

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: 01/16/2018	
3. Year: 2017			
4. Month: December			
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:		42	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		\$32,990.00	
9. Dollar amount collected during the month:		\$6,478.81	
10. Dollar amount waived (If you can't separate Indigency from Non-Indigency enter in Non-Indigency)			
11. Dollar amount waived: Indigency		\$0.00	
12. Dollar amount waived: Non-Indigency		\$0.00	
13. Dollar amount waived: Total = Indigency + Non-Indigency		\$0.00	
14. Dollar amount of jail time served credit given:		\$0.00	
15. Dollar amount of community service credit given:		\$0.00	
16. Dollar amount of adjustment assessed		\$0.00	
17. Dollar amount of adjustment collected		\$0.00	
18. Court Costs and Fees Aging Schedule			
19. Dollar amount collected from assessment date through date of payment			
20. 0-30 days:		\$1,712.00	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:		\$279.00	
22. 61-90 days:		\$454.00	
23. 91-120 days:		\$425.00	
24. 120+ days:		\$3,608.81	
25. Court Fines			
26. Dollar amount assessed during the month:		\$23,400.00	
27. Dollar amount collected during the month:		\$11,270.00	
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		(\$732.00)	
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:		\$7,500.00	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:		\$3,770.00	

TX OCA Collections Improvement Program Report

TX TOM GREEN PROD

Date: 01/16/2018 Year: 2017 Month: December

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-13-1113-SB	12/20/2017	\$793.00
A-16-1012-SA	12/21/2017	\$2,968.00
A-17-0477-SB	12/11/2017	\$1,300.00
A-17-0972-SB	12/21/2017	\$1,569.00
B-17-0200-SA	12/04/2017	\$1,299.00
B-17-0283-SB	12/04/2017	\$2,559.00
B-17-0295-SB	12/04/2017	\$869.00
B-17-0417-SA	12/05/2017	\$1,009.00
B-17-0456-SB	12/08/2017	\$2,059.00
B-17-0475-SB	12/08/2017	\$359.00
B-17-0781-SB	12/18/2017	\$309.00
B-17-0830-SA	12/04/2017	\$1,459.00
B-17-1096-SB	12/14/2017	\$299.00
B-17-1246-SA	12/22/2017	\$1,609.00
C-17-0086-SA	12/07/2017	\$759.00
C-17-0271-SB	12/06/2017	\$2,474.00
C-17-0426-SA	12/19/2017	\$399.00
C-17-0600-SA	12/05/2017	\$2,683.00
C-17-0751-SB	12/07/2017	\$429.00
C-17-0756-SB	12/08/2017	\$359.00
C-17-0815-SA	12/21/2017	\$299.00
C-17-0866-SA	12/08/2017	\$1,069.00
C-17-0892-SB	12/21/2017	\$2,049.00
C-17-0897-SB	12/07/2017	\$299.00
C-17-0971-SB	12/19/2017	\$2,043.00
C-17-1012-SA	12/07/2017	\$359.00
C-17-1037-SA	12/07/2017	\$1,109.00
C-17-1038-SA	12/06/2017	\$2,049.00
C-17-1072-SA	12/07/2017	\$259.00
C-17-1088-SB	12/07/2017	\$299.00
C-17-1183-SA	12/19/2017	\$2,569.00
D-16-0842-SA	12/20/2017	\$549.00
D-16-0843-SA	12/20/2017	\$359.00
D-16-0954-SB	12/18/2017	\$5,284.00
D-17-0158-SA	12/04/2017	\$2,649.00
D-17-0578-SA	12/20/2017	\$1,619.00
D-17-0616-SA	12/20/2017	\$1,119.00
D-17-0738-SB	12/20/2017	\$1,619.00
D-17-1007-SA	12/20/2017	\$359.00
D-17-1020-SA	12/20/2017	\$359.00
D-17-1133-SB	12/20/2017	\$259.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 01/16/2018 Year: 2017 Month: December

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-17-1193-SA	12/20/2017	\$249.00
Total Count:	42	Total Amount: \$52,390.00

