

**SUMMARY BY DEPARTMENT
TO BE PRESENTED TO THE BOARD OF SUPERVISORS**

DEPARTMENT	TOTAL
Juvenile Hall accounts at Revenue Recovery	
Placerville Juvenile Hall	\$ 440,736.74
So Lake Tahoe Treatment Center	\$ 103,584.96
Total	\$ 544,321.70
Juvenile Hall accounts at Probation Dept	
Placerville Juvenile Hall	
So Lake Tahoe Treatment Center	
Total	\$ -
Grand Total	
	\$ 544,321.70

Probation Juvenile Hall

Contacts: Nikki Moeszinger
Cheri White
Laura DeHaan

Grand Total \$440,736.74

The public release of personal information regarding juvenile accounts is generally prohibited by Welfare & Institutions Code Section 827.

Placerville					
Account Number	Client Ref #	Debtor Name	Date Entered	Original amount referred to RevRec	Balance for Discharge
304539	032994		03/28/2012	\$1,980.00	\$1,980.00
317796	052382		07/26/2000	\$6,367.00	\$12,851.75
318468	12985		09/07/2001	\$5,571.75	\$691.75
319371	070699		07/25/2013	\$450.00	\$1,592.22
319919	072583		04/26/2002	\$6,240.94	\$2,831.94
320674	091582		04/06/1999	\$6,583.89	\$19,496.27
321024	092893		07/11/2012	\$2,310.00	\$2,836.67
323897	082993		07/27/2011	\$1,850.00	\$455.00
326636	010992		09/28/2012	\$7,260.00	\$14,108.05
327424	091096		01/14/2014	\$760.00	\$760.00
328805	062098		03/17/2014	\$1,545.00	\$1,232.95
342451	012291		06/04/2009	\$4,250.00	\$1,790.00
342624	110893		03/09/2011	\$4,790.00	\$4,140.00
343993	22389		02/07/2006	\$3,438.00	\$1,426.92
344445	102494A		11/26/2012	\$810.00	\$310.00
344958	062995		04/03/2012	\$6,360.00	\$545.83
346031	030698		10/23/2012	\$340.00	\$310.00
346307	31089		01/30/2007	\$2,460.00	\$4,600.95
350063	062993A		01/17/2012	\$600.00	\$600.00
350465	061697		02/13/2014	\$1,020.00	\$1,020.00
351256	061691		11/26/2008	\$435.00	\$435.00
365473	010692		01/16/2008	\$765.00	\$840.00
366940	041397		10/22/2013	\$60.00	\$60.00
368386	021695		12/07/2011	\$5,024.25	\$7,435.15
368962	041690		01/16/2008	\$990.00	\$990.00
369168	090297A		06/25/2013	\$8,325.00	\$8,325.00
370084	071089A		04/02/2008	\$705.00	\$705.00
370995	090589		06/18/2008	\$510.00	\$510.00
371013	082392		09/28/2012	\$8,910.00	\$9,746.29
371536	091696		04/01/2013	\$1,875.00	\$1,875.00
373829	101593		02/11/2011	\$4,260.00	\$1,355.04
374228	022091		06/20/2008	\$2,205.00	\$1,978.88
374431	110792		01/14/2009	\$3,425.00	\$241.55
374436	032492		10/21/2008	\$3,125.00	\$214.78
374516	060895A		02/22/2012	\$2,340.00	\$2,340.00
376987	022088		04/03/2009	\$410.00	\$295.00
377060	080292		06/18/2008	\$6,585.00	\$2,811.26
378747	062593		07/01/2010	\$1,505.00	\$2,107.90
390073	040995		08/26/2011	\$185.00	\$185.00
390653	020897		10/23/2012	\$405.00	\$305.00
391036	011093		03/16/2011	\$2,580.00	\$1,953.75
391816	110193		06/27/2011	\$2,190.00	\$5,040.00
392248	031994		08/26/2011	\$1,405.00	\$2,029.58
392481	012895		10/07/2011	\$1,800.00	\$1,800.00
392483	041597A		10/11/2011	\$3,195.00	\$2,970.00
392567	022594		10/24/2011	\$2,406.00	\$247.00
392773	092197		10/23/2012	\$270.00	\$269.89
393106	070995		01/13/2012	\$1,515.00	\$615.00
393118	11995A		03/29/2012	\$2,010.00	\$2,010.00
393791	090396		03/28/2012	\$4,025.00	\$6,290.09
393796	022296		03/28/2012	\$3,200.00	\$2,860.00
393935	032397		04/03/2012	\$1,515.00	\$12,825.00
394120	021697		05/09/2012	\$2,025.00	\$8,475.00
394357	052000		02/13/2014	\$360.00	\$360.00
395722	100293A		11/26/2012	\$12,525.00	\$11,725.00

