

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: 06/17/2019	
3. Year: 2019			
4. Month: May			
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:		37	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		\$29,485.00	
9. Dollar amount collected during the month:		\$12,465.60	
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		(\$850.00)	
17. Dollar amount of adjustment collected		(\$75.00)	
18. Court Costs and Fees Aging Schedule			
19. Dollar amount collected from assessment date through date of payment			
20. 0-30 days:		\$558.00	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:		\$332.00	
22. 61-90 days:		\$1,085.00	
23. 91-120 days:		\$940.00	
24. 120+ days:		\$9,550.60	
25. Court Fines			
26. Dollar amount assessed during the month:		\$16,500.00	
27. Dollar amount collected during the month:		\$13,292.50	
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:		\$0.00	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:		\$750.00	
38. 91-120 days:		\$0.00	
39. 120+ days:		\$12,542.50	

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 06/17/2019 Year: 2019 Month: May

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-15-0978-SA	05/06/2019	\$299.00
A-18-0201-SA	05/10/2019	\$269.00
A-18-0495-SB	05/28/2019	\$1,059.00
A-18-1108-SA	05/07/2019	\$369.00
A-18-1247-SB	05/08/2019	\$2,119.00
A-18-1266-SB	05/28/2019	\$1,569.00
A-19-0026-SA	05/07/2019	\$2,004.00
A-19-0354-SA	05/03/2019	\$249.00
A-19-0427-SA	05/23/2019	\$1,559.00
B-18-0492-SB	05/03/2019	\$398.00
B-18-0754-SB	05/22/2019	\$359.00
B-18-0869-SA	05/15/2019	\$523.00
B-18-1132-SA	05/07/2019	\$319.00
B-18-1235-SB	05/08/2019	\$299.00
B-18-1260-SB	05/07/2019	\$2,684.00
B-19-0426-SA	05/15/2019	\$319.00
B-19-0429-SB	05/29/2019	\$349.00
B-19-0430-SB	05/29/2019	\$1,999.00
C-16-0495-SA	05/06/2019	\$1,734.00
C-17-1114-SB	05/29/2019	\$1,208.00
C-18-0323-SB	05/23/2019	\$374.00
C-18-0794-SB	05/01/2019	\$259.00
C-18-0814-SA	05/29/2019	\$2,059.00
C-18-0863-SA	05/29/2019	\$1,619.00
C-18-1088-SA	05/06/2019	\$309.00
C-18-1122-SA	05/06/2019	\$299.00
C-18-1174-SB	05/10/2019	\$299.00
C-19-0184-SA	05/29/2019	\$1,603.00
C-19-0200-SA	05/06/2019	\$3,509.00
C-19-0237-SA	05/29/2019	\$1,564.00
D-18-0556-SB	05/29/2019	\$1,059.00
D-18-0953-SB	05/02/2019	\$299.00
D-18-1037-SA	05/10/2019	\$384.00
D-18-1124-SA	05/02/2019	\$1,819.00
D-19-0158-SB	05/02/2019	\$359.00
D-19-0273-SB	05/29/2019	\$1,049.00
D-19-0355-SA	05/29/2019	\$1,999.00
Total Count:	37	Total Amount: \$38,549.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 06/17/2019 Year: 2019 Month: May

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-10-0026-SA	CRUZ, BENITO RAMOS		\$37.96					\$0.00	\$0.00
A-10-0374-SA	GOETZ, CHAD		\$250.00					\$0.00	\$0.00
A-12-0997-SB	EVANS, DAVID GLENN		\$50.00					\$0.00	\$0.00
A-13-0520-SB	GARCIA, ROBERT JIO		\$65.00					\$0.00	\$0.00
A-13-0579-SA	ESTES, TYLER RUSSELL		\$419.00					\$0.00	\$0.00
A-13-0584-SA	WINN, HALEY KAY		\$35.00					\$0.00	\$0.00
A-13-0585-SA	WINN, HALEY KAY		\$9.00					\$0.00	\$0.00
A-15-0120-SB	HOY, JAMES BRITTON		\$34.00					\$0.00	\$0.00
A-15-0567-SA	TREVINO, MARY HELEN		\$56.00					\$0.00	\$0.00
A-15-0647-SB	CRICKET, JANICE ANNETTE		\$66.00					\$0.00	\$0.00
A-15-0978-SA	LOSOYA, ELIZA VICTORIA	\$299.00						\$0.00	\$0.00
A-16-0741-SB	WOOD, DONOVAN		\$100.00					\$0.00	\$0.00
A-16-0784-SB	BELMAN, LANCE EVERETT		\$10.00					\$0.00	\$0.00
A-16-0805-SB	PENA, MARISSA DENA		\$45.00					\$0.00	\$0.00
A-16-0913-SA	YOUNG, LISA BANNERT		\$20.00					\$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-17-0227-SA	WATSON, CYNTHIA JANE		\$80.00					\$0.00	\$0.00
A-17-0477-SB	SCHMIDT, ROBERT WOODROW, Sr.	\$50.00						\$0.00	\$0.00
A-17-0538-SB	TIFTICKJIAN, TRISTIAN TYLER		\$25.00					\$0.00	\$0.00
A-17-0543-SB	ROBLES, JOSEPH GILBERT		\$50.00					\$0.00	\$0.00
A-17-0684-SB	WINN, HALEY KAY		\$25.00					\$0.00	\$0.00
A-17-0703-SB	VALDEZ, RHEA		\$65.00					\$0.00	\$0.00
A-17-0708-SB	RAMIREZ, JOSE LUIS		\$30.00					\$0.00	\$0.00
A-17-0786-SA	MARTINEZ, GUADALUPE VERA		\$50.00					\$0.00	\$0.00
A-17-0907-SB	LORA, MAYRA ALEJANDRA		\$50.00					\$0.00	\$0.00
A-17-0972-SB	PEREZ, JORDAN RANGEL	\$50.00						\$0.00	\$0.00
A-17-1000-SA	WOODALL, MICHAEL R.	\$369.00						\$0.00	\$0.00
A-17-1063-SA	MUNIZ, ALEJOS		\$50.00					\$0.00	\$0.00
A-17-1105-SB	DELACRUZ,		\$60.00					\$0.00	\$0.00

