

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: 08/09/2019	
3. Year: 2019			
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:		74	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		\$52,188.00	
9. Dollar amount collected during the month:		\$9,694.72	
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		(\$25.00)	
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:		\$912.00	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:		\$537.00	
22. 61-90 days:		\$150.00	
23. 91-120 days:		\$720.00	
24. 120+ days:		\$7,375.72	
25. Court Fines			
26. Dollar amount assessed during the month:		\$38,500.00	
27. Dollar amount collected during the month:		\$11,960.75	
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:		\$9,960.75	

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 08/09/2019 Year: 2019 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-17-0391-SA	07/25/2019	\$354.00
A-18-0819-SA	07/03/2019	\$1,619.00
A-18-0825-SA	07/11/2019	\$2,059.00
A-18-1057-SA	07/11/2019	\$369.00
A-18-1135-SA	07/11/2019	\$2,559.00
A-19-0008-SA	07/02/2019	\$1,794.00
A-19-0057-SA	07/10/2019	\$399.00
A-19-0130-SB	07/11/2019	\$1,059.00
A-19-0138-SB	07/03/2019	\$2,609.00
A-19-0243-SA	07/11/2019	\$744.00
A-19-0246-SA	07/02/2019	\$3,180.00
A-19-0332-SB	07/10/2019	\$249.00
A-19-0384-SA	07/11/2019	\$2,559.00
A-19-0411-SA	07/10/2019	\$784.00
A-19-0544-SA	07/02/2019	\$999.00
A-19-0548-SB	07/02/2019	\$249.00
A-19-0552-SA	07/10/2019	\$309.00
A-19-0554-SA	07/25/2019	\$319.00
B-16-0531-SA	07/30/2019	\$10,418.00
B-16-0863-SA	07/11/2019	\$1,169.00
B-17-0548-SB	07/09/2019	\$419.00
B-17-0938-SB	07/17/2019	\$435.00
B-17-1047-SA	07/10/2019	\$459.00
B-18-0667-SA	07/09/2019	\$299.00
B-18-0761-SB	07/10/2019	\$319.00
B-18-0879-SA	07/10/2019	\$355.00
B-18-1128-SA	07/09/2019	\$1,069.00
B-19-0025-SA	07/09/2019	\$319.00
B-19-0076-SB	07/10/2019	\$1,819.00
B-19-0097-SB	07/12/2019	\$299.00
B-19-0098-SB	07/08/2019	\$1,059.00
B-19-0143-SB	07/08/2019	\$299.00
B-19-0308-SB	07/10/2019	\$2,504.00
B-19-0312-SB	07/10/2019	\$1,819.00
B-19-0551-SA	07/09/2019	\$249.00
C-17-0783-SB	07/09/2019	\$434.00
C-18-0195-SA	07/08/2019	\$441.00
C-18-0307-SB	07/09/2019	\$299.00
C-18-0821-SA	07/23/2019	\$2,218.00
C-18-0878-SA	07/02/2019	\$1,619.00
C-18-0893-SA	07/09/2019	\$299.00

TX OCA Collections Improvement Program Report

TX TOM GREEN PROD

Date: 08/09/2019 Year: 2019 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-18-0905-SA	07/23/2019	\$299.00
C-18-0967-SB	07/23/2019	\$299.00
C-18-1157-SB	07/09/2019	\$359.00
C-18-1207-SB	07/09/2019	\$304.00
C-18-1213-SB	07/01/2019	\$3,129.00
C-19-0016-SA	07/09/2019	\$299.00
C-19-0018-SA	07/09/2019	\$359.00
C-19-0060-SA	07/03/2019	\$369.00
C-19-0067-SA	07/23/2019	\$1,195.00
C-19-0075-SB	07/23/2019	\$1,809.00
C-19-0112-SB	07/09/2019	\$359.00
C-19-0152-SB	07/23/2019	\$2,049.00
C-19-0160-SB	07/23/2019	\$1,049.00
C-19-0211-SA	07/01/2019	\$299.00
C-19-0213-SA	07/01/2019	\$299.00
C-19-0214-SA	07/01/2019	\$299.00
C-19-0358-SA	07/08/2019	\$1,549.00
C-19-0383-SA	07/03/2019	\$2,583.00
C-19-0397-SA	07/09/2019	\$304.00
C-19-0555-SB	07/25/2019	\$249.00
D-17-0193-SA	07/29/2019	\$3,279.00
D-17-0800-SA	07/02/2019	\$484.00
D-18-0725-SB	07/12/2019	\$419.00
D-18-1091-SA	07/09/2019	\$2,569.00
D-18-1121-SA	07/08/2019	\$369.00
D-18-1198-SB	07/11/2019	\$479.00
D-19-0027-SA	07/29/2019	\$809.00
D-19-0037-SA	07/09/2019	\$1,259.00
D-19-0119-SB	07/29/2019	\$1,569.00
D-19-0121-SB	07/08/2019	\$1,049.00
D-19-0127-SB	07/11/2019	\$484.00
D-19-0251-SA	07/11/2019	\$3,069.00
D-19-0366-SA	07/29/2019	\$1,059.00
Total Count:	74	Total Amount: \$85,189.00

