\$50.00						\$0.00	\$0.00
C-17-0566-SB	MARQUEZ, MARIAH KRISTEN	\$50.00						\$0.00	\$0.00
C-17-0656-SA	SERRANO, MIGUEL ANGEL		\$25.00					\$0.00	\$0.00
C-17-0714-SB	SATTERWHITE, MICHAEL		\$384.00					\$0.00	\$0.00
C-17-0797-SA	GEUEA, VALARIE MAE	\$50.00						\$0.00	\$0.00
C-17-0892-SB	VALLES, PHILIP MICHAEL		\$40.00					\$0.00	\$0.00
C-17-0894-SB	SANCHEZ, MARK ANTHONY		\$58.00					\$0.00	\$0.00

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TX TOM GREEN PROD

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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
C-17-0896-SB	SHOMAKER, WALTER FREDERICK		\$40.00					\$0.00	\$0.00
C-17-0918-SB	DEPAUW, BOBBY JOE		\$36.00					\$0.00	\$0.00
C-17-0922-SB	ROBISON, SASHA LYNE		\$12.50					\$0.00	\$0.00
C-17-0926-SB	HENRY, THOMAS	\$469.00						\$0.00	\$0.00
C-17-0971-SB	PRICE, VIOLA R.		\$70.00					\$0.00	\$0.00
C-17-0993-SA	DUARTE, MARK ANTHONY		\$35.00					\$0.00	\$0.00
C-17-1022-SA	HARMON, VIRGINIA ANNE		\$30.00					\$0.00	\$0.00
C-17-1129-SB	JOHNSON, CLINTON NORMAN	\$309.00						\$0.00	\$0.00
C-17-1132-SB	JOHNSON, CLINTON NORMAN	\$299.00						\$0.00	\$0.00
C-17-1141-SB	GARCIA, RUBEN VINCENT		\$45.00					\$0.00	\$0.00
C-17-1183-SA	SANCHEZ, ANGEL HERNANDEZ		\$180.00					\$0.00	\$0.00
C-17-1265-SA	ROBISON, SASHA LYNE		\$12.50					\$0.00	\$0.00
C-18-0094-SB	WALLACE, JULIA NICOLE		\$20.00					\$0.00	\$0.00
C-18-0097-SB	SPARKS, JUSTIN LLOYD	\$1,129.00						\$0.00	\$0.00
C-18-0116-SB	NIETO, RICARDO		\$65.00					\$0.00	\$0.00
C-18-0166-SA	SALAZAR, MARIA EUJENIA		\$110.00					\$0.00	\$0.00
C-18-0325-SB	PINALES, STEVEN RAUL		\$50.00					\$0.00	\$0.00
C-18-0452-SA	GARLAND, DREXEL THANE, Jr.		\$94.00					\$0.00	\$0.00
C-18-0498-SB	DELONEY, ASHILEE MONIQUE	\$336.50						\$0.00	\$0.00
C-18-0542-SB	Warrick, Rayven A		\$65.00					\$0.00	\$0.00
C-18-0572-SA	LOPEZ, MARK LOMBRANA	\$259.00						\$0.00	\$0.00
C-18-0608-SA	BRADLEY, STEPHEN ROSS	\$355.00						\$0.00	\$0.00
C-18-0618-SA	HOPF, JEREMY DAVID		\$25.00					\$0.00	\$0.00
C-18-0630-SA	CRISP, EDWARD HAUR, Jr.	\$359.00						\$0.00	\$0.00
C-18-0631-SA	CRISP, EDWARD HAUR, Jr.	\$344.00						\$0.00	\$0.00
C-18-0674-SA	SARABIA, ISMAEL JOSE	\$363.00						\$0.00	\$0.00
C-18-0724-SB	Hammons, Derrian Emrall		\$60.00					\$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
C-18-0740-SB	TATE, CODY AUSTIN	\$299.00						\$0.00	\$0.00
