State Agency	Case	Full Name	SA Account ID	Amount Referred to SCO	Today's Age	Status	CA Status	CA code	Placement Type	Criteria	CA collection status	Comments
BI-RED	1001632	Harry Randolph	IS08-06-01-164	$ 10,821.75	4,960	SUSPENDED		CA006	Tertiary	Oldest	SCO received RPA from SA to remove account from collections. No proof of debt, per RPA_BI-RED_202108270800	SCO sent this account to multiple private collection agencies(PCA). The account was sent back by PCA to SCO due to efforts exhausted.
BI-RED	S009118	Thomas R Mitsky	IS08-06-01-164	$ 20,821.75	4,960	BOE		CA006		Oldest	N/A - Account approved for Write-Off in 2016	
BI-RED	2008745	Leslie White	2016-3229	$ 1,104,894.99	2,054	OPEN		CA006	Primary	Largest	AG's office is pursuing a Summary Judgment. This account remains with SCO.	Per AG's Office, Leslie White case is subject of an ongoing criminal investigation, therefore, any further information could not be released. If any information becomes public, we will be informed.
BI-RED	1046913	Alice Lucas	CIS 10-05-09-258	$ 72,972.00	4,087	OPEN		CA006	Tertiary	Largest	Account referred multiple times to a PCA	Active in Collections. See attachment A for detail collection activity.
BI-RED	1046934	Judith Fenner	CIC CIS13-09-12-068	$ 77,446.50	3,296	OPEN	REFERRED	CA010	Tertiary	Largest	Account referred multiple times to a PCA	Active in Collections. See attachment B for detail collection activity.
BI-RED	1046912	Irene Iwanylo	CIS 10-09-03-033	$ 112,801.00	3,996	OPEN	REFERRED	CA010	Tertiary	Largest	Account referred multiple times to a PCA	Active in Collections. See attachment C for detail collection activity.
				$ 1,378,936.24								
								RPA- Removal, Payment and Adjustment Form				
								SA- State Agency				
								PCA-Private Collection Agency				
								SCO- State Controller's Office				
								CA010- Account Control Technology				
								CA006- SCO				