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-00-0197-S	DUFFY, DANIEL WILLIAM		\$5.67					\$0.00	\$0.00
A-00-0628-S	PUENTEZ, MARTIN JUAREZ		\$73.77					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 08/09/2019 Year: 2019 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-06-0408-S	STINNETT, CARLTON AARON		\$40.00					\$0.00	\$0.00
A-10-0026-SA	CRUZ, BENITO RAMOS		\$37.96					\$0.00	\$0.00
A-15-0023-SA	ELLISON, PERRY	\$50.00						\$0.00	\$0.00
A-15-0299-SA	RAMIREZ, MIGUEL ANGEL	\$50.00						\$0.00	\$0.00
A-15-0606-SA	DARTEZ, PAUL ANTHONY	\$50.00						\$0.00	\$0.00
A-15-0647-SB	CRICKET, JANICE ANNETTE		\$66.00					\$0.00	\$0.00
A-16-0741-SB	WOOD, DONOVAN		\$60.00					\$0.00	\$0.00
A-16-0784-SB	BELMAN, LANCE EVERETT		\$10.00					\$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		\$80.00					\$0.00	\$0.00
A-17-0105-SA	GARMON, SHERRY		\$25.00					\$0.00	\$0.00
A-17-0133-SA	NERIO, LOUIS, Jr.	\$50.00						\$0.00	\$0.00
A-17-0169-SA	BROWN, ALTON DOUGLAS		\$40.00					\$0.00	\$0.00
A-17-0227-SA	WATSON, CYNTHIA JANE		\$62.00					\$0.00	\$0.00
A-17-0326-SA	HERNANDEZ, BRANDY CHANAE	\$50.00						\$0.00	\$0.00
A-17-0391-SA	SAMANIEGO, VICTOR	\$354.00						\$0.00	\$0.00
A-17-0422-SA	HOLLOMAN, BRANDT		\$78.00					\$0.00	\$0.00
A-17-0538-SB	TIFTICKJIAN, TRISTIAN TYLER		\$50.00					\$0.00	\$0.00
A-17-0543-SB	ROBLES, JOSEPH GILBERT		\$25.00					\$0.00	\$0.00
A-17-0681-SB	PEDROZA, ERIC JOHN	\$429.00						\$0.00	\$0.00
A-17-0684-SB	WINN, HALEY KAY		\$25.00					\$0.00	\$0.00
A-17-0705-SB	ROMAN, RUBEN, Jr.		\$40.00					\$0.00	\$0.00
A-17-0786-SA	MARTINEZ, GUADALUPE VERA		\$100.00					\$0.00	\$0.00
A-17-0862-SA	RAUSCHER, MARK FRANCIS		\$35.00					\$0.00	\$0.00
A-17-0868-SA	JACKSON, CHEYANNE KRYSTAL	\$50.00						\$0.00	\$0.00
A-17-1054-SA	KORTHALS, MICHAEL DAVID		\$50.00					\$0.00	\$0.00
A-17-1117-SB	KORTHALS,		\$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
	MICHAEL DAVID								
A-17-1147-SB	Best, Amber Nichole		\$200.00					\$0.00	\$0.00
A-18-0011-SA	BRYANT, DAVID EARL		\$40.00					\$0.00	\$0.00
A-18-0263-SB	RIOS, STEPHANIE EULALIA		\$40.00					\$0.00	\$0.00
A-18-0270-SB	KEAZER, DAKOTA CYRUS		\$136.00					\$0.00	\$0.00
A-18-0381-SA	PICKETT, CARLA DIANE		\$294.00					(\$25.00)	\$0.00
A-18-0419-SA	ESQUIVEL, RYAN LEE		\$50.00					\$0.00	\$0.00
A-18-0439-SA	watkins, keno		\$75.00					\$0.00	\$0.00
A-18-0448-SA	BING, PERVIS		\$60.00					\$0.00	\$0.00
A-18-0495-SB	PORTILLO, BRIAN		\$45.00					\$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-18-0583-SA	Armstrong, Devin Joseph		\$60.00					\$0.00	\$0.00
A-18-0601-SA	KINGSLAND, ALEXUS LORRAINE	\$50.00						\$0.00	\$0.00
A-18-0606-SA	KELLEY, JAMES ARLEE		\$100.00					\$0.00	\$0.00
A-18-0749-SB	HIRST, RICK ALLEN	\$359.00						\$0.00	\$0.00
A-18-0787-SB	CARRASCO, FERNANDO		\$90.00					\$0.00	\$0.00
A-18-0788-SB	CADENA, ALBA NEREIDA		\$35.00					\$0.00	\$0.00
A-18-0801-SB	MADRIGAL, FRANCISCO JAVIER		\$68.00					\$0.00	\$0.00
A-18-0819-SA	SOCKO, JEREMY THOMAS	\$1,119.00						\$0.00	\$0.00
A-18-0825-SA	SAN AGUSTIN, ALBERTO	\$1,059.00						\$0.00	\$0.00
A-18-0831-SA	CATRON, KENNETH WAYNE		\$40.00					\$0.00	\$0.00
A-18-0839-SA	FLORES, JOE ANGEL	\$529.00						\$0.00	\$0.00
A-18-1051-SA	RAMIREZ, JAIME ANDRES		\$100.00					\$0.00	\$0.00
A-18-1057-SA	HUGHES, KRISTINA RENAE	\$369.00						\$0.00	\$0.00
A-18-1063-SA	BRUTON, TARA DAKOTA		\$25.00					\$0.00	\$0.00
A-18-1126-SA	GEDNEY, SANDRA ROSALEE		\$45.00					\$0.00	\$0.00
A-18-1135-SA	CRUZ, ARMANDO	\$1,059.00						\$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
A-18-1196-SB	ABLE, RICHARD ADRIAN		\$25.00					\$0.00	\$0.00
A-18-1264-SB	GASCA, BOBBY JOSIAH		\$50.00					\$0.00	\$0.00
A-18-1265-SB	GARCIA, JOSEPH MICHAEL	\$309.00						\$0.00	\$0.00
A-19-0008-SA	PHILLIPS, RYAN GENE	\$294.00	\$294.00					\$0.00	\$0.00
A-19-0057-SA	HICKMAN, JONATHAN	\$399.00						\$0.00	\$0.00
A-19-0071-SA	BOYD, LOGAN REID		\$50.00					\$0.00	\$0.00
A-19-0072-SB	GARCIA, JOSEPH MICHAEL	\$299.00						\$0.00	\$0.00
A-19-0073-SB	GARCIA, JOSEPH MICHAEL	\$299.00						\$0.00	\$0.00
A-19-0086-SB	GARCIA, JOSEPH MICHAEL	\$299.00						\$0.00	\$0.00
A-19-0088-SB	GARCIA, JOSEPH MICHAEL	\$299.00						\$0.00	\$0.00
A-19-0092-SB	GARCIA, JOSEPH MICHAEL	\$299.00						\$0.00	\$0.00
A-19-0130-SB	CRUZ, ARMANDO	\$1,059.00						\$0.00	\$0.00
A-19-0138-SB	RAMIREZ, MARCELINO, Jr.	\$1,109.00						\$0.00	\$0.00
A-19-0243-SA	CRUZ, ARMANDO	\$744.00						\$0.00	\$0.00