396055	050696		04/01/2013	\$525.00	\$525.00
397042	072396		07/11/2012	\$870.00	\$2,050.80
398108	11596		01/21/2014	\$150.00	\$2,755.00
398409	050498		12/09/2013	\$3,000.00	\$3,615.00
399416	112296		02/04/2014	\$1,605.00	\$2,115.00
400301	012892B		01/14/2009	\$5,112.50	\$9,950.28
400380	040498		02/13/2014	\$2,745.00	\$6,237.00
400468	092295		07/11/2012	\$85.00	\$85.00
400591	010392		01/31/2007	\$5,130.00	\$590.20
400630	072696		12/09/2013		
400631	072696		10/22/2012	\$10,635.00	\$10,750.00
413232	072983		09/12/2000	\$2,691.00	\$2,068.53
419160	103185		10/29/2004	\$3,879.00	\$1,774.19
431584	050392		01/16/2008	\$2,805.00	\$864.74
433537	62388		06/19/2008	\$870.00	\$870.00
434796	122690		03/25/2009	\$1,050.00	\$2,120.27
435118	022792		04/30/2009	\$3,315.00	\$4,440.89
435173	080190		05/11/2009	\$870.00	\$1,916.62
436735	101693		09/16/2009	\$2,915.15	\$5,420.73
439434	110793		07/01/2010	\$1,725.00	\$1,725.00
439558	020696		08/12/2010	\$1,125.00	\$1,125.00
439615	062193		08/27/2010	\$3,124.57	\$1,358.18
439978	090492		09/17/2010	\$1,815.00	\$1,815.00
440249	060493		10/14/2010	\$1,204.00	\$976.56
441001	092892		11/24/2010	\$345.00	\$870.17
442047	102195		03/25/2011	\$1,040.00	\$1,040.00
442214	031797		05/17/2011	\$2,895.00	\$6,060.00
442944	71694		08/26/2011	\$105.00	\$3,090.00
442945	072496		08/26/2011	\$11,400.33	\$13,860.33
443262	042393A		10/11/2011	\$150.00	\$150.00
443395	041094		11/02/2011	\$120.00	\$960.00
443759	052994		01/13/2012	\$1,410.00	\$865.30
443762	041892A		01/20/2012	\$2,890.00	\$371.02
443765	102389		01/20/2012	\$3,225.00	\$1,800.00
444199	012196A		02/22/2012	\$3,420.00	\$50.00
444557	052496		04/03/2012	\$645.00	\$645.00
446175	021796		09/26/2012	\$135.00	\$135.00
446176	041395		09/26/2012	\$990.00	\$990.00
446317	051494		10/23/2012	\$495.00	\$495.00
446541	013195		11/26/2012	\$1,030.00	\$989.07
446542	081994		11/26/2012	\$1,185.00	\$1,085.00
446724	061495		12/21/2012	\$3,411.00	\$3,016.00
446993	100895		02/26/2013	\$990.00	\$990.00
446995	042096		02/26/2013	\$345.00	\$341.72
448523	041200		08/22/2013	\$2,490.00	\$14,718.00
448527	020299		08/22/2013	\$2,610.00	\$4,075.00
448960	092994		10/22/2013	\$3,280.00	\$2,207.49
449429	071696		12/09/2013	\$120.00	\$120.00
449433	062697		12/10/2013	\$975.00	\$5,445.00
450084	022398		01/14/2014	\$195.00	\$195.00
450235	022696		01/21/2014	\$120.00	\$118.73
463630	012397		07/09/2014	\$420.00	\$420.00
463631	120596		07/09/2014	\$295.00	\$295.00
463632	052892		07/10/2014	\$150.00	\$150.00
463633	011696		07/10/2014	\$825.00	\$825.00
463639	060999		07/10/2014	\$1,290.00	\$2,730.00
463640	060898		07/10/2014	\$225.00	\$459.00
463645	100195		07/10/2014	\$250.00	\$250.00
463649	050497		07/11/2014	\$120.00	\$5,550.00
463651	062496		07/11/2014	\$105.00	\$105.00
463652	011701		07/11/2014	\$465.00	\$415.00
463654	013100		07/11/2014	\$3,786.00	\$6,879.00
463657	092797		07/11/2014	\$360.00	\$1,470.00
475074	111397		09/24/2014	\$210.00	\$210.00

