

Appendix D
Sampling of Discharged or
About-to-be Discharged Accounts

Statewide Collection Services
Request for Proposal

Summary

TOTAL

TOTAL

Alameda	\$0	Stanislaus	\$0
Alpine	\$0	Sutter	\$0
Amador	\$0	Tehama	\$0
Butte	\$0	Trinity	\$0
Calaveras	\$0	Tulare	\$0
Colusa	\$0	Tuolumne	\$1,200,000
Contra costa	\$34,036,233	Ventura	\$0
Del norte	\$678,000	Yolo	\$0
El dorado	\$0	Yuba	\$0
Fresno	\$0		\$0
Glenn	\$5,091		\$0
Humbolt	\$0	Grand Total	\$265,659,177
Imperial	\$18,067,794		
Inyo	\$142,700		
Kern	\$21,616,595		
Kings	\$73,828		
Lake	\$0		
Lassen	\$0		
Los Angeles	\$0		
Madera	\$24,084,302		
Marin	\$0		
Mariposa	\$0		
Mendocino	\$0		
Merced	\$0		
Modoc	\$0		
Mono	\$0		
Monterey	\$30,217,750		
Napa	\$7,731,640		
Nevada	\$0		
Orange	\$25,000,000		
Placer	\$23,435,897		
Plumas	\$0		
Riverside	\$15,795,000		
Sacramento	\$0		
San Benito	\$0		
San Bernadino	\$16,439,045		
San Diego	\$45,000,000		
San Francisco	\$0		
San Joaquin	\$0		
San Luis Obispo	\$500,000		
San Mateo	\$0		
Santa Barbara	\$0		
Santa Clara	\$0		
Santa Cruz	\$0		
Shasta	\$1,890,302		
Sierra	\$77,000		
Siskiyou	\$868,000		
Solano	\$0		
Sonoma	\$0		

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 Sampling of Discharged or
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Statewide Collection Services
 Request for Proposal

<u>Civil</u>	Current Year	2001-2002	2000-2001	1999-2000	1998-1999	Prior to 1998	Total
Alameda							
Alpine							
Amador							
Butte							
Calaveras							
Colusa							
Contra costa							
Del norte							
El dorado							
Fresno							
Glenn							
Humbolt							
Imperial							
Inyo							\$1,700
Kern							
Kings							
Lake							
Lassen							
Los Angeles	(Pending Board Approval by 5/10)						
Madera							
Marin							
Mariposa							
Mendocino							
Merced							
Modoc							
Mono							
Monterey							
Napa							
Nevada							
Orange							
Placer				\$30,943	\$24,561	\$43,602	\$99,106
Plumas							
Riverside							\$1,395,000
Sacramento							
San Benito							
San Bernadino							
San Diego							
San Francisco							
San Joaquin							
San Luis Obispo							
San Mateo							
Santa Barbara							
Santa Clara							
Santa Cruz							
Shasta							\$3,528
Sierra							see Summary
Siskiyou							
Solano							
Sonoma							

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Statewide Collection Services
Request for Proposal

<u>Civil</u>	Current Year	2001-2002	2000-2001	1999-2000	1998-1999	Prior to 1998	Total
Stanislaus							
Sutter							
Tehama							
Trinity							
Tulare							
Tuolumne							
Ventura							
Yolo							
Yuba							

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Statewide Collections Services
Request for Proposal

Criminal

Current Year	2001-2002	2000-2001	1999-2000	1998-1999	Prior to 1998	Total
Alameda						
Alpine						
Amador						
Butte						
Calaveras						
Colusa						
Contra costa						\$3,450,406
Del norte	\$2,000	\$5,000	\$6,000	\$7,000	\$105,000	\$125,000
El dorado						
Fresno						
Glenn						
Humbolt						
Imperial	\$537,807	\$673,486	\$581,658	\$549,596	\$571,032	\$9,898,756
Inyo						\$12,812,335
Kern						\$141,000
Kings		\$320	\$9,276			\$9,596
Lake						
Lassen						
Los Angeles	(Pending Board Approval by 5/10)					\$0
Madera						
Marin						
Mariposa						
Mendocino						
Merced						
Modoc						
Mono						
Monterey	\$44,150	\$30,165,855	\$285	\$250	\$720	\$6,490
Napa	\$3,040	\$147,000	\$145,900	\$136,700	\$189,200	\$126,700
Nevada						
Orange						
Placer			\$1,631,733	\$11,772,354	\$7,020,154	\$20,424,241
Plumas						
Riverside						\$14,400,000
Sacramento						
San Benito						
San Bernadino						
San Diego						
San Francisco						
San Joaquin						
San Luis Obispo						
San Mateo						
Santa Barbara						
Santa Clara						
Santa Cruz						
Shasta						\$855,219
Sierra						see Summary
Siskiyou						
Solano						
Sonoma						