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	JOANNA MARTINEZ								
A-17-1206-SA	DELUNA, SELINA		\$125.00					\$0.00	\$0.00
A-18-0009-SA	BLANCO, AXEL ALEXIS		\$80.00					\$0.00	\$0.00
A-18-0011-SA	BRYANT, DAVID EARL		\$80.00					\$0.00	\$0.00
A-18-0014-SA	LIRA, SARAH RENE		\$198.00					\$0.00	\$0.00
A-18-0201-SA	WILLIAMS-GILLESPIE, DEXTER TREVON	\$269.00						\$0.00	\$0.00
A-18-0207-SA	GERHARDT, BRANDON PAUL		\$150.00					\$0.00	\$0.00
A-18-0263-SB	RIOS, STEPHANIE EULALIA		\$25.00					\$0.00	\$0.00
A-18-0270-SB	KEAZER, DAKOTA CYRUS		\$30.00					\$0.00	\$0.00
A-18-0316-SB	Cruz, Linda		\$58.00					\$0.00	\$0.00
A-18-0334-SA	DUNLAP, MARLYN JEAN		\$60.00					\$0.00	\$0.00
A-18-0419-SA	ESQUIVEL, RYAN LEE		\$25.00					\$0.00	\$0.00
A-18-0439-SA	watkins, keno		\$79.00					\$0.00	\$0.00
A-18-0495-SB	PORTILLO, BRIAN	\$1,059.00						\$0.00	\$0.00
A-18-0545-SB	WATSON, JESSICA		\$50.00					\$0.00	\$0.00
A-18-0557-SB	LECHWAR, ROBERT MICHAEL, Jr.		\$60.00					\$0.00	\$0.00
A-18-0573-SA	MADRIGAL, FRANCISCO JAVIER		\$34.00					\$0.00	\$0.00
A-18-0621-SA	WALKER, BRANDON MARQUIES	\$299.00						\$0.00	\$0.00
A-18-0622-SA	WALKER, BRANDON MARQUIES	\$299.00						\$0.00	\$0.00
A-18-0787-SB	CARRASCO, FERNANDO		\$90.00					\$0.00	\$0.00
A-18-0831-SA	CATRON, KENNETH WAYNE		\$35.00					\$0.00	\$0.00
A-18-1051-SA	RAMIREZ, JAIME ANDRES		\$100.00					\$0.00	\$0.00
A-18-1063-SA	BRUTON, TARA DAKOTA		\$25.00					\$0.00	\$0.00
A-18-1108-SA	OLIVER, HUIE O.	\$369.00						\$0.00	\$0.00
A-18-1203-SB	RENFRO, MANDY MARIE		\$82.00					\$0.00	\$0.00
A-18-1247-SB	FRANKLIN, DEVONTE WYSHON	\$1,119.00						\$0.00	\$0.00
A-18-1266-SB	FLORES, BRYAN RAY, Jr.	\$1,069.00						\$0.00	\$0.00

