

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: 10/10/2019	
3. Year: 2019			
4. Month: September			
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:		44	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		\$28,099.50	
9. Dollar amount collected during the month:		\$10,458.59	
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		(\$2,044.00)	
17. Dollar amount of adjustment collected		(\$108.00)	
18. Court Costs and Fees Aging Schedule			
19. Dollar amount collected from assessment date through date of payment			
20. 0-30 days:		\$0.00	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:		\$355.00	
22. 61-90 days:		\$388.00	
23. 91-120 days:		\$380.00	
24. 120+ days:		\$9,335.59	
25. Court Fines			
26. Dollar amount assessed during the month:		\$108,250.00	
27. Dollar amount collected during the month:		\$10,235.00	
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		(\$40,000.00)	
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:		\$25.00	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:		\$110.00	
37. 61-90 days:		\$0.00	
38. 91-120 days:		\$0.00	
39. 120+ days:		\$10,100.00	

TX OCA Collections Improvement Program Report

TX TOM GREEN PROD

Date: 10/10/2019 Year: 2019 Month: September

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-06-1022-S	09/13/2019	\$10,198.50
A-16-1100-SB	09/09/2019	\$1,209.00
A-18-0177-SA	09/11/2019	\$1,059.00
A-18-0362-SA	09/19/2019	\$449.00
A-18-0533-SB	09/13/2019	\$389.00
A-18-0957-SB	09/11/2019	\$319.00
A-18-1058-SA	09/11/2019	\$259.00
A-18-1131-SA	09/13/2019	\$319.00
A-19-0039-SA	09/11/2019	\$369.00
A-19-0220-SA	09/24/2019	\$3,103.00
A-19-0228-SA	09/11/2019	\$359.00
A-19-0367-SA	09/11/2019	\$1,059.00
A-19-0372-SA	09/09/2019	\$299.00
A-19-0709-SB	09/11/2019	\$319.00
A-19-0726-SB	09/24/2019	\$1,549.00
A-19-0803-SA	09/24/2019	\$319.00
A-19-0819-SA	09/20/2019	\$1,499.00
B-13-0015-SA	09/16/2019	\$359.00
B-13-0606-SA	09/30/2019	\$2,293.00
B-18-0581-SA	09/10/2019	\$2,819.00
B-18-0822-SA	09/30/2019	\$2,009.00
B-19-0144-SB	09/10/2019	\$299.00
B-19-0151-SB	09/10/2019	\$359.00
B-19-0266-SB	09/30/2019	\$319.00
B-19-0521-SB	09/30/2019	\$2,609.00
C-16-0838-SA	09/10/2019	\$299.00
C-18-1067-SA	09/30/2019	\$358.00
C-19-0006-SA	09/30/2019	\$1,009.00
C-19-0162-SB	09/16/2019	\$359.00
C-19-0339-SB	09/11/2019	\$1,159.00
C-19-0610-SA	09/25/2019	\$1,629.00
C-19-0666-SB	09/30/2019	\$2,724.00
C-19-0729-SA	09/30/2019	\$353.00
D-15-0518-SA	09/10/2019	\$514.00
D-18-0732-SB	09/10/2019	\$4,284.00
D-18-1248-SB	09/09/2019	\$299.00
D-19-0077-SB	09/10/2019	\$359.00
D-19-0132-SB	09/09/2019	\$369.00
D-19-0159-SB	09/10/2019	\$309.00
D-19-0197-SA	09/09/2019	\$324.00
D-19-0436-SB	09/10/2019	\$299.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 10/10/2019 Year: 2019 Month: September

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
D-19-0503-SB	09/10/2019	\$299.00
D-19-0668-SB	09/09/2019	\$359.00
D-19-0730-SB	09/09/2019	\$249.00
Total Count:	44	Total Amount: \$49,696.50