C-18-0759-SB	LARA, DANIEL CONTRERAS	\$299.00						\$0.00	\$0.00
C-18-0782-SB	WILLBERG, MICHAEL CHARLES		\$25.00					\$0.00	\$0.00
C-18-0845-SA	LARA, DANIEL CONTRERAS	\$359.00						\$0.00	\$0.00
C-18-0858-SA	HOUGH, KIMBERLEE ROSE		\$45.00					\$0.00	\$0.00
C-18-0903-SA	RODRIGUEZ, TOMMY	\$419.00						\$0.00	\$0.00
C-18-0944-SB	OJEDA, ANTONIO, III	\$359.00						\$0.00	\$0.00
C-18-0956-SB	TALTON, RHYHEME	\$299.00						\$0.00	\$0.00
C-18-0958-SB	TALTON, RHYHEME	\$299.00						\$0.00	\$0.00
C-18-0980-SB	GRANADOS, ADAM SOLIS	\$309.00						\$0.00	\$0.00
C-18-0985-SB	MARTINEZ, SAMUEL SALAZAR, Jr.		\$95.00					\$0.00	\$0.00
C-18-1017-SB	CRISP, EDWARD HAUR, Jr.	\$319.00						\$0.00	\$0.00
C-18-1047-SA	CUELLAR, AMBER DENISE	\$415.00						\$0.00	\$0.00
C-18-1106-SA	BRADLEY, STEPHEN ROSS	\$299.00						\$0.00	\$0.00
C-18-1107-SA	BRADLEY, STEPHEN ROSS	\$299.00						\$0.00	\$0.00
C-18-1134-SA	THOMPSON, KELIEN DE'SHAWN	\$1,189.00						\$0.00	\$0.00
C-18-1231-SB	CARRASCO, JESUS MANUEL	\$336.50						\$0.00	\$0.00
C-19-0004-SA	WILLIAMS, CLAYTON	\$399.00						\$0.00	\$0.00
C-19-0007-SA	BEATTY, LANDON CAIN	\$299.00						\$0.00	\$0.00
C-19-0028-SA	GEUEA, VALARIE MAE	\$299.00						\$0.00	\$0.00
C-19-0048-SA	MUNOZ, ERNESTO	\$299.00						\$0.00	\$0.00
C-19-0058-SA	HERRIDGE, EDWARD DAMIEN	\$299.00						\$0.00	\$0.00
C-19-0167-SA	CONTRERAS, KENNETH	\$999.00						\$0.00	\$0.00
C-19-0172-SA	IFASSO, JEREMY NKAKE	\$319.00						\$0.00	\$0.00
C-19-0254-SA	THOMPSON, KELIEN DE'SHAWN	\$1,069.00						\$0.00	\$0.00
D-12-0203-SA	ACUNA, DONDI DEE		\$26.00					\$0.00	\$0.00
D-12-1061-SB	ACUNA, DONDI		\$24.00					\$0.00	\$0.00

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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
	DEE								
D-14-0346-SB	QUINONEZ, AMANDA LYNN		\$25.00					\$0.00	\$0.00
D-14-1058-SA	SERRANO, LUIS		\$157.00					\$0.00	\$0.00
D-15-0351-SA	ROBLEDO, JOEL RODRIQUEZ		\$20.00					\$0.00	\$0.00
D-15-0448-SB	DELATORRE, JULIO EDWARD		\$80.00					\$0.00	\$0.00
D-15-0781-SB	ROBLEDO, RUDOLFO VARGAS		\$15.00					\$0.00	\$0.00
D-15-0823-SB	DEHOYOS, SAM D		\$20.00					\$0.00	\$0.00
D-15-0948-SA	Bronstad, Heather		\$100.00					\$0.00	\$0.00
D-16-0208-SB	WILHELM, ANDREW BLAIR		\$50.00					\$0.00	\$0.00
D-16-0254-SB	FLORES, BENJAMIN, Jr.		\$52.00					\$0.00	\$0.00
D-16-0593-SB	JENKINS, ELIZABETH ALICE		\$25.00					\$0.00	\$0.00
D-16-0672-SA	LOPEZ, ADELA SUNIGA		\$80.00					\$0.00	\$0.00