475628	040698		10/29/2014	\$105.00	\$80.00
475639	040197		10/29/2014	\$1,275.00	\$5,245.00
476527	090397		03/30/2014	\$60.00	\$60.00
479588	090699		03/29/2015	\$615.00	\$1,545.00
479590	062397		07/29/2015	\$855.00	\$4,038.00
479620	070498		07/29/2015	\$360.00	\$4,505.00
479624	091597		07/29/2015	\$320.00	\$2,653.46
479626	050699		07/29/2015	\$1,440.00	\$6,026.00
480004	050899		03/29/2015	\$510.00	\$1,773.00
480691	061197		10/29/2014	\$1,545.00	\$2,100.00
480735	061001		10/08/2015	\$150.00	\$402.00
480737	012902		10/08/2015	\$2,100.00	\$4,485.00
480784	081998		10/08/2015	\$715.00	\$3,343.00
480785	052998		10/08/2015	\$735.00	\$3,783.00
482534	051599A		07/29/2015	\$495.00	\$495.00
482535	051498		07/29/2015	\$1,200.00	\$1,080.00
482602	022699		03/07/2016	\$2,823.00	\$12,418.00
493512	102199		05/24/2016	\$666.00	\$1,572.00
493981	031899		07/11/2016	\$2,531.00	\$1,331.00
493984	040602		07/11/2016	\$2,550.00	\$5,960.00
493985	121598		07/11/2016	\$1,242.00	\$4,878.00
493987	061502		07/11/2016	\$294.00	\$294.00
493989	120598		07/11/2016	\$60.00	\$60.00
493991	061300		07/11/2016	\$75.00	\$75.00
493992	021500		07/11/2016	\$168.00	\$168.00
493994	052900		07/11/2016	\$325.00	\$325.00
496762	0082100		03/09/2017	\$72.00	\$50.00
496764	062098B		03/09/2017	\$558.00	\$558.00
496771	010602		03/30/2014	\$486.00	\$486.00
496774	121100		03/20/2017	\$576.00	\$2,373.00
496775	070801		03/20/2017	\$486.00	\$486.00
496777	120500		03/20/2017	\$1,152.00	\$1,152.00
496778	091500		03/20/2017	\$2,862.00	\$4,536.00
496779	032499		03/20/2017	\$3,474.00	\$7,812.00
496784	092700		03/20/2017	\$738.00	\$248.00
496789	092798A		03/20/2017	\$3,672.00	\$6,534.00
496795	060999A		03/20/2017	\$3,336.00	\$7,530.00
496883	102499		05/01/2017	\$910.00	\$173.00
497039	072801		09/05/2017	\$1,404.00	\$1,404.00
497046	012201		09/05/2017	\$72.00	\$1,872.00
497047	011799A		09/05/2017	\$4,992.00	\$3,092.00
497048	120100		09/05/2017	\$180.00	\$180.00
497053	110100		09/05/2017	\$450.00	\$450.00
497181	121999		11/03/2017	\$864.00	\$2,015.00
497338	030902		01/11/2018	\$324.00	\$324.00
497391	51703A		02/08/2018	\$108.00	\$108.00