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A-19-0026-SA	OLVERA, ALEJANDRO RAYMOND	\$1,004.00						\$0.00	\$0.00
A-19-0085-SB	ALVARADO, VICTORIA GUERRERO	\$359.00						\$0.00	\$0.00
A-19-0354-SA	TURNER, ERIC RAY	\$249.00						\$0.00	\$0.00
A-19-0427-SA	BELCHER, ASHLEY RENE	\$1,059.00						\$0.00	\$0.00
A-99-0597-S	DUFFY, DANIEL WILLIAM		\$16.19					\$0.00	\$0.00
A-99-0788-S	WILKINS, DAVID E							(\$175.00)	\$0.00
B-00-0103-S	DEHOYOS, SAM D		\$15.00					\$0.00	\$0.00
B-04-0648-S	GRISSOM, MARLEEN LADD		\$275.50					\$0.00	\$0.00
B-12-0976-SA	MADSEN, KATHRYN ALICE		\$34.00					\$0.00	\$0.00
B-13-0092-SA	BRATTON, TERRY LYNN		\$25.00					\$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-15-0516-SA	PRESLAR, COY LYNN		\$653.00					\$0.00	\$0.00
B-16-0612-SB	MARTIN, SYLVESTER							(\$10.00)	\$0.00
B-16-0745-SB	HILL, WESLEY DAN		\$100.00					\$0.00	\$0.00
B-16-0982-SB	CHAVEZ, BETTY		\$30.00					\$0.00	\$0.00
B-16-1002-SA	LUELLEN, BRENDA LOIS		\$25.00					\$0.00	\$0.00
B-16-1144-SB	ESTRADA, EDWARD		\$35.00					\$0.00	\$0.00
B-17-0238-SA	USERY, CHARLES EDWARD, Jr.		\$25.00					\$0.00	\$0.00
B-17-0239-SA	TURNER, WALTER BRYAN		\$25.00					\$0.00	\$0.00
B-17-0505-SB	JACKSON, ALEXIS MONIQUE		\$40.00					\$0.00	\$0.00
B-17-0559-SB	PONCE, LIVORIO		\$50.00					\$0.00	\$0.00
B-17-0567-SA	LEECH, MICHAEL		\$31.00					\$0.00	\$0.00
B-17-0610-SA	SALDANA, ELIZABETH ANN		\$25.00					\$0.00	\$0.00
B-17-0614-SA	REVELL, BILLIE JO		\$70.00					\$0.00	\$0.00
B-17-0650-SA	SANCHEZ, JERSON RAMIRO	\$424.00						\$0.00	\$0.00
B-17-0939-SB	ADAMS, MYCHAL DWIGHT		\$100.00					\$0.00	\$0.00
B-17-1150-SB	ASKINS, KENNETH RAY, Sr.		\$100.00					\$0.00	\$0.00
B-17-1213-SA	TORRES,		\$43.00					\$0.00	\$0.00

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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
	MARCELA ISABEL								
B-17-1214-SA	VALENCIA, YOLANDA		\$25.00					\$0.00	\$0.00
B-17-1225-SA	GARCIA, RAMIRO ISIAH		\$169.00					\$0.00	\$0.00
B-17-1246-SA	LATHAM, RAGENE VICTOR		\$50.00					\$0.00	\$0.00
B-18-0012-SA	MARTINEZ, JOHNNY, Jr.		\$70.00					(\$60.00)	\$0.00
B-18-0118-SB	MILLER, BRIAN WAYNE		\$29.00					\$0.00	\$0.00
B-18-0424-SA	DANIELS, ALICIA MAE		\$47.00					\$0.00	\$0.00
B-18-0454-SA	FLORES, NOAH MATTHEW		\$27.00					\$0.00	\$0.00
B-18-0463-SB	JORDAN, KERRI		\$70.00					\$0.00	\$0.00
B-18-0492-SB	MURCIA, WALTER A	\$398.00						\$0.00	\$0.00
B-18-0537-SB	GONZALEZ, OMAR ORLANDO	\$359.00						\$0.00	\$0.00
B-18-0548-SB	SANCHEZ, PRECIOUS ASHLEY		\$40.00					\$0.00	\$0.00
B-18-0550-SB	CABRERA, ALVARO SANCHEZ		\$40.00					\$0.00	\$0.00
B-18-0716-SB	EDWARDS, YLUND MAURICE		\$132.00					\$0.00	\$0.00
B-18-0754-SB	ARREDONDO, LEROY, Jr.	\$359.00						\$0.00	\$0.00
B-18-0869-SA	BOYLES, DILLION JOE	\$523.00						\$0.00	\$0.00
B-18-0940-SB	RUIZ-GARCIA, ROBERTO		\$50.00					\$0.00	\$0.00
B-18-0984-SB	MENDOZA, NORMA LEA		\$130.00					\$0.00	\$0.00
B-18-1055-SA	RIVERA, ANTHONY		\$45.00					\$0.00	\$0.00
B-18-1077-SA	SAMANIEGO, RAUL, Jr.		\$60.00					(\$130.00)	\$0.00
B-18-1132-SA	MORENO, SARA	\$319.00						\$0.00	\$0.00
B-18-1197-SB	ADNEY, DAKOTA							(\$10.00)	\$0.00
B-18-1235-SB	CASTILLO, ADOLPHO	\$299.00						\$0.00	\$0.00
B-18-1260-SB	CLARK, TERESA DRIGGS	\$1,184.00						\$0.00	\$0.00
B-19-0049-SA	MOLINA, NATHANIEL AARON S							(\$50.00)	\$0.00
B-19-0123-SB	RICHARDS, RICHARD EUGENE							(\$50.00)	\$0.00
B-19-0353-SA	RUIZ, ARMANDO R		\$45.00					\$0.00	\$0.00
B-19-0426-SA	BOYLES, DILLION JOE	\$319.00						\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