D-16-0694-SA	MOORE, SANDRA DENISE		\$20.00					\$0.00	\$0.00
D-16-0812-SB	BOISSE, ALEXANDER LEON	\$110.00						\$0.00	\$0.00
D-16-1014-SA	CARDONA, JESUS VIGIL	\$284.00						\$0.00	\$0.00
D-16-1131-SB	WILLHOITE, JOSHUA NATHANIEL		\$30.00					\$0.00	\$0.00
D-16-1134-SB	GARCIA, ZACHARY ALAN		\$963.00					\$0.00	\$0.00
D-17-0183-SA	DELRIO, JUSTIN		\$25.00					\$0.00	\$0.00
D-17-0240-SA	Dumas, Tarell Andre	\$374.00	\$374.00					\$0.00	\$0.00
D-17-0381-SA	WILLHOITE, JOSHUA NATHANIEL		\$42.00					\$0.00	\$0.00
D-17-0499-SB	MARTINEZ, ERIC		\$35.00					\$0.00	\$0.00
D-17-0518-SB	GARZA, ANITA		\$25.00					\$0.00	\$0.00
D-17-0624-SA	HELM, DONOVAN RAND		\$75.00					\$0.00	\$0.00
D-17-0657-SA	VALDEZ, BALTAZAR, Jr.		\$40.00					\$0.00	\$0.00
D-17-0736-SB	GUTIERREZ, FLORA MARIA		\$499.00					\$0.00	\$0.00
D-17-0753-SB	MCGRAW, BETTY SUE	\$309.00						\$0.00	\$0.00
D-17-0773-SB	CHILA, ALFRED	\$349.00						\$0.00	\$0.00
D-17-0917-SB	SEWELL, JONATHAN DAVID		\$35.00					\$0.00	\$0.00
D-17-1173-SB	CARDENAS, ARTURO, Jr.		\$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
D-17-1177-SB	SHEFFIELD, SHAWN DEWAYNE		\$45.00					\$0.00	\$0.00
D-17-1226-SA	GARCIA, ZACHARY ALAN		\$959.00					\$0.00	\$0.00
D-17-1250-SA	CANTU, SAMUEL		\$55.00					\$0.00	\$0.00
D-17-1252-SA	BALDERAS, RICARDO EMETERIO		\$50.00					\$0.00	\$0.00
D-18-0055-SB	JUAREZ, ISIAIAH		\$25.00					\$0.00	\$0.00
D-18-0104-SB	PRICE, JERRY WAYNE, Jr.		\$80.00					\$0.00	\$0.00
D-18-0123-SB	QUINTANA, RENE EDWARD	\$399.00						\$0.00	\$0.00
D-18-0265-SA	WATSON, TRAVIS JEFFREY		\$42.00					\$0.00	\$0.00
D-18-0289-SB	ALLDREDGE, SHANNA NICOLE		\$50.00					\$0.00	\$0.00
D-18-0389-SA	BROWN, KYLIE MICKELLE	\$1,004.00						\$0.00	\$0.00
D-18-0459-SA	LUMPKINS, DAVID JOSEPH		\$30.00					\$0.00	\$0.00
D-18-0467-SB	CLEARMAN, CORY HANSON		\$45.00					\$0.00	\$0.00
D-18-0472-SB	MEJIA, CARLOS VALENTIN	\$299.00						\$0.00	\$0.00
D-18-0485-SB	MONTGOMERY, DAVID LEE	\$369.00						\$0.00	\$0.00
D-18-0503-SB	STASEY, DILLON		\$30.00					\$0.00	\$0.00
D-18-0514-SB	BOISSE, ALEXANDER LEON	\$399.00						\$0.00	\$0.00
D-18-0536-SB	CARROLL, SAMANTHA LEE		\$750.00					\$0.00	\$0.00
D-18-0540-SB	BALDERAS, RICARDO EMETERIO		\$70.00					\$0.00	\$0.00
D-18-0586-SA	NUNCIO, VERONICA		\$75.00					\$0.00	\$0.00
D-18-0638-SA	MCCLEERY, CHRISTOPHER LEE		\$40.00					\$0.00	\$0.00
D-18-0648-SA	PEEVY, CHRISTOPHER ALLEN		\$162.00					\$0.00	\$0.00