A-19-0246-SA	HALVORSON, DUSTIN SCOTT	\$1,180.00						\$0.00	\$0.00
A-19-0332-SB	LYON, CHRISTINA MARIE	\$249.00						\$0.00	\$0.00
A-19-0351-SA	AGUIRRE, JETT LUKAS		\$80.00					\$0.00	\$0.00
A-19-0384-SA	STEWART, JOHNATHAN DUANNE	\$1,059.00						\$0.00	\$0.00
A-19-0411-SA	SALINAS, EDGAR DANIEL	\$284.00	\$284.00					\$0.00	\$0.00
A-19-0544-SA	HALVORSON, DUSTIN SCOTT	\$999.00						\$0.00	\$0.00
A-19-0548-SB	JACKSON, CHEYANNE KRYSTAL	\$249.00						\$0.00	\$0.00
A-19-0552-SA	HARDIN, TAMIKA GWENDOLYN	\$309.00						\$0.00	\$0.00
A-19-0554-SA	SAMANIEGO, VICTOR	\$319.00						\$0.00	\$0.00
A-98-0057-S	VONGPROCHANH , KHAMPOG		\$17.35					\$0.00	\$0.00
A-99-0597-S	DUFFY, DANIEL WILLIAM		\$23.48					\$0.00	\$0.00
B-14-0671-SA	SMITH, TOBY DON		\$34.00					\$0.00	\$0.00
B-15-0599-SA	ARANGO, NATHAN EDWARD	\$50.00						\$0.00	\$0.00
B-16-0209-SB	SCOTT, JEFFREY CHARLES	\$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
B-16-0219-SB	CONTRERAS, JULIAN ANDREW	\$60.00						\$0.00	\$0.00
B-16-0220-SB	CONTRERAS, JULIAN ANDREW	\$60.00						\$0.00	\$0.00
B-16-0531-SA	STRUBE, CHELSEA JO	\$418.00						\$0.00	\$0.00
B-16-0682-SA	HERNANDEZ, BRANDY CHANAE	\$50.00						\$0.00	\$0.00
B-16-0863-SA	TOMME, SAMUEL JAMES	\$1,169.00						\$0.00	\$0.00
B-16-0982-SB	CHAVEZ, BETTY		\$30.00					\$0.00	\$0.00
B-16-1002-SA	LUELLEN, BRENDA LOIS		\$18.00					\$0.00	\$0.00
B-16-1144-SB	ESTRADA, EDWARD		\$35.00					\$0.00	\$0.00
B-16-1177-SB	DAVIS, RENITA HARRIS		\$20.00					\$0.00	\$0.00
B-17-0165-SA	HERNANDEZ, BRANDY CHANAE	\$100.00						\$0.00	\$0.00
B-17-0238-SA	USERY, CHARLES EDWARD, Jr.		\$22.00					\$0.00	\$0.00
B-17-0505-SB	JACKSON, ALEXIS MONIQUE		\$20.00					\$0.00	\$0.00
B-17-0548-SB	HERNANDEZ, MARY LIZS	\$419.00						\$0.00	\$0.00
B-17-0590-SA	MATZEK, JEREMY KEITH		\$55.00					\$0.00	\$0.00
B-17-0610-SA	SALDANA, ELIZABETH ANN		\$25.00					\$0.00	\$0.00
B-17-0938-SB	ARZOLA, XAVIOR RUDOLPH	\$435.00						\$0.00	\$0.00
B-17-0939-SB	ADAMS, MYCHAL DWIGHT		\$209.00					\$0.00	\$0.00
B-17-1047-SA	HUDSPETH, CHANCE CONRAD	\$459.00						\$0.00	\$0.00
B-17-1119-SB	STARNES, RENEE CHRISTINE		\$25.00					\$0.00	\$0.00
B-17-1150-SB	ASKINS, KENNETH RAY, Sr.		\$60.00					\$0.00	\$0.00
B-17-1213-SA	TORRES, MARCELA ISABEL		\$86.00					\$0.00	\$0.00
B-17-1246-SA	LATHAM, RAGENE VICTOR		\$50.00					\$0.00	\$0.00
B-18-0202-SA	SHELLY, MICHAEL		\$36.00					\$0.00	\$0.00
B-18-0291-SB	HARPER, STORMY ROYCE		\$100.00					\$0.00	\$0.00
B-18-0424-SA	DANIELS, ALICIA MAE		\$50.00					\$0.00	\$0.00
B-18-0454-SA	FLORES, NOAH MATTHEW		\$27.00					\$0.00	\$0.00
B-18-0492-SB	MURCIA, WALTER A		\$50.00					\$0.00	\$0.00
B-18-0548-SB	SANCHEZ, PRECIOUS ASHLEY		\$36.00					\$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-18-0628-SA	CLARK, JAMES ALLEN	\$50.00						\$0.00	\$0.00
B-18-0642-SA	MEJIA, ROBERTO		\$150.00					\$0.00	\$0.00
B-18-0667-SA	HERNANDEZ, MARY LIZS	\$299.00						\$0.00	\$0.00
B-18-0722-SB	CLARK, JAMES ALLEN	\$50.00						\$0.00	\$0.00
B-18-0761-SB	GAITAN, DAVID MACIEL	\$319.00						\$0.00	\$0.00
B-18-0780-SB	MATZEK, JEREMY KEITH		\$8.00					\$0.00	\$0.00
B-18-0792-SB	AIDALA, KIMBERLY DAWN		\$70.00					\$0.00	\$0.00
B-18-0829-SA	DUKE, JUSTIN RENEE		\$70.00					\$0.00	\$0.00
B-18-0850-SA	MENDOZA, EFRAIN GARCIA		\$40.00					\$0.00	\$0.00
B-18-0879-SA	GARCIA, FIDENCIO	\$355.00						\$0.00	\$0.00
B-18-0940-SB	RUIZ-GARCIA, ROBERTO		\$50.00					\$0.00	\$0.00
B-18-0984-SB	MENDOZA, NORMA LEA		\$90.00					\$0.00	\$0.00
B-18-1127-SA	GAMBOA, NICHOLAS ANTHONY		\$30.00					\$0.00	\$0.00
B-18-1128-SA	FUENTES, MAXINE PEARL	\$1,069.00						\$0.00	\$0.00
B-18-1140-SB	FUQUA, JOSHUA	\$50.00						\$0.00	\$0.00
B-18-1197-SB	ADNEY, DAKOTA		\$30.00					\$0.00	\$0.00
B-19-0025-SA	RIVERA, ERIC	\$319.00						\$0.00	\$0.00
B-19-0076-SB	TIPPING, ROBERT WILLIAM	\$319.00						\$0.00	\$0.00
B-19-0097-SB	CONTRERAS, JOSE GILBERTO, II	\$299.00						\$0.00	\$0.00
B-19-0098-SB	GARFIAS, FRANCISCO TREVINO	\$1,059.00						\$0.00	\$0.00
B-19-0110-SB	HARKEY, STERLING LEIGH	\$369.00						\$0.00	\$0.00
B-19-0143-SB	NICHOLS, JERAMEY DANIEL	\$299.00						\$0.00	\$0.00
B-19-0308-SB	KENNISON, CODY PHILIP	\$1,004.00						\$0.00	\$0.00
B-19-0312-SB	HOLLER, MICHAEL DAVID	\$1,069.00						\$0.00	\$0.00
B-19-0353-SA	RUIZ, ARMANDO R		\$40.00					\$0.00	\$0.00
B-19-0431-SB	BIGGS, PHYLLIS JENEE		\$35.00					\$0.00	\$0.00
B-19-0551-SA	RIVERA, ERIC	\$249.00						\$0.00	\$0.00
B-99-0423-S	GRISSOM, MARLEEN LADD		\$23.37					\$0.00	\$0.00
C-12-0133-SB	TORRES, JAVIER		\$25.00					\$0.00	\$0.00