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		\$50.00					\$0.00	\$0.00
A-05-0090-S	FAY, CHRISTIE K		\$345.00					\$0.00	\$0.00
A-06-0759-S	URTEAGA, CRYSTAL DIANA		\$25.00					\$0.00	\$0.00
A-06-1238-S	ROMO, CHERRI		\$50.00					\$0.00	\$0.00
A-08-1064-SB	BOYCE, BENNIE WALTER		\$25.00					\$0.00	\$0.00
A-08-1065-SB	BOYCE, BENNIE WALTER		\$25.00					\$0.00	\$0.00
A-12-0324-SA	RAMIREZ, ADRIAN AARON		\$30.00					\$0.00	\$0.00
A-12-0491-SB	FREEMAN, LORENZO HANIF	\$50.00						\$0.00	\$0.00
A-12-0975-SA	CAMARILLO, JOANN DURAN		\$10.00					\$0.00	\$0.00
A-13-0148-SB	PEREZ, CHRISTOPHER JUSTIN		\$26.00					\$0.00	\$0.00
A-13-0584-SA	WINN, HALEY KAY	\$60.00						\$0.00	\$0.00
A-13-0621-SA	AHOLA, JASON CHARLES	\$50.00						\$0.00	\$0.00
A-13-1113-SB	BAIRD, ODESSA RYAN	\$793.00	\$195.00					\$0.00	\$0.00
A-14-0643-SA	RAMIREZ, BOBBY JOE		\$50.00					\$0.00	\$0.00
A-14-0960-SB	TUMLINSON, HUNTER MARK		\$25.00					\$0.00	\$0.00
A-14-1009-SB	FLORES, JUAN JORGE		\$80.00					\$0.00	\$0.00
A-14-1224-SB	PERES, JUANITA		\$25.00					\$0.00	\$0.00
A-15-0548-SA	COLON, ANGEL LUIS		\$25.00					\$0.00	\$0.00
A-15-1011-SB	NICHOLS, JERAMEY DANIEL	\$50.00						\$0.00	\$0.00
A-16-0191-SB	TORAN, DARNELL		\$25.00					\$0.00	\$0.00
A-16-0291-SA	HUITT, ESMERALDA		\$100.00					\$0.00	\$0.00
A-16-0741-SB	WOOD, DONOVAN		\$20.00					\$0.00	\$0.00
A-16-1012-SA	MATHEWS, HARRY JAMES	\$468.00						\$0.00	\$0.00
A-16-1078-SA	SCHKADE, GAVIN WAYNE		\$25.00					\$0.00	\$0.00
A-16-1143-SB	KETCHERSIDE, DALTON LEE		\$50.00					\$0.00	\$0.00
A-17-0062-SB	MENDOZA-BADILLO, JULIO EDUARDO		\$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
A-17-0099-SA	FREEMAN, LORENZO HANIF	\$299.00						\$0.00	\$0.00
A-17-0262-SB	ROLLINS, TRAVIS HUNTER		\$44.00					\$0.00	\$0.00
A-17-0477-SB	SCHMIDT, ROBERT WOODROW, Sr.	\$1,300.00						\$0.00	\$0.00
A-17-0529-SB	CORONADO, LUIS ANGEL		\$170.00					\$0.00	\$0.00
A-17-0537-SB	SWIFT, DEREK COTY	\$449.00						\$0.00	\$0.00
A-17-0569-SA	CARDENAS, BEN GOMEZ		\$20.00					\$0.00	\$0.00
A-17-0573-SA	AHOLA, JASON CHARLES	\$299.00						\$0.00	\$0.00
A-17-0684-SB	WINN, HALEY KAY	\$359.00						\$0.00	\$0.00
A-17-0740-SB	AHOLA, JASON CHARLES	\$299.00						\$0.00	\$0.00
A-17-0804-SA	HILL, JASON OLEN	\$369.00						\$0.00	\$0.00
A-17-0957-SB	LOPEZ, MONICA ANN	\$369.00						\$0.00	\$0.00
A-17-0972-SB	PEREZ, JORDAN RANGEL	\$1,069.00						\$0.00	\$0.00
A-17-1090-SB	NICHOLS, JERAMEY DANIEL	\$299.00						\$0.00	\$0.00
B-07-1008-S	JAMES, CHEVELLE LASHA		\$11.65					\$0.00	\$0.00
B-09-0257-SA	CHAVARRIA, JEREMIAH PENA		\$25.00					\$0.00	\$0.00
B-09-0318-SB	JAMES, CHEVELLE LASHA		\$11.91					\$0.00	\$0.00