D-18-0659-SA	POPE, MARQUIS LATREL		\$25.00					\$0.00	\$0.00
D-18-0738-SB	LOPEZ, BONNIE LARA	\$309.00						\$0.00	\$0.00
D-18-0802-SB	LUERA, JOHNNIE RAE	\$319.00						\$0.00	\$0.00
D-18-0830-SA	CHAVEZ, MARK ANTHONY	\$299.00						\$0.00	\$0.00
D-18-0849-SA	MILLS, KIRBY LASHELL	\$1,164.00						\$0.00	\$0.00
D-18-1046-SA	DANIELS,	\$359.00						\$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
D-18-1104-SA	MATTHEW WALTER GAITAN, ROSENDO RICARDO, Jr.	\$299.00						\$0.00	\$0.00
D-18-1143-SB	PENA, CLARA ISABEL	\$1,009.00						\$0.00	\$0.00
D-18-1162-SB	RUIZ, RAUL	\$299.00						\$0.00	\$0.00
D-18-1182-SB	PEREZ, ASHLEY ANN	\$299.00						\$0.00	\$0.00
D-18-1189-SB	MCGUIRE, CANDICE MARIE	\$359.00						\$0.00	\$0.00
D-19-0014-SA	CASEY, GREGORY LAWRENCE	\$299.00						\$0.00	\$0.00
D-19-0063-SA	MILLS, KIRBY LASHELL	\$1,064.00						\$0.00	\$0.00
Total:		\$41,581.00	\$17,802.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Court Costs and Fees Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$374.00
31-60 Days	\$1,251.00
61-90 Days	\$350.00
90-120 Days	\$330.00
120+ Days	\$15,497.43
Total:	\$17,802.43

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-08-0343-SB	MEZA, HERMENEGIDLO		\$50.00					\$0.00	\$0.00
A-10-0495-SB	GAUNA, JOSHUA BRANDON		\$34.00					\$0.00	\$0.00
A-10-0592-SA	SALDIVAR, NOEL AGUILAR		\$40.00					\$0.00	\$0.00
A-11-0399-SB	CLARK, INGRID CRISTEN		\$25.00					\$0.00	\$0.00
A-12-0366-SA	KIBLER, JONATHAN HOSS		\$100.00					\$0.00	\$0.00
A-12-0669-SB	RAMIREZ, LARRY, Jr.		\$66.00					\$0.00	\$0.00

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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-13-0148-SB	PEREZ, CHRISTOPHER JUSTIN		\$62.00					\$0.00	\$0.00
A-13-0462-SA	SCHMIDT, ALLEN LEE		\$100.00					\$0.00	\$0.00
A-14-0349-SB	GARZA, LUIS		\$25.00					\$0.00	\$0.00
A-14-0364-SA	THOMPSON, NICHOLAS JAMES		\$553.00					\$0.00	\$0.00
A-14-0550-SB	GONZALES, NICOLAS LONGORIA		\$25.00					\$0.00	\$0.00
A-14-0643-SA	RAMIREZ, BOBBY JOE		\$100.00					\$0.00	\$0.00
A-14-0674-SA	ARNIM, MARK ROSS		\$65.00					\$0.00	\$0.00
A-14-0791-SB	RAMIREZ, ERIC JULIAN		\$100.00					\$0.00	\$0.00
A-14-0792-SB	ORTEGA, JOSEPH GEORGE		\$50.00					\$0.00	\$0.00
A-14-0921-SA	GREEN, DAVID		\$50.00					\$0.00	\$0.00
A-14-0926-SA	MARTINEZ, REYNALDO DELACRUZ		\$40.00					\$0.00	\$0.00
A-15-0662-SB	ADENIYI, GBENGA SAMUEL		\$60.00					\$0.00	\$0.00