497392	72701		02/08/2018	\$1,980.00	\$1,605.00
497393	021303		02/08/2018	\$1,098.00	\$1,048.00
497394	050300		02/08/2018	\$2,610.00	\$2,610.00
			169	\$325,333.38	\$440,736.74

Probation Juvenile Hall

Contacts: Nikki Moeszinger
Cheri White
Laura DeHaan

Grand Total \$103,584.96

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South Lake Tahoe					
Account Number	Client Ref #	Debtor Name	Date Entered	Original amount referred to RevRec	Balance for Discharge
317273	062992		12/01/2011	\$10,797.00	\$2,647.00
327853	052993A		07/09/2009	\$1,260.00	\$384.00
345058	051692		08/29/2006	\$8,655.00	\$12,211.19
373037	101893		04/10/2009		
373038	101893		11/18/2010	\$3,810.00	\$2,932.22
373211	121092		04/30/2009	\$4,440.00	\$9,274.12
377064	073093		03/16/2011	\$1,860.00	\$1,830.00
378159	111894		04/07/2010	\$3,045.00	\$1,285.38
392623	072995		10/07/2011	\$5,790.00	\$5,790.00
392897	051795		12/07/2011	\$2,660.00	\$263.16
441504	040795		02/03/2011	\$10,145.00	\$10,145.00
442405	012094		06/06/2011	\$810.00	\$810.00
442848	050394		08/08/2011	\$1,980.00	\$948.41
443542	052990		12/07/2011	\$2,895.00	\$2,330.00
443544	60596		12/07/2011	\$810.00	\$810.00
463634	030499		07/10/2014	\$840.00	\$1,065.00
463641	102399		07/10/2014	\$1,425.00	\$4,620.00
463656	072496		07/11/2014	\$480.00	\$480.00
475069	111397		09/24/2014	\$240.00	\$240.00
475627	080599		10/29/2014	\$150.00	\$150.00
476526	102998		12/30/2014	\$115.00	\$47.00
476529	091097		12/30/2014	\$375.00	\$375.00
476533	082595		12/30/2014	\$3,075.00	\$2,545.00
477557	091099		03/12/2015	\$210.00	\$2,964.00
479587	070300		07/28/2015	\$995.00	\$5,582.48
479589	091099A		07/29/2015	\$270.00	\$2,424.00
479619	091098		07/29/2015	\$60.00	\$60.00
479622	062798		07/29/2015	\$120.00	\$120.00
479625	051697		07/30/2015	\$255.00	\$255.00
480006	120297		08/24/2015	\$1,650.00	\$1,650.00
482532	082898		02/25/2016	\$1,470.00	\$6,129.00
482538	051801		02/29/2016	\$2,040.00	\$7,392.00
496760	011897		03/08/2017	\$90.00	\$90.00
496761	041800		03/09/2017	\$1,382.00	\$1,382.00
496768	103001		03/20/2017	\$1,908.00	\$1,032.00
496773	072502		03/20/2017	\$162.00	\$162.00
496781	061200		03/20/2017	\$1,854.00	\$1,854.00
496782	042801		03/20/2017	\$4,200.00	\$6,882.00
496790	072601		03/20/2017	\$72.00	\$72.00

496793	010899		03/20/2017	\$1,206.00	\$1,206.00
496794	012999		03/20/2017	\$2,592.00	\$2,342.00
496797	102198		03/20/2017	\$72.00	\$72.00
497043	110901		09/05/2017	\$72.00	\$72.00
497315	080900		12/29/2017	\$288.00	\$660.00
			44	\$86,625.00	\$103,584.96