B-12-0807-SA	MCCABE, CHRISTOPHER SCOTT		\$294.00					\$0.00	\$0.00
B-12-0929-SA	SCARBROUGH, SHELBY TAYLOR	\$50.00	\$50.00					\$0.00	\$0.00
B-14-0938-SA	WESTBROOK, GREGORY ALLEN		\$25.00					\$0.00	\$0.00
B-15-0168-SA	MCNEILL, JESSE OWEN	\$50.00						\$0.00	\$0.00
B-16-0094-SA	ALLEN, RANDY EUGENE		\$30.00					\$0.00	\$0.00
B-16-0475-SA	BELL, JOHN RAY	\$50.00						\$0.00	\$0.00
B-16-0599-SB	MC VAE, MARCUS WILEY JAMAAL WES		\$55.00					\$0.00	\$0.00
B-16-0687-SA	PIEFER, COURTNEY LEE		\$39.00					\$0.00	\$0.00
B-16-0745-SB	HILL, WESLEY DAN		\$50.00					\$0.00	\$0.00
B-16-0774-SB	GARCIA, JESSIE MALDONADO		\$30.00					\$0.00	\$0.00
B-16-0982-SB	CHAVEZ, BETTY		\$60.00					\$0.00	\$0.00
B-16-1124-SB	MANNING, TONYA RAQUEL		\$30.00					\$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-16-1177-SB	DAVIS, RENITA HARRIS		\$59.00					\$0.00	\$0.00
B-17-0041-SB	DIXSON, WILLIE LAFAZE		\$60.00					\$0.00	\$0.00
B-17-0200-SA	Stratton, Heath	\$299.00						\$0.00	\$0.00
B-17-0274-SB	TALDON, KEITH LAROSA	\$50.00						\$0.00	\$0.00
B-17-0283-SB	LUCERO, JESUS MIGUEL	\$1,059.00						\$0.00	\$0.00
B-17-0295-SB	BARRERA, GLORIA BLANCO	\$869.00						\$0.00	\$0.00
B-17-0327-SB	VALDEZ, ERNESTO		\$40.00					\$0.00	\$0.00
B-17-0416-SA	PLUMLEY, HOWARD		\$70.00					\$0.00	\$0.00
B-17-0417-SA	ROMO, JACOB JOSEPH	\$1,009.00						\$0.00	\$0.00
B-17-0443-SB	CLARK, LEVI CADE		\$40.00					\$0.00	\$0.00
B-17-0456-SB	BAKEN, JACOB WAYNE	\$1,059.00						\$0.00	\$0.00
B-17-0475-SB	HOHENSEE, SHAY PATRICK	\$359.00						\$0.00	\$0.00
B-17-0505-SB	JACKSON, ALEXIS MONIQUE		\$40.00					\$0.00	\$0.00
B-17-0556-SB	RODRIGUEZ, JOSE RAMIRO		\$75.00					\$0.00	\$0.00
B-17-0715-SB	RICHARDSON, CHRISTOPHER ONEIL		\$100.00					\$0.00	\$0.00
B-17-0781-SB	MCGUIRE, SANDRA JEAN	\$309.00						\$0.00	\$0.00
B-17-0830-SA	SCHNEIDER, ROBERT WAYNE	\$1,059.00						\$0.00	\$0.00
B-17-0979-SB	RIVAS, JOSE RAUL		\$45.00					\$0.00	\$0.00
B-17-1081-SB	EDWARDS, HEATHER	\$249.00						\$0.00	\$0.00
B-17-1096-SB	TALDON, KEITH LAROSA	\$299.00						\$0.00	\$0.00
B-17-1246-SA	LATHAM, RAGENE VICTOR	\$1,109.00						\$0.00	\$0.00
C-13-0512-SB	TALAMANTES, TARA NICOLE		\$94.00					\$0.00	\$0.00
C-15-0507-SA	OMLANSKY, NICHOLAS ANDREW		\$43.00					\$0.00	\$0.00
C-15-0912-SA	OMLANSKY, NICHOLAS ANDREW		\$30.00					\$0.00	\$0.00
C-15-0989-SB	GONZALES, JACKIE MARIE		\$25.00					\$0.00	\$0.00
C-16-0157-SA	MIRELEZ, TARA		\$80.00					\$0.00	\$0.00
C-16-0318-SA	NEAL, ROBBY GLYNN		\$26.00					\$0.00	\$0.00
C-16-0561-SB	JOHNSON,		\$29.00					\$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
	NICOLE LORELLE								