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B-19-0429-SB	MCKENZIE, BRAD MITCHELL	\$349.00						\$0.00	\$0.00
B-19-0430-SB	VALDEZ, HOMER, Jr.	\$999.00						\$0.00	\$0.00
B-99-0423-S	GRISSOM, MARLEEN LADD		\$5.95					\$0.00	\$0.00
C-13-0882-SB	WOOLEVER, DANIEL MARK	\$50.00						\$0.00	\$0.00
C-14-0555-SB	SERRANO, MIGUEL ANGEL		\$25.00					\$0.00	\$0.00
C-14-0734-SB	EISENBACH, JENNIFER SHAE		\$62.00					\$0.00	\$0.00
C-14-0898-SA	ATILANO, NICHOLAS ANDREW		\$25.00					\$0.00	\$0.00
C-15-0989-SB	GONZALES, JACKIE MARIE		\$30.00					\$0.00	\$0.00
C-16-0130-SA	LEWIS, RANDI L.		\$25.00					\$0.00	\$0.00
C-16-0382-SB	LOPEZ, HECTOR		\$50.00					\$0.00	\$0.00
C-16-0495-SA	GONZALES, JOE	\$1,234.00						\$0.00	\$0.00
C-16-0681-SA	JUAREZ, IGNACIO MIGUEL		\$50.00					\$0.00	\$0.00
C-16-0754-SB	COLLARD, SCOTT DAVID		\$30.00					\$0.00	\$0.00
C-16-0850-SA	MEZA, PAUL ANTHONY							(\$180.00)	\$0.00
C-16-1137-SB	GOMEZ-MARTINEZ, JOSE ALBERT		\$88.00					\$0.00	\$0.00
C-17-0055-SB	FORBES, BILLY		\$30.00					\$0.00	\$0.00
C-17-0132-SA	ROBERTS, KEITH		\$1,203.00					\$0.00	\$0.00
C-17-0134-SA	MURRAY, AMY MACHELLE		\$75.00					\$0.00	\$0.00
C-17-0138-SA	MONTGOMERY, JOHN CLAYTON		\$50.00					\$0.00	\$0.00
C-17-0194-SA	STRATTON, RICHARD DALE		\$25.00					\$0.00	\$0.00
C-17-0348-SA	TALLMADGE, MICHELLE JOHLIN		\$25.00					\$0.00	\$0.00
C-17-0356-SA	FOUNTAIN, WANDA EARY	\$50.00						\$0.00	\$0.00
C-17-0363-SA	GARZA, PERLA PRISCILLA		\$30.00					\$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		\$50.00					\$0.00	\$0.00
C-17-0562-SB	MURDOCK, KATELYNN LORRAINE		\$150.00					\$0.00	\$0.00
C-17-0564-SA	JONES, JASON DAVID		\$140.00					\$0.00	\$0.00

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C-17-0623-SA	HENRY, JOSHUA DANIEL		\$75.00					\$0.00	\$0.00
C-17-0656-SA	SERRANO, MIGUEL ANGEL		\$25.00					\$0.00	\$0.00
C-17-0896-SB	SHOMAKER, WALTER FREDERICK		\$40.00					\$0.00	\$0.00
C-17-0922-SB	ROBISON, SASHA LYNE		\$12.50					\$0.00	\$0.00
C-17-0977-SA	ROBERTS, KEITH		\$200.00					\$0.00	\$0.00
C-17-0978-SB	ALVARADO, MARTHA		\$100.00					\$0.00	\$0.00
C-17-0993-SA	DUARTE, MARK ANTHONY		\$40.00					\$0.00	\$0.00
C-17-1022-SA	HARMON, VIRGINIA ANNE		\$30.00					\$0.00	\$0.00
C-17-1114-SB	LUJAN, JASON MICHAEL	\$1,208.00						\$0.00	\$0.00
C-17-1144-SB	ARREDONDO, MOSES PEREZ		\$50.00					\$0.00	\$0.00
C-17-1168-SB	SALAS, MARK ANTHONY		\$90.00					\$0.00	\$0.00
C-17-1265-SA	ROBISON, SASHA LYNE		\$12.50					\$0.00	\$0.00
C-18-0070-SB	TEAGUE, LAWRENCE MICHAEL	\$50.00						\$0.00	\$0.00
C-18-0097-SB	SPARKS, JUSTIN LLOYD							(\$60.00)	\$0.00
C-18-0116-SB	NIETO, RICARDO		\$130.00					\$0.00	\$0.00
C-18-0166-SA	SALAZAR, MARIA EUJENIA		\$57.00					\$0.00	\$0.00
C-18-0323-SB	ACEVEDO, CHRISTAL ELAINE	\$374.00						\$0.00	\$0.00
C-18-0526-SB	KEELEY, MARLON KENTAVIUS							(\$10.00)	\$0.00
C-18-0542-SB	Warrick, Rayven A		\$60.00					\$0.00	\$0.00
C-18-0563-SA	MORALES, ARMANDO EZEKIEL		\$90.00					\$0.00	\$0.00
C-18-0653-SA	DUARTE, RICHARD LEE, Jr.		\$67.00					\$0.00	\$0.00
C-18-0674-SA	SARABIA, ISMAEL JOSE		\$353.00					(\$10.00)	\$0.00
C-18-0724-SB	Hammons, Derrian Emrall		\$30.00					\$0.00	\$0.00
C-18-0752-SB	LEVARIO, JESSICA		\$64.00					\$0.00	\$0.00
C-18-0782-SB	WILLBERG, MICHAEL CHARLES		\$25.00					\$0.00	\$0.00
C-18-0794-SB	SHOEMAKER, MASON ALEC	\$259.00						\$0.00	\$0.00
C-18-0814-SA	SMITH, CEDRICK TYLER	\$1,059.00						\$0.00	\$0.00
C-18-0858-SA	HOUGH,		\$45.00					\$0.00	\$0.00