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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

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-14-0035-SA	FLORES, MICHAEL RAY		\$50.00					\$0.00	\$0.00
C-14-0196-SB	FLORES, MICHAEL RAY		\$50.00					\$0.00	\$0.00
C-14-0734-SB	EISENBACH, JENNIFER SHAE		\$62.00					\$0.00	\$0.00
C-14-0898-SA	ATILANO, NICHOLAS ANDREW		\$20.00					\$0.00	\$0.00
C-15-0919-SA	GARCIA, ERIC JAMES	\$110.00						\$0.00	\$0.00
C-15-0989-SB	GONZALES, JACKIE MARIE		\$40.00					\$0.00	\$0.00
C-16-0130-SA	LEWIS, RANDI L.		\$50.00					\$0.00	\$0.00
C-16-0516-SA	ROJAS, MARK ANTHONY	\$50.00						\$0.00	\$0.00
C-16-0676-SA	ANDERSON, ALISSA ROSE		\$50.00					\$0.00	\$0.00
C-16-0681-SA	JUAREZ, IGNACIO MIGUEL		\$100.00					\$0.00	\$0.00
C-16-0754-SB	COLLARD, SCOTT DAVID		\$60.00					\$0.00	\$0.00
C-16-1126-SB	LANCASTER, AMMITY		\$50.00					\$0.00	\$0.00
C-16-1137-SB	GOMEZ-MARTINEZ, JOSE ALBERT		\$120.00					\$0.00	\$0.00
C-17-0025-SB	SANTIAGO, EDWARD ROSS		\$50.00					\$0.00	\$0.00
C-17-0035-SB	SIMS, ROBERT ANDREW		\$25.00					\$0.00	\$0.00
C-17-0055-SB	FORBES, BILLY		\$30.00					\$0.00	\$0.00
C-17-0134-SA	MURRAY, AMY MACHELLE		\$25.00					\$0.00	\$0.00
C-17-0194-SA	STRATTON, RICHARD DALE		\$25.00					\$0.00	\$0.00
C-17-0363-SA	GARZA, PERLA PRISCILLA		\$25.00					\$0.00	\$0.00
C-17-0396-SA	CARDONA, MONICA LYNN		\$22.00					\$0.00	\$0.00
C-17-0409-SA	ROBERTSON, MATTHEW KYLE		\$54.00					\$0.00	\$0.00
C-17-0483-SB	DEGNAN, ZACHERY MARSHALL		\$34.00					\$0.00	\$0.00
C-17-0533-SB	ESCALANTE, MATIAS		\$25.00					\$0.00	\$0.00
C-17-0562-SB	MURDOCK, KATELYNN LORRAINE		\$100.00					\$0.00	\$0.00
C-17-0623-SA	HENRY, JOSHUA DANIEL		\$50.00					\$0.00	\$0.00
C-17-0783-SB	SHAFFER, MICHAEL JAMES	\$434.00						\$0.00	\$0.00
C-17-0896-SB	SHOMAKER, WALTER FREDERICK		\$40.00					\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