C-16-0681-SA	JUAREZ, IGNACIO MIGUEL		\$40.00					\$0.00	\$0.00
C-16-0729-SA	NINO, OSCAR, Jr.		\$50.00					\$0.00	\$0.00
C-16-0730-SA	WHITE, UNICE		\$50.00					\$0.00	\$0.00
C-16-0793-SB	SALAZAR, JOLINDA		\$50.00					\$0.00	\$0.00
C-16-0860-SA	SLATE, ADAM CHRISTOPHER		\$98.00					\$0.00	\$0.00
C-16-0865-SA	NINO, OSCAR, Jr.		\$50.00					\$0.00	\$0.00
C-16-1037-SA	SHAFFER, MIKEL BRANDON	\$50.00						\$0.00	\$0.00
C-16-1069-SA	DELAROSA, JOHN	\$50.00						\$0.00	\$0.00
C-16-1148-SB	CASTANEDA, NAPOLEON RAMIREZ, Jr.		\$100.00					\$0.00	\$0.00
C-16-1157-SB	AYALA, LUIS CARLOS		\$65.00					\$0.00	\$0.00
C-17-0025-SB	SANTIAGO, EDWARD ROSS		\$50.00					\$0.00	\$0.00
C-17-0086-SA	CHAPLIN, TERA ROCKAY	\$259.00	\$259.00					\$0.00	\$0.00
C-17-0151-SA	TALAMANTES, TARA NICOLE		\$25.00					\$0.00	\$0.00
C-17-0189-SA	TORRES, SAMUEL G, Jr.		\$72.00					\$0.00	\$0.00
C-17-0194-SA	STRATTON, RICHARD DALE		\$25.00					\$0.00	\$0.00
C-17-0271-SB	STOUT, CARSON WILLIAM	\$474.00	\$474.00					\$0.00	\$0.00
C-17-0286-SB	PLUFF, MANDY DAWN		\$53.00					\$0.00	\$0.00
C-17-0426-SA	DELRIO, CONRAD LEE	\$399.00						\$0.00	\$0.00
C-17-0534-SB	Fay, Anthony Frank		\$359.00					\$0.00	\$0.00
C-17-0600-SA	MORSE, TREVOR DWAIN	\$1,183.00						\$0.00	\$0.00
C-17-0619-SA	IBARRA, MARCO ANTONIO		\$25.00					\$0.00	\$0.00
C-17-0751-SB	LAVERE, CHAD MORAN, Jr.	\$429.00						\$0.00	\$0.00
C-17-0756-SB	NOLL, MICHAEL BRIAN	\$359.00						\$0.00	\$0.00
C-17-0815-SA	HUCKABEE, DAMON RONNIE	\$299.00						\$0.00	\$0.00
C-17-0838-SA	GARCIA, ROBERT LAWRENCE		\$25.00					\$0.00	\$0.00
C-17-0866-SA	DURAN, BETTY ANN	\$1,069.00						\$0.00	\$0.00
C-17-0892-SB	VALLES, PHILIP MICHAEL	\$1,049.00						\$0.00	\$0.00
C-17-0896-SB	SHOMAKER, WALTER FREDERICK		\$40.00					\$0.00	\$0.00
C-17-0897-SB	SMITH, BRANDI	\$299.00						\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	SHAREE								
C-17-0947-SB	PEEL, JOSHUA BLAKE		\$31.00					\$0.00	\$0.00
C-17-0971-SB	PRICE, VIOLA R.	\$1,043.00						\$0.00	\$0.00
C-17-0978-SB	ALVARADO, MARTHA		\$25.00					\$0.00	\$0.00
C-17-1012-SA	DUNN, JOHNNY EDGAR	\$359.00						\$0.00	\$0.00
C-17-1037-SA	JONES, BRITTNEE MORGANN	\$1,109.00						\$0.00	\$0.00
C-17-1038-SA	MONREAL, MATTHEW AARON	\$1,049.00						\$0.00	\$0.00
C-17-1072-SA	SHAFFER, MIKEL BRANDON	\$259.00						\$0.00	\$0.00
C-17-1088-SB	SHAFFER, MIKEL BRANDON	\$299.00						\$0.00	\$0.00
C-17-1089-SB	SHAFFER, MIKEL BRANDON	\$299.00						\$0.00	\$0.00
C-17-1183-SA	SANCHEZ, ANGEL HERNANDEZ	\$1,069.00						\$0.00	\$0.00
D-10-1040-SA	SEGURA, DAVID A		\$44.25					\$0.00	\$0.00
D-12-0806-SA	BROWN, DONALD JAY		\$50.00					\$0.00	\$0.00
D-12-1061-SB	ACUNA, DONDI DEE		\$30.00					\$0.00	\$0.00