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TXTOMGREENPROD

Date: 06/17/2019 Year: 2019 Month: May

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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
	KIMBERLEE ROSE								
C-18-0863-SA	FERNANDEZ, MARIBEL	\$1,119.00						\$0.00	\$0.00
C-18-0982-SB	OSBURN, JUSTIN BEAU		\$60.00					\$0.00	\$0.00
C-18-0985-SB	MARTINEZ, SAMUEL SALAZAR, Jr.		\$100.00					\$0.00	\$0.00
C-18-1088-SA	MEDEL, JESSICA	\$309.00						\$0.00	\$0.00
C-18-1122-SA	RAMIREZ, ROCKY DURAN	\$299.00						\$0.00	\$0.00
C-18-1134-SA	THOMPSON, KELIEN DE'SHAWN		\$26.00					(\$70.00)	\$0.00
C-18-1174-SB	PORRAS, XAVIER GARCIA	\$299.00						\$0.00	\$0.00
C-19-0124-SB	TRAHERN, CASEY SHAY		\$443.00					(\$25.00)	\$0.00
C-19-0166-SA	COMEAX, ALEXIS DANIELLE		\$100.00					\$0.00	\$0.00
C-19-0171-SA	ACOSTA, BRIANA MARIE		\$30.00					(\$10.00)	\$0.00
C-19-0172-SA	IFASSO, JEREMY NKAKE		\$25.00					\$0.00	\$0.00
C-19-0184-SA	WATT, MISTY ADDETTE	\$1,103.00						\$0.00	\$0.00
C-19-0200-SA	SMITH, LAMAR ANTWAN	\$1,009.00						\$0.00	\$0.00
C-19-0237-SA	BANDA, JUAN GUADALUPE, Jr.	\$1,064.00						\$0.00	\$0.00
C-19-0254-SA	THOMPSON, KELIEN DE'SHAWN		\$26.00					\$0.00	\$0.00
D-12-0547-SA	HUDSON, JOSEPH MELVIN, Jr.	\$50.00						\$0.00	\$0.00
D-12-0688-SA	HUDSON, JOSEPH MELVIN, Jr.	\$50.00						\$0.00	\$0.00
D-13-1018-SA	SHOEMAKER, MASON ALEC	\$60.00						\$0.00	\$0.00
D-15-0351-SA	ROBLEDO, JOEL RODRIQUEZ		\$20.00					\$0.00	\$0.00
D-15-0823-SB	DEHOYOS, SAM D		\$15.00					\$0.00	\$0.00
D-15-0948-SA	Bronstad, Heather		\$70.00					\$0.00	\$0.00
D-16-0254-SB	FLORES, BENJAMIN, Jr.		\$30.00					\$0.00	\$0.00
D-16-0390-SB	MADRIL, MISTY DAWN		\$60.00					\$0.00	\$0.00
D-16-0593-SB	JENKINS, ELIZABETH ALICE		\$25.00					\$0.00	\$0.00
D-16-0694-SA	MOORE, SANDRA DENISE		\$20.00					\$0.00	\$0.00
D-16-0751-SB	MALDONADO, JOE		\$100.00					\$0.00	\$0.00
D-16-0825-SA	ROSE, ERNEST	\$50.00						\$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
	JOE, III								
D-16-1161-SB	WEBB, KRISTA LEANN		\$20.00					\$0.00	\$0.00
D-17-0034-SB	WACHTER, TAMARA KAYE		\$62.00					\$0.00	\$0.00
D-17-0183-SA	DELRIO, JUSTIN		\$25.00					\$0.00	\$0.00