A-15-0684-SA	REGINO, ALBERTO		\$100.00					\$0.00	\$0.00
A-15-0943-SA	POND, AARON JOSHUA		\$25.00					\$0.00	\$0.00
A-16-0321-SA	RIOS, STEPHANIE EULALIA		\$25.00					\$0.00	\$0.00
A-16-0726-SA	GUTIERREZ, BIANCA ESTELLE		\$50.00					\$0.00	\$0.00
A-16-1012-SA	MATHEWS, HARRY JAMES		\$50.00					\$0.00	\$0.00
A-16-1151-SB	BOYD, LOGAN REID	\$2,000.00						\$0.00	\$0.00
A-17-0062-SB	MENDOZA-BADILLO, JULIO EDUARDO		\$30.00					\$0.00	\$0.00
A-17-0262-SB	ROLLINS, TRAVIS HUNTER		\$100.00					\$0.00	\$0.00
A-17-0990-SA	WHITED, DAKOTA MASON		\$100.00					\$0.00	\$0.00
A-18-0025-SA	WEEKS, ISAAH DUSTIN		\$1,000.00					\$0.00	\$0.00
A-18-0128-SB	LUCIO, JOE LUIS, Jr.	\$3,000.00						\$0.00	\$0.00
A-18-0510-SB	PIERCE, ARTHUR EDWARD	\$1,500.00						\$0.00	\$0.00
A-18-0583-SA	Armstrong, Devin Joseph	\$1,500.00						\$0.00	\$0.00
A-18-0606-SA	KELLEY, JAMES ARLEE	\$750.00						\$0.00	\$0.00
A-18-0787-SB	CARRASCO, FERNANDO	\$1,000.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 04/05/2019 Year: 2019 Month: March

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
A-18-1264-SB	GASCA, BOBBY JOSIAH	\$500.00						\$0.00	\$0.00
B-02-0473-S	ROSS, ANTHONY QUINN		\$5.00					\$0.00	\$0.00
B-08-0374-SB	TOUNGET, JERRY DON		\$15.00					\$0.00	\$0.00
B-08-0628-SA	GEUEA, JOHNNIE L.	\$500.00						\$0.00	\$0.00
B-10-0399-SA	GARZA, ESTEBAN T.		\$25.00					\$0.00	\$0.00
B-10-0693-SB	REYNA, ECTOR LEE		\$25.00					\$0.00	\$0.00
B-11-0448-SB	GALINDO, DANIEL GAITAN		\$25.00					\$0.00	\$0.00
B-12-0567-SA	MYERS, KAYE-LANI RAE		\$756.00					\$0.00	\$0.00
B-13-0121-SB	SIMMONS, ANDREW CLARK		\$29.00					\$0.00	\$0.00
B-13-0594-SA	RIVAS, JOSE RAUL		\$50.00					\$0.00	\$0.00
B-13-0606-SA	LEWALLEN, VALTON TUCKER		\$25.00					\$0.00	\$0.00
B-14-0249-SA	AVALOS, ADREAN ANTHONI		\$29.00					\$0.00	\$0.00
B-14-0401-SA	ARZATE, KIMBERLY JO		\$120.00					\$0.00	\$0.00
B-14-0438-SA	CARDENAS, SERGIO		\$1,277.00					\$0.00	\$0.00
B-14-0669-SA	SANCHEZ, LUCAS		\$25.00					\$0.00	\$0.00
B-14-0718-SA	WHORTON, JONATHAN CLINTON		\$45.00					\$0.00	\$0.00
B-14-0819-SA	BARRATT, DEVIN CONOLEY		\$100.00					\$0.00	\$0.00
B-14-0829-SA	TORRES, MIGUEL ANGEL		\$365.00					\$0.00	\$0.00
B-14-0861-SA	CAMPBELL, TERESA BELL		\$150.00					\$0.00	\$0.00
B-14-1097-SA	NAVARRETTE, EUGENIO HERRERA		\$150.00					\$0.00	\$0.00
B-15-0319-SA	SANDOVAL, CHRISTOPHER		\$40.00					\$0.00	\$0.00
