

June 30, 2008 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
Civil	\$1,563,171	\$1,705,793	\$1,215,738	\$1,068,718	\$1,334,169	\$4,656,779	\$4,455,601	\$493,273	\$16,493,242
Criminal	\$57,063,818	\$38,521,319	\$26,465,728	\$24,826,786	\$21,150,581	\$87,928,302	\$43,782,945	\$3,175,471	\$302,914,950
Juvenile	\$761	\$345	\$844	\$1,114	\$50	\$2,475	\$0	\$0	\$5,589
Miscellaneous	\$10,249,384	\$6,070,034	\$3,704,152	\$2,967,602	\$2,734,883	\$10,176,747	\$4,425,196	\$273,216	\$40,601,214
Traffic	\$25,501,125	\$16,562,420	\$12,551,110	\$10,290,592	\$9,939,756	\$31,532,607	\$5,982,273	\$1,061,406	\$113,421,289
Total	\$94,378,259	\$62,859,911	\$43,937,572	\$39,154,812	\$35,159,439	\$134,296,910	\$58,646,015	\$5,003,366	\$473,436,284
UNCOLLECTABLE Rate									
Civil	25%	30%	35%	45%	55%	100%	100%	100%	
Criminal	75%	85%	90%	95%	100%	100%	100%	100%	
Juvenile	0%	0%	0%	0%	0%	95%	100%	100%	
Miscellaneous	40%	50%	55%	65%	70%	85%	100%	100%	
Traffic	40%	50%	55%	65%	70%	85%	100%	100%	
UNCOLLECTABLE Dollar									
Civil	\$390,793	\$511,738	\$425,508	\$480,923	\$733,793	\$4,656,779	\$4,455,601	\$493,273	\$12,148,408
Criminal	\$42,797,864	\$32,743,121	\$23,819,155	\$23,585,447	\$21,150,581	\$87,928,302	\$43,782,945	\$3,175,471	\$278,982,886
Juvenile	\$0	\$0	\$0	\$0	\$0	\$2,351	\$0	\$0	\$2,351
Miscellaneous	\$4,099,754	\$3,035,017	\$2,037,284	\$1,928,941	\$1,914,418	\$8,650,235	\$4,425,196	\$273,216	\$26,364,061
Traffic	\$10,200,450	\$8,281,210	\$6,903,111	\$6,688,885	\$6,957,829	\$26,802,716	\$5,982,273	\$1,061,406	\$72,877,879
Total	\$57,488,860	\$44,571,086	\$33,185,058	\$32,684,196	\$30,756,621	\$128,040,383	\$58,646,015	\$5,003,366	\$390,375,585
%	61%	71%	76%	83%	87%	95%	100%	100%	82%
COLLECTABLE Dollar									
Civil	\$1,172,378	\$1,194,055	\$790,230	\$587,795	\$600,376	\$0	\$0	\$0	\$4,344,834
Criminal	\$14,265,955	\$5,778,198	\$2,646,573	\$1,241,339	\$0	\$0	\$0	\$0	\$23,932,064
Juvenile	\$761	\$345	\$844	\$1,114	\$50	\$124	\$0	\$0	\$3,238
Miscellaneous	\$6,149,630	\$3,035,017	\$1,666,868	\$1,038,661	\$820,465	\$1,526,512	\$0	\$0	\$14,237,153
Traffic	\$15,300,675	\$8,281,210	\$5,648,000	\$3,601,707	\$2,981,927	\$4,729,891	\$0	\$0	\$40,543,410
Total	\$36,889,399	\$18,288,825	\$10,752,514	\$6,470,616	\$4,402,818	\$6,256,527	\$0	\$0	\$83,060,699
%	39%	29%	24%	17%	13%	5%	0%	0%	18%

June 30, 2009 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
Civil	\$1,608,716	\$1,399,989	\$1,617,222	\$1,160,762	\$1,025,461	\$5,029,505	\$5,127,097	\$480,257	\$17,449,010
Criminal	\$60,915,591	\$40,052,735	\$31,140,606	\$23,622,655	\$22,634,266	\$88,368,461	\$57,126,252	\$3,136,536	\$326,997,102
Juvenile	\$335	\$788	\$92	\$673	\$1,040	\$2,369	\$30	\$0	\$5,326
Miscellaneous	\$10,426,963	\$5,847,291	\$4,652,912	\$3,239,924	\$2,620,893	\$11,295,655	\$5,153,059	\$267,459	\$43,504,156
Traffic	\$25,495,676	\$14,458,460	\$13,269,884	\$11,071,992	\$9,088,959	\$36,165,114	\$7,988,896	\$1,047,679	\$118,586,659
Total	\$98,447,280	\$61,759,262	\$50,680,715	\$39,096,005	\$35,370,619	\$140,861,104	\$75,395,335	\$4,931,931	\$506,542,252

UNCOLLECTABLE Rate

Civil	25%	30%	35%	45%	55%	100%	100%	100%
Criminal	70%	75%	85%	95%	100%	100%	100%	100%
Juvenile	0%	0%	0%	0%	0%	95%	100%	100%
Miscellaneous	40%	50%	55%	65%	70%	85%	100%	100%
Traffic	40%	50%	55%	65%	70%	85%	100%	100%

UNCOLLECTABLE Dollar

Civil	\$402,179	\$419,997	\$566,028	\$522,343	\$564,004	\$5,029,505	\$5,127,097	\$480,257	\$13,111,409
Criminal	\$42,640,914	\$30,039,551	\$26,469,515	\$22,441,522	\$22,634,266	\$88,368,461	\$57,126,252	\$3,136,536	\$292,857,017
Juvenile	\$0	\$0	\$0	\$0	\$0	\$2,250	\$30	\$0	\$2,280
Miscellaneous	\$4,170,785	\$2,923,645	\$2,559,101	\$2,105,951	\$1,834,625	\$9,601,306	\$5,153,059	\$267,459	\$28,615,933
Traffic	\$10,198,270	\$7,229,230	\$7,298,436	\$7,196,795	\$6,362,271	\$30,740,347	\$7,988,896	\$1,047,679	\$78,061,924
Total	\$57,412,148	\$40,612,423	\$36,893,080	\$32,266,610	\$31,395,166	\$133,741,870	\$75,395,335	\$4,931,931	\$412,648,564
%	58%	66%	73%	83%	89%	95%	100%	100%	81%

