

MAS Collections Report: 06/01/15 TO 06/30/15
Office Code - Court Name (example only)

Number of cases in which court costs, fees, and fines were assessed during the reporting period: 759

Counts the cases once

Court Fines and Fees

	Dollar Amount	Percent of Assessed
Dollar amount assessed: <small>Sums Dockets amounts owed within date range</small>	\$143,599.00	
Dollar amount collected: <small>Sums total of receipts taken</small>	\$103,392.84	72.00%
	Percentage: amt collected / amount assessed	
Dollar amount waived: <small>Sums total amount dismissed that is not due to jail time or community service</small>	\$11,754.03	8.19%
	Percentage: amt waived / amount assessed	
Dollar amount of jail time served credit given: <small>Sums total amount dismissed with reason type of jail time</small>	\$4,775.00	3.33%
	Percentage: amt dismissed / amount assessed	
Dollar amount of community service credit given: <small>Sums total amount dismissed with reason type of community Service</small>	\$1,897.00	1.32%
	Percentage: amt dismissed / amount assessed	
Total of collections, waived and credited amounts: <small>Calculation: amount collected + total dismissed amount + total dismissed jail time + total dismissed community service</small>	\$121,818.87	83.48%

Total Percentage Calculation: amount collected + dismissed jail time + dismissed community service = X

then amount assessed - amount waived = Y

then amount X / by Y

	Dollars Collected	Percentage Collected
0-30 Days:	\$86,095.34	83.27%
31-60 Days:	\$4,816.00	4.66%
Days and amount: percentage dollars collected / amount collected	61-90 Days: \$3,073.00	2.97%
	91-120 Days: \$3,042.00	2.94%
	Over 120 Days: \$6,366.50	6.16%
Total:	\$103,392.84	100.00%

Note: Aging calculated from date cost docket assessed to date of receipt/payment in this reporting period.

Days Outstanding	Amount Owed	Amount Outstanding	Percentage Outstanding
0-30 Days:	\$37,983.00	\$33,835.00	2.95 %
31-60 Days:	\$27,991.00	\$24,890.00	2.17 %
61-90 Days:	\$36,771.00	\$29,114.12	2.54 %
91-120 Days:	\$32,054.00	\$25,553.00	2.23 %
Over 120 Days:	\$1,136,766.00	\$1,031,920.30	90.10 %
Total:		\$1,145,312.42	100.00 %

**Note: The amounts above exclude restitution and bail holding.
The percentage is calculated by amount outstanding divided by the grand total of amount outstanding.**

Amounts calculated above are as of report date not parameter date range.