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-00-0628-S	PUENTEZ, MARTIN JUAREZ		\$133.13					\$0.00	\$0.00
A-05-0524-S	ROBERTSON, TOMMY ELTON, Jr.		\$505.50					\$0.00	\$0.00
A-06-0408-S	STINNETT, CARLTON AARON		\$40.00					\$0.00	\$0.00
A-06-0628-S	ESQUIVEL, SAMMY CERVANTEZ, Jr.							\$0.00	(\$75.00)
A-06-1022-S	ROBERTS, MICHAEL BRANDON	\$198.50						\$0.00	\$0.00
A-07-0045-S	BRIONES, ROBERT							(\$550.00)	\$0.00
A-10-0026-SA	CRUZ, BENITO RAMOS		\$37.96					\$0.00	\$0.00
A-13-0520-SB	GARCIA, ROBERT JIO		\$25.00					\$0.00	\$0.00
A-14-0399-SA	FAVILA, ANGELA SALAS		\$25.00					\$0.00	\$0.00
A-15-0567-SA	TREVINO, MARY HELEN		\$56.00					\$0.00	\$0.00
A-16-0741-SB	WOOD, DONOVAN		\$20.00					\$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-16-0898-SA	COFFEE, ASHLEE LASHAY		\$25.00					\$0.00	\$0.00
A-16-0913-SA	YOUNG, LISA BANNERT		\$26.00					\$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-16-1100-SB	MEDIANO, JEREMIAH LEE	\$1,209.00						\$0.00	\$0.00
A-16-1151-SB	BOYD, LOGAN REID		\$19.00					\$0.00	\$0.00
A-17-0053-SB	LEDEZMA, RAUL GABIEAL		\$30.00					\$0.00	\$0.00
A-17-0227-SA	WATSON, CYNTHIA JANE		\$40.00					\$0.00	\$0.00
A-17-0284-SB	OCALLAGHAN, COURTNEY MAE		\$25.00					\$0.00	\$0.00
A-17-0422-SA	HOLLOMAN,		\$78.00					\$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
	BRANDT								
A-17-0543-SB	ROBLES, JOSEPH GILBERT		\$30.00					\$0.00	\$0.00
A-17-0706-SB	RODRIGUEZ, TOMMY RAY		\$90.00					\$0.00	\$0.00
A-17-0708-SB	RAMIREZ, JOSE LUIS		\$20.00					\$0.00	\$0.00
A-17-0786-SA	MARTINEZ, GUADALUPE VERA		\$50.00					\$0.00	\$0.00
A-17-0814-SA	BINYON, CODY RICHARD		\$25.00					\$0.00	\$0.00
A-17-0837-SA	GARCIA, CHRISTIAN ALEXANDER		\$30.00					\$0.00	\$0.00
A-17-0862-SA	RAUSCHER, MARK FRANCIS		\$35.00					\$0.00	\$0.00
A-17-0907-SB	LORA, MAYRA ALEJANDRA		\$25.00					\$0.00	\$0.00
A-18-0128-SB	LUCIO, JOE LUIS, Jr.		\$60.00					\$0.00	\$0.00
A-18-0177-SA	WATANAVE, GRISELDA	\$1,059.00						\$0.00	\$0.00
A-18-0207-SA	GERHARDT, BRANDON PAUL		\$25.00					\$0.00	\$0.00
A-18-0263-SB	RIOS, STEPHANIE EULALIA		\$25.00					\$0.00	\$0.00
A-18-0270-SB	KEAZER, DAKOTA CYRUS		\$50.00					\$0.00	\$0.00
A-18-0319-SB	ARREOLA, CATHERINE FRANCES		\$80.00					\$0.00	\$0.00
A-18-0362-SA	RAMIREZ, ANDRES RIOS	\$449.00						\$0.00	\$0.00
A-18-0439-SA	watkins, keno		\$75.00					\$0.00	\$0.00
A-18-0533-SB	ESCOBEDO, STEVEN SALDIVAR	\$389.00						\$0.00	\$0.00
A-18-0606-SA	KELLEY, JAMES ARLEE		\$60.00					\$0.00	\$0.00
A-18-0675-SA	SMITH, AARON MICHEAL		\$50.00					\$0.00	\$0.00
A-18-0787-SB	CARRASCO, FERNANDO		\$90.00					\$0.00	\$0.00
A-18-0788-SB	CADENA, ALBA NEREIDA		\$70.00					\$0.00	\$0.00
A-18-0790-SB	BAYER, COREY		\$120.00					\$0.00	\$0.00
A-18-0819-SA	SOCKO, JEREMY THOMAS		\$100.00					\$0.00	\$0.00
A-18-0831-SA	CATRON, KENNETH WAYNE		\$40.00					\$0.00	\$0.00
A-18-0904-SA	ZARAGOZA, ANTONIO		\$80.00					\$0.00	\$0.00
A-18-0957-SB	ROJAS, SURENA	\$319.00						\$0.00	\$0.00
A-18-1051-SA	RAMIREZ, JAIME ANDRES		\$100.00					\$0.00	\$0.00