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C-17-0918-SB	DEPAUW, BOBBY JOE		\$40.00					\$0.00	\$0.00
C-17-0922-SB	ROBISON, SASHA LYNE		\$12.50					\$0.00	\$0.00
C-17-0971-SB	PRICE, VIOLA R.		\$95.00					\$0.00	\$0.00
C-17-0977-SA	ROBERTS, KEITH		\$55.00					\$0.00	\$0.00
C-17-1015-SA	FREEMAN, SEAN PERRY	\$50.00						\$0.00	\$0.00
C-17-1022-SA	HARMON, VIRGINIA ANNE		\$60.00					\$0.00	\$0.00
C-17-1141-SB	GARCIA, RUBEN VINCENT		\$90.00					\$0.00	\$0.00
C-17-1144-SB	ARREDONDO, MOSES PEREZ		\$50.00					\$0.00	\$0.00
C-17-1168-SB	SALAS, MARK ANTHONY		\$60.00					\$0.00	\$0.00
C-17-1265-SA	ROBISON, SASHA LYNE		\$12.50					\$0.00	\$0.00
C-18-0116-SB	NIETO, RICARDO		\$65.00					\$0.00	\$0.00
C-18-0195-SA	TAYLOR, DEVINIE TYRELL	\$441.00						\$0.00	\$0.00
C-18-0307-SB	SHAFFER, MICHAEL JAMES	\$299.00						\$0.00	\$0.00
C-18-0323-SB	ACEVEDO, CHRISTAL ELAINE		\$30.00					\$0.00	\$0.00
C-18-0542-SB	Warrick, Rayven A		\$45.00					\$0.00	\$0.00
C-18-0563-SA	MORALES, ARMANDO EZEKIEL		\$180.00					\$0.00	\$0.00
C-18-0653-SA	DUARTE, RICHARD LEE, Jr.		\$67.00					\$0.00	\$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-18-0821-SA	SOLIS, MIGUEL	\$1,218.00						\$0.00	\$0.00
C-18-0858-SA	HOUGH, KIMBERLEE ROSE		\$45.00					\$0.00	\$0.00
C-18-0878-SA	GARCIA, VICTORIA	\$1,119.00						\$0.00	\$0.00
C-18-0893-SA	SAN AGUSTIN, DANIEL, Jr.	\$299.00						\$0.00	\$0.00
C-18-0905-SA	WILLIAMSON, CARRIE	\$299.00						\$0.00	\$0.00
C-18-0911-SA	MARTIARENA, MARIA DELRIO	\$50.00						\$0.00	\$0.00
C-18-0967-SB	HOOVER, BRIAN WILLIAM	\$299.00						\$0.00	\$0.00
C-18-0985-SB	MARTINEZ, SAMUEL SALAZAR, Jr.		\$100.00					\$0.00	\$0.00
C-18-1157-SB	SHAFFER,	\$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
	MICHAEL JAMES								
C-18-1207-SB	AVANT, DEVIN LEE	\$304.00						\$0.00	\$0.00
C-18-1213-SB	VIAFRANCO, JESSIE MORALES	\$1,129.00						\$0.00	\$0.00
C-19-0016-SA	ENYART, DONALD WAYNE	\$299.00						\$0.00	\$0.00
C-19-0018-SA	ENYART, DONALD WAYNE	\$359.00						\$0.00	\$0.00
C-19-0030-SA	ACOSTA, JEANA LEIGH		\$110.00					\$0.00	\$0.00
C-19-0060-SA	HART, VICTOR JAMES	\$369.00						\$0.00	\$0.00
C-19-0066-SB	MONCADO, JOANNA		\$51.00					\$0.00	\$0.00
C-19-0067-SA	VALVERDE, HENRY	\$1,195.00						\$0.00	\$0.00
C-19-0075-SB	ZUNIGA, VANESSA	\$1,059.00						\$0.00	\$0.00
C-19-0112-SB	DANIELS, LOUIS CHARLES, III	\$359.00						\$0.00	\$0.00
C-19-0152-SB	MAKOVICA, ERNEST	\$1,049.00						\$0.00	\$0.00
C-19-0160-SB	MAKOVICA, ERNEST	\$1,049.00						\$0.00	\$0.00
C-19-0166-SA	COMEAX, ALEXIS DANIELLE		\$30.00					\$0.00	\$0.00
C-19-0171-SA	ACOSTA, BRIANA MARIE		\$30.00					\$0.00	\$0.00
C-19-0172-SA	IFASSO, JEREMY NKAKE		\$25.00					\$0.00	\$0.00
C-19-0200-SA	SMITH, LAMAR ANTWAN		\$100.00					\$0.00	\$0.00
C-19-0211-SA	REYES, JOE ERIC	\$299.00						\$0.00	\$0.00
C-19-0213-SA	REYES, JOE ERIC	\$299.00						\$0.00	\$0.00
C-19-0214-SA	REYES, JOE ERIC	\$299.00						\$0.00	\$0.00
C-19-0254-SA	THOMPSON, KELIEN DE'SHAWN		\$30.00					\$0.00	\$0.00
C-19-0358-SA	POPEJOY, CALEB L	\$1,049.00						\$0.00	\$0.00
C-19-0383-SA	SMITH, JUSTIN DEVANTE	\$1,083.00						\$0.00	\$0.00
C-19-0397-SA	AVANT, DEVIN LEE	\$304.00						\$0.00	\$0.00
C-19-0555-SB	FREEMAN, SEAN PERRY	\$249.00						\$0.00	\$0.00
D-10-1040-SA	SEGURA, DAVID A		\$22.12					\$0.00	\$0.00
D-12-0380-SA	HERNANDEZ, MARCOS	\$60.00						\$0.00	\$0.00
D-13-0660-SA	ROBERTS, MOSES, Jr.	\$60.00						\$0.00	\$0.00
D-14-0827-SA	RUIZ, ARMANDO, Jr.		\$25.00					\$0.00	\$0.00
D-14-1301-SB	FREEZE,	\$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
	CASSANDRA NICOLE								
D-15-0351-SA	ROBLEDO, JOEL RODRIQUEZ		\$20.00					\$0.00	\$0.00
D-15-0802-SB	FREEZE, CASSANDRA NICOLE	\$50.00						\$0.00	\$0.00
D-15-0823-SB	DEHOYOS, SAM D		\$30.00					\$0.00	\$0.00
D-16-0221-SB	DOUGLAS, PORCELAIN CHERRELLE		\$25.00					\$0.00	\$0.00
D-16-0393-SB	COCHRAN, HEATHER LORENE		\$25.00					\$0.00	\$0.00
D-16-0520-SA	SANCHEZ, VICTOR ANTHONY	\$50.00						\$0.00	\$0.00
D-16-0593-SB	JENKINS, ELIZABETH ALICE		\$25.00					\$0.00	\$0.00
D-16-0751-SB	MALDONADO, JOE		\$200.00					\$0.00	\$0.00
D-16-0868-SA	CORTEZ, CONNIE LOREDO	\$50.00						\$0.00	\$0.00
D-16-0923-SB	AMILIVIA, VICTOR EMMANU	\$110.00						\$0.00	\$0.00
D-17-0171-SA	BROWN, IVAN GADSDEN		\$28.00					\$0.00	\$0.00
D-17-0193-SA	WALKER, JEREMY ROBERT	\$1,279.00						\$0.00	\$0.00
D-17-0369-SA	GUTIERREZ, TOMMY		\$25.00					\$0.00	\$0.00
D-17-0499-SB	MARTINEZ, ERIC		\$35.00					\$0.00	\$0.00
D-17-0616-SA	Castillo, Richard SANTIAGO		\$100.00					\$0.00	\$0.00
D-17-0738-SB	Castillo, Richard SANTIAGO		\$100.00					\$0.00	\$0.00
D-17-0800-SA	AMILIVIA, VICTOR EMMANU	\$484.00						\$0.00	\$0.00
D-17-0831-SA	TATUM, MELVA SUE	\$50.00						\$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		\$29.00					\$0.00	\$0.00
D-17-1252-SA	BALDERAS, RICARDO EMETERIO		\$50.00					\$0.00	\$0.00
D-18-0055-SB	JUAREZ, ISAAH LANCE		\$20.00					\$0.00	\$0.00
D-18-0289-SB	ALLDREDGE,		\$20.00					\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