COLLECTABLE Dollar

Civil	\$1,206,537	\$979,993	\$1,051,194	\$638,419	\$461,458	\$0	\$0	\$0	\$4,337,600
Criminal	\$18,274,677	\$10,013,184	\$4,671,091	\$1,181,133	\$0	\$0	\$0	\$0	\$34,140,085
Juvenile	\$335	\$788	\$92	\$673	\$1,040	\$118	\$0	\$0	\$3,045
Miscellaneous	\$6,256,178	\$2,923,645	\$2,093,810	\$1,133,973	\$786,268	\$1,694,348	\$0	\$0	\$14,888,223
Traffic	\$15,297,405	\$7,229,230	\$5,971,448	\$3,875,197	\$2,726,688	\$5,424,767	\$0	\$0	\$40,524,735
Total	\$41,035,132	\$21,146,839	\$13,787,635	\$6,829,395	\$3,975,453	\$7,119,234	\$0	\$0	\$93,893,688
%	42%	34%	27%	17%	11%	5%	0%	0%	19%

June 30, 2010 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
Civil	\$1,918,291	\$1,448,539	\$1,313,599	\$1,562,921	\$1,116,990	\$4,923,889	\$6,037,405	\$514,000	\$18,835,634
Criminal	\$62,964,734	\$47,690,186	\$36,215,333	\$30,981,913	\$23,981,759	\$100,161,661	\$75,858,149	\$3,275,716	\$381,129,451
Juvenile	\$61	\$483	\$278	\$92	\$673	\$3,379	\$30	\$0	\$4,996
Miscellaneous	\$6,120,793	\$1,114,091	\$436,331	\$304,107	\$146,768	\$349,876	\$515,301	\$1,489	\$8,988,756
Traffic	\$25,970,143	\$14,346,755	\$11,802,606	\$11,304,292	\$9,794,556	\$36,581,937	\$12,983,361	\$1,036,406	\$123,820,056
Total	\$96,974,022	\$64,600,054	\$49,768,147	\$44,153,325	\$35,040,746	\$142,020,742	\$95,394,246	\$4,827,611	\$532,778,893
UNCOLLECTABLE Rate									
Civil	20%	25%	30%	40%	55%	100%	100%	100%	
Criminal	60%	65%	70%	95%	100%	100%	100%	100%	
Juvenile	0%	0%	0%	0%	0%	95%	100%	100%	
Miscellaneous	35%	40%	55%	65%	70%	85%	100%	100%	
Traffic	30%	40%	55%	65%	70%	85%	100%	100%	
UNCOLLECTABLE Dollar									
Civil	\$383,658	\$362,135	\$394,080	\$625,168	\$614,345	\$4,923,889	\$6,037,405	\$514,000	\$13,854,680
Criminal	\$37,778,840	\$30,998,621	\$25,350,733	\$29,432,817	\$23,981,759	\$100,161,661	\$75,858,149	\$3,275,716	\$326,838,297
Juvenile	\$0	\$0	\$0	\$0	\$0	\$3,210	\$30	\$0	\$3,240
Miscellaneous	\$2,142,278	\$445,636	\$239,982	\$197,670	\$102,738	\$297,395	\$515,301	\$1,489	\$3,942,488
Traffic	\$7,791,043	\$5,738,702	\$6,491,433	\$7,347,790	\$6,856,189	\$31,094,646	\$12,983,361	\$1,036,406	\$79,339,571
Total	\$48,095,819	\$37,545,094	\$32,476,228	\$37,603,445	\$31,555,030	\$136,480,801	\$95,394,246	\$4,827,611	\$423,978,275
%	50%	58%	65%	85%	90%	96%	100%	100%	80%
COLLECTABLE Dollar									
Civil	\$1,534,633	\$1,086,404	\$919,519	\$937,753	\$502,646	\$0	\$0	\$0	\$4,980,954
Criminal	\$25,185,894	\$16,691,565	\$10,864,600	\$1,549,096	\$0	\$0	\$0	\$0	\$54,291,154
Juvenile	\$61	\$483	\$278	\$92	\$673	\$169	\$0	\$0	\$1,756
Miscellaneous	\$3,978,515	\$668,455	\$196,349	\$106,437	\$44,030	\$52,481	\$0	\$0	\$5,046,268
Traffic	\$18,179,100	\$8,608,053	\$5,311,173	\$3,956,502	\$2,938,367	\$5,487,291	\$0	\$0	\$44,480,485
Total	\$48,878,203	\$27,054,960	\$17,291,919	\$6,549,880	\$3,485,716	\$5,539,941	\$0	\$0	\$108,800,618
%	50%	42%	35%	15%	10%	4%	0%	0%	20%

June 30, 2011 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	\$2,173,768	\$1,713,998	\$1,336,834	\$1,225,568	\$1,473,410	\$4,826,078	\$6,627,287	\$499,268	\$19,876,211	4%
Criminal	\$61,004,989	\$45,403,641	\$37,290,007	\$32,024,138	\$28,310,202	\$99,452,261	\$89,652,787	\$3,149,952	\$396,287,977	71%
Juvenile	\$296	\$61	\$483	\$278	\$92	\$3,990	\$34	\$0	\$5,234	0%
Miscellaneous	\$6,814,335	\$1,613,850	\$465,588	\$224,211	\$248,047	\$371,396	\$523,313	\$1,399	\$10,262,139	2%
Traffic	\$28,433,411	\$15,158,361	\$11,460,290	\$10,045,649	\$10,156,864	\$37,620,427	\$17,861,868	\$1,025,781	\$131,762,651	24%
Total	\$98,426,799	\$63,889,911	\$50,553,202	\$43,519,844	\$40,188,615	\$142,274,152	\$114,665,289	\$4,676,400	\$558,194,212	100%
	18%	11%	9%	8%	7%	25%	21%	1%	100%	

UNCOLLECTABLE Rate

Civil	20%	25%	30%	40%	55%	100%	100%	100%
Criminal	60%	65%	70%	95%	100%	100%	100%	100%
Juvenile	0%	0%	0%	0%	0%	95%	100%	100%
Miscellaneous	35%	40%	55%	65%	70%	85%	100%	100%
Traffic	30%	40%	55%	65%	70%	85%	100%	100%

UNCOLLECTABLE Dollar

Civil	\$434,754	\$428,500	\$401,050	\$490,227	\$810,376	\$4,826,078	\$6,627,287	\$499,268	\$14,517,539
Criminal	\$36,602,993	\$29,512,367	\$26,103,005	\$30,422,931	\$28,310,202	\$99,452,261	\$89,652,787	\$3,149,952	\$343,206,498
Juvenile	\$0	\$0	\$0	\$0	\$0	\$3,791	\$34	\$0	\$3,825
Miscellaneous	\$2,385,017	\$645,540	\$256,073	\$145,737	\$173,633	\$315,687	\$523,313	\$1,399	\$4,446,399
Traffic	\$8,530,023	\$6,063,344	\$6,303,160	\$6,529,672	\$7,109,805	\$31,977,363	\$17,861,868	\$1,025,781	\$85,401,016
Total	\$47,952,788	\$36,649,751	\$33,063,288	\$37,588,567	\$36,404,015	\$136,575,179	\$114,665,289	\$4,676,400	\$447,575,277
%	49%	57%	65%	86%	91%	96%	100%	100%	80%