D-13-0983-SA	ESCOBEDO, REFUGIA LUNA		\$7.00					\$0.00	\$0.00
D-13-1108-SB	HERERRA, KYLE ANTHONY		\$180.00					\$0.00	\$0.00
D-13-1130-SB	KIRK, CASSANDRA LYNN		\$25.00					\$0.00	\$0.00
D-14-0274-SA	ESCOBEDO, REFUGIA LUNA		\$7.00					\$0.00	\$0.00
D-15-0271-SB	BARRERA, ARMANDO JUNIOR		\$60.00					\$0.00	\$0.00
D-15-0351-SA	ROBLEDO, JOEL RODRIQUEZ		\$20.00					\$0.00	\$0.00
D-15-0799-SB	HARO, JOSE MANUEL, Jr.	\$50.00						\$0.00	\$0.00
D-15-0977-SB	STONE, HEATHER BROOK		\$50.00					\$0.00	\$0.00
D-16-0161-SA	YBARRA, SYLVIA MENDOZA		\$50.00					\$0.00	\$0.00
D-16-0200-SB	HILL, JACKIE ALLEN		\$35.00					\$0.00	\$0.00
D-16-0367-SB	MIRE, LACY		\$30.00					\$0.00	\$0.00
D-16-0378-SB	ROBLEDO, DANNY CONTRERAS		\$34.00					\$0.00	\$0.00
D-16-0442-SA	ZAPATA, ERICA MARIE		\$40.00					\$0.00	\$0.00
D-16-0451-SA	HILL, JACKIE ALLEN		\$35.00					\$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-16-0653-SA	LOZANO, SERGIO ENRIQUE		\$60.00					\$0.00	\$0.00
D-16-0677-SA	BEJIL, GREGORY ALAN	\$50.00						\$0.00	\$0.00
D-16-0694-SA	MOORE, SANDRA DENISE		\$20.00					\$0.00	\$0.00
D-16-0836-SA	SEWELL, DIMITRIUS DONYEA		\$30.00					\$0.00	\$0.00
D-16-0842-SA	PENA, MARTIN BRANDON	\$549.00						\$0.00	\$0.00
D-16-0843-SA	PENA, MARTIN BRANDON	\$359.00						\$0.00	\$0.00
D-16-0891-SA	CAUTHORN, JONATHAN PAUL		\$25.00					\$0.00	\$0.00
D-16-0954-SB	PANKEY, TERRELL LEE	\$284.00	\$284.00					\$0.00	\$0.00
D-16-1025-SA	PLEASANT, ADRIAN LEON, Jr.		\$100.00					\$0.00	\$0.00
D-16-1041-SA	HERNANDEZ, TRINO JAY		\$35.00					\$0.00	\$0.00
D-16-1065-SA	CHAPPA, AGAPITO L, III	\$50.00						\$0.00	\$0.00
D-17-0034-SB	WACHTER, TAMARA KAYE		\$20.00					\$0.00	\$0.00
D-17-0072-SB	BARANOWSKI, MAISIE ANNE		\$25.00					\$0.00	\$0.00
D-17-0158-SA	WILLIAMS, ERIC AUGUSTINE	\$1,149.00						\$0.00	\$0.00
D-17-0175-SA	FIGUEROA, AMANDA MICHELLE		\$40.00					\$0.00	\$0.00
D-17-0522-SB	FRIAR, JOSHUA KEITH		\$99.00					\$0.00	\$0.00
D-17-0578-SA	DOTY, JOSHUA BRYAN	\$1,119.00						\$0.00	\$0.00
D-17-0616-SA	Castillo, Richard SANTIAGO	\$1,119.00						\$0.00	\$0.00
D-17-0618-SA	CHILDRESS, NATHANIEL DEVON	\$50.00						\$0.00	\$0.00
D-17-0720-SB	HERNANDEZ, MARK		\$45.00					\$0.00	\$0.00
D-17-0738-SB	Castillo, Richard SANTIAGO	\$1,119.00						\$0.00	\$0.00
D-17-1007-SA	PENA, CECILIA REBECCA	\$359.00						\$0.00	\$0.00
D-17-1020-SA	BEJIL, GREGORY ALAN	\$359.00						\$0.00	\$0.00
D-17-1133-SB	Lancaster, Amanda Lee	\$259.00						\$0.00	\$0.00
D-17-1193-SA	CHILDRESS, NATHANIEL DEVON	\$249.00						\$0.00	\$0.00
Total:		\$32,990.00	\$6,478.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TX TOM GREEN PROD