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	SHANNA NICOLE								
D-18-0462-SB	ARTEAGA, DANIEL		\$55.00					\$0.00	\$0.00
D-18-0503-SB	STASEY, DILLON		\$30.00					\$0.00	\$0.00
D-18-0540-SB	BALDERAS, RICARDO EMETERIO		\$70.00					\$0.00	\$0.00
D-18-0556-SB	TRANSUE, STEPHANIE DANA E		\$197.00					\$0.00	\$0.00
D-18-0638-SA	MCCLEERY, CHRISTOPHER LEE		\$30.00					\$0.00	\$0.00
D-18-0648-SA	PEEVY, CHRISTOPHER ALLEN		\$81.00					\$0.00	\$0.00
D-18-0725-SB	WILLIAMS, MARSHALL DESHUN	\$419.00						\$0.00	\$0.00
D-18-0802-SB	LUERA, JOHNNIE RAE		\$67.00					\$0.00	\$0.00
D-18-0851-SA	MARKWELL, ROBERT JOHN	\$349.00						\$0.00	\$0.00
D-18-0864-SA	HARRIS, AMY LEOMA		\$15.00					\$0.00	\$0.00
D-18-0872-SA	BARNETT, ZACHARY		\$50.00					\$0.00	\$0.00
D-18-0923-SB	ALVAREZ, JOAHANA	\$50.00						\$0.00	\$0.00
D-18-0938-SB	FRIAR, JOSHUA KEITH		\$100.00					\$0.00	\$0.00
D-18-1091-SA	Sanchez, Eternity Diego	\$1,069.00	\$40.00					\$0.00	\$0.00
D-18-1121-SA	ARROYO, ARTHUR SAMANIEGO	\$369.00						\$0.00	\$0.00
D-18-1143-SB	PENA, CLARA ISABEL		\$100.00					\$0.00	\$0.00
D-18-1191-SB	MCGARY, KATIE KAY		\$40.00					\$0.00	\$0.00
D-18-1198-SB	AGUERO, JOADAM	\$479.00						\$0.00	\$0.00
D-19-0027-SA	RODRIGUEZ, NORMA	\$309.00						\$0.00	\$0.00
D-19-0037-SA	GANDAR, DAVID LEE	\$259.00						\$0.00	\$0.00
D-19-0100-SB	RIVERA, JOANNA LYNN		\$50.00					\$0.00	\$0.00
D-19-0102-SB	RIVERA, JOANNA LYNN		\$50.00					\$0.00	\$0.00
D-19-0119-SB	RUIZ, ARIANA MARIEL	\$1,069.00						\$0.00	\$0.00
D-19-0121-SB	GEIST, JOHN	\$1,049.00						\$0.00	\$0.00
D-19-0127-SB	ARANGO, NATHAN EDWARD	\$484.00						\$0.00	\$0.00
D-19-0251-SA	MALDONADO, MATTHEW	\$1,069.00						\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

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D-19-0366-SA	ALONZO ELLIOTT, LORI MAE	\$1,059.00						\$0.00	\$0.00
Total:		\$52,188.00	\$9,694.72	\$0.00	\$0.00	\$0.00	\$0.00	(\$25.00)	\$0.00