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A-18-1058-SA	JONES, PATRICIA ANN	\$259.00						\$0.00	\$0.00
A-18-1063-SA	BRUTON, TARA DAKOTA		\$25.00					\$0.00	\$0.00
A-18-1131-SA	MUNOZ, VALENTIN MARTINEZ, Jr.	\$319.00						\$0.00	\$0.00
A-18-1225-SB	Bounds, Susan		\$40.00					\$0.00	\$0.00
A-19-0019-SA	REYNA, ANDREW JAVIER		\$90.00					\$0.00	\$0.00
A-19-0039-SA	GROOMS, CLAYTON	\$369.00						\$0.00	\$0.00
A-19-0071-SA	BOYD, LOGAN REID		\$50.00					\$0.00	\$0.00
A-19-0220-SA	MORRIS, DANNY LEE	\$1,103.00						\$0.00	\$0.00
A-19-0228-SA	GROOMS, CLAYTON	\$359.00						\$0.00	\$0.00
A-19-0332-SB	LYON, CHRISTINA MARIE		\$25.00					\$0.00	\$0.00
A-19-0351-SA	AGUIRRE, JETT LUKAS		\$100.00					\$0.00	\$0.00
A-19-0367-SA	GOMEZ, RODRIGO	\$1,059.00						\$0.00	\$0.00
A-19-0372-SA	SANCHEZ, JUAN CARLOS	\$299.00						\$0.00	\$0.00
A-19-0384-SA	STEWART, JOHNATHAN DUANNE		\$45.00					\$0.00	\$0.00
A-19-0535-SB	REESE, LORI DENNISE	\$379.00						\$0.00	\$0.00
A-19-0709-SB	ODELL, ELIJAH EMMANUEL	\$319.00						\$0.00	\$0.00
A-19-0726-SB	GARCIA, SANTIAGO	\$1,049.00						\$0.00	\$0.00
A-19-0803-SA	SALDIVAR, DAVID RAY	\$319.00						\$0.00	\$0.00
A-19-0819-SA	JOHNSON, HOMER	\$999.00						\$0.00	\$0.00
B-02-1034-S	BRIONES, ROBERT							(\$250.00)	\$0.00
B-13-0015-SA	MATHEWS, JEFFERY EUGENE	\$359.00						\$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-13-0606-SA	LEWALLEN, VALTON TUCKER	\$293.00						\$0.00	\$0.00
B-13-0794-SA	BRATTON, TERRY LYNN		\$25.00					\$0.00	\$0.00
B-15-0729-SA	CONDRA, WILLIAM JAMES							\$0.00	(\$33.00)
B-16-0802-SB	URIEGAS, KAYLA STEPHANIE		\$40.00					\$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
B-16-0863-SA	TOMME, SAMUEL JAMES		\$35.00					\$0.00	\$0.00
B-16-0982-SB	CHAVEZ, BETTY		\$30.00					\$0.00	\$0.00
B-16-1144-SB	ESTRADA, EDWARD		\$20.00					\$0.00	\$0.00
B-17-0081-SB	YOUNG, JOHN STACY	\$544.00						(\$564.00)	\$0.00
B-17-0238-SA	USERY, CHARLES EDWARD, Jr.		\$25.00					\$0.00	\$0.00
B-17-0417-SA	ROMO, JACOB JOSEPH	\$75.00						\$0.00	\$0.00
B-17-0559-SB	PONCE, LIVORIO	\$50.00						\$0.00	\$0.00
B-17-0590-SA	MATZEK, JEREMY KEITH		\$110.00					\$0.00	\$0.00
B-17-0610-SA	SALDANA, ELIZABETH ANN		\$25.00					\$0.00	\$0.00
B-17-0611-SA	RODRIGUEZ, SAUL		\$106.00					\$0.00	\$0.00
B-17-1024-SA	ACOSTA, CONRAD ROLANDO		\$219.00					\$0.00	\$0.00
B-17-1053-SA	SALAZAR-MORENO, RICARDO RENE		\$150.00					\$0.00	\$0.00
B-17-1150-SB	ASKINS, KENNETH RAY, Sr.		\$40.00					\$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-18-0012-SA	MARTINEZ, JOHNNY, Jr.		\$125.00					\$0.00	\$0.00
B-18-0185-SA	JONES, PATRICIA ELANE		\$70.00					\$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		\$53.00					\$0.00	\$0.00
B-18-0454-SA	FLORES, NOAH MATTHEW		\$27.00					\$0.00	\$0.00
B-18-0492-SB	Murcia, Walter Antonio		\$40.00					\$0.00	\$0.00
B-18-0548-SB	SANCHEZ, PRECIOUS ASHLEY		\$52.00					\$0.00	\$0.00
B-18-0581-SA	ANGLIN, ZZYZX	\$319.00						\$0.00	\$0.00
B-18-0716-SB	EDWARDS, YLUND MAURICE		\$120.00					\$0.00	\$0.00
B-18-0792-SB	AIDALA, KIMBERLY DAWN		\$100.00					\$0.00	\$0.00
B-18-0822-SA	LOPEZ, ARIEL LEE	\$1,009.00						\$0.00	\$0.00
B-18-0850-SA	MENDOZA, EFRAIN GARCIA		\$25.00					\$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-18-0940-SB	RUIZ-GARCIA, ROBERTO		\$50.00					\$0.00	\$0.00
