

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
179392-6	Drug Diversion Fee	300.00	150.00	150.00
121153-1	Drug Diversion Fee	150.00	50.00	100.00
122901-2	Drug Diversion Fee	300.00	2.35	297.65
170458-4	Drug Diversion Fee	235.00	0.00	235.00
171821-2	Drug Diversion Fee	235.00	0.00	235.00
183244-3	Drug Diversion Fee	300.00	0.00	300.00
194025-3	Drug Diversion Fee	300.00	0.00	300.00
180494-7	Drug Diversion Fee	300.00	0.00	300.00
318679-8	Drug Diversion Fee	300.00	0.00	300.00
173577-8	Drug Diversion Fee	300.00	0.00	300.00
192566-8	Drug Diversion Fee	300.00	0.00	300.00
219881-0	Drug Diversion Fee	235.00	176.00	59.00
164648-8	Drug Diversion Fee	300.00	0.00	300.00
142221-1	Drug Diversion Fee	100.00	0.00	100.00
306609-9	Drug Diversion Fee	235.00	0.00	235.00
182020-8	Drug Diversion Fee	300.00	0.00	300.00
131449-1	Drug Diversion Fee	300.00	0.00	300.00
131449-1	Drug Diversion Fee	300.00	0.00	300.00
305514-2	Drug Diversion Fee	235.00	52.30	182.70
321791-6	Drug Diversion Fee	300.00	0.00	300.00
191829-1	Drug Diversion Fee	300.00	0.00	300.00
309973-6	Drug Diversion Fee	235.00	64.23	170.77
190472-1	Drug Diversion Fee	300.00	0.00	300.00
317902-5	Drug Diversion Fee	300.00	0.00	300.00
324905-9	Drug Diversion Fee	300.00	0.00	300.00
191239-3	Drug Diversion Fee	300.00	0.00	300.00
169738-2	Drug Diversion Fee	300.00	0.00	300.00
174044-8	Drug Diversion Fee	300.00	0.00	300.00
174485-3	Drug Diversion Fee	300.00	0.00	300.00
173793-1	Drug Diversion Fee	300.00	0.00	300.00
167155-1	Drug Diversion Fee	300.00	0.00	300.00
194448-7	Drug Diversion Fee	300.00	0.00	300.00
169883-6	Drug Diversion Fee	235.00	0.00	235.00
163545-7	Drug Diversion Fee	300.00	0.00	300.00
174067-9	Drug Diversion Fee	300.00	0.00	300.00
175765-7	Drug Diversion Fee	300.00	0.00	300.00
182418-4	Drug Diversion Fee	300.00	0.00	300.00
184759-9	Drug Diversion Fee	300.00	0.00	300.00
194228-3	Drug Diversion Fee	300.00	0.00	300.00
185289-6	Drug Diversion Fee	300.00	0.00	300.00
162875-9	Drug Diversion Fee	300.00	0.00	300.00
156141-4	Drug Diversion Fee	235.00	0.00	235.00
166562-9	Drug Diversion Fee	300.00	0.00	300.00

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Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
163493-0	Drug Diversion Fee	300.00	10.00	290.00
165216-3	Drug Diversion Fee	1.40	0.00	1.40
219999-0	Drug Diversion Fee	235.00	0.00	235.00
191718-6	Drug Diversion Fee	300.00	0.00	300.00
161630-9	Drug Diversion Fee	300.00	0.00	300.00
306412-8	Drug Diversion Fee	85.00	0.00	85.00
185272-2	Drug Diversion Fee	300.00	0.00	300.00
181818-6	Drug Diversion Fee	300.00	0.00	300.00
177629-3	Drug Diversion Fee	300.00	0.00	300.00
165567-9	Drug Diversion Fee	300.00	0.00	300.00
174576-9	Drug Diversion Fee	300.00	0.00	300.00
181792-3	Drug Diversion Fee	150.00	0.00	150.00
327363-8	Drug Diversion Fee	300.00	0.00	300.00
328509-5	Drug Diversion Fee	300.00	0.00	300.00
325261-6	Drug Diversion Fee	300.00	216.00	84.00
160109-5	Drug Diversion Fee	235.00	0.00	235.00
276200-3	Drug Diversion Fee	235.00	0.00	235.00