Court Costs and Fees Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$912.00
31-60 Days	\$537.00
61-90 Days	\$150.00
90-120 Days	\$720.00
120+ Days	\$7,375.72
Total:	\$9,694.72

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		\$280.00					\$0.00	\$0.00
A-11-0399-SB	CLARK, INGRID CRISTEN		\$25.00					\$0.00	\$0.00
A-12-0669-SB	RAMIREZ, LARRY, Jr.		\$66.00					\$0.00	\$0.00
A-13-0148-SB	PEREZ, CHRISTOPHER JUSTIN		\$48.00					\$0.00	\$0.00
A-13-0184-SB	GALVAN, ALBERTO RIOS		\$40.00					\$0.00	\$0.00
A-13-0462-SA	SCHMIDT, ALLEN LEE		\$240.00					\$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		\$100.00					\$0.00	\$0.00
A-14-0792-SB	ORTEGA, JOSEPH GEORGE		\$26.00					\$0.00	\$0.00

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Court Fines Dollar Amounts

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A-14-0921-SA	GREEN, DAVID		\$50.00					\$0.00	\$0.00
A-14-0926-SA	MARTINEZ, REYNALDO DELACRUZ		\$55.00					\$0.00	\$0.00
A-14-1236-SB	MORTON, LUKAS TANNER		\$110.00					\$0.00	\$0.00
A-15-0087-SB	GONZALEZ, CALEB RYAN		\$609.00					\$0.00	\$0.00
A-15-0121-SB	BARRERA, ANTONIO, II		\$90.00					\$0.00	\$0.00
A-15-0489-SB	GRAY, JERRY DON		\$46.00					\$0.00	\$0.00
A-15-0662-SB	ADENIYI, GBENGA SAMUEL		\$100.00					\$0.00	\$0.00
A-15-0943-SA	POND, AARON JOSHUA		\$25.00					\$0.00	\$0.00
A-16-0292-SA	TORRES, ABRAHAM LEE		\$40.00					\$0.00	\$0.00
A-16-0726-SA	GUTIERREZ, BIANCA ESTELLE		\$110.00					\$0.00	\$0.00
A-16-1136-SB	GILL, JOHN RUSSELL		\$60.00					\$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		\$224.00					\$0.00	\$0.00
A-18-0573-SA	MADRIGAL, FRANCISCO JAVIER		\$181.00					\$0.00	\$0.00
A-18-0819-SA	SOCKO, JEREMY THOMAS	\$500.00						\$0.00	\$0.00
A-18-0825-SA	SAN AGUSTIN, ALBERTO	\$1,000.00						\$0.00	\$0.00
A-18-1135-SA	CRUZ, ARMANDO	\$1,500.00						\$0.00	\$0.00
A-19-0008-SA	PHILLIPS, RYAN GENE	\$1,500.00	\$1,500.00					\$0.00	\$0.00
A-19-0138-SB	RAMIREZ, MARCELINO, Jr.	\$1,500.00						\$0.00	\$0.00
A-19-0246-SA	HALVORSON, DUSTIN SCOTT	\$2,000.00						\$0.00	\$0.00
A-19-0384-SA	STEWART, JOHNATHAN DUANNE	\$1,500.00						\$0.00	\$0.00
A-19-0411-SA	SALINAS, EDGAR DANIEL	\$500.00	\$500.00					\$0.00	\$0.00
B-02-0473-S	ROSS, ANTHONY QUINN		\$20.00					\$0.00	\$0.00
B-08-0374-SB	TOUNGET, JERRY DON		\$15.00					\$0.00	\$0.00
B-10-0399-SA	GARZA, ESTEBAN T.		\$100.00					\$0.00	\$0.00
B-10-0693-SB	REYNA, ECTOR LEE		\$25.00					\$0.00	\$0.00
B-12-0574-SA	PEREZ, JORGE		\$299.00					\$0.00	\$0.00
B-12-0976-SA	MADSEN,		\$400.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 08/09/2019 Year: 2019 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
	KATHRYN ALICE								
B-13-0606-SA	LEWALLEN, VALTON TUCKER		\$25.00					\$0.00	\$0.00
B-14-0669-SA	SANCHEZ, LUCAS		\$25.00					\$0.00	\$0.00
B-14-0671-SA	SMITH, TOBY DON		\$969.00					\$0.00	\$0.00
B-14-0819-SA	BARRATT, DEVIN CONOLEY		\$220.00					\$0.00	\$0.00
B-14-1222-SB	THORP, CLINTON B, III		\$60.00					\$0.00	\$0.00
B-15-0377-SA	WILSON, EVAN J		\$100.00					\$0.00	\$0.00
B-15-0665-SB	STEWART, CHARLES DAVID		\$50.00					\$0.00	\$0.00
B-16-0531-SA	STRUBE, CHELSEA JO	\$10,000.00						\$0.00	\$0.00
B-16-1124-SB	MANNING, TONYA RAQUEL		\$40.00					\$0.00	\$0.00
B-17-0041-SB	DIXSON, WILLIE LAFAZE		\$1,160.00					\$0.00	\$0.00
B-17-0070-SB	BLISS, RYAN ELI		\$300.00					\$0.00	\$0.00
B-17-0200-SA	Stratton, Heath		\$25.00					\$0.00	\$0.00
B-17-0239-SA	TURNER, WALTER BRYAN		\$25.00					\$0.00	\$0.00
B-17-0283-SB	LUCERO, JESUS MIGUEL		\$75.00					\$0.00	\$0.00
B-17-0416-SA	PLUMLEY, HOWARD		\$80.00					\$0.00	\$0.00
B-17-0980-SB	GAITAN, LOGAN REESE		\$50.00					\$0.00	\$0.00
B-17-1225-SA	GARCIA, RAMIRO ISIAH		\$370.00					\$0.00	\$0.00
B-18-0118-SB	MILLER, BRIAN WAYNE		\$50.00					\$0.00	\$0.00
B-18-0279-SB	SURRELL, DELANA LYN		\$300.00					\$0.00	\$0.00
B-18-0321-SB	ALTMAN, NATHANIEL AUSTIN		\$100.00					\$0.00	\$0.00
B-18-0550-SB	CABRERA, ALVARO SANCHEZ		\$50.00					\$0.00	\$0.00
B-18-0665-SA	RIORDAN, LANA KELLEY		\$60.00					\$0.00	\$0.00
B-19-0076-SB	TIPPING, ROBERT WILLIAM	\$1,500.00						\$0.00	\$0.00
B-19-0308-SB	KENNISON, CODY PHILIP	\$1,500.00						\$0.00	\$0.00
B-19-0312-SB	HOLLER, MICHAEL DAVID	\$750.00						\$0.00	\$0.00
B-99-0423-S	GRISSOM, MARLEEN LADD		\$0.75					\$0.00	\$0.00
C-12-0268-SB	MARTINEZ, MARIO CARRERA		\$150.00					\$0.00	\$0.00
C-13-0835-SA	PEREZ, EVERARDO		\$262.00					\$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
C-15-0945-SA	POND, JESSICA		\$25.00					\$0.00	\$0.00
C-16-0617-SB	BROTHERTON, BOYD ROSS		\$25.00					\$0.00	\$0.00
C-16-0712-SA	PONCE, MAUGRO		\$130.00					\$0.00	\$0.00
C-16-0729-SA	NINO, OSCAR, Jr.		\$49.00					\$0.00	\$0.00
C-16-0813-SA	OSGOOD, JODY LANE		\$40.00					\$0.00	\$0.00
C-16-0926-SB	ALLISON, LOGAN KYLEE		\$100.00					\$0.00	\$0.00
C-16-0943-SB	LOPEZ, MARTIN, Jr.		\$72.00					\$0.00	\$0.00
C-16-1157-SB	AYALA, LUIS CARLOS		\$60.00					\$0.00	\$0.00
C-17-0457-SB	BARRETT, BRITTANY JO		\$125.00					\$0.00	\$0.00
C-17-0461-SB	CADENA, RODOLFO		\$200.00					\$0.00	\$0.00
C-17-0952-SB	JENKINS, DANNY EVERETT		\$124.00					\$0.00	\$0.00
C-18-0452-SA	GARLAND, DREXEL THANE, Jr.		\$60.00					\$0.00	\$0.00
C-18-0821-SA	SOLIS, MIGUEL	\$1,000.00						\$0.00	\$0.00
C-18-0878-SA	GARCIA, VICTORIA	\$500.00						\$0.00	\$0.00
C-18-1213-SB	VIAFRANCO, JESSIE MORALES	\$2,000.00						\$0.00	\$0.00
C-19-0075-SB	ZUNIGA, VANESSA	\$750.00						\$0.00	\$0.00
C-19-0152-SB	MAKOVICA, ERNEST	\$1,000.00						\$0.00	\$0.00
C-19-0358-SA	POPEJOY, CALEB L	\$500.00						\$0.00	\$0.00
C-19-0383-SA	SMITH, JUSTIN DEVANTE	\$1,500.00						\$0.00	\$0.00
D-10-0331-SB	HERNANDEZ, EDDIE		\$28.00					\$0.00	\$0.00
D-10-0739-SB	GARCIA, MANUEL ESQUIVEL		\$100.00					\$0.00	\$0.00
D-11-0654-SB	ELLIOTT, CLIFTON FRANK		\$26.00					\$0.00	\$0.00
D-12-0143-SB	CHAPOY, MICHAEL A.		\$80.00					\$0.00	\$0.00
D-12-0224-SA	COLUNGA, ANDREW		\$44.00					\$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-13-0432-SA	LOZANO, RACHEL JALESIA		\$39.00					\$0.00	\$0.00
D-14-0347-SB	SHELLEY, DAVID ALLEN		\$40.00					\$0.00	\$0.00
D-14-0476-SA	REES, WILLIAM		\$55.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TX TOM GREEN PROD

