

State Agency	Case	Full Name	Business Name	Date Incurred	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	Coyote Community Management	7/16/2009	IS08-06-01-164	\$ 10,821.75	4,597	OPEN		CA006	Tertiary	Oldest	Schedule to go to Private collection agency as a tertiary placement	Accounts was sent to multiple collection agencies but it was sent back to SCO due to no activity in the time limit and efforts exhausted. Account is schedule to go to a new collection agency as a tertiary placement.
BI-RED	S009118	Thomas R Mitsky		7/16/2009	IS08-06-01-164	\$ 20,821.75	4,597	BOE		CA006		Oldest	N/A - Account approved for Write-Off in 2016	
BI-RED	2008745	Leslie White		6/30/2017	2016-3229	\$ 1,104,894.99	1,691	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		12/6/2011	CIS 10-05-09-258	\$ 72,972.00	3,724	OPEN	REFERRED	CA010	Tertiary	Largest	Account referred to Private Collection Agency.	Account has been with multiple collection agencies. Currently active in Collections with ACT. See attachment A for detail collection activity.
BI-RED	1046934	Judith Fenner		2/4/2014	CIC CIS13-09-12-068	\$ 77,446.50	2,933	OPEN	REFERRED	CA010	Tertiary	Largest	Account referred to Private Collection Agency.	Account has been with multiple collection agencies. Currently active in Collections with ACT. See attachment B for detail collection activity.
BI-RED	1046912	Irene Iwanylo		3/6/2012	CIS 10-09-03-033	\$ 112,801.00	3,633	OPEN	REFERRED	CA010	Tertiary	Largest	Account referred to Private Collection Agency.	Account has been with multiple collection agencies. Currently active in Collections with ACT. See attachment C for detail collection activity.
						\$ 1,378,936.24								