D-17-0499-SB	MARTINEZ, ERIC		\$35.00					\$0.00	\$0.00
D-17-0867-SA	JONES, THOMAS WAYNE, Jr.		\$50.00					\$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
D-17-1177-SB	SHEFFIELD, SHAWN DEWAYNE		\$45.00					\$0.00	\$0.00
D-17-1250-SA	CANTU, SAMUEL		\$55.00					\$0.00	\$0.00
D-18-0055-SB	JUAREZ, ISAAH		\$25.00					\$0.00	\$0.00
D-18-0265-SA	WATSON, TRAVIS JEFFREY		\$42.00					\$0.00	\$0.00
D-18-0269-SB	SANCHEZ, MARTIN RICARDO		\$100.00					\$0.00	\$0.00
D-18-0289-SB	ALLDREDGE, SHANNA NICOLE		\$20.00					\$0.00	\$0.00
D-18-0459-SA	LUMPKINS, DAVID JOSEPH		\$25.00					\$0.00	\$0.00
D-18-0462-SB	ARTEAGA, DANIEL		\$90.00					\$0.00	\$0.00
D-18-0467-SB	CLEARMAN, CORY HANSON		\$45.00					\$0.00	\$0.00
D-18-0503-SB	STASEY, DILLON		\$30.00					\$0.00	\$0.00
D-18-0556-SB	TRANSUE, STEPHANIE DANA E	\$1,059.00						\$0.00	\$0.00
D-18-0558-SB	BRAY, ANTHONIE JAY		\$100.00					\$0.00	\$0.00
D-18-0586-SA	NUNCIO, VERONICA		\$75.00					\$0.00	(\$75.00)
D-18-0620-SA	VALLES, JOHNNY JOE		\$25.00					\$0.00	\$0.00
D-18-0638-SA	MCCLEERY, CHRISTOPHER LEE		\$25.00					\$0.00	\$0.00
D-18-0644-SA	MENDOZA, JOSE		\$35.00					\$0.00	\$0.00
D-18-0648-SA	PEEVY, CHRISTOPHER ALLEN		\$162.00					\$0.00	\$0.00
D-18-0668-SA	SALAZAR, CODY	\$399.00						\$0.00	\$0.00
D-18-0802-SB	LUERA, JOHNNIE RAE		\$100.00					\$0.00	\$0.00
D-18-0864-SA	HARRIS, AMY LEOMA		\$10.00					\$0.00	\$0.00
D-18-0872-SA	BARNETT, ZACHARY		\$50.00					\$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-18-0953-SB	TIMMS, DESIREE RAE	\$299.00						\$0.00	\$0.00
D-18-1037-SA	ESCOBAR, JAVIER ESAU	\$384.00						\$0.00	\$0.00
D-18-1101-SA	GARCIA, ISMEAL CARRILLO		\$35.00					\$0.00	\$0.00
D-18-1124-SA	ACOSTA, EMANUEL ANTONIO	\$319.00	\$50.00					\$0.00	\$0.00
D-18-1143-SB	PENA, CLARA ISABEL		\$80.00					\$0.00	\$0.00
D-18-1191-SB	MCGARY, KATIE KAY		\$68.00					\$0.00	\$0.00
D-19-0158-SB	TIMMS, DESIREE RAE	\$359.00						\$0.00	\$0.00
D-19-0273-SB	DILL, JASON	\$1,049.00						\$0.00	\$0.00
D-19-0315-SB	SALAZAR, CODY	\$359.00						\$0.00	\$0.00
D-19-0347-SB	YBARRA, STEPHEN JAMES	\$1,109.00						\$0.00	\$0.00
D-19-0355-SA	DILL, JASON	\$999.00						\$0.00	\$0.00
Total:		\$29,485.00	\$12,465.60	\$0.00	\$0.00	\$0.00	\$0.00	(\$850.00)	(\$75.00)