Date: 01/16/2018 Year: 2017 Month: December

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 Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$1,712.00
31-60 Days	\$279.00
61-90 Days	\$454.00
90-120 Days	\$425.00
120+ Days	\$3,608.81
Total:	\$6,478.81

Cases in which an adjudication date could not be found.

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

Case Number Name Amount Collected

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

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
A-07-1105-S	MARTINEZ, JOSE VILLANUEVA		\$26.00					\$0.00	\$0.00
A-08-0343-SB	MEZA, HERMENEGIDLO		\$20.00					\$0.00	\$0.00
A-09-0162-SA	ALEJANDRO, ROSENDO LOPEZ		\$100.00					\$0.00	\$0.00
A-11-0645-SB	ROBLES, SULEMA		\$25.00					\$0.00	\$0.00
A-12-0366-SA	KIBLER, JONATHAN HOSS		\$40.00					\$0.00	\$0.00
A-12-0401-SB	HILL, JUSTIN WAYNE		\$33.00					\$0.00	\$0.00
A-13-0184-SB	GALVAN, ALBERTO RIOS		\$25.00					\$0.00	\$0.00
A-13-1035-SA	HAIR, CONNIE ELAINE		\$50.00					\$0.00	\$0.00
A-13-1087-SB	MITCHELL, STEVEN KENT		\$33.00					\$0.00	\$0.00
A-14-0051-SA	GARCIA, ERVEY RAY		\$121.00					\$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-14-0791-SB	RAMIREZ, ERIC JULIAN		\$100.00					\$0.00	\$0.00
A-14-0792-SB	ORTEGA, JOSEPH GEORGE		\$25.00					\$0.00	\$0.00
A-14-0921-SA	GREEN, DAVID		\$30.00					\$0.00	\$0.00
A-14-1130-SA	ORTIZ, DAVID		\$200.00					\$0.00	\$0.00
A-14-1181-SA	GARZA, MARIO		\$25.00					\$0.00	\$0.00
A-14-1204-SA	SAUCEDA, GERALD ALEXANDER		\$28.00					\$0.00	\$0.00
A-15-0161-SA	HERNDON, GREGORY		\$52.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 01/16/2018 Year: 2017 Month: December