COLLECTABLE Dollar

Civil	\$1,739,014	\$1,285,499	\$935,784	\$735,341	\$663,035	\$0	\$0	\$0	\$5,358,672
Criminal	\$24,401,996	\$15,891,274	\$11,187,002	\$1,601,207	\$0	\$0	\$0	\$0	\$53,081,479
Juvenile	\$296	\$61	\$483	\$278	\$92	\$200	\$0	\$0	\$1,410
Miscellaneous	\$4,429,318	\$968,310	\$209,515	\$78,474	\$74,414	\$55,709	\$0	\$0	\$5,815,740
Traffic	\$19,903,388	\$9,095,017	\$5,157,131	\$3,515,977	\$3,047,059	\$5,643,064	\$0	\$0	\$46,361,635
Total	\$50,474,011	\$27,240,160	\$17,489,914	\$5,931,277	\$3,784,600	\$5,698,973	\$0	\$0	\$110,618,935
%	51%	43%	35%	14%	9%	4%	0%	0%	20%
	\$98,426,799	\$63,889,911	\$50,553,202	\$43,519,844	\$40,188,615	\$142,274,152	\$114,665,289	\$4,676,400	\$558,194,212

June 30, 2012 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	\$2,137,807	\$1,879,609	\$1,485,684	\$1,205,628	\$1,126,809	\$5,044,383	\$6,993,787	\$482,498	\$20,356,205	3%
Criminal	\$60,094,919	\$45,615,011	\$38,924,871	\$34,250,525	\$30,277,849	\$106,137,647	\$105,284,177	\$3,057,681	\$423,642,680	71%
Juvenile	\$750	\$80	\$61	\$478	\$222	\$3,731	\$141	\$0	\$5,463	0%
Miscellaneous	\$7,569,667	\$1,822,822	\$682,184	\$208,093	\$150,730	\$480,781	\$531,114	\$1,410	\$11,446,801	2%
Traffic	\$27,159,878	\$16,431,225	\$12,886,913	\$10,280,363	\$9,244,945	\$38,876,588	\$23,537,008	\$993,160	\$139,410,080	23%
Total	\$96,963,021	\$65,748,747	\$53,979,713	\$45,945,087	\$40,800,555	\$150,543,130	\$136,346,227	\$4,534,749	\$594,861,229	100%
	16%	11%	9%	8%	7%	25%	23%	1%	100%	
UNCOLLECTABLE Rate										
Civil	20%	25%	30%	40%	55%	100%	100%	100%		
Criminal	60%	65%	70%	95%	100%	100%	100%	100%		
Juvenile	0%	0%	0%	0%	0%	95%	100%	100%		
Miscellaneous	35%	40%	55%	65%	70%	85%	100%	100%		
Traffic	30%	40%	55%	65%	70%	85%	100%	100%		
UNCOLLECTABLE Dollar										
Civil	\$427,561	\$469,902	\$445,705	\$482,251	\$619,745	\$5,044,383	\$6,993,787	\$482,498	\$14,965,833	
Criminal	\$36,056,951	\$29,649,757	\$27,247,410	\$32,537,999	\$30,277,849	\$106,137,647	\$105,284,177	\$3,057,681	\$370,249,471	
Juvenile	\$0	\$0	\$0	\$0	\$0	\$3,544	\$141	\$0	\$3,685	
Miscellaneous	\$2,649,383	\$729,129	\$375,201	\$135,260	\$105,511	\$408,664	\$531,114	\$1,410	\$4,935,673	
Traffic	\$8,147,963	\$6,572,490	\$7,087,802	\$6,682,236	\$6,471,462	\$33,045,100	\$23,537,008	\$993,160	\$92,537,221	
Total	\$47,281,860	\$37,421,278	\$35,156,118	\$39,837,746	\$37,474,566	\$144,639,338	\$136,346,227	\$4,534,749	\$482,691,883	
%	49%	57%	65%	87%	92%	96%	100%	100%	81%	
COLLECTABLE Dollar										
Civil	\$1,710,246	\$1,409,707	\$1,039,979	\$723,377	\$507,064	\$0	\$0	\$0	\$5,390,372	
Criminal	\$24,037,968	\$15,965,254	\$11,677,461	\$1,712,526	\$0	\$0	\$0	\$0	\$53,393,209	
Juvenile	\$750	\$80	\$61	\$478	\$222	\$187	\$0	\$0	\$1,778	
Miscellaneous	\$4,920,284	\$1,093,693	\$306,983	\$72,833	\$45,219	\$72,117	\$0	\$0	\$6,511,128	
Traffic	\$19,011,915	\$9,858,735	\$5,799,111	\$3,598,127	\$2,773,484	\$5,831,488	\$0	\$0	\$46,872,859	
Total	\$49,681,161	\$28,327,469	\$18,823,595	\$6,107,341	\$3,325,989	\$5,903,792	\$0	\$0	\$112,169,346	
%	51%	43%	35%	13%	8%	4%	0%	0%	19%	
	\$96,963,021	\$65,748,747	\$53,979,713	\$45,945,087	\$40,800,555	\$150,543,130	\$136,346,227	\$4,534,749	\$594,861,229	