B-18-1260-SB	CLARK, TERESA DRIGGS		\$120.00					\$0.00	\$0.00
B-19-0131-SB	FAY, TAMARA CHENILLE		\$55.00					\$0.00	\$0.00
B-19-0144-SB	HERNANDEZ, PATRICK JOSEPH	\$299.00						\$0.00	\$0.00
B-19-0151-SB	MARTIN, RODNEY ALAN	\$359.00						\$0.00	\$0.00
B-19-0205-SA	NITSCH, JASON DOUGLASS	\$359.00						\$0.00	\$0.00
B-19-0266-SB	REYES, KATHRYN MARY	\$319.00						\$0.00	\$0.00
B-19-0312-SB	HOLLER, MICHAEL DAVID		\$56.00					\$0.00	\$0.00
B-19-0353-SA	RUIZ, ARMANDO R		\$30.00					\$0.00	\$0.00
B-19-0431-SB	BIGGS, PHYLLIS JENEE		\$35.00					\$0.00	\$0.00
B-19-0521-SB	LUNA, RAYMOND DANIEL	\$1,109.00						\$0.00	\$0.00
C-12-0133-SB	TORRES, JAVIER		\$50.00					\$0.00	\$0.00
C-14-0843-SA	TREVINO, DEBRA ANN							(\$60.00)	\$0.00
C-14-0898-SA	ATILANO, NICHOLAS ANDREW		\$14.00					\$0.00	\$0.00
C-15-0989-SB	GONZALES, JACKIE MARIE		\$40.00					\$0.00	\$0.00
C-16-0754-SB	COLLARD, SCOTT DAVID		\$60.00					\$0.00	\$0.00
C-16-0793-SB	SALAZAR, JOLINDA		\$40.00					\$0.00	\$0.00
C-16-0835-SA	HERNANDEZ, JESSE MONTES		\$40.00					\$0.00	\$0.00
C-16-0838-SA	JACKSON, CRYSTAL ANAIZ	\$299.00						\$0.00	\$0.00
C-16-1089-SA	BROWN, MIAESHA LORAINE	\$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-17-0103-SA	WALLACE, JULIA NICOLE		\$25.00					\$0.00	\$0.00
C-17-0189-SA	TORRES, SAMUEL G, Jr.		\$440.00					\$0.00	\$0.00
C-17-0194-SA	STRATTON, RICHARD DALE		\$25.00					\$0.00	\$0.00
C-17-0396-SA	CARDONA, MONICA LYNN		\$25.00					\$0.00	\$0.00
C-17-0533-SB	ESCALANTE, MATIAS		\$25.00					\$0.00	\$0.00
C-17-0564-SA	JONES, JASON DAVID		\$140.00					\$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-17-0832-SA	SYLLIAASEN, DOROTHY MARIE	\$50.00						\$0.00	\$0.00
C-17-0892-SB	VALLES, PHILIP MICHAEL		\$221.00					\$0.00	\$0.00
C-17-0896-SB	SHOMAKER, WALTER FREDERICK		\$40.00					\$0.00	\$0.00
C-17-0977-SA	ROBERTS, KEITH		\$60.00					\$0.00	\$0.00
C-17-0978-SB	ALVARADO, MARTHA		\$574.00					\$0.00	\$0.00
C-17-1114-SB	LUJAN, JASON MICHAEL	\$50.00						\$0.00	\$0.00
C-17-1141-SB	GARCIA, RUBEN VINCENT		\$45.00					\$0.00	\$0.00
C-17-1144-SB	ARREDONDO, MOSES PEREZ		\$25.00					\$0.00	\$0.00
C-17-1168-SB	SALAS, MARK ANTHONY		\$60.00					\$0.00	\$0.00
C-18-0094-SB	WALLACE, JULIA NICOLE		\$25.00					\$0.00	\$0.00
C-18-0145-SA	BROWN, MIAESHA LORAIN	\$50.00						\$0.00	\$0.00
C-18-0325-SB	PINALES, STEVEN RAUL		\$50.00					\$0.00	\$0.00
C-18-0542-SB	Warrick, Rayven A		\$60.00					\$0.00	\$0.00
C-18-0614-SA	BROWN, MIAESHA LORAIN	\$299.00						\$0.00	\$0.00
C-18-0653-SA	DUARTE, RICHARD LEE, Jr.		\$67.00					\$0.00	\$0.00
C-18-0752-SB	LEVARIO, JESSICA		\$128.00					\$0.00	\$0.00
C-18-0782-SB	WILLBERG, MICHAEL CHARLES		\$50.00					\$0.00	\$0.00
C-18-0821-SA	SOLIS, MIGUEL		\$70.00					\$0.00	\$0.00
C-18-0858-SA	HOUGH, KIMBERLEE ROSE		\$45.00					\$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.		\$200.00					\$0.00	\$0.00
C-18-1067-SA	BRUENING, ALEXANDER EDMUND	\$358.00						\$0.00	\$0.00
C-19-0006-SA	PENA, JUAN MARTIN	\$1,009.00						\$0.00	\$0.00
C-19-0066-SB	MONCADO, JOANNA		\$37.00					\$0.00	\$0.00
C-19-0075-SB	ZUNIGA, VANESSA		\$52.00					\$0.00	\$0.00
C-19-0090-SB	BERMEA, ANDREW ISIAH	\$50.00						\$0.00	\$0.00
C-19-0149-SB	JONES, JOHN	\$50.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 10/10/2019 Year: 2019 Month: September

