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	4,782	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		7/16/2009	IS08-06-01-164	$ 20,821.75	4,782	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	1,876	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	3,909	OPEN	REFERRED	CA010	Tertiary	Largest	Account referred multiple times to a PCA	Active in Collections. See attachment A for detail collection activity.
BI-RED	1046934	Judith Fenner		2/4/2014	CIC CIS13-09-12-068	$ 77,446.50	3,118	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		3/6/2012	CIS 10-09-03-033	$ 112,801.00	3,818	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				