164654-6	Drug Diversion Fee	235.00	0.00	235.00
164030-9	Drug Diversion Fee	235.00	0.00	235.00
186832-2	Drug Diversion Fee	300.00	0.00	300.00
186832-2	Drug Diversion Fee	300.00	0.00	300.00
161579-8	Drug Diversion Fee	235.00	0.00	235.00
170646-4	Drug Diversion Fee	235.00	0.00	235.00
313788-2	Drug Diversion Fee	300.00	0.00	300.00
183878-8	Drug Diversion Fee	300.00	0.00	300.00
305579-5	Drug Diversion Fee	235.00	0.00	235.00
186082-4	Drug Diversion Fee	300.00	0.00	300.00
170815-5	Drug Diversion Fee	300.00	0.00	300.00
165586-9	Drug Diversion Fee	300.00	0.00	300.00
189483-1	Drug Diversion Fee	300.00	0.00	300.00
193956-0	Drug Diversion Fee	300.00	0.00	300.00
188114-3	Drug Diversion Fee	300.00	0.00	300.00
152059-2	Drug Diversion Fee	235.00	0.00	235.00
177438-9	Drug Diversion Fee	300.00	0.00	300.00
179593-9	Drug Diversion Fee	300.00	0.00	300.00
315315-2	Drug Diversion Fee	300.00	0.00	300.00
173810-3	Drug Diversion Fee	300.00	0.00	300.00
178550-0	Drug Diversion Fee	300.00	0.00	300.00
179632-5	Drug Diversion Fee	300.00	0.00	300.00
179590-5	Drug Diversion Fee	300.00	0.00	300.00
165568-7	Drug Diversion Fee	235.00	0.00	235.00
193125-2	Drug Diversion Fee	300.00	0.00	300.00
193946-1	Drug Diversion Fee	300.00	0.00	300.00

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Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
130807-1	Drug Diversion Fee	300.00	0.00	300.00
180299-0	Drug Diversion Fee	300.00	9.36	290.64
221586-1	Drug Diversion Fee	235.00	0.00	235.00
152081-6	Drug Diversion Fee	235.00	0.00	235.00
152702-7	Drug Diversion Fee	235.00	0.00	235.00
318098-1	Drug Diversion Fee	300.00	0.00	300.00
148263-7	Drug Diversion Fee	235.00	0.00	235.00
159505-7	Drug Diversion Fee	100.00	0.00	100.00
149325-3	Drug Diversion Fee	235.00	0.00	235.00
163098-7	Drug Diversion Fee	300.00	0.00	300.00
193770-5	Drug Diversion Fee	300.00	0.00	300.00
188177-0	Drug Diversion Fee	300.00	0.00	300.00
318622-8	Drug Diversion Fee	300.00	0.00	300.00
170451-9	Drug Diversion Fee	300.00	0.00	300.00
184932-2	Drug Diversion Fee	300.00	0.00	300.00
158479-6	Drug Diversion Fee	235.00	0.00	235.00
3233772	Drug Diversion Fee	300.00	0.00	300.00
180845-0	Drug Diversion Fee	300.00	0.00	300.00
164999-5	Drug Diversion Fee	300.00	0.00	300.00
172466-5	Drug Diversion Fee	300.00	0.00	300.00
166700-5	Drug Diversion Fee	300.00	0.00	300.00
172063-0	Drug Diversion Fee	300.00	0.00	300.00
173374-0	Drug Diversion Fee	300.00	0.00	300.00
320717-2	Drug Diversion Fee	300.00	0.00	300.00
186244-0	Drug Diversion Fee	300.00	0.00	300.00
132926-7	Drug Diversion Fee	235.00	0.00	235.00
178373-7	Drug Diversion Fee	300.00	0.00	300.00
166159-4	Drug Diversion Fee	235.00	0.00	235.00
179215-9	Drug Diversion Fee	300.00	0.00	300.00
163490-6	Drug Diversion Fee	235.00	0.00	235.00
182673-4	Drug Diversion Fee	300.00	0.00	300.00
184976-9	Drug Diversion Fee	300.00	0.00	300.00
145148-3	Drug Diversion Fee	235.00	0.00	235.00
165513-3	Drug Diversion Fee	300.00	0.00	300.00
179774-5	Drug Diversion Fee	300.00	18.61	281.39
313791-6	Drug Diversion Fee	300.00	0.00	300.00