June 30, 2013 Accounts Receivable

CASE TYPE	UP TO 1 YR	UP TO 2 YRS	UP TO 3 YRS	UP TO 4 YRS	UP TO 5 YRS
Civil	\$2,105,864	\$1,825,194	\$1,762,230	\$1,400,600	\$1,156,024
Criminal	\$59,813,481	\$45,062,113	\$39,416,427	\$36,220,782	\$32,943,173
Juvenile	\$0	\$750	\$80	\$61	\$473
Miscellaneous	\$7,972,745	\$2,001,659	\$686,245	\$366,492	\$109,037
Traffic	\$24,065,687	\$15,480,623	\$14,132,022	\$11,625,510	\$9,538,508
Total	\$93,957,777	\$64,370,339	\$55,997,004	\$49,613,445	\$43,747,215
	15%	10%	9%	8%	7%
UNCOLLECTABLE	Rate				
Civil	20%	25%	30%	40%	55%
Criminal	60%	65%	70%	95%	100%
Juvenile	0%	0%	0%	0%	0%
Miscellaneous	35%	40%	55%	65%	70%
Traffic	30%	40%	55%	65%	70%
UNCOLLECTABLE	Dollar				
Civil	\$421,173	\$456,299	\$528,669	\$560,240	\$635,813
Criminal	\$35,888,089	\$29,290,373	\$27,591,499	\$34,409,743	\$32,943,173
Juvenile	\$0	\$0	\$0	\$0	\$0
Miscellaneous	\$2,790,461	\$800,664	\$377,435	\$238,220	\$76,326
Traffic	\$7,219,706	\$6,192,249	\$7,772,612	\$7,556,582	\$6,676,956
Total	\$46,319,428	\$36,739,585	\$36,270,215	\$42,764,784	\$40,332,268
%	49%	57%	65%	86%	92%
COLLECTABLE	Dollar				
Civil	\$1,684,691	\$1,368,896	\$1,233,561	\$840,360	\$520,211
Criminal	\$23,925,392	\$15,771,740	\$11,824,928	\$1,811,039	\$0
Juvenile	\$0	\$750	\$80	\$61	\$473
Miscellaneous	\$5,182,284	\$1,200,995	\$308,810	\$128,272	\$32,711
Traffic	\$16,845,981	\$9,288,374	\$6,359,410	\$4,068,929	\$2,861,552
Total	\$47,638,349	\$27,630,754	\$19,726,789	\$6,848,661	\$3,414,947
%	51%	43%	35%	14%	8%
	\$93,957,777	\$64,370,339	\$55,997,004	\$49,613,445	\$43,747,215

UP TO 10 YRS	10 YRS to 10/1/1991	10/1/1991 and Prior	TOTAL AGED BY CATEGORY	% Total
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\$5,346,365	\$7,465,217	\$475,967	\$21,537,461	3%
\$115,734,384	\$122,811,544	\$3,103,451	\$455,105,355	72%
\$1,660	\$2,304	\$0	\$5,328	0%
\$489,178	\$583,913	\$1,395	\$12,210,664	2%
\$39,558,996	\$29,301,178	\$981,220	\$144,683,744	23%
\$161,130,583	\$160,164,156	\$4,562,033	\$633,542,552	100%
25%	25%	1%	100%	

100%	100%	100%
100%	100%	100%
95%	100%	100%
85%	100%	100%
85%	100%	100%

\$5,346,365	\$7,465,217	\$475,967	\$15,889,743
\$115,734,384	\$122,811,544	\$3,103,451	\$401,772,256
\$1,577	\$2,304	\$0	\$3,881
\$415,801	\$583,913	\$1,395	\$5,284,214
\$33,625,147	\$29,301,178	\$981,220	\$99,325,649

\$155,123,274	\$160,164,156	\$4,562,033	\$522,275,743
96%	100%	100%	82%

\$0	\$0	\$0	\$5,647,719
\$0	\$0	\$0	\$53,333,099
\$83	\$0	\$0	\$1,447
\$73,377	\$0	\$0	\$6,926,450
\$5,933,849	\$0	\$0	\$45,358,095

\$6,007,309	\$0	\$0	\$111,266,809
4%	0%	0%	18%

\$161,130,583	\$160,164,156	\$4,562,033	\$633,542,552
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June 30, 2014 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	\$1,857,294	\$1,892,120	\$1,710,147	\$1,686,050	\$1,347,522	\$5,281,500	\$8,425,950	\$466,221	\$22,666,804	3%
Criminal	\$60,220,529	\$44,598,762	\$39,016,741	\$36,309,609	\$34,468,215	\$127,300,155	\$139,598,639	\$3,104,003	\$484,616,653	72%
Juvenile	\$289	\$97	\$750	\$80	\$31	\$1,881	\$2,324	\$0	\$5,452	0%
Miscellaneous	\$8,010,001	\$2,283,107	\$964,798	\$381,240	\$245,600	\$490,609	\$626,628	\$1,363	\$13,003,346	2%
Traffic	\$23,662,700	\$14,809,906	\$13,080,572	\$12,711,708	\$10,605,038	\$40,126,978	\$35,208,482	\$969,674	\$151,175,058	23%
Total	\$93,750,813	\$63,583,992	\$54,773,008	\$51,088,687	\$46,666,406	\$173,201,123	\$183,862,023	\$4,541,261	\$671,467,313	100%
UNCOLLECTABLE Rate	14%	9%	8%	8%	7%	26%	27%	1%	100%	
Civil	20%	25%	30%	40%	55%	100%	100%	100%		
Criminal	60%	65%	70%	95%	100%	100%	100%	100%		
Juvenile	0%	0%	0%	0%	0%	95%	100%	100%		
Miscellaneous	35%	40%	55%	65%	70%	85%	100%	100%		
Traffic	30%	40%	55%	65%	70%	85%	100%	100%		
UNCOLLECTABLE Dollar										
Civil	\$371,459	\$473,030	\$513,044	\$674,420	\$741,137	\$5,281,500	\$8,425,950	\$466,221	\$16,946,761	
Criminal	\$36,132,317	\$28,989,195	\$27,311,719	\$34,494,129	\$34,468,215	\$127,300,155	\$139,598,639	\$3,104,003	\$431,398,372	
Juvenile	\$0	\$0	\$0	\$0	\$0	\$1,787	\$2,324	\$0	\$4,111	
Miscellaneous	\$2,803,500	\$913,243	\$530,639	\$247,806	\$171,920	\$417,018	\$626,628	\$1,363	\$5,712,117	
Traffic	\$7,098,810	\$5,923,962	\$7,194,315	\$8,262,610	\$7,423,527	\$34,107,931	\$35,208,482	\$969,674	\$106,189,311	
Total	\$46,406,087	\$36,299,431	\$35,549,716	\$43,678,965	\$42,804,799	\$167,108,391	\$183,862,023	\$4,541,261	\$560,250,672	
%	49%	57%	65%	85%	92%	96%	100%	100%	83%	
COLLECTABLE Dollar										
Civil	\$1,485,835	\$1,419,090	\$1,197,103	\$1,011,630	\$606,385	\$0	\$0	\$0	\$5,720,043	
Criminal	\$24,088,212	\$15,609,567	\$11,705,022	\$1,815,480	\$0	\$0	\$0	\$0	\$53,218,281	
Juvenile	\$289	\$97	\$750	\$80	\$31	\$94	\$0	\$0	\$1,341	
Miscellaneous	\$5,206,501	\$1,369,864	\$434,159	\$133,434	\$73,680	\$73,591	\$0	\$0	\$7,291,229	
Traffic	\$16,563,890	\$8,885,944	\$5,886,257	\$4,449,098	\$3,181,511	\$6,019,047	\$0	\$0	\$44,985,747	
Total	\$47,344,726	\$27,284,562	\$19,223,292	\$7,409,722	\$3,861,607	\$6,092,732	\$0	\$0	\$111,216,641	
%	51%	43%	35%	15%	8%	4%	0%	0%	17%	
	\$93,750,813	\$63,583,992	\$54,773,008	\$51,088,687	\$46,666,406	\$173,201,123	\$183,862,023	\$4,541,261	\$671,467,313	