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 Sampling of Discharged or
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Statewide Collections Services
 Request for Proposal

Criminal

Current Year	2001-2002	2000-2001	1999-2000	1998-1999	Prior to 1998	Total
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- Stanislaus
- Sutter**
- Tehama
- Trinity
- Tulare
- Tuolumne
- Ventura
- Yolo**
- Yuba

Appendix D
Sampling of Discharged or
About-to-be Discharged Accounts

Statewide Collection Services
Request for Proposal

<u>Traffic</u>	Current Year	2001-2002	2000-2001	1999-2000	1998-1999	Prior to 1998	Total
Alameda							
Alpine							
Amador							
Butte							
Calaveras							
Colusa							
Contra costa							\$30,585,827
Del norte		\$35,000	\$40,000	\$51,000	\$80,000	\$347,000	\$553,000
El dorado							
Fresno							
Glenn							
Humbolt							
Imperial		\$230,488	\$288,637	\$249,282	\$244,728	\$4,242,324	\$5,255,459
Inyo							
Kern							
Kings		\$1,858	\$3,784	\$7,934	\$9,425	\$41,231	\$64,232
Lake							
Lassen							
Los Angeles	(Pending Board Approval by 5/10)						
Madera	\$3,860,680	\$2,135,522	\$3,232,754	\$2,645,226	\$2,340,315	\$9,869,805	\$24,084,302
Marin							
Mariposa							
Mendocino							
Merced							
Modoc							
Mono							
Monterey							
Napa	\$273,600	\$1,323,000	\$1,313,100	\$1,230,300	\$1,702,800	\$1,140,300	\$6,983,100
Nevada							
Orange							
Placer				\$1,819,089	\$827,196	\$266,265	\$2,912,550
Plumas							
Riverside							
Sacramento							
San Benito							
San Bernadino			\$3,946,460	\$12,492,585			\$16,439,045
San Diego							
San Francisco							
San Joaquin							
San Luis Obispo						for 1998 - 2000	\$500,000
San Mateo							
Santa Barbara							
Santa Clara							
Santa Cruz							
Shasta							\$834,375
Sierra							see Summary
Siskiyou			\$404,000	\$464,000			\$868,000
Solano							
Sonoma							
Stanislaus							

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 Request for Proposal

<u>Traffic</u>	Current Year	2001-2002	2000-2001	1999-2000	1998-1999	Prior to 1998	Total
Sutter							
Tehama							
Trinity							
Tulare							
Tuolumne							
Ventura							
Yolo							
Yuba							

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About-to-be Discharged Accounts

Statewide Collection Services
Request for Proposal

<u>Other</u>	Current Year	2001-2002	2000-2001	1999-2000	1998-1999	Prior to 1998	Total
Alameda							
Alpine							
Amador							
Butte							
Calaveras							
Colusa							
Contra costa							
Del norte							
El dorado							
Fresno							
Glenn							\$5,091
Humbolt							
Imperial							
Inyo							
Kern							\$21,616,595
Kings							
Lake							
Lassen							
Los Angeles	(Pending Board Approval by 5/10)						
Madera							
Marin							
Mariposa							
Mendocino							
Merced							
Modoc							
Mono							
Monterey							
Napa							
Nevada							
Orange							\$25,000,000
Placer							
Plumas							
Riverside							
Sacramento							
San Benito							
San Bernadino							
San Diego							\$45,000,000
San Francisco							
San Joaquin							
San Luis Obispo							
San Mateo							
Santa Barbara							
Santa Clara							
Santa Cruz							
Shasta							\$197,180
Sierra							see Summary
Siskiyou							
Solano							
Sonoma							

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 Sampling of Discharged or
 About-to-be Discharged Accounts

Statewide Collection Services
 Request for Proposal

<u>Other</u>	Current Year	2001-2002	2000-2001	1999-2000	1998-1999	Prior to 1998	Total
Stanislaus							
Sutter							
Tehama							
Trinity							
Tulare							
Tuolumne							\$1,200,000
Ventura							
Yolo							
Yuba							