

COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY

DOCKET



Docket Number: CP-51-CR-0008369-2016

CRIMINAL DOCKET

Court Case

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CASE INFORMATION

<u>Judge Assigned:</u> DiClaudio, Scott	<u>Date Filed:</u> 09/13/2016	<u>Initiation Date:</u> 09/13/2016
<u>OTN:</u> U 044843-1	<u>LOTN:</u>	<u>Originating Docket No:</u> MC-51-CR-0021663-2016
<u>Initial Issuing Authority:</u> Charles Hayden	<u>Final Issuing Authority:</u>	
<u>Arresting Agency:</u> Philadelphia Pd	<u>Arresting Officer:</u> Jackson, Bryan	
<u>Complaint/Citation No.:</u> 1671000137-0021663	<u>Incident Number:</u> 1671000137	
<u>County:</u> Philadelphia	<u>Township:</u> Philadelphia City	
<u>Case Local Number Type(s)</u>	<u>Case Local Number(s)</u>	
Originating Docket Number	MC-51-CR-0021663-2016	
District Control Number	1671000137	
Originating Document Number	1671000137-0021663	

STATUS INFORMATION

<u>Case Status:</u>	<u>Status Date</u>	<u>Processing Status</u>	<u>Arrest Date:</u>
Closed	08/30/2018	Completed	08/01/2016
	03/14/2018	Sentenced/Penalty Imposed	
	03/14/2018	Awaiting Sentencing	
	03/05/2018	Awaiting Post Sentence Motion Hearing Disposition	
	02/28/2018	Sentenced/Penalty Imposed	
	02/21/2018	Awaiting PSI	
	02/21/2018	Awaiting Sentencing	
	12/13/2017	Awaiting PSI	
	12/13/2017	Awaiting Sentencing	
	06/07/2017	Awaiting Trial	
	09/26/2016	Awaiting Pre-Trial Conference	
	09/16/2016	Awaiting Formal Arraignment	
	09/13/2016	Awaiting Filing of Information	

Complaint Date: 07/11/2016

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CALENDAR EVENTS

<u>Case Calendar</u>	<u>Schedule</u>	<u>Start</u>	<u>Room</u>	<u>Judge Name</u>	<u>Schedule</u>
<u>Event Type</u>	<u>Start Date</u>	<u>Time</u>			<u>Status</u>
Formal Arraignment	09/26/2016	11:00 am	1104	Vincent G. Petri	Scheduled
Pre-Trial Conference	10/19/2016	9:00 am	1005	Judge Robert P. Coleman	Moved
Pre-Trial Conference	12/07/2016	9:00 am	905	Judge Scott DiClaudio	Scheduled
Pretrial Bring Back	01/25/2017	9:00 am	905	Judge Scott DiClaudio	Continued
Pretrial Bring Back	04/05/2017	9:00 am	905	Judge Scott DiClaudio	Continued
Pretrial Bring Back	06/07/2017	9:00 am	905	Judge Scott DiClaudio	Scheduled
Trial	09/22/2017	9:00 am	905	Judge Scott DiClaudio	Continued
Trial	11/09/2017	9:00 am	905	Judge Scott DiClaudio	Continued
Trial	12/13/2017	9:00 am	905	Judge Scott DiClaudio	Scheduled
Trial	12/14/2017	9:00 am	905	Judge Scott DiClaudio	Continued
Sentencing	02/21/2018	9:00 am	905	Judge Scott DiClaudio	Continued
Sentencing	02/28/2018	9:00 am	905	Judge Scott DiClaudio	Scheduled
Motions Hearing	03/14/2018	9:00 am	905	Judge Scott DiClaudio	Scheduled
Surrender	04/27/2018	9:00 am	905	Judge Scott DiClaudio	Continued
Surrender	05/11/2018	9:00 am	905	Judge Scott DiClaudio	Scheduled
Motions Hearing	08/24/2018	9:00 am	905	Judge Scott DiClaudio	Continued
Motions Hearing	08/30/2018	9:00 am	905	Judge Scott DiClaudio	Scheduled
Payment Plan Conference	01/04/2019	10:00 am	378		Scheduled
Payment Plan Conference	01/21/2020	3:00 pm	378		Scheduled
Payment Plan Conference	12/12/2022	11:00 am	378		Scheduled
Payment Plan Conference	05/01/2023	2:00 pm	378		Scheduled