June 30, 2015 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	\$1,515,535	\$1,480,788	\$1,555,545	\$1,536,821	\$1,559,237	\$5,606,013	\$9,042,144	\$454,046	\$22,750,129	3%
Criminal	\$54,887,198	\$45,532,203	\$38,488,073	\$35,565,488	\$33,725,026	\$133,905,999	\$145,873,115	\$2,708,726	\$490,685,828	72%
Juvenile	\$30	\$183	\$97	\$750	\$80	\$1,032	\$3,204	\$0	\$5,376	0%
Miscellaneous	\$8,285,048	\$2,101,031	\$1,068,724	\$579,327	\$211,070	\$583,977	\$690,055	\$1,020	\$13,520,252	2%
Traffic	\$24,647,178	\$14,339,719	\$12,549,121	\$11,558,390	\$11,601,102	\$41,242,737	\$38,924,637	\$896,033	\$155,758,917	23%
Total	\$89,334,989	\$63,453,924	\$53,661,560	\$49,240,776	\$47,096,515	\$181,339,758	\$194,533,155	\$4,059,825	\$682,720,502	100%
	13%	9%	8%	7%	7%	27%	28%	1%	100%	
UNCOLLECTABLE Rate										
Civil	20%	25%	30%	40%	55%	100%	100%	100%		
Criminal	60%	65%	70%	95%	100%	100%	100%	100%		
Juvenile	0%	0%	0%	0%	0%	95%	100%	100%		
Miscellaneous	35%	40%	55%	65%	70%	85%	100%	100%		
Traffic	30%	40%	55%	65%	70%	85%	100%	100%		
UNCOLLECTABLE Dollar										
Civil	\$303,107	\$370,197	\$466,664	\$614,728	\$857,580	\$5,606,013	\$9,042,144	\$454,046	\$17,714,479	
Criminal	\$32,932,319	\$29,595,932	\$26,941,651	\$33,787,214	\$33,725,026	\$133,905,999	\$145,873,115	\$2,708,726	\$439,469,981	
Juvenile	\$0	\$0	\$0	\$0	\$0	\$980	\$3,204	\$0	\$4,184	
Miscellaneous	\$2,899,767	\$840,412	\$587,798	\$376,563	\$147,749	\$496,380	\$690,055	\$1,020	\$6,039,744	
Traffic	\$7,394,153	\$5,735,888	\$6,902,017	\$7,512,954	\$8,120,771	\$35,056,326	\$38,924,637	\$896,033	\$110,542,779	
Total	\$43,529,346	\$36,542,429	\$34,898,129	\$42,291,458	\$42,851,127	\$175,065,699	\$194,533,155	\$4,059,825	\$573,771,168	
%	49%	58%	65%	86%	91%	97%	100%	100%	84%	
COLLECTABLE Dollar										
Civil	\$1,212,428	\$1,110,591	\$1,088,882	\$922,093	\$701,657	\$0	\$0	\$0	\$5,035,650	
Criminal	\$21,954,879	\$15,936,271	\$11,546,422	\$1,778,274	\$0	\$0	\$0	\$0	\$51,215,847	
Juvenile	\$30	\$183	\$97	\$750	\$80	\$52	\$0	\$0	\$1,192	
Miscellaneous	\$5,385,281	\$1,260,619	\$480,926	\$202,764	\$63,321	\$87,597	\$0	\$0	\$7,480,508	
Traffic	\$17,253,025	\$8,603,831	\$5,647,104	\$4,045,437	\$3,480,331	\$6,186,411	\$0	\$0	\$45,216,138	
Total	\$45,805,643	\$26,911,495	\$18,763,431	\$6,949,318	\$4,245,388	\$6,274,059	\$0	\$0	\$108,949,334	
%	51%	42%	35%	14%	9%	3%	0%	0%	16%	
	\$89,334,989	\$63,453,924	\$53,661,560	\$49,240,776	\$47,096,515	\$181,339,758	\$194,533,155	\$4,059,825	\$682,720,502	

June 30, 2016 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	\$1,653,056	\$1,261,193	\$1,319,231	\$1,364,536	\$1,424,828	\$5,912,320	\$9,783,004	\$446,010	\$23,164,178	3%
Criminal	\$49,814,407	\$41,443,776	\$38,915,093	\$35,124,851	\$33,005,866	\$143,060,197	\$160,568,195	\$2,608,543	\$504,540,928	72%
Traffic	\$23,132,800	\$14,157,494	\$12,050,425	\$11,096,257	\$10,421,774	\$43,037,979	\$44,498,262	\$860,589	\$159,255,580	23%
Miscellaneous	\$7,882,997	\$2,409,069	\$859,114	\$438,891	\$397,889	\$637,505	\$749,569	\$1,017	\$13,376,051	2%
Juvenile	\$50	\$30	\$183	\$97	\$750	\$719	\$3,559	\$0	\$5,388	0%
Total	\$82,483,310	\$59,271,562	\$53,144,046	\$48,024,632	\$45,251,107	\$192,648,720	\$215,602,589	\$3,916,159	\$700,342,125	100%
	12%	8%	8%	7%	6%	28%	31%	1%	100%	
UNCOLLECTABLE Rate										
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%		
Total										
UNCOLLECTABLE Dollar										
Civil	\$330,611	\$315,298	\$395,769	\$545,814	\$783,655	\$5,912,320	\$9,783,004	\$446,010	\$18,512,483	
Criminal	\$29,888,644	\$26,938,454	\$27,240,565	\$33,368,608	\$33,005,866	\$143,060,197	\$160,568,195	\$2,608,543	\$456,679,073	
Traffic	\$6,939,840	\$5,662,998	\$6,627,734	\$7,212,567	\$7,295,242	\$36,582,282	\$44,498,262	\$860,589	\$115,679,513	
Miscellaneous	\$2,759,049	\$963,628	\$472,513	\$285,279	\$278,522	\$541,879	\$749,569	\$1,017	\$6,051,456	
Juvenile	\$0	\$0	\$0	\$0	\$0	\$683	\$3,559	\$0	\$4,242	
Total	\$39,918,144	\$33,880,378	\$34,736,581	\$41,412,269	\$41,363,286	\$186,097,361	\$215,602,589	\$3,916,159	\$596,926,767	
%	48%	57%	65%	86%	91%	97%	100%	100%	85%	
COLLECTABLE Dollar										
Civil	\$1,322,445	\$945,895	\$923,462	\$818,722	\$641,173	\$0	\$0	\$0	\$4,651,695	
Criminal	\$19,925,763	\$14,505,322	\$11,674,528	\$1,756,243	\$0	\$0	\$0	\$0	\$47,861,855	
Traffic	\$16,192,960	\$8,494,496	\$5,422,691	\$3,883,690	\$3,126,532	\$6,455,697	\$0	\$0	\$43,576,067	
Miscellaneous	\$5,123,948	\$1,445,441	\$386,601	\$153,612	\$119,367	\$95,626	\$0	\$0	\$7,324,595	
Juvenile	\$50	\$30	\$183	\$97	\$750	\$36	\$0	\$0	\$1,146	
Total	\$42,565,166	\$25,391,184	\$18,407,465	\$6,612,363	\$3,887,822	\$6,551,359	\$0	\$0	\$103,415,358	
%	52%	43%	35%	14%	9%	3%	0%	0%	15%	
	\$82,483,310	\$59,271,562	\$53,144,046	\$48,024,632	\$45,251,107	\$192,648,720	\$215,602,589	\$3,916,159	\$700,342,125	