172086-1	Drug Diversion Fee	300.00	0.00	300.00
182110-7	Drug Diversion Fee	300.00	0.00	300.00
183712-9	Drug Diversion Fee	300.00	148.30	151.70
186569-0	Drug Diversion Fee	300.00	148.30	151.70
317335-8	Drug Diversion Fee	300.00	0.00	300.00
304210-8	Drug Diversion Fee	235.00	0.00	235.00
170136-6	Drug Diversion Fee	300.00	0.00	300.00

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Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
179399-1	Drug Diversion Fee	300.00	0.00	300.00
189633-1	Drug Diversion Fee	300.00	0.00	300.00
306669-3	Drug Diversion Fee	300.00	0.00	300.00
310679-6	Drug Diversion Fee	235.00	0.00	235.00
291288-9	Drug Diversion Fee	235.00	0.00	235.00
181201-5	Drug Diversion Fee	150.00	0.00	150.00
134555-2	Drug Diversion Fee	235.00	0.00	235.00
183033-0	Drug Diversion Fee	300.00	0.00	300.00
186045-1	Drug Diversion Fee	300.00	0.00	300.00
183709-5	Drug Diversion Fee	300.00	0.00	300.00
176338-2	Drug Diversion Fee	300.00	0.00	300.00
111090-7	Drug Diversion Fee	235.00	0.00	235.00
158209-7	Drug Diversion Fee	235.00	66.00	169.00
312336-1	Drug Diversion Fee	235.00	0.00	235.00
180959-9	Drug Diversion Fee	300.00	0.00	300.00
166526-4	Drug Diversion Fee	300.00	0.00	300.00
323390-5	Drug Diversion Fee	300.00	200.00	100.00
324840-8	Drug Diversion Fee	300.00	0.00	300.00
149326-1	Drug Diversion Fee	235.00	0.00	235.00
192623-7	Drug Diversion Fee	300.00	0.00	300.00
182379-8	Drug Diversion Fee	300.00	0.00	300.00
192893-6	Drug Diversion Fee	300.00	0.00	300.00
196504-5	Drug Diversion Fee	300.00	0.00	300.00
218778-9	Drug Diversion Fee	235.00	29.99	205.01
168739-1	Drug Diversion Fee	235.00	0.00	235.00
314144-7	Drug Diversion Fee	300.00	0.00	300.00
187142-5	Drug Diversion Fee	300.00	0.00	300.00
147819-7	Drug Diversion Fee	235.00	0.00	235.00
189813-9	Drug Diversion Fee	300.00	0.00	300.00
276167-4	Drug Diversion Fee	235.00	100.00	135.00
170076-4	Drug Diversion Fee	235.00	0.00	235.00
170517-7	Drug Diversion Fee	235.00	0.00	235.00
119667-4	Drug Diversion Fee	235.00	135.00	100.00
178376-0	Drug Diversion Fee	300.00	0.00	300.00
163330-4	Drug Diversion Fee	235.00	117.09	117.91
169452-0	Drug Diversion Fee	300.00	0.00	300.00
323203-0	Drug Diversion Fee	300.00	0.00	300.00
166945-6	Drug Diversion Fee	235.00	0.00	235.00
192222-8	Drug Diversion Fee	300.00	0.00	300.00
175434-0	Drug Diversion Fee	300.00	0.00	300.00
179603-6	Drug Diversion Fee	300.00	0.00	300.00
175265-8	Drug Diversion Fee	235.00	0.00	235.00
177276-3	Drug Diversion Fee	300.00	0.00	300.00

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Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
181575-2	Drug Diversion Fee	300.00	0.00	300.00
174187-5	Drug Diversion Fee	235.00	0.00	235.00
177102-1	Drug Diversion Fee	300.00	0.00	300.00
163478-1	Drug Diversion Fee	300.00	0.00	300.00
193358-9	Drug Diversion Fee	300.00	0.00	300.00
190739-3	Drug Diversion Fee	300.00	0.00	300.00
186789-4	Drug Diversion Fee	300.00	0.00	300.00
183719-4	Drug Diversion Fee	300.00	0.00	300.00
156566-2	Drug Diversion Fee	235.00	0.00	235.00
