

June 30, 2021 Accounts Receivable

CASE TYPE	UP TO 1 YR	UP TO 2 YRS	UP TO 3 YRS	UP TO 4 YRS	UP TO 5 YRS	UP TO 10 YRS	10 YRS to 10/1/1991	10/1/1991 and Prior	TOTAL AGED BY CATEGORY	% Total
Civil	\$1,186,682	\$1,250,679	\$1,182,850	\$1,175,349	\$1,237,883	\$5,604,015	\$14,407,418	\$419,456	\$26,464,333	3%
Criminal	\$75,917,891	\$30,762,788	\$35,160,279	\$33,284,254	\$31,681,805	\$135,138,417	\$256,232,080	\$2,414,228	\$600,591,741	71%
Traffic	\$37,531,283	\$16,466,968	\$15,713,335	\$14,129,344	\$10,688,813	\$40,106,329	\$72,518,785	\$733,035	\$207,887,893	24%
Miscellaneous	\$10,066,064	\$2,273,560	\$1,140,589	\$579,615	\$497,968	\$778,651	\$1,123,374	\$1,399	\$16,461,219	2%
Juvenile	\$0	\$0	\$37	\$50	\$30	\$1,073	\$3,202	\$0	\$4,393	0%
Total	\$124,701,920	\$50,753,996	\$53,197,089	\$49,168,612	\$42,610,474	\$181,628,485	\$344,284,860	\$3,568,118	\$851,409,578	100%
UNCOLLECTABLE Rate	15%	6%	6%	6%	5%	21%	40%	0%	100%	
Civil	20%	25%	30%	40%	55%	100%	100%	100%		
Criminal	60%	65%	70%	95%	100%	100%	100%	100%		
Traffic	30%	40%	55%	65%	70%	85%	100%	100%		
Miscellaneous	35%	40%	55%	65%	70%	85%	100%	100%		
Juvenile	0%	0%	0%	0%	0%	95%	100%	100%		
UNCOLLECTABLE Dollar										
Civil	\$237,336	\$312,670	\$354,855	\$470,140	\$680,835	\$5,604,015	\$14,407,418	\$419,456	\$22,486,726	
Criminal	\$45,550,734	\$19,995,812	\$24,612,195	\$31,620,041	\$31,681,805	\$135,138,417	\$256,232,080	\$2,414,228	\$547,245,313	
Traffic	\$11,259,385	\$6,586,787	\$8,642,334	\$9,184,074	\$7,482,169	\$34,090,379	\$72,518,785	\$733,035	\$150,496,949	
Miscellaneous	\$3,523,122	\$909,424	\$627,324	\$376,750	\$348,578	\$661,854	\$1,123,374	\$1,399	\$7,571,824	
Juvenile	\$0	\$0	\$0	\$0	\$0	\$1,020	\$3,202	\$0	\$4,221	
Total	\$60,570,578	\$27,804,693	\$34,236,708	\$41,651,004	\$40,193,387	\$175,495,684	\$344,284,860	\$3,568,118	\$727,805,033	
%	49%	55%	64%	85%	94%	97%	100%	100%	85%	
COLLECTABLE Dollar										
Civil	\$949,346	\$938,010	\$827,995	\$705,210	\$557,047	\$0	\$0	\$0	\$3,977,607	
Criminal	\$30,367,156	\$10,766,976	\$10,548,084	\$1,664,213	\$0	\$0	\$0	\$0	\$53,346,428	
Traffic	\$26,271,898	\$9,880,181	\$7,071,001	\$4,945,271	\$3,206,644	\$6,015,949	\$0	\$0	\$57,390,944	
Miscellaneous	\$6,542,941	\$1,364,136	\$513,265	\$202,865	\$149,390	\$116,798	\$0	\$0	\$8,889,395	
Juvenile	\$10,066,064	\$0	\$37	\$50	\$30	\$54	\$0	\$0	\$10,066,235	
Total	\$64,131,342	\$22,949,302	\$18,960,381	\$7,517,608	\$2,417,087	\$6,132,801	\$0	\$0	\$123,604,546	
%	51%	45%	36%	15%	6%	3%	0%	0%	15%	
Grand Total	\$124,701,920	\$50,753,996	\$53,197,089	\$49,168,612	\$42,610,474	\$181,628,485	\$344,284,860	\$3,568,118	\$851,409,578	

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