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
C-19-0162-SB	MICHEL SANDERS, SHANANDOAH ANNINE	\$359.00						\$0.00	\$0.00
C-19-0172-SA	IFASSO, JEREMY NKAKE		\$25.00					\$0.00	\$0.00
C-19-0200-SA	SMITH, LAMAR ANTWAN		\$50.00					\$0.00	\$0.00
C-19-0339-SB	SPRADLEY, JANET LEE	\$1,159.00						\$0.00	\$0.00
C-19-0473-SB	DOMINGUEZ, BENJAMIN JOHN	\$299.00						\$0.00	\$0.00
C-19-0564-SA	JONES, JOHN MICHEL	\$299.00						\$0.00	\$0.00
C-19-0610-SA	ANTU, JULIANA	\$1,129.00						\$0.00	\$0.00
C-19-0666-SB	RIVAS, MICHAEL SCOTT	\$1,224.00						\$0.00	\$0.00
C-19-0729-SA	BRUENING, ALEXANDER EDMUND	\$353.00						\$0.00	\$0.00
D-11-0237-SA	NARVIZ, ISABEL J							(\$620.00)	\$0.00
D-11-0653-SB	LARA, JOEY		\$35.00					\$0.00	\$0.00
D-11-0720-SA	LANKFORD, TROY LANCE	\$120.00						\$0.00	\$0.00
D-14-0827-SA	RUIZ, ARMANDO, Jr.		\$25.00					\$0.00	\$0.00
D-15-0351-SA	ROBLEDO, JOEL RODRIQUEZ		\$20.00					\$0.00	\$0.00
D-15-0518-SA	ESQUIVEL, SAMMY CERVANTEZ, Jr.	\$514.00						\$0.00	\$0.00
D-15-0601-SA	ESPINOZA, RUBEN, Jr.		\$25.00					\$0.00	\$0.00
D-15-0823-SB	DEHOYOS, SAM D		\$30.00					\$0.00	\$0.00
D-15-0910-SA	MCCLELLAN, RHONDA NOEMI		\$50.00					\$0.00	\$0.00
D-16-0393-SB	COCHRAN, HEATHER LORENE		\$25.00					\$0.00	\$0.00
D-16-0593-SB	JENKINS, ELIZABETH ALICE		\$25.00					\$0.00	\$0.00
D-16-0751-SB	MALDONADO, JOE		\$100.00					\$0.00	\$0.00
D-16-1040-SA	LITTLEFIELD, RANDALL GAGE		\$219.00					\$0.00	\$0.00
D-16-1161-SB	WEBB, KRISTA LEANN		\$200.00					\$0.00	\$0.00
D-17-0183-SA	DELRIO, JUSTIN		\$25.00					\$0.00	\$0.00
D-17-0193-SA	WALKER, JEREMY ROBERT		\$110.00					\$0.00	\$0.00
D-17-0499-SB	MARTINEZ, ERIC		\$35.00					\$0.00	\$0.00
D-17-0637-SA	SMITH, PATRICIA LYNN	\$50.00						\$0.00	\$0.00
D-17-0742-SB	RAMIREZ, JOE PALASIO	\$50.00						\$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
D-17-0772-SB	ROLAND, KEENEN BROCK		\$160.00					\$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-17-1067-SA	SMITH, PATRICIA LYNN	\$50.00						\$0.00	\$0.00
D-17-1173-SB	CARDENAS, ARTURO, Jr.		\$58.00					\$0.00	\$0.00
D-17-1177-SB	SHEFFIELD, SHAWN DEWAYNE		\$45.00					\$0.00	\$0.00
D-17-1252-SA	BALDERAS, RICARDO EMETERIO		\$50.00					\$0.00	\$0.00
D-18-0055-SB	JUAREZ, ISAAH LANCE		\$26.00					\$0.00	\$0.00
D-18-0056-SB	GONZALES, JONATHAN MARC	\$50.00						\$0.00	\$0.00
D-18-0115-SB	TURNER, JEREMY LADD	\$60.00						\$0.00	\$0.00
D-18-0289-SB	ALLDREDGE, SHANNA NICOLE		\$20.00					\$0.00	\$0.00
D-18-0462-SB	ARTEAGA, DANIEL		\$30.00					\$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		\$180.00					\$0.00	\$0.00
D-18-0638-SA	MCCLEERY, CHRISTOPHER LEE		\$25.00					\$0.00	\$0.00
D-18-0644-SA	MENDOZA, JOE		\$45.00					\$0.00	\$0.00
D-18-0648-SA	PEEVY, CHRISTOPHER ALLEN		\$243.00					\$0.00	\$0.00
D-18-0732-SB	HERNANDEZ, JOSEA JUAN	\$1,284.00						\$0.00	\$0.00
D-18-0872-SA	BARNETT, ZACHARY		\$50.00					\$0.00	\$0.00
D-18-0938-SB	FRIAR, JOSHUA KEITH		\$100.00					\$0.00	\$0.00
D-18-1101-SA	GARCIA, ISMEAL CARRILLO		\$80.00					\$0.00	\$0.00
D-18-1124-SA	ACOSTA, EMANUEL ANTONIO		\$25.00					\$0.00	\$0.00
D-18-1143-SB	PENA, CLARA ISABEL		\$75.00					\$0.00	\$0.00
D-18-1183-SB	NAVARRO, PRESTON FLORES	\$419.00						\$0.00	\$0.00