179178-9	Drug Diversion Fee	300.00	0.00	300.00
165318-7	Drug Diversion Fee	300.00	0.00	300.00
156652-0	Drug Diversion Fee	235.00	0.00	235.00
321410-3	Drug Diversion Fee	300.00	50.00	250.00
167426-6	Drug Diversion Fee	300.00	0.00	300.00
154006-1	Drug Diversion Fee	235.00	0.00	235.00
171323-9	Drug Diversion Fee	235.00	0.00	235.00
184367-1	Drug Diversion Fee	300.00	0.00	300.00
325615-3	Drug Diversion Fee	300.00	0.00	300.00
182583-5	Drug Diversion Fee	300.00	0.00	300.00
179486-6	Drug Diversion Fee	300.00	0.00	300.00
101313-5	Drug Diversion Fee	400.00	0.00	400.00
289141-4	Drug Diversion Fee	300.00	0.00	300.00
181613-1	Drug Diversion Fee	300.00	0.00	300.00
311453-5	Drug Diversion Fee	235.00	120.00	115.00
187442-9	Drug Diversion Fee	300.00	0.00	300.00
150917-3	Drug Diversion Fee	235.00	0.00	235.00
179920-4	Drug Diversion Fee	300.00	93.75	206.25
179942-8	Drug Diversion Fee	300.00	93.76	206.24
180743-7	Drug Diversion Fee	300.00	0.00	300.00
192247-5	Drug Diversion Fee	300.00	0.00	300.00
181673-5	Drug Diversion Fee	300.00	0.00	300.00
321839-3	Drug Diversion Fee	300.00	0.00	300.00
192546-0	Drug Diversion Fee	300.00	0.00	300.00
160567-4	Drug Diversion Fee	300.00	0.00	300.00
179889-1	Drug Diversion Fee	300.00	0.00	300.00
180502-7	Drug Diversion Fee	300.00	0.00	300.00
168439-8	Drug Diversion Fee	300.00	0.00	300.00
180108-3	Drug Diversion Fee	300.00	0.00	300.00
179460-1	Drug Diversion Fee	300.00	0.00	300.00
196611-8	Drug Diversion Fee	300.00	0.00	300.00
320795-8	Drug Diversion Fee	300.00	0.00	300.00
178216-8	Drug Diversion Fee	300.00	39.00	261.00
315902-7	Drug Diversion Fee	300.00	0.00	300.00

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Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
306452-4	Drug Diversion Fee	235.00	0.00	235.00
171883-2	Drug Diversion Fee	235.00	0.00	235.00
180451-7	Drug Diversion Fee	300.00	0.00	300.00
192851-4	Drug Diversion Fee	300.00	0.00	300.00
194515-3	Drug Diversion Fee	300.00	0.00	300.00
306575-2	Drug Diversion Fee	300.00	0.00	300.00
164419-4	Drug Diversion Fee	300.00	0.00	300.00
175068-6	Drug Diversion Fee	300.00	0.00	300.00
193378-7	Drug Diversion Fee	300.00	0.00	300.00
328450-2	Drug Diversion Fee	300.00	0.00	300.00
321732-0	Drug Diversion Fee	300.00	0.00	300.00
185870-3	Drug Diversion Fee	300.00	0.00	300.00
186518-7	Drug Diversion Fee	300.00	0.00	300.00
300404-1	Drug Diversion Fee	235.00	0.00	235.00
188159-8	Drug Diversion Fee	300.00	0.00	300.00
179938-6	Drug Diversion Fee	300.00	0.00	300.00
163972-3	Drug Diversion Fee	235.00	0.00	235.00
308867-1	Drug Diversion Fee	235.00	0.00	235.00
195228-2	Drug Diversion Fee	300.00	0.00	300.00
169631-9	Drug Diversion Fee	235.00	140.29	94.71
155134-0	Drug Diversion Fee	300.00	0.00	300.00
177956-0	Drug Diversion Fee	300.00	0.00	300.00
325241-8	Drug Diversion Fee	300.00	0.00	300.00
192983-5	Drug Diversion Fee	300.00	0.00	300.00
156663-7	Drug Diversion Fee	235.00	0.00	235.00
151493-4	Drug Diversion Fee	235.00	0.00	235.00
192624-5	Drug Diversion Fee	300.00	0.00	300.00