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
	WAYNE								
A-15-0441-SB	UPSHAW, AARON		\$50.00					\$0.00	\$0.00
A-15-0927-SA	WESTBROOKS, KEITH CARLOS		\$60.00					\$0.00	\$0.00
A-15-0943-SA	POND, AARON JOSHUA		\$25.00					\$0.00	\$0.00
A-15-1052-SA	WAY, MONICA LYIN		\$46.00					\$0.00	\$0.00
A-16-0292-SA	TORRES, ABRAHAM LEE		\$80.00					\$0.00	\$0.00
A-16-0321-SA	RIOS, STEPHANIE EULALIA		\$25.00					\$0.00	\$0.00
A-16-1012-SA	MATHEWS, HARRY JAMES	\$2,500.00						\$0.00	\$0.00
A-17-0972-SB	PEREZ, JORDAN RANGEL	\$500.00						\$0.00	\$0.00
B-07-0118-S	CASTILLO, NORMA		\$84.00					\$0.00	\$0.00
B-11-0117-SB	RANDALL, ANTHONY GENE		\$40.00					\$0.00	\$0.00
B-12-0951-SA	ISAACS, REBECCA MARIE		\$25.00					\$0.00	\$0.00
B-13-0121-SB	SIMMONS, ANDREW CLARK		\$126.00					\$0.00	\$0.00
B-13-0606-SA	LEWALLEN, VALTON TUCKER		\$25.00					\$0.00	\$0.00
B-13-0787-SA	HAYTER, LEROY WILLIAM, Jr.		\$100.00					\$0.00	\$0.00
B-14-0075-SA	CARRILLO, MAURO REYES, Jr.		\$20.00					\$0.00	\$0.00
B-14-0117-SA	AYALA, ARNOLDO		\$70.00					\$0.00	\$0.00
B-14-0679-SA	HOWELL, CHRISTOPHER SCOTT		\$182.00					\$0.00	\$0.00
B-14-0819-SA	BARRATT, DEVIN CONOLEY		\$52.00					\$0.00	\$0.00
B-14-0861-SA	CAMPBELL, TERESA BELL		\$52.00					\$0.00	\$0.00
B-14-0954-SB	PRICE, LOUIS SONNY							(\$732.00)	\$0.00
B-14-1019-SB	VALADEZ, MARK EDWARD		\$25.00					\$0.00	\$0.00
B-15-0377-SA	WILSON, EVAN J		\$55.00					\$0.00	\$0.00
B-15-0591-SA	BERENS, LARRY DALE		\$94.00					\$0.00	\$0.00
B-15-0650-SB	ENGLAND, CAMERON JEFFRY		\$43.00					\$0.00	\$0.00
B-15-0665-SB	STEWART, CHARLES DAVID		\$25.00					\$0.00	\$0.00
B-15-1002-SB	KING, ANDREW THOMAS		\$45.00					\$0.00	\$0.00
B-16-0268-SB	VERDUGO, JUAN GERARDO		\$70.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 01/16/2018 Year: 2017 Month: December