Date: 08/09/2019 Year: 2019 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
	ARIEL								
D-14-1074-SA	PEREZ, RENE		\$30.00					\$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-17-0171-SA	BROWN, IVAN GADSDEN		\$42.00					\$0.00	\$0.00
D-17-0186-SA	RODRIGUEZ, ADRIAN LYNN		\$40.00					\$0.00	\$0.00
D-17-0193-SA	WALKER, JEREMY ROBERT	\$2,000.00						\$0.00	\$0.00
D-17-1182-SB	MARTINEZ, BARNEBE		\$50.00					\$0.00	\$0.00
D-17-1250-SA	CANTU, SAMUEL		\$26.00					\$0.00	\$0.00
D-18-0265-SA	WATSON, TRAVIS JEFFREY		\$42.00					\$0.00	\$0.00
D-18-0459-SA	LUMPKINS, DAVID JOSEPH		\$25.00					\$0.00	\$0.00
D-18-0802-SB	LUERA, JOHNNIE RAE		\$33.00					\$0.00	\$0.00
D-18-1091-SA	Sanchez, Eternity Diego	\$1,500.00						\$0.00	\$0.00
D-19-0027-SA	RODRIGUEZ, NORMA	\$500.00						\$0.00	\$0.00
D-19-0037-SA	GANDAR, DAVID LEE	\$1,000.00						\$0.00	\$0.00
D-19-0119-SB	RUIZ, ARIANA MARIEL	\$500.00						\$0.00	\$0.00
D-19-0251-SA	MALDONADO, MATTHEW ALONZO	\$2,000.00						\$0.00	\$0.00
Total:		\$38,500.00	\$11,960.75	\$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	\$9,960.75
Total:	\$11,960.75

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 *****