179918-8	Drug Diversion Fee	300.00	0.00	300.00
179918-8	Drug Diversion Fee	300.00	0.00	300.00
186877-7	Drug Diversion Fee	300.00	0.00	300.00
156531-6	Drug Diversion Fee	235.00	0.00	235.00
187469-2	Drug Diversion Fee	300.00	0.00	300.00
175504-0	Drug Diversion Fee	235.00	0.00	235.00
196427-9	Drug Diversion Fee	300.00	0.00	300.00
181904-4	Drug Diversion Fee	300.00	50.00	250.00
183038-9	Drug Diversion Fee	300.00	0.00	300.00
177628-5	Drug Diversion Fee	300.00	0.00	300.00
181607-3	Drug Diversion Fee	300.00	0.00	300.00
188916-1	Drug Diversion Fee	300.00	0.00	300.00
327711-8	Drug Diversion Fee	300.00	0.00	300.00
191692-3	Drug Diversion Fee	300.00	0.00	300.00
159099-1	Drug Diversion Fee	235.00	125.14	109.86
164250-3	Drug Diversion Fee	300.00	0.00	300.00

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193265-6	Drug Diversion Fee	300.00	0.00	300.00
184425-7	Drug Diversion Fee	300.00	0.00	300.00
125893-8	Drug Diversion Fee	235.00	0.00	235.00
184178-2	Drug Diversion Fee	300.00	0.00	300.00
184536-1	Drug Diversion Fee	300.00	0.00	300.00
186158-2	Drug Diversion Fee	300.00	0.00	300.00
173427-6	Drug Diversion Fee	300.00	139.86	160.14
184378-8	Drug Diversion Fee	300.00	0.00	300.00
188547-4	Drug Diversion Fee	300.00	0.00	300.00
174092-7	Drug Diversion Fee	235.00	0.00	235.00
178468-5	Drug Diversion Fee	300.00	0.00	300.00
179027-8	Drug Diversion Fee	300.00	0.00	300.00
179607-7	Drug Diversion Fee	300.00	0.00	300.00
183097-5	Drug Diversion Fee	300.00	0.00	300.00
189557-2	Drug Diversion Fee	300.00	0.00	300.00
179884-2	Drug Diversion Fee	300.00	0.00	300.00
178165-7	Drug Diversion Fee	300.00	0.00	300.00
297106-7	Drug Diversion Fee	235.00	104.03	130.97
188875-9	Drug Diversion Fee	300.00	0.00	300.00
179887-5	Drug Diversion Fee	300.00	160.00	140.00
180740-3	Drug Diversion Fee	300.00	0.00	300.00
169946-1	Drug Diversion Fee	300.00	0.00	300.00
326829-9	Drug Diversion Fee	300.00	0.00	300.00
315530-6	Drug Diversion Fee	300.00	0.00	300.00
330053-0	Drug Diversion Fee	300.00	0.00	300.00
158984-5	Drug Diversion Fee	235.00	29.55	205.45
167438-1	Drug Diversion Fee	300.00	0.00	300.00
168279-8	Drug Diversion Fee	300.00	0.00	300.00
164095-2	Drug Diversion Fee	300.00	0.00	300.00
180437-6	Drug Diversion Fee	300.00	0.00	300.00
322172-8	Drug Diversion Fee	300.00	0.00	300.00
157965-5	Drug Diversion Fee	235.00	0.00	235.00
168452-1	Drug Diversion Fee	300.00	0.00	300.00
140264-3	Drug Diversion Fee	300.00	0.00	300.00
175757-4	Drug Diversion Fee	300.00	0.00	300.00
180922-7	Drug Diversion Fee	300.00	0.00	300.00
185933-9	Drug Diversion Fee	300.00	0.00	300.00
167772-3	Drug Diversion Fee	235.00	0.00	235.00
177931-3	Drug Diversion Fee	300.00	0.00	300.00
187343-9	Drug Diversion Fee	300.00	0.00	300.00
167771-5	Drug Diversion Fee	235.00	0.00	235.00
161168-0	Drug Diversion Fee	300.00	90.00	210.00
192198-0	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
175799-6	Drug Diversion Fee	235.00	130.00	105.00
170049-1	Drug Diversion Fee	300.00	0.00	300.00
178601-1	Drug Diversion Fee	300.00	0.00	300.00
316844-0	Drug Diversion Fee	300.00	0.00	300.00