Court Costs and Fees Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$558.00
31-60 Days	\$332.00
61-90 Days	\$1,085.00
90-120 Days	\$940.00
120+ Days	\$9,550.60
Total:	\$12,465.60

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		\$90.00					\$0.00	\$0.00
A-10-0592-SA	SALDIVAR, NOEL AGUILAR		\$40.00					\$0.00	\$0.00
A-11-0399-SB	CLARK, INGRID CRISTEN		\$50.00					\$0.00	\$0.00
A-12-0366-SA	KIBLER, JONATHAN HOSS		\$100.00					\$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 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-12-0669-SB	RAMIREZ, LARRY, Jr.		\$44.00					\$0.00	\$0.00
A-13-0148-SB	PEREZ, CHRISTOPHER JUSTIN		\$77.00					\$0.00	\$0.00
A-13-0462-SA	SCHMIDT, ALLEN LEE		\$120.00					\$0.00	\$0.00
A-13-0579-SA	ESTES, TYLER RUSSELL		\$1,000.00					\$0.00	\$0.00
A-13-1149-SB	WALLIS, KATHLEEN MARIE		\$354.50					\$0.00	\$0.00
A-14-0349-SB	GARZA, LUIS		\$25.00					\$0.00	\$0.00
A-14-0550-SB	GONZALES, NICOLAS LONGORIA		\$25.00					\$0.00	\$0.00
A-14-0643-SA	RAMIREZ, BOBBY JOE		\$50.00					\$0.00	\$0.00
A-14-0674-SA	ARNIM, MARK ROSS		\$50.00					\$0.00	\$0.00
A-14-0791-SB	RAMIREZ, ERIC JULIAN		\$40.00					\$0.00	\$0.00
A-14-0792-SB	ORTEGA, JOSEPH GEORGE		\$26.00					\$0.00	\$0.00
A-14-0926-SA	MARTINEZ, REYNALDO DELACRUZ		\$40.00					\$0.00	\$0.00
A-14-1204-SA	SAUCEDA, GERALD ALEXANDER		\$67.00					\$0.00	\$0.00
A-15-0120-SB	HOY, JAMES BRITTON		\$918.00					\$0.00	\$0.00
A-15-0121-SB	BARRERA, ANTONIO, II		\$60.00					\$0.00	\$0.00
A-15-0161-SA	HERNDON, GREGORY WAYNE		\$715.00					\$0.00	\$0.00
A-15-0489-SB	GRAY, JERRY DON		\$46.00					\$0.00	\$0.00
A-15-0684-SA	REGINO, ALBERTO		\$100.00					\$0.00	\$0.00
A-15-0927-SA	WESTBROOKS, KEITH CARLOS		\$200.00					\$0.00	\$0.00
A-16-0534-SA	CASTILLO, MARY JANE		\$200.00					\$0.00	\$0.00
A-16-0726-SA	GUTIERREZ, BIANCA ESTELLE		\$50.00					\$0.00	\$0.00
A-16-1012-SA	MATHEWS, HARRY JAMES		\$100.00					\$0.00	\$0.00
A-17-0062-SB	MENDOZA-BADILLO, JULIO EDUARDO		\$25.00					\$0.00	\$0.00
A-17-0262-SB	ROLLINS, TRAVIS HUNTER		\$100.00					\$0.00	\$0.00
A-17-0844-SA	Helmets, Cody Brian		\$100.00					\$0.00	\$0.00
A-18-0573-SA	MADRIGAL, FRANCISCO		\$6.00					\$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
	JAVIER								
A-18-1247-SB	FRANKLIN, DEVONTE WYSHON	\$1,000.00						\$0.00	\$0.00
A-18-1266-SB	FLORES, BRYAN RAY, Jr.	\$500.00						\$0.00	\$0.00
A-19-0026-SA	OLVERA, ALEJANDRO RAYMOND	\$1,000.00						\$0.00	\$0.00
A-19-0427-SA	BELCHER, ASHLEY RENE	\$500.00						\$0.00	\$0.00
B-10-0399-SA	GARZA, ESTEBAN T.		\$75.00					\$0.00	\$0.00
B-10-0693-SB	REYNA, ECTOR LEE		\$25.00					\$0.00	\$0.00
B-12-0574-SA	PEREZ, JORGE		\$100.00					\$0.00	\$0.00
B-12-0976-SA	MADSEN, KATHRYN ALICE		\$304.00					\$0.00	\$0.00
B-13-0121-SB	SIMMONS, ANDREW CLARK		\$29.00					\$0.00	\$0.00
B-13-0606-SA	LEWALLEN, VALTON TUCKER		\$25.00					\$0.00	\$0.00
B-14-0071-SA	REVELL, BILLIE JO		\$96.00					\$0.00	\$0.00
B-14-0075-SA	CARRILLO, MAURO REYES, Jr.		\$23.00					\$0.00	\$0.00
B-14-0249-SA	AVALOS, ADREAN ANTHONI		\$30.00					\$0.00	\$0.00
B-14-0669-SA	SANCHEZ, LUCAS		\$25.00					\$0.00	\$0.00
B-14-0819-SA	BARRATT, DEVIN CONOLEY		\$100.00					\$0.00	\$0.00
B-15-0079-SB	MARTINEZ, FAVIAN PAUL	\$3,000.00						\$0.00	\$0.00
B-15-0377-SA	WILSON, EVAN J		\$100.00					\$0.00	\$0.00
B-15-0591-SA	BERENS, LARRY DALE		\$100.00					\$0.00	\$0.00
B-15-0665-SB	STEWART, CHARLES DAVID		\$50.00					\$0.00	\$0.00
B-15-0915-SA	HUDGINS, CECIL DON		\$250.00					\$0.00	\$0.00
B-16-0214-SB	RAMIREZ, ROSS ALLEN		\$150.00					\$0.00	\$0.00
B-16-0774-SB	GARCIA, JESSIE MALDONADO		\$60.00					\$0.00	\$0.00
B-16-1124-SB	MANNING, TONYA RAQUEL		\$40.00					\$0.00	\$0.00
B-17-0200-SA	Stratton, Heath		\$25.00					\$0.00	\$0.00
B-17-0283-SB	LUCERO, JESUS MIGUEL		\$75.00					\$0.00	\$0.00
B-17-0416-SA	PLUMLEY, HOWARD		\$60.00					\$0.00	\$0.00
B-17-0830-SA	SCHNEIDER, ROBERT WAYNE		\$380.00					\$0.00	\$0.00
B-17-0980-SB	GAITAN, LOGAN REESE		\$100.00					\$0.00	\$0.00

