PROBATION COLLECTIONS UNIT
OUTSTANDING BALANCES
as of June 30, 2016

CLIENT# (FEE TYPE)	DATE ASSIGNED	BALANCE REMAINING
22005 Public Defender - Probation	**2010**	86,408
	2011	306,104
	2012	482,550
	2013	325,120
	2014	269,911
	2015	316,778
	2016	148,480
	TOTAL	**$ 1,935,351**
30310 & 30310a Juvenile Electronic Monitoring - Probation	**2009**	16,914
	2010	697
	2011	91,223
	2012	102,513
	2013	107,228
	2014	86,587
	2015	192,691
	2016	113,138
	TOTAL	**$ 710,991**
30355 & 30355a Juvenile Hall - Probation	**2010**	229,117
	2011	560,683
	2012	377,524
	2013	467,078
	2014	486,320
	2015	615,274
	2016	301,178
	TOTAL	**$ 3,037,175**
30356 Ranch - Probation	**2010**	183,485
	2011	253,115
	2012	276,178
	2013	284,910
	2014	251,175
	2015	294,444
	2016	152,238
	TOTAL	**$ 1,695,546**

CLIENT# (FEE TYPE)	DATE ASSIGNED	BALANCE REMAINING
20005 & 21005 Public Defender - Office of Revenue Collections	**1995**	765
	1996	2,125
	1997	5,207
	1998	12,805
	1999	163,701
	2000	513,914
	2001	696,337
	2002	649,684
	2003	638,625
	2004	624,632
	2005	567,033
	2006	516,570
	2007	640,562
	2008	568,781
	2009	453,979
	2010	350,384
	TOTAL	**$ 6,405,105**
30305 Juvenile Hall/Ranch - Office of Revenue Collections	**1990**	733
	1996	305
	1997	1,668
	1998	3,344
	1999	220,336
	2000	232,546
	2001	393,006
	2002	148,942
	2003	135,039
	2004	120,437
	2005	129,124
	2006	246,830
	2007	459,391
	2008	419,579
	2009	311,241
	2010	282,108
	2013	626
	TOTAL	**$ 3,105,256**

GRAND TOTAL **$ 16,889,424**