DEFENDANT INFORMATION

Date Of Birth: 06/21/1982 City/State/Zip: Philadelphia, PA 19104

CASE PARTICIPANTS

<u>Participant Type</u>	<u>Name</u>
Defendant	Clayton, Jonathan
Probation Officer	Veasey, Joseph
Probation Officer	Guaraldo, Matthew

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BAIL INFORMATION

Clayton, Jonathan

Nebbia Status: None

Bail Action	Date	Bail Type	Originating Court	Percentage	Amount
Set	08/01/2016	Unsecured	Municipal Court		\$10,000.00

CHARGES

Seq.	Orig Seq.	Grade	Statute	Statute Description	Offense Dt.	OTN
1	1	F3	18 § 3921 §§ A	Theft By Unlaw Taking-Movable Prop	03/13/2013	U 044843-1
5	5	F3	18 § 4101 §§ A1	Forgery - Alter Writing	03/13/2013	U 044843-1
26	28	F3	18 § 903	Conspiracy - Theft By Unlaw Taking-Movable Prop	03/13/2013	U 044843-1

DISPOSITION SENTENCING/PENALTIES

Disposition

<u>Case Event</u>	<u>Disposition Date</u>	<u>Final Disposition</u>	
<u>Sequence/Description</u>	<u>Offense Disposition</u>	<u>Grade</u>	<u>Section</u>
<u>Sentencing Judge</u>	<u>Sentence Date</u>	<u>Credit For Time Served</u>	
<u>Sentence/Diversion Program Type</u>	<u>Incarceration/Diversionary Period</u>	<u>Start Date</u>	
<u>Sentence Conditions</u>			

Lower Court Proceeding (generic)

Preliminary Hearing	09/12/2016	Not Final	
1 / Theft By Unlaw Taking-Movable Prop	Held for Court	F3	18 § 3921 §§ A
5 / Forgery - Alter Writing	Held for Court	F3	18 § 4101 §§ A1

Proceed to Court Defendant Was Not Present

Information Filed	09/16/2016	Not Final	
1 / Theft By Unlaw Taking-Movable Prop	Held for Court	F3	18 § 3921 §§ A
5 / Forgery - Alter Writing	Held for Court	F3	18 § 4101 §§ A1
26 / Conspiracy - Theft By Unlaw Taking-Movable Prop	Replacement by Information	F3	18 § 903

Guilty Plea - Non-Negotiated

Trial	12/13/2017	Final Disposition	
1 / Theft By Unlaw Taking-Movable Prop	Guilty Plea - Non-Negotiated	F3	18 § 3921 §§ A

DiClaudio, Scott
02/28/2018
Confinement
Min of 2.00 Months
Max of 23.00 Months
Other

Sentence to be served on consecutive weekends. Parole at minimum
Defendant is to pay imposed mandatory court costs.
Restitution to be paid at a rate of \$600.00 per month
Complete 200 hours community service every weekend for 4 hours for 50 weeks
Status:4/11/18 Room:905
Surrender:4/27/18 Room:905

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Disposition

<u>Case Event</u>	<u>Disposition Date</u>	<u>Final Disposition</u>	
<u>Sequence/Description</u>	<u>Offense Disposition</u>	<u>Grade</u>	<u>Section</u>
<u>Sentencing Judge</u>	<u>Sentence Date</u>	<u>Credit For Time Served</u>	
<u>Sentence/Diversion Program Type</u>	<u>Incarceration/Diversionary Period</u>	<u>Start Date</u>	
<u>Sentence Conditions</u>			
Probation	Max of 5.00 Years 5 years		
DiClaudio, Scott	03/14/2018		
Confinement	Min of 6.00 Months Max of 23.00 Months 6 - 23 months		04/27/2018
<p>SENTENCE IMPOSED ON 2/28/18 HAS BEEN VACATED. DEFENDANT IS TO SERVE CREDIT FOR TIME SERVED. IMMEDIATE PAROLE TO HOUSE ARREST. SURRENDER DATE 4/27/18 IN ROOM 905. RE-ENTRY ELIGIBLE. DEFENDANT IS PERMITTED TO GO TO WORK & RELIGIOUS SERVICES. DEFENDANT IS PERMITTED TO ATTEND 8 HOURS OF COMMUNITY SERVICE ON ONE WEEKEND DAY UNTIL 200 HOURS OF COMMUNITY SERVICE ARE COMPLETE. PAY \$210,000.00 RESTITUTION AT \$600.00 PER MONTH. PAY FINES/COSTS.</p>			
Probation	Max of 5.00 Years 5 years		
5 / Forgery - Alter Writing	Guilty Plea - Non-Negotiated	F3	18 § 4101 §§ A1
DiClaudio, Scott	02/28/2018		
Probation	Max of 5.00 Years 5 years		
DiClaudio, Scott	03/14/2018		
Probation	Max of 3.00 Years 3 years		
26 / Conspiracy - Theft By Unlaw Taking-Movable Prop	Guilty Plea - Non-Negotiated	F3	18 § 903
DiClaudio, Scott	02/28/2018		
Probation	Max of 5.00 Years 5 years		
DiClaudio, Scott	03/14/2018		
Confinement	Min of 6.00 Months Max of 23.00 Months 6 - 23 months		03/14/2018