June 30, 2017 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	\$1,828,597	\$1,510,835	\$1,183,727	\$1,267,686	\$1,325,442	\$5,957,721	\$10,853,451	\$440,028	\$24,367,487	3%
Criminal	\$51,256,346	\$41,367,243	\$35,748,241	\$35,022,169	\$32,646,343	\$146,083,192	\$180,877,607	\$2,791,428	\$525,792,569	72%
Traffic	\$25,063,619	\$14,221,735	\$12,170,026	\$10,837,079	\$10,131,758	\$43,782,577	\$51,609,794	\$845,036	\$168,661,624	23%
Miscellaneous	\$9,127,358	\$2,279,982	\$831,352	\$541,312	\$283,786	\$586,147	\$885,667	\$1,612	\$14,537,216	2%
Juvenile	\$30	\$328	\$30	\$183	\$97	\$1,378	\$3,596	\$0	\$5,642	0%
Total	\$87,275,950	\$59,380,123	\$49,933,376	\$47,668,429	\$44,387,426	\$196,411,015	\$244,230,115	\$4,078,104	\$733,364,538	100%
	12%	8%	7%	6%	6%	27%	33%	1%	100%	
UNCOLLECTABLE Rate										
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%		
Total										
UNCOLLECTABLE Dollar										
Civil	\$365,719	\$377,709	\$355,118	\$507,074	\$728,993	\$5,957,721	\$10,853,451	\$440,028	\$19,585,814	
Criminal	\$30,753,808	\$26,888,708	\$25,023,769	\$33,271,061	\$32,646,343	\$146,083,192	\$180,877,607	\$2,791,428	\$478,335,915	
Traffic	\$7,519,086	\$5,688,694	\$6,693,514	\$7,044,101	\$7,092,231	\$37,215,190	\$51,609,794	\$845,036	\$123,707,646	
Miscellaneous	\$3,194,575	\$911,993	\$457,244	\$351,853	\$198,650	\$498,225	\$885,667	\$1,612	\$6,499,819	
Juvenile	\$0	\$0	\$0	\$0	\$0	\$1,309	\$3,596	\$0	\$4,905	
Total	\$41,833,188	\$33,867,104	\$32,529,645	\$41,174,089	\$40,666,217	\$189,755,638	\$244,230,115	\$4,078,104	\$628,134,099	
%	48%	57%	65%	86%	92%	97%	100%	100%	86%	
COLLECTABLE Dollar										
Civil	\$1,462,878	\$1,133,126	\$828,609	\$760,612	\$596,449	\$0	\$0	\$0	\$4,781,673	
Criminal	\$20,502,538	\$14,478,535	\$10,724,472	\$1,751,108	\$0	\$0	\$0	\$0	\$47,456,654	
Traffic	\$17,544,533	\$8,533,041	\$5,476,512	\$3,792,978	\$3,039,527	\$6,567,387	\$0	\$0	\$44,953,978	
Miscellaneous	\$5,932,783	\$1,367,989	\$374,108	\$189,459	\$85,136	\$87,922	\$0	\$0	\$8,037,397	
Juvenile	\$30	\$328	\$30	\$183	\$97	\$69	\$0	\$0	\$737	
Total	\$45,442,762	\$25,513,020	\$17,403,731	\$6,494,340	\$3,721,209	\$6,655,378	\$0	\$0	\$105,230,439	
%	52%	43%	35%	14%	8%	3%	0%	0%	14%	
	\$87,275,950	\$59,380,123	\$49,933,376	\$47,668,429	\$44,387,426	\$196,411,015	\$244,230,115	\$4,078,104	\$733,364,538	