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
B-16-0687-SA	PIEFER, COURTNEY LEE		\$1.00					\$0.00	\$0.00
B-17-0200-SA	Stratton, Heath	\$1,000.00						\$0.00	\$0.00
B-17-0283-SB	LUCERO, JESUS MIGUEL	\$1,500.00						\$0.00	\$0.00
B-17-0456-SB	BAKEN, JACOB WAYNE	\$1,000.00						\$0.00	\$0.00
B-17-0830-SA	SCHNEIDER, ROBERT WAYNE	\$400.00						\$0.00	\$0.00
B-17-1246-SA	LATHAM, RAGENE VICTOR	\$500.00						\$0.00	\$0.00
C-09-0735-SB	HERNANDEZ, PEDRO		\$35.00					\$0.00	\$0.00
C-09-0844-SA	HOWE, DUSTEN EMANUEL		\$25.00					\$0.00	\$0.00
C-10-0137-SB	SAN JUAN, WILFRIDO		\$80.00					\$0.00	\$0.00
C-12-0171-SA	CARBAJAL, JAVIER RITO		\$28.00					\$0.00	\$0.00
C-12-0588-SA	MONTEZ, REYNALDO		\$30.00					\$0.00	\$0.00
C-13-0551-SB	CLARK, BILLY WAYNE		\$22.00					\$0.00	\$0.00
C-13-0835-SA	PEREZ, EVERARDO		\$40.00					\$0.00	\$0.00
C-15-0945-SA	POND, JESSICA		\$25.00					\$0.00	\$0.00
C-16-0561-SB	JOHNSON, NICOLE LORELLE		\$11.00					\$0.00	\$0.00
C-16-0611-SB	GUTIERREZ, BYRON		\$100.00					\$0.00	\$0.00
C-16-0860-SA	SLATE, ADAM CHRISTOPHER		\$2.00					\$0.00	\$0.00
C-17-0086-SA	CHAPLIN, TERA ROCKAY	\$500.00	\$500.00					\$0.00	\$0.00
C-17-0271-SB	STOUT, CARSON WILLIAM	\$2,000.00	\$2,000.00					\$0.00	\$0.00
C-17-0600-SA	MORSE, TREVOR DWAIN	\$1,500.00						\$0.00	\$0.00
C-17-0892-SB	VALLES, PHILIP MICHAEL	\$1,000.00						\$0.00	\$0.00
C-17-0971-SB	PRICE, VIOLA R.	\$1,000.00						\$0.00	\$0.00
C-17-1038-SA	MONREAL, MATTHEW AARON	\$1,000.00						\$0.00	\$0.00
C-17-1183-SA	SANCHEZ, ANGEL HERNANDEZ	\$1,500.00						\$0.00	\$0.00
D-09-0279-SB	CASTILLO, GILBERT		\$25.00					\$0.00	\$0.00
D-09-0280-SB	CASTILLO, GILBERT		\$75.00					\$0.00	\$0.00
D-10-0331-SB	HERNANDEZ, EDDIE		\$28.00					\$0.00	\$0.00
D-11-0062-SA	GIBSON, SEAN CLAY		\$65.00					\$0.00	\$0.00
D-11-0247-SA	LARA, ROBERT, Jr.		\$25.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 01/16/2018 Year: 2017 Month: December

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
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-13-0232-SA	MORAN, HERACLIO TREVINO		\$25.00					\$0.00	\$0.00
D-13-0348-SB	KORN, ANTHONY HOWARD		\$40.00					\$0.00	\$0.00
D-13-0432-SA	LOZANO, RACHEL JALESA		\$80.00					\$0.00	\$0.00
D-13-0610-SA	DOBBINS, JOHN RICHARD		\$30.00					\$0.00	\$0.00
D-14-0019-SA	CHAPOY, JACKLYN		\$60.00					\$0.00	\$0.00
D-14-0428-SA	SAUNDERS, HEATHER ANN		\$50.00					\$0.00	\$0.00
D-14-1074-SA	PEREZ, RENE		\$35.00					\$0.00	\$0.00
D-15-0038-SA	CERVANTES, VIANCA LOPEZ		\$30.00					\$0.00	\$0.00
D-15-0248-SB	HUNSAKER, THOMAS LOYD		\$100.00					\$0.00	\$0.00
D-16-0154-SA	GARVIN, KYLE ROSS		\$235.00					\$0.00	\$0.00
D-16-0954-SB	PANKEY, TERRELL LEE	\$5,000.00	\$5,000.00					\$0.00	\$0.00
D-17-0158-SA	WILLIAMS, ERIC AUGUSTINE	\$1,500.00						\$0.00	\$0.00
D-17-0578-SA	DOTY, JOSHUA BRYAN	\$500.00						\$0.00	\$0.00
D-17-0738-SB	Castillo, Richard SANTIAGO	\$500.00						\$0.00	\$0.00
Total:		\$23,400.00	\$11,270.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$732.00)	\$0.00

Court Fines Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$7,500.00
31-60 Days	\$0.00
61-90 Days	\$0.00
90-120 Days	\$0.00
120+ Days	\$3,770.00
Total:	\$11,270.00

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 ***