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Court Fines Dollar Amounts

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B-17-1225-SA	GARCIA, RAMIRO ISIAH		\$41.00					\$0.00	\$0.00
B-18-0118-SB	MILLER, BRIAN WAYNE		\$21.00					\$0.00	\$0.00
B-18-0279-SB	SURRELL, DELANA LYN		\$300.00					\$0.00	\$0.00
B-18-0321-SB	ALTMAN, NATHANIEL AUSTIN		\$125.00					\$0.00	\$0.00
B-18-0550-SB	CABRERA, ALVARO SANCHEZ		\$10.00					\$0.00	\$0.00
B-18-0665-SA	RIORDAN, LANA KELLEY		\$60.00					\$0.00	\$0.00
B-18-1260-SB	CLARK, TERESA DRIGGS	\$1,500.00						\$0.00	\$0.00
B-19-0430-SB	VALDEZ, HOMER, Jr.	\$1,000.00						\$0.00	\$0.00
C-12-0268-SB	MARTINEZ, MARIO CARRERA		\$100.00					\$0.00	\$0.00
C-12-0579-SA	REYNA, MARY ANN		\$50.00					\$0.00	\$0.00
C-13-0835-SA	PEREZ, EVERARDO		\$100.00					\$0.00	\$0.00
C-16-0495-SA	GONZALES, JOE	\$500.00						\$0.00	\$0.00
C-16-0561-SB	Mata, Nicole		\$100.00					\$0.00	\$0.00
C-16-0617-SB	BROTHERTON, BOYD ROSS		\$35.00					\$0.00	\$0.00
C-16-0712-SA	PONCE, MAUGRO		\$195.00					\$0.00	\$0.00
C-16-0813-SA	OSGOOD, JODY LANE		\$80.00					\$0.00	\$0.00
C-16-0860-SA	SLATE, ADAM CHRISTOPHER		\$200.00					\$0.00	\$0.00
C-16-0926-SB	ALLISON, LOGAN KYLEE		\$70.00					\$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-17-0132-SA	ROBERTS, KEITH		\$500.00					\$0.00	\$0.00
C-17-0457-SB	BARRETT, BRITTANY JO		\$1,000.00					\$0.00	\$0.00
C-17-0461-SB	CADENA, RODOLFO		\$100.00					\$0.00	\$0.00
C-17-1255-SA	NAVARRO, ZACKERY MICHAEL		\$100.00					\$0.00	\$0.00
C-18-0452-SA	GARLAND, DREXEL THANE, Jr.		\$60.00					\$0.00	\$0.00
C-18-0674-SA	SARABIA, ISMAEL JOSE		\$750.00					\$0.00	\$0.00
C-18-0814-SA	SMITH, CEDRICK TYLER	\$1,000.00						\$0.00	\$0.00
C-18-0863-SA	FERNANDEZ, MARIBEL	\$500.00						\$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
C-19-0184-SA	WATT, MISTY ADDETTE	\$500.00						\$0.00	\$0.00
C-19-0200-SA	SMITH, LAMAR ANTWAN	\$2,500.00						\$0.00	\$0.00
C-19-0237-SA	BANDA, JUAN GUADALUPE, Jr.	\$500.00						\$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-10-0859-SA	JASS, SANTOS MANUEL		\$81.00					\$0.00	\$0.00
D-11-0654-SB	ELLIOTT, CLIFTON FRANK		\$26.00					\$0.00	\$0.00
D-12-0793-SA	BRADLEY, CHARLES WALTON		\$40.00					\$0.00	\$0.00
D-13-0302-SA	COATES, KEVIN LEE		\$10.00					\$0.00	\$0.00
D-13-0432-SA	LOZANO, RACHEL JALESA		\$39.00					\$0.00	\$0.00
D-13-0610-SA	DOBBINS, JOHN RICHARD		\$30.00					\$0.00	\$0.00
D-14-0195-SB	SERRANO, LUIS		\$1,400.00					\$0.00	\$0.00
D-14-0347-SB	SHELLEY, DAVID ALLEN		\$40.00					\$0.00	\$0.00
D-14-1074-SA	PEREZ, RENE		\$40.00					\$0.00	\$0.00
D-15-0600-SA	CONNOR, MICHAEL JARRELL		\$50.00					\$0.00	\$0.00
D-16-0653-SA	LOZANO, SERGIO ENRIQUE		\$40.00					\$0.00	\$0.00
D-16-1041-SA	HERNANDEZ, TRINO JAY		\$35.00					\$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-17-1182-SB	MARTINEZ, BARNEBE		\$100.00					\$0.00	\$0.00
D-18-1124-SA	ACOSTA, EMANUEL ANTONIO	\$1,500.00						\$0.00	\$0.00
D-19-0355-SA	DILL, JASON	\$1,000.00						\$0.00	\$0.00
Total:		\$16,500.00	\$13,292.50	\$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	\$0.00
31-60 Days	\$0.00
61-90 Days	\$750.00
90-120 Days	\$0.00
120+ Days	\$12,542.50

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 06/17/2019 Year: 2019 Month: May

Report Option: Summary and Detail

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

Total: \$13,292.50

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 ***