June 30, 2018 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	\$1,558,143	\$1,597,297	\$1,392,153	\$1,118,950	\$1,237,226	\$6,167,173	\$11,687,045	\$440,507	\$25,198,494	3%
Criminal	\$49,981,382	\$43,058,794	\$36,744,225	\$33,079,211	\$32,898,877	\$146,189,589	\$202,116,574	\$2,732,566	\$546,801,218	71%
Traffic	\$28,929,200	\$15,597,046	\$12,313,987	\$11,013,965	\$9,978,706	\$43,732,395	\$57,404,954	\$828,430	\$179,798,683	23%
Miscellaneous	\$8,381,130	\$3,153,047	\$961,995	\$450,969	\$304,900	\$680,017	\$954,239	\$1,509	\$14,887,806	2%
Juvenile	\$50	\$30	\$328	\$30	\$183	\$1,248	\$3,679	\$0	\$5,548	0%
Total	\$88,849,905	\$63,406,214	\$51,412,688	\$45,663,125	\$44,419,892	\$196,770,422	\$272,166,491	\$4,003,012	\$766,691,749	100%
	12%	8%	7%	6%	6%	26%	35%	1%	100%	
UNCOLLECTABLE	Rate									
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%		
Total										
UNCOLLECTABLE	Dollar									
Civil	\$311,629	\$399,324	\$417,646	\$447,580	\$680,474	\$6,167,173	\$11,687,045	\$440,507	\$20,551,378	
Criminal	\$29,988,829	\$27,988,216	\$25,720,958	\$31,425,250	\$32,898,877	\$146,189,589	\$202,116,574	\$2,732,566	\$499,060,859	
Traffic	\$8,678,760	\$6,238,818	\$6,772,693	\$7,159,077	\$6,985,094	\$37,172,536	\$57,404,954	\$828,430	\$131,240,362	
Miscellaneous	\$2,933,396	\$1,261,219	\$529,097	\$293,130	\$213,430	\$578,014	\$954,239	\$1,509	\$6,764,034	
Juvenile	\$0	\$0	\$0	\$0	\$0	\$1,186	\$3,679	\$0	\$4,865	
Total	\$41,912,613	\$35,887,578	\$33,440,394	\$39,325,038	\$40,777,876	\$190,108,498	\$272,166,491	\$4,003,012	\$657,621,498	
%	47%	57%	65%	86%	92%	97%	100%	100%	86%	
COLLECTABLE	Dollar									
Civil	\$1,246,514	\$1,197,973	\$974,507	\$671,370	\$556,752	\$0	\$0	\$0	\$4,647,116	
Criminal	\$19,992,553	\$15,070,578	\$11,023,268	\$1,653,961	\$0	\$0	\$0	\$0	\$47,740,359	
Traffic	\$20,250,440	\$9,358,228	\$5,541,294	\$3,854,888	\$2,993,612	\$6,559,859	\$0	\$0	\$48,558,321	
Miscellaneous	\$5,447,735	\$1,891,828	\$432,898	\$157,839	\$91,470	\$102,003	\$0	\$0	\$8,123,772	
Juvenile	\$50	\$30	\$328	\$30	\$183	\$62	\$0	\$0	\$683	
Total	\$46,937,292	\$27,518,636	\$17,972,295	\$6,338,087	\$3,642,017	\$6,661,924	\$0	\$0	\$109,070,251	
%	53%	43%	35%	14%	8%	3%	0%	0%	14%	
Grand Total	\$88,849,905	\$63,406,214	\$51,412,688	\$45,663,125	\$44,419,892	\$196,770,422	\$272,166,491	\$4,003,012	\$766,691,749	

July 31, 2018

June 30, 2019 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	\$1,530,033	\$1,357,401	\$1,415,613	\$1,308,478	\$1,077,228	\$6,330,757	\$12,479,971	\$433,165	\$25,932,644	3%
Criminal	\$50,842,552	\$42,340,922	\$38,254,798	\$33,884,764	\$31,176,653	\$144,687,405	\$223,830,163	\$2,656,218	\$567,673,475	71%
Traffic	\$28,708,020	\$18,954,461	\$13,604,806	\$11,064,832	\$10,053,497	\$43,621,123	\$62,745,028	\$816,273	\$189,568,040	24%
Miscellaneous	\$0	\$50	\$30	\$328	\$30	\$980	\$3,717	\$0	\$5,136	0%
Juvenile	\$7,411,738	\$2,326,222	\$1,342,296	\$410,747	\$303,066	\$844,859	\$985,204	\$1,512	\$13,625,644	2%
Total	\$88,492,343	\$64,979,055	\$54,617,542	\$46,669,149	\$42,610,474	\$195,485,124	\$300,044,084	\$3,907,168	\$796,804,939	100%
	11%	8%	7%	6%	5%	25%	38%	0%	100%	
UNCOLLECTABLE Rate										
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%		
Total										
UNCOLLECTABLE Dollar										
Civil	\$306,007	\$339,350	\$424,684	\$523,391	\$592,475	\$6,330,757	\$12,479,971	\$433,165	\$21,429,800	
Criminal	\$30,505,531	\$27,521,599	\$26,778,359	\$32,190,526	\$31,176,653	\$144,687,405	\$223,830,163	\$2,656,218	\$519,346,454	
Traffic	\$8,612,406	\$7,581,784	\$7,482,643	\$7,192,141	\$7,037,448	\$37,077,954	\$62,745,028	\$816,273	\$138,545,678	
Miscellaneous	\$0	\$20	\$17	\$213	\$21	\$833	\$3,717	\$0	\$4,821	
Juvenile	\$0	\$0	\$0	\$0	\$0	\$802,616	\$985,204	\$1,512	\$1,789,332	
Total	\$39,423,944	\$35,442,754	\$34,685,702	\$39,906,271	\$38,806,597	\$188,899,565	\$300,044,084	\$3,907,168	\$681,116,086	
%	45%	55%	64%	86%	91%	97%	100%	100%	85%	
COLLECTABLE Dollar										
Civil	\$1,224,026	\$1,018,050	\$990,929	\$785,087	\$484,753	\$0	\$0	\$0	\$4,502,844	
Criminal	\$20,337,021	\$14,819,323	\$11,476,439	\$1,694,238	\$0	\$0	\$0	\$0	\$48,327,021	
Traffic	\$20,095,614	\$11,372,677	\$6,122,163	\$3,872,691	\$3,016,049	\$6,543,168	\$0	\$0	\$51,022,362	
Miscellaneous	\$0	\$30	\$14	\$115	\$9	\$147	\$0	\$0	\$315	
Juvenile	\$7,411,738	\$2,326,222	\$1,342,296	\$410,747	\$303,066	\$42,243	\$0	\$0	\$11,836,312	
Total	\$49,068,399	\$29,536,302	\$19,931,840	\$6,762,877	\$3,803,877	\$6,585,558	\$0	\$0	\$115,688,854	
%	55%	45%	36%	14%	9%	3%	0%	0%	15%	
Grand Total	\$88,492,343	\$64,979,055	\$54,617,542	\$46,669,149	\$42,610,474	\$195,485,124	\$300,044,084	\$3,907,168	\$796,804,939	