180755-1	Drug Diversion Fee	300.00	0.00	300.00
166465-5	Drug Diversion Fee	235.00	0.00	235.00
169974-3	Drug Diversion Fee	300.00	0.00	300.00
182142-0	Drug Diversion Fee	300.00	50.00	250.00
317334-1	Drug Diversion Fee	300.00	0.00	300.00
306412-8	Drug Diversion Fee	235.00	0.00	235.00
152894-2	Drug Diversion Fee	235.00	0.00	235.00
180780-9	Drug Diversion Fee	300.00	0.00	300.00
169973-5	Drug Diversion Fee	300.00	0.00	300.00
182748-4	Drug Diversion Fee	300.00	0.00	300.00
326098-1	Drug Diversion Fee	300.00	0.00	300.00
326294-6	Drug Diversion Fee	300.00	0.00	300.00
326743-2	Drug Diversion Fee	300.00	0.00	300.00
021475-9	Drug Diversion Fee	235.00	30.00	205.00
179720-8	Drug Diversion Fee	300.00	0.00	300.00
164230-5	Drug Diversion Fee	235.00	0.00	235.00
313171-1	Drug Diversion Fee	300.00	0.00	300.00
304966-5	Drug Diversion Fee	235.00	0.00	235.00
191314-4	Drug Diversion Fee	235.00	20.12	214.88
175271-6	Drug Diversion Fee	300.00	0.00	300.00
305709-8	Drug Diversion Fee	235.00	50.00	185.00
318659-0	Drug Diversion Fee	300.00	0.00	300.00
183726-9	Drug Diversion Fee	300.00	0.00	300.00
149431-9	Drug Diversion Fee	235.00	0.00	235.00
313165-3	Drug Diversion Fee	235.00	0.00	235.00
150112-1	Drug Diversion Fee	235.00	0.00	235.00
151471-0	Drug Diversion Fee	235.00	0.00	235.00
181293-2	Drug Diversion Fee	300.00	0.00	300.00
306487-0	Drug Diversion Fee	235.00	0.00	235.00
323767-4	Drug Diversion Fee	300.00	0.00	300.00
321427-7	Drug Diversion Fee	300.00	0.00	300.00
167704-6	Drug Diversion Fee	300.00	0.00	300.00
173947-3	Drug Diversion Fee	300.00	80.00	220.00
174360-8	Drug Diversion Fee	235.00	200.00	35.00
186173-1	Drug Diversion Fee	300.00	0.00	300.00
182623-9	Drug Diversion Fee	300.00	0.00	300.00
184166-7	Drug Diversion Fee	300.00	0.00	300.00
126423-3	Drug Diversion Fee	235.00	0.00	235.00
185568-3	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
174330-1	Drug Diversion Fee	300.00	0.00	300.00
184447-1	Drug Diversion Fee	300.00	0.00	300.00
164014-3	Drug Diversion Fee	235.00	0.00	235.00
170162-2	Drug Diversion Fee	300.00	0.00	300.00
168558-5	Drug Diversion Fee	300.00	0.00	300.00
181924-2	Drug Diversion Fee	300.00	0.00	300.00
164764-3	Drug Diversion Fee	300.00	0.00	300.00
163978-0	Drug Diversion Fee	300.00	0.00	300.00
153238-1	Drug Diversion Fee	235.00	0.00	235.00
186756-3	Drug Diversion Fee	300.00	0.00	300.00
175145-2	Drug Diversion Fee	300.00	0.00	300.00
176773-0	Drug Diversion Fee	300.00	0.00	300.00
179147-4	Drug Diversion Fee	300.00	0.00	300.00
152305-9	Drug Diversion Fee	235.00	0.00	235.00
176111-3	Drug Diversion Fee	300.00	175.00	125.00
176009-9	Drug Diversion Fee	300.00	0.00	300.00
177026-2	Drug Diversion Fee	300.00	0.00	300.00
179848-7	Drug Diversion Fee	300.00	0.00	300.00
320711-5	Drug Diversion Fee	300.00	0.00	300.00
154692-8	Drug Diversion Fee	235.00	0.00	235.00
185175-7	Drug Diversion Fee	300.00	0.00	300.00
183089-2	Drug Diversion Fee	300.00	0.00	300.00
186809-0	Drug Diversion Fee	300.00	0.00	300.00
180090-3	Drug Diversion Fee	300.00	0.00	300.00