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TXTOMGREENPROD

Date: 10/10/2019 Year: 2019 Month: September

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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
D-18-1248-SB	TURNER, JEREMY LADD	\$299.00						\$0.00	\$0.00
D-19-0027-SA	RODRIGUEZ, NORMA		\$25.00					\$0.00	\$0.00
D-19-0077-SB	VIDAURRI, JOSHUA MOSES	\$359.00						\$0.00	\$0.00
D-19-0132-SB	FERNANDEZ, BRANDON BRIAN	\$369.00						\$0.00	\$0.00
D-19-0159-SB	LANKFORD, TROY LANCE	\$309.00						\$0.00	\$0.00
D-19-0197-SA	BRYAN, OTIS GABRIEL	\$324.00						\$0.00	\$0.00
D-19-0251-SA	MALDONADO, MATTHEW ALONZO		\$35.00					\$0.00	\$0.00
D-19-0301-SB	RODRIGUEZ, LORENZO		\$110.00					\$0.00	\$0.00
D-19-0366-SA	ELLIOTT, LORI MAE		\$25.00					\$0.00	\$0.00
D-19-0436-SB	ZAPATA, LESLIE MARIE	\$299.00						\$0.00	\$0.00
D-19-0503-SB	WELLS, CARL FLOYD, Jr.	\$299.00						\$0.00	\$0.00
D-19-0668-SB	FERNANDEZ, BRANDON BRIAN	\$359.00						\$0.00	\$0.00
D-19-0730-SB	TREJO, JIMMY CECILIO	\$249.00						\$0.00	\$0.00
Total:		\$28,099.50	\$10,458.59	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,044.00)	(\$108.00)