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Disposition

Case Event

Disposition Date

Final Disposition

Sequence/Description

Offense Disposition

Grade Section

Sentencing Judge

Sentence Date

Credit For Time Served

Sentence/Diversion Program Type

Incarceration/Diversionary Period

Start Date

Sentence Conditions

SENTENCE IMPOSED ON 2/28/18 HAS BEEN VACATED. DEFENDANT IS TO SERVE CREDIT FOR TIME SERVED.

IMMEDIATE PAROLE TO HOUSE ARREST.

SURRENDER DATE 4/27/18 IN ROOM 905.

RE-ENTRY ELIGIBLE.

DEFENDANT IS PERMITTED TO GO TO WORK & RELIGIOUS SERVICES. DEFENDANT IS PERMITTED TO ATTEND 8 HOURS OF COMMUNITY SERVICE ON ONE WEEKEND DAY UNTIL 200 HOURS OF COMMUNITY SERVICE ARE COMPLETE.

PAY \$210,000.00 RESTITUTION AT \$600.00 PER MONTH.

PAY FINES/COSTS.

Probation

Max of 5.00 Years

5 years

LINKED SENTENCES:

Link 3

- Link 2 is Consecutive to

- Link 1

Link 1

CP-51-CR-0008369-2016 - Seq. No. 26 (18§ 3921 §§ A) - Confinement is Concurrent with CP-51-CR-0008369-2016 - Seq. No. 1 (18§ 3921 §§ A) - Confinement

Link 2

CP-51-CR-0008369-2016 - Seq. No. 26 (18§ 3921 §§ A) - Probation is Concurrent with CP-51-CR-0008369-2016 - Seq. No. 5 (18§ 4101 §§ A1) - Probation is Concurrent with CP-51-CR-0008369-2016 - Seq. No. 1 (18§ 3921 §§ A) - Probation

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COMMONWEALTH INFORMATION

Name: Philadelphia County District Attorney's
Office
Prosecutor

Supreme Court No:

Phone Number(s):
215-686-8000 (Phone)

Address:

3 South Penn Square
Philadelphia, PA 19107

ATTORNEY INFORMATION

Name: Douglas Lee Dolfman
Private

Supreme Court No: 072062

Rep. Status: Active

Phone Number(s):
215-266-3696 (Phone)

Address:

1617 Jfk Blvd Ste 1660
Philadelphia, PA 19103

Representing: Clayton, Jonathan

ENTRIES

<u>Sequence Number</u>	<u>CP Filed Date</u>	<u>Document Date</u>	<u>Filed By</u>
1	09/13/2016		Court of Common Pleas - Philadelphia County
Held for Court			
1	09/16/2016		Williams, R Seth
Information Filed			
3	09/26/2016		Court of Common Pleas - Philadelphia County
Hearing Notice			
3	10/19/2016		Court of Common Pleas - Philadelphia County
Hearing Notice			
4	10/19/2016		Coleman, Robert P.
Order Granting Motion for Continuance			
2	12/07/2016		Court of Common Pleas - Philadelphia County
Hearing Notice			
3	12/07/2016		DiClaudio, Scott
Defense Request For Continuance For Further Investigation			
1	01/25/2017		DiClaudio, Scott
Joint Request For Continuance			