B-15-0377-SA	WILSON, EVAN J		\$55.00					\$0.00	\$0.00
B-15-0591-SA	BERENS, LARRY DALE		\$100.00					\$0.00	\$0.00
B-15-0665-SB	STEWART, CHARLES DAVID		\$25.00					\$0.00	\$0.00
B-15-0680-SB	RODRIGUEZ, VANESSA LYNN		\$601.00					\$0.00	\$0.00
B-15-1002-SB	KING, ANDREW THOMAS		\$468.00					\$0.00	\$0.00
B-16-0214-SB	RAMIREZ, ROSS ALLEN		\$50.00					\$0.00	\$0.00
B-16-0781-SB	TORRES, DAVID MICHAEL		\$75.00					\$0.00	\$0.00

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Court Fines Dollar Amounts

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B-16-0809-SB	SILVA, KRYSTAL MARIE		\$750.00					\$0.00	\$0.00
B-16-1140-SB	FOWLER, SHANE ALLEN		\$2,500.00					\$0.00	\$0.00
B-17-0124-SA	DELRIO, VALERIE MARIE		\$500.00					\$0.00	\$0.00
B-17-0200-SA	Stratton, Heath		\$75.00					\$0.00	\$0.00
B-17-0206-SA	SAUCEDO, JONAH RENE		\$70.00					\$0.00	\$0.00
B-17-0283-SB	LUCERO, JESUS MIGUEL		\$66.00					\$0.00	\$0.00
B-17-0416-SA	PLUMLEY, HOWARD		\$80.00					\$0.00	\$0.00
B-17-0980-SB	GAITAN, LOGAN REESE		\$100.00					\$0.00	\$0.00
B-17-1046-SA	VALENCIA, ANTHONY LEE		\$100.00					\$0.00	\$0.00
B-18-0279-SB	SURRELL, DELANA LYN		\$300.00					\$0.00	\$0.00
B-18-0321-SB	ALTMAN, NATHANIEL AUSTIN		\$250.00					\$0.00	\$0.00
B-19-0049-SA	MOLINA, NATHANIEL AARON S	\$500.00						\$0.00	\$0.00
C-08-0922-SB	MARTINEZ, CHELSEI FAVRE		\$691.00					\$0.00	\$0.00
C-09-0735-SB	HERNANDEZ, PEDRO		\$70.00					\$0.00	\$0.00
C-11-0215-SA	ROBLES, EDWARD		\$100.00					\$0.00	\$0.00
C-12-0268-SB	MARTINEZ, MARIO CARRERA		\$200.00					\$0.00	\$0.00
C-13-0835-SA	PEREZ, EVERARDO		\$100.00					\$0.00	\$0.00
C-15-0062-SA	CARDENAS, JOSE MUNOZ, Jr.		\$20.00					\$0.00	\$0.00
C-15-0945-SA	POND, JESSICA		\$25.00					\$0.00	\$0.00
C-16-0516-SA	ROJAS, MARK ANTHONY		\$238.00					\$0.00	\$0.00
C-16-0617-SB	BROTHERTON, BOYD ROSS		\$50.00					\$0.00	\$0.00
C-16-0813-SA	OSGOOD, JODY LANE		\$80.00					\$0.00	\$0.00
C-16-0926-SB	ALLISON, LOGAN KYLEE		\$65.00					\$0.00	\$0.00
C-16-0943-SB	LOPEZ, MARTIN, Jr.		\$72.00					\$0.00	\$0.00
C-16-1157-SB	AYALA, LUIS CARLOS		\$65.00					\$0.00	\$0.00
C-17-0461-SB	CADENA, RODOLFO		\$100.00					\$0.00	\$0.00
C-18-0097-SB	SPARKS, JUSTIN LLOYD	\$500.00						\$0.00	\$0.00
C-18-0452-SA	GARLAND, DREXEL THANE,		\$16.00					\$0.00	\$0.00

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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
	Jr.								