Court Costs and Fees Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$0.00
31-60 Days	\$355.00
61-90 Days	\$388.00
90-120 Days	\$380.00
120+ Days	\$9,335.59
Total:	\$10,458.59

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-00-0628-S	PUENTEZ, MARTIN JUAREZ		\$12.00					\$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 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-06-1022-S	ROBERTS, MICHAEL BRANDON	\$10,000.00						\$0.00	\$0.00
A-12-0669-SB	RAMIREZ, LARRY, Jr.		\$44.00					\$0.00	\$0.00
A-13-0148-SB	PEREZ, CHRISTOPHER JUSTIN		\$67.00					\$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-14-0792-SB	ORTEGA, JOSEPH GEORGE		\$25.00					\$0.00	\$0.00
A-14-0921-SA	GREEN, DAVID		\$50.00					\$0.00	\$0.00
A-14-0926-SA	MARTINEZ, REYNALDO DELACRUZ		\$45.00					\$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-16-1012-SA	MATHEWS, HARRY JAMES		\$50.00					\$0.00	\$0.00
A-16-1151-SB	BOYD, LOGAN REID		\$61.00					\$0.00	\$0.00
A-17-0062-SB	MENDOZA-BADILLO, JULIO EDUARDO		\$40.00					\$0.00	\$0.00
A-19-0220-SA	MORRIS, DANNY LEE	\$2,000.00						\$0.00	\$0.00
A-19-0299-SB	REVIRA, ZACHARY ALEXANDER	\$1,500.00						\$0.00	\$0.00
A-19-0726-SB	GARCIA, SANTIAGO	\$500.00						\$0.00	\$0.00
A-19-0819-SA	JOHNSON, HOMER	\$500.00						\$0.00	\$0.00
B-08-0374-SB	TOUNGET, JERRY DON		\$15.00					\$0.00	\$0.00
B-10-0693-SB	REYNA, ECTOR LEE		\$25.00					\$0.00	\$0.00
B-12-0976-SA	MADSEN, KATHRYN ALICE		\$100.00					\$0.00	\$0.00
B-13-0121-SB	SIMMONS, ANDREW CLARK		\$29.00					\$0.00	\$0.00
B-13-0606-SA	LEWALLEN, VALTON TUCKER	\$2,000.00	\$25.00					\$0.00	\$0.00
B-14-0401-SA	ARZATE, KIMBERLY JO		\$200.00					\$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
B-14-0669-SA	SANCHEZ, LUCAS		\$25.00					\$0.00	\$0.00
B-14-0819-SA	BARRATT, DEVIN CONOLEY		\$240.00					\$0.00	\$0.00
B-14-1019-SB	VALADEZ, MARK EDWARD		\$20.00					\$0.00	\$0.00
B-15-0377-SA	WILSON, EVAN J		\$75.00					\$0.00	\$0.00
B-15-0431-SB	KAHL, KATHERINE		\$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		\$25.00					\$0.00	\$0.00
B-16-0409-SB	BENGSTON, ASHLEY DON	\$750.00						\$0.00	\$0.00
B-16-0545-SB	RODRIGUEZ, PABLO		\$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		\$60.00					\$0.00	\$0.00
B-17-0081-SB	YOUNG, JOHN STACY	\$80,000.00						(\$40,000.00)	\$0.00
B-17-0200-SA	STRATTON, HEATH DALE		\$25.00					\$0.00	\$0.00
B-17-0206-SA	SAUCEDO, JONAH RENE		\$140.00					\$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-17-1024-SA	ACOSTA, CONRAD ROLANDO		\$1,500.00					\$0.00	\$0.00
B-17-1046-SA	VALENCIA, ANTHONY LEE		\$100.00					\$0.00	\$0.00
B-17-1225-SA	GARCIA, RAMIRO ISIAH		\$1,089.00					\$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-18-0550-SB	CABRERA, ALVARO SANCHEZ		\$50.00					\$0.00	\$0.00