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<u>Sequence Number</u>	<u>CP Filed Date</u>	<u>Document Date</u>	<u>Filed By</u>
4	01/25/2017		Court of Common Pleas - Philadelphia County
Hearing Notice			
5	01/25/2017		DiClaudio, Scott
Joint Request For Continuance			
3	04/05/2017		Court of Common Pleas - Philadelphia County
Hearing Notice			
4	04/05/2017		O'Keefe, J. Scott
Commonwealth Request For Continuance For Further Investigation			
1	06/07/2017		DiClaudio, Scott
Counsel Attached for Trial			
4	06/07/2017		Court of Common Pleas - Philadelphia County
Hearing Notice			
5	06/07/2017		Court of Common Pleas - Philadelphia County
Hearing Notice			
6	06/07/2017		DiClaudio, Scott
Pre-Trial Conference Held			
4	09/22/2017		Court of Common Pleas - Philadelphia County
Hearing Notice			
5	09/22/2017		DiClaudio, Scott
Commonwealth Advance Request For Continuance			
1	11/09/2017		Tucker, Leon
Defense Request For Continuance For Further Investigation			
5	11/09/2017		Court of Common Pleas - Philadelphia County
Hearing Notice			

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<u>Sequence Number</u>	<u>CP Filed Date</u>	<u>Document Date</u>	<u>Filed By</u>
4	12/06/2017		Court of Common Pleas - Philadelphia County
Hearing Notice			
3	12/13/2017		Court of Common Pleas - Philadelphia County
Hearing Notice			
4	12/13/2017		DiClaudio, Scott
Guilty Plea - Non-Negotiated			
5	02/21/2018		Court of Common Pleas - Philadelphia County
Hearing Notice			
2	02/28/2018		Court of Common Pleas - Philadelphia County
Hearing Notice			
3	02/28/2018		Court of Common Pleas - Philadelphia County
Hearing Notice			
4	02/28/2018		Court of Common Pleas - Philadelphia County
Hearing Notice			
5	02/28/2018		Court of Common Pleas - Philadelphia County
Hearing Notice			
6	02/28/2018		DiClaudio, Scott
Order - Sentence/Penalty Imposed			
7	02/28/2018		Court of Common Pleas - Philadelphia County
Penalty Assessed			

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<u>Sequence Number</u>	<u>CP Filed Date</u>	<u>Document Date</u>	<u>Filed By</u>
8	02/28/2018		Philadelphia County Office of Court Compliance
Payment Plan/Financial Information Submitted			
1	03/05/2018		Dolfman, Douglas Lee
Motion for Reconsideration of Sentence			
1	03/06/2018		DiClaudio, Scott
Order Scheduling Hearing			
3	03/06/2018		Court of Common Pleas - Philadelphia County
Hearing Notice			
1	03/14/2018		DiClaudio, Scott
Order Granting Motion for Reconsideration of Sentence			
2	03/14/2018		DiClaudio, Scott
Order - Sentence/Penalty Imposed			
3	03/14/2018		Court of Common Pleas - Philadelphia County
Hearing Notice			
3	04/27/2018		Court of Common Pleas - Philadelphia County
Hearing Notice			
1	05/11/2018		DiClaudio, Scott
Defendant Surrendered			
2	08/23/2018		Court of Common Pleas - Philadelphia County
Hearing Notice			
3	08/23/2018		Dolfman, Douglas Lee
Motion for Parole			
3	08/24/2018		Court of Common Pleas - Philadelphia County
Hearing Notice			

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<u>Sequence Number</u>	<u>CP Filed Date</u>	<u>Document Date</u>	<u>Filed By</u>
4	08/24/2018		Court of Common Pleas - Philadelphia County
Hearing Notice			
5	08/24/2018		DiClaudio, Scott
Defense Request For Continuance To File Motion			
1	08/30/2018		DiClaudio, Scott
Order Granting Motion for Parole			
2	08/30/2018		DiClaudio, Scott
Probation/Parole Continued with New Conditions			
1	01/04/2019		Philadelphia County Office of Court Compliance
Payment Plan/Financial Information Submitted			
1	12/20/2019		Philadelphia County Office of Court Compliance
Mail Returned			
1	11/29/2022		Philadelphia County Office of Court Compliance
Mail Returned			
1	04/26/2023		Philadelphia County Office of Court Compliance
Payment Plan/Financial Information Submitted			