C-18-0674-SA	SARABIA, ISMAEL JOSE	\$750.00						\$0.00	\$0.00
C-18-1134-SA	THOMPSON, KELIEN DE'SHAWN	\$1,500.00						\$0.00	\$0.00
C-19-0167-SA	CONTRERAS, KENNETH	\$1,500.00						\$0.00	\$0.00
C-19-0172-SA	IFASSO, JEREMY NKAKE	\$1,000.00	\$1,000.00					\$0.00	\$0.00
D-09-0624-SA	TAYLOR, RAY LAWRENCE		\$35.00					\$0.00	\$0.00
D-10-0331-SB	HERNANDEZ, EDDIE		\$28.00					\$0.00	\$0.00
D-10-0739-SB	GARCIA, MANUEL ESQUIVEL		\$94.00					\$0.00	\$0.00
D-11-0501-SB	GARZA, FRANCES		\$423.00					\$0.00	\$0.00
D-11-0654-SB	ELLIOTT, CLIFTON FRANK		\$26.00					\$0.00	\$0.00
D-12-0143-SB	CHAPOY, MICHAEL A.		\$200.00					\$0.00	\$0.00
D-12-0793-SA	BRADLEY, CHARLES WALTON		\$40.00					\$0.00	\$0.00
D-13-0302-SA	COATES, KEVIN LEE		\$5.00					\$0.00	\$0.00
D-13-0610-SA	DOBBINS, JOHN RICHARD		\$30.00					\$0.00	\$0.00
D-14-0195-SB	SERRANO, LUIS		\$343.00					\$0.00	\$0.00
D-14-0266-SA	LACY, DUSTIN LEE		\$40.00					\$0.00	\$0.00
D-14-0347-SB	SHELLEY, DAVID ALLEN		\$50.00					\$0.00	\$0.00
D-14-1074-SA	PEREZ, RENE		\$40.00					\$0.00	\$0.00
D-14-1208-SB	MORALES, DANIEL RAMOS		\$900.00					\$0.00	\$0.00
D-16-0653-SA	LOZANO, SERGIO ENRIQUE		\$50.00					\$0.00	\$0.00
D-16-1041-SA	HERNANDEZ, TRINO JAY		\$35.00					\$0.00	\$0.00
D-16-1070-SA	ELLIOT, LOUIS W		\$50.00					\$0.00	\$0.00
D-17-0072-SB	BARANOWSKI, MAISIE ANNE		\$25.00					\$0.00	\$0.00
D-17-0186-SA	RODRIGUEZ, ADRIAN LYNN		\$40.00					\$0.00	\$0.00
D-17-0240-SA	Dumas, Tarell Andre	\$1,000.00	\$1,000.00					\$0.00	\$0.00
D-17-0736-SB	GUTIERREZ, FLORA MARIA		\$500.00					\$0.00	\$0.00
D-17-1226-SA	GARCIA, ZACHARY ALAN		\$1,000.00					\$0.00	\$0.00
D-18-0389-SA	BROWN, KYLIE MICKELLE	\$1,000.00						\$0.00	\$0.00
D-18-0802-SB	LUERA, JOHNNIE RAE	\$2,000.00						\$0.00	\$0.00

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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-18-1143-SB	PENA, CLARA ISABEL	\$1,500.00						\$0.00	\$0.00
Total:		\$22,000.00	\$20,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Court Fines Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$2,000.00
31-60 Days	\$0.00
61-90 Days	\$0.00
90-120 Days	\$0.00
120+ Days	\$18,292.00
Total:	\$20,292.00

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