B-18-0581-SA	ANGLIN, ZZYZX	\$2,500.00						\$0.00	\$0.00
B-18-0822-SA	LOPEZ, ARIEL LEE	\$1,000.00						\$0.00	\$0.00
B-19-0076-SB	TIPPING, ROBERT WILLIAM		\$110.00					\$0.00	\$0.00
B-19-0521-SB	LUNA, RAYMOND DANIEL	\$1,500.00						\$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
B-99-0423-S	GRISSOM, MARLEEN LADD		\$20.00					\$0.00	\$0.00
C-12-0268-SB	MARTINEZ, MARIO CARRERA		\$100.00					\$0.00	\$0.00
C-15-0945-SA	POND, JESSICA		\$50.00					\$0.00	\$0.00
C-16-0561-SB	Mata, Nicole		\$40.00					\$0.00	\$0.00
C-16-0617-SB	BROTHERTON, BOYD ROSS		\$25.00					\$0.00	\$0.00
C-16-0926-SB	ALLISON, LOGAN KYLEE		\$100.00					\$0.00	\$0.00
C-16-0943-SB	LOPEZ, MARTIN, Jr.		\$144.00					\$0.00	\$0.00
C-17-0461-SB	CADENA, RODOLFO		\$100.00					\$0.00	\$0.00
C-17-0562-SB	MURDOCK, KATELYNN LORRAINE		\$300.00					\$0.00	\$0.00
C-17-0978-SB	ALVARADO, MARTHA		\$1,000.00					\$0.00	\$0.00
C-17-1091-SB	RASPBERRY, CODY TYLER		\$360.00					\$0.00	\$0.00
C-18-0452-SA	GARLAND, DREXEL THANE, Jr.		\$100.00					\$0.00	\$0.00
C-19-0610-SA	ANTU, JULIANA	\$500.00						\$0.00	\$0.00
C-19-0666-SB	RIVAS, MICHAEL SCOTT	\$1,500.00						\$0.00	\$0.00
D-09-0279-SB	CASTILLO, GILBERT		\$212.00					\$0.00	\$0.00
D-09-0624-SA	TAYLOR, RAY LAWRENCE		\$40.00					\$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.		\$40.00					\$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 JALESA		\$39.00					\$0.00	\$0.00
D-13-0610-SA	DOBBINS, JOHN RICHARD		\$30.00					\$0.00	\$0.00
D-14-0347-SB	SHELLEY, DAVID ALLEN		\$40.00					\$0.00	\$0.00
D-14-0476-SA	REES, WILLIAM ARIEL		\$50.00					\$0.00	\$0.00
D-14-1074-SA	PEREZ, RENE		\$12.00					\$0.00	\$0.00
D-15-0672-SB	MARKWOOD, BRIAN LEE		\$250.00					\$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-16-1040-SA	LITTLEFIELD, RANDALL GAGE		\$750.00					\$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		\$100.00					\$0.00	\$0.00
D-17-0186-SA	RODRIGUEZ, ADRIAN LYNN		\$40.00					\$0.00	\$0.00
D-17-0583-SA	GUAJARDO, JOSHUA ROY		\$50.00					\$0.00	\$0.00
D-17-1182-SB	MARTINEZ, BARNEBE		\$50.00					\$0.00	\$0.00
D-17-1250-SA	CANTU, SAMUEL		\$55.00					\$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-18-0732-SB	HERNANDEZ, JOSEA JUAN	\$3,000.00						\$0.00	\$0.00
D-18-0802-SB	LUERA, JOHNNIE RAE		\$70.00					\$0.00	\$0.00
D-19-0100-SB	RIVERA, JOANNA LYNN	\$1,000.00						\$0.00	\$0.00
Total:		\$108,250.00	\$10,235.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$40,000.00)	\$0.00

Court Fines Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$25.00
31-60 Days	\$110.00
61-90 Days	\$0.00
90-120 Days	\$0.00
120+ Days	\$10,100.00
Total:	\$10,235.00

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

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