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PAYMENT PLAN SUMMARY

<u>Payment Plan No</u>	<u>Payment Plan Freq.</u>	<u>Next Due Date</u>	<u>Active</u>	<u>Overdue Amt</u>
<u>Responsible Participant</u>			<u>Suspended</u>	<u>Next Due Amt</u>
51-2018-P000002161	Monthly	04/05/2024	Yes	\$1,250.00
Clayton, Jonathan			No	\$250.00

Payment Plan History:	<u>Receipt Date</u>		<u>Payor Name</u>	<u>Participant Role</u>	<u>Amount</u>
	04/02/2018	Payment	Clayton, Jonathan	Defendant	\$600.00
	06/25/2018	Payment	Clayton, Jonathan	Defendant	\$1,000.00
	06/26/2018	Payment	Clayton, Jonathan	Defendant	\$200.00
	08/15/2018	Payment	Clayton, Jonathan	Defendant	\$1,000.00
	08/16/2018	Payment	Clayton, Jonathan	Defendant	\$200.00
	01/31/2019	Payment	Clayton, Jonathan	Defendant	\$250.00
	03/04/2019	Payment	Clayton, Jonathan	Defendant	\$250.00
	04/15/2019	Payment	Clayton, Jonathan	Defendant	\$500.00
	05/06/2019	Payment	Clayton, Jonathan	Defendant	\$250.00
	08/06/2019	Payment	Clayton, Jonathan	Defendant	\$5.00
	08/15/2019	Payment	Clayton, Jonathan	Defendant	\$500.00
	10/18/2019	Payment	Clayton, Jonathan	Defendant	\$50.00
	04/05/2021	Payment	Clayton, Jonathan	Defendant	\$500.00
	06/02/2021	Payment	Clayton, Jonathan	Defendant	\$50.00
	07/01/2021	Payment	Clayton, Jonathan	Defendant	\$50.00
	07/26/2021	Payment	Clayton, Jonathan	Defendant	\$250.00
	08/30/2021	Payment	Clayton, Jonathan	Defendant	\$500.00
	09/20/2021	Payment	Clayton, Jonathan	Defendant	\$250.00
	11/01/2021	Payment	Clayton, Jonathan	Defendant	\$250.00
	12/01/2021	Payment	Clayton, Jonathan	Defendant	\$20.00
	12/27/2021	Payment	Clayton, Jonathan	Defendant	\$100.00
	02/07/2022	Payment	Clayton, Jonathan	Defendant	\$100.00
	03/01/2022	Payment	Clayton, Jonathan	Defendant	\$50.00
	03/30/2022	Payment	Clayton, Jonathan	Defendant	\$200.00
	05/03/2022	Payment	Clayton, Jonathan	Defendant	\$100.00
	05/27/2022	Payment	Clayton, Jonathan	Defendant	\$50.00
	07/09/2022	Payment	Clayton, Jonathan	Defendant	\$1,000.00
	08/04/2022	Payment	Clayton, Jonathan	Defendant	\$1,000.00
	09/04/2022	Payment	Clayton, Jonathan	Defendant	\$100.00
	09/23/2022	Payment	Clayton, Jonathan	Defendant	\$250.00
	11/03/2022	Payment	Clayton, Jonathan	Defendant	\$100.00
	12/14/2022	Payment	Clayton, Jonathan	Defendant	\$50.00
	12/30/2022	Payment	Clayton, Jonathan	Defendant	\$50.00
	01/20/2023	Payment	Clayton, Jonathan	Defendant	\$100.00
	03/03/2023	Payment	Clayton, Jonathan	Defendant	\$100.00
	04/01/2023	Payment	Clayton, Jonathan	Defendant	\$50.00
	04/10/2023	Payment	Clayton, Jonathan	Defendant	\$1,000.00

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<u>Payment Plan No</u>	<u>Payment Plan Freq.</u>	<u>Next Due Date</u>	<u>Active</u>	<u>Overdue Amt</u>
<u>Responsible Participant</u>			<u>Suspended</u>	<u>Next Due Amt</u>
51-2018-P000002161	Monthly	04/05/2024	Yes	\$1,250.00
Clayton, Jonathan			No	\$250.00