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	\$1,206,629	\$1,272,127	\$1,201,852	\$1,193,224	\$1,265,650	\$5,737,145	\$14,603,522	\$420,159	\$26,900,309	3%
Criminal	\$78,306,110	\$31,360,957	\$35,913,796	\$34,008,593	\$32,499,464	\$138,220,859	\$261,718,774	\$2,479,020	\$614,507,575	71%
Traffic	\$38,381,124	\$16,742,247	\$15,965,746	\$14,387,668	\$10,868,016	\$40,711,594	\$73,497,140	\$787,279	\$211,340,814	24%
Miscellaneous	\$10,359,008	\$2,360,418	\$1,162,459	\$600,244	\$502,309	\$820,007	\$1,135,493	\$1,399	\$16,941,336	2%
Juvenile	\$0	\$0	\$37	\$50	\$30	\$1,073	\$3,202	\$0	\$4,393	0%
Total	\$128,252,871	\$51,735,750	\$54,243,890	\$50,189,779	\$45,135,469	\$185,490,679	\$3,202	\$3,687,857	\$869,694,427	100%
	15%	6%	6%	6%	5%	21%	0%	0%	60%	
UNCOLLECTABLE	Rate									
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%		
Total										
UNCOLLECTABLE	Dollar									
Civil	\$241,326	\$318,032	\$360,556	\$477,289	\$696,108	\$5,737,145	\$14,603,522	\$420,159	\$22,854,136	
Criminal	\$46,983,666	\$20,384,622	\$25,139,657	\$32,308,164	\$32,499,464	\$138,220,859	\$261,718,774	\$2,479,020	\$559,734,227	
Traffic	\$11,514,337	\$6,696,899	\$8,781,160	\$9,351,984	\$7,607,611	\$34,604,855	\$73,497,140	\$787,279	\$152,841,265	
Miscellaneous	\$3,625,653	\$944,167	\$639,352	\$390,159	\$351,617	\$697,006	\$1,135,493	\$1,399	\$7,784,845	
Juvenile	\$0	\$0	\$0	\$0	\$0	\$1,020	\$3,202	\$0	\$4,221	
Total	\$62,364,982	\$28,343,720	\$34,920,725	\$42,527,596	\$41,154,799	\$179,260,885	\$350,958,131	\$3,687,857	\$743,218,696	
%	49%	55%	64%	85%	91%	97%	10960762%	100%	85%	
COLLECTABLE	Dollar									
Civil	\$965,303	\$954,096	\$841,297	\$715,934	\$569,543	\$0	\$0	\$0	\$4,046,172	
Criminal	\$31,322,444	\$10,976,335	\$10,774,139	\$1,700,430	\$0	\$0	\$0	\$0	\$54,773,348	
Traffic	\$26,866,787	\$10,045,348	\$7,184,586	\$5,035,684	\$3,260,405	\$6,106,739	\$0	\$0	\$58,499,548	
Miscellaneous	\$6,733,355	\$1,416,251	\$523,106	\$210,085	\$150,693	\$123,001	\$0	\$0	\$9,156,491	
Juvenile	\$10,359,008	\$0	\$37	\$50	\$30	\$54	\$0	\$0	\$10,359,179	
Total	\$65,887,889	\$23,392,030	\$19,323,165	\$7,662,183	\$3,980,670	\$6,229,794	-\$350,954,929	\$0	\$126,475,731	
%	51%	45%	36%	15%	9%	3%	-10960662%	0%	15%	
Grand Total	\$128,252,871	\$51,735,750	\$54,243,890	\$50,189,779	\$45,135,469	\$185,490,679	\$3,202	\$3,687,857	\$869,694,427	

June 30, 2022 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	\$1,238,281	\$1,134,432	\$1,162,472	\$1,105,083	\$1,142,823	\$5,607,197	\$15,761,930	\$412,742	\$27,564,960	3%
Criminal	\$45,049,487	\$31,038,610	\$27,495,948	\$32,562,521	\$31,554,067	\$137,019,507	\$277,990,551	\$2,388,689	\$585,099,380	69%
Traffic	\$29,317,770	\$20,172,877	\$14,549,795	\$14,397,307	\$13,180,092	\$41,319,205	\$78,311,978	\$776,515	\$212,025,539	25%
Miscellaneous	\$10,324,218	\$3,447,638	\$1,125,312	\$615,496	\$314,398	\$501	\$1,223,621	\$1,399	\$17,052,582	2%
Juvenile	\$1	\$0	\$0	\$37	\$50	\$1,109,262	\$3,655	\$0	\$1,113,005	0%
Total	\$85,929,756	\$55,793,557	\$44,333,528	\$48,680,444	\$46,191,429	\$185,055,673	\$373,291,734	\$3,579,345	\$842,855,466	100%
	10%	7%	5%	6%	5%	22%	44%	0%	100%	
UNCOLLECTABLE Rate										
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%		
Total										
UNCOLLECTABLE Dollar										
Civil	\$247,656	\$283,608	\$348,742	\$442,033	\$628,553	\$5,607,197	\$15,761,930	\$412,742	\$23,732,460	
Criminal	\$27,029,692	\$20,175,097	\$19,247,164	\$30,934,395	\$31,554,067	\$137,019,507	\$277,990,551	\$2,388,689	\$546,339,161	
Traffic	\$8,795,331	\$8,069,151	\$8,002,388	\$9,358,249	\$9,226,064	\$35,121,325	\$78,311,978	\$776,515	\$157,661,001	
Miscellaneous	\$3,613,476	\$1,379,055	\$618,922	\$400,073	\$220,078	\$426	\$1,223,621	\$1,399	\$7,457,050	
Juvenile	\$0	\$0	\$0	\$0	\$0	\$1,053,799	\$3,655	\$0	\$1,057,454	
Total	\$39,686,155	\$29,906,911	\$28,217,214	\$41,134,750	\$41,628,762	\$178,802,254	\$373,291,734	\$3,579,345	\$736,247,125	
%	46%	54%	64%	84%	90%	97%	100%	100%	87%	
COLLECTABLE Dollar										
Civil	\$990,625	\$850,824	\$813,730	\$663,050	\$514,270	\$0	\$0	\$0	\$3,832,500	
Criminal	\$18,019,795	\$10,863,514	\$8,248,784	\$1,628,126	\$0	\$0	\$0	\$0	\$38,760,219	
Traffic	\$20,522,439	\$12,103,726	\$6,547,408	\$5,039,057	\$3,954,028	\$6,197,881	\$0	\$0	\$54,364,539	
Miscellaneous	\$6,710,742	\$2,068,583	\$506,390	\$215,424	\$94,319	\$75	\$0	\$0	\$9,595,533	
Juvenile	\$10,324,218	\$0	\$0	\$37	\$50	\$55,463	\$0	\$0	\$10,379,769	
Total	\$46,243,601	\$25,886,647	\$16,116,313	\$7,545,694	\$4,562,667	\$6,253,419	\$0	\$0	\$106,608,341	
%	54%	46%	36%	16%	10%	3%	0%	0%	13%	
Grand Total	\$85,929,756	\$55,793,557	\$44,333,528	\$48,680,444	\$46,191,429	\$185,055,673	\$373,291,734	\$3,579,345	\$842,855,466	