<u>Payment Plan History:</u>	<u>Receipt Date</u>		<u>Payor Name</u>	<u>Participant Role</u>	<u>Amount</u>
	04/10/2023	Payment	Clayton, Jonathan	Defendant	\$1,000.00
	04/11/2023	Payment	Clayton, Jonathan	Defendant	\$1,000.00
	04/12/2023	Payment	Clayton, Jonathan	Defendant	\$1,000.00
	04/13/2023	Payment	Clayton, Jonathan	Defendant	\$1,000.00
	04/14/2023	Payment	Clayton, Jonathan	Defendant	\$675.00
	06/04/2023	Payment	Clayton, Jonathan	Defendant	\$250.00
	07/07/2023	Payment	Clayton, Jonathan	Defendant	\$250.00
	08/08/2023	Payment	Clayton, Jonathan	Defendant	\$250.00
	09/01/2023	Payment	Clayton, Jonathan	Defendant	\$250.00
	10/07/2023	Payment	Clayton, Jonathan	Defendant	\$500.00
	12/17/2023	Payment	Clayton, Jonathan	Defendant	\$500.00
	06/09/2024	Payment	Clayton, Jonathan	Defendant	\$500.00

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CASE FINANCIAL INFORMATION

Last Payment Date: 06/10/2024

Total of Last Payment: -\$500.00

Clayton, Jonathan Defendant	<u>Assessment</u>	<u>Payments</u>	<u>Adjustments</u>	<u>Non Monetary Payments</u>	<u>Balance</u>
Costs/Fees					
ATJ	\$4.00	(\$4.00)	\$0.00	\$0.00	\$0.00
Booking Center Fee (Philadelphia)	\$175.00	(\$175.00)	\$0.00	\$0.00	\$0.00
CJES	\$2.25	(\$2.25)	\$0.00	\$0.00	\$0.00
CQS Fee Felony (Philadelphia)	\$100.00	(\$100.00)	\$0.00	\$0.00	\$0.00
Commonwealth Cost - HB627 (Act 167 of 1992)	\$20.50	(\$20.50)	\$0.00	\$0.00	\$0.00
Costs of Prosecution - CJEA	\$50.00	(\$50.00)	\$0.00	\$0.00	\$0.00
County Court Cost (Act 204 of 1976)	\$29.85	(\$29.85)	\$0.00	\$0.00	\$0.00
Crime Victims Compensation (Act 96 of 1984)	\$35.00	(\$35.00)	\$0.00	\$0.00	\$0.00
DNA Detection Fund (Act 185-2004)	\$250.00	(\$250.00)	\$0.00	\$0.00	\$0.00
Domestic Violence Compensation (Act 44 of 1988)	\$10.00	(\$10.00)	\$0.00	\$0.00	\$0.00
Firearm Education and Training Fund	\$5.00	(\$5.00)	\$0.00	\$0.00	\$0.00
JCPS	\$21.25	(\$21.25)	\$0.00	\$0.00	\$0.00
Judicial Computer Project	\$8.00	(\$8.00)	\$0.00	\$0.00	\$0.00
State Court Costs (Act 204 of 1976)	\$13.65	(\$13.65)	\$0.00	\$0.00	\$0.00
Victim Witness Service (Act 111 of 1998)	\$25.00	(\$25.00)	\$0.00	\$0.00	\$0.00
Motion Filing Fee (Philadelphia)	\$12.50	(\$12.50)	\$0.00	\$0.00	\$0.00
OSP (Philadelphia/State) (Act 35 of 1991)	\$1,037.50	(\$1,037.50)	\$0.00	\$0.00	\$0.00
OSP (Philadelphia/State) (Act 35 of 1991)	\$1,037.50	(\$1,037.50)	\$0.00	\$0.00	\$0.00
Costs/Fees Totals:	\$2,837.00	(\$2,837.00)	\$0.00	\$0.00	\$0.00
Restitution					
Restitution	\$78,225.97	(\$7,712.75)	\$0.00	\$0.00	\$70,513.22
Restitution	\$132,412.03	(\$7,712.75)	\$0.00	\$0.00	\$124,699.28
Restitution Totals:	\$210,638.00	(\$15,425.50)	\$0.00	\$0.00	\$195,212.50
Grand Totals:	\$213,475.00	(\$18,262.50)	\$0.00	\$0.00	\$195,212.50

** - Indicates assessment is subrogated