305153-9	Drug Diversion Fee	235.00	0.00	235.00
178638-3	Drug Diversion Fee	300.00	192.93	107.07
173726-1	Drug Diversion Fee	235.00	0.00	235.00
173989-5	Drug Diversion Fee	235.00	0.00	235.00
174076-0	Drug Diversion Fee	235.00	0.00	235.00
183094-2	Drug Diversion Fee	300.00	0.00	300.00
321273-5	Drug Diversion Fee	300.00	0.00	300.00
186491-7	Drug Diversion Fee	300.00	0.00	300.00
323382-2	Drug Diversion Fee	300.00	0.00	300.00
192815-9	Drug Diversion Fee	300.00	0.00	300.00
185196-3	Drug Diversion Fee	300.00	0.00	300.00
162703-3	Drug Diversion Fee	300.00	184.95	115.05
323566-0	Drug Diversion Fee	300.00	0.00	300.00
186813-2	Drug Diversion Fee	300.00	0.00	300.00
194603-7	Drug Diversion Fee	300.00	0.00	300.00
147896-5	Drug Diversion Fee	235.00	0.00	235.00
326977-6	Drug Diversion Fee	300.00	0.00	300.00
191686-5	Drug Diversion Fee	300.00	0.00	300.00
185746-5	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
300678-0	Drug Diversion Fee	300.00	7.36	292.64
154723-1	Drug Diversion Fee	235.00	0.00	235.00
183598-2	Drug Diversion Fee	300.00	0.00	300.00
308816-8	Drug Diversion Fee	225.00	50.00	175.00
160749-8	Drug Diversion Fee	300.00	0.00	300.00
326286-2	Drug Diversion Fee	300.00	0.00	300.00
192281-4	Drug Diversion Fee	300.00	0.00	300.00
185958-6	Drug Diversion Fee	300.00	0.00	300.00
326340-7	Drug Diversion Fee	300.00	0.00	300.00
179791-9	Drug Diversion Fee	300.00	0.00	300.00
328845-3	Drug Diversion Fee	300.00	0.00	300.00
146039-3	Drug Diversion Fee	235.00	0.00	235.00
183958-8	Drug Diversion Fee	300.00	0.00	300.00
313410-3	Drug Diversion Fee	300.00	0.00	300.00
307929-0	Drug Diversion Fee	235.00	0.00	235.00
179769-5	Drug Diversion Fee	300.00	0.00	300.00
176992-6	Drug Diversion Fee	300.00	0.00	300.00
165022-5	Drug Diversion Fee	235.00	0.00	235.00
165147-0	Drug Diversion Fee	235.00	0.00	235.00
152470-1	Drug Diversion Fee	235.00	0.00	235.00
181796-4	Drug Diversion Fee	300.00	0.00	300.00
186958-5	Drug Diversion Fee	300.00	0.00	300.00
173754-3	Drug Diversion Fee	300.00	0.00	300.00
179145-8	Drug Diversion Fee	300.00	0.00	300.00
329719-9	Drug Diversion Fee	300.00	0.00	300.00
171750-3	Drug Diversion Fee	300.00	0.00	300.00
184009-9	Drug Diversion Fee	300.00	0.00	300.00
178990-8	Drug Diversion Fee	300.00	0.00	300.00
155524-2	Drug Diversion Fee	300.00	0.00	300.00
186941-1	Drug Diversion Fee	300.00	0.00	300.00
159478-7	Drug Diversion Fee	300.00	0.00	300.00
141200-6	Drug Diversion Fee	235.00	0.00	235.00
151121-1	Drug Diversion Fee	235.00	0.00	235.00
154391-7	Drug Diversion Fee	235.00	0.00	235.00
130757-8	Drug Diversion Fee	300.00	0.00	300.00
193056-9	Drug Diversion Fee	300.00	0.00	300.00
187144-1	Drug Diversion Fee	300.00	0.00	300.00
194217-6	Drug Diversion Fee	300.00	0.00	300.00
326275-5	Drug Diversion Fee	300.00	0.00	300.00
167278-1	Drug Diversion Fee	300.00	0.00	300.00
165940-8	Drug Diversion Fee	300.00	0.00	300.00
166441-6	Drug Diversion Fee	235.00	0.00	235.00
320158-9	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
183618-8	Drug Diversion Fee	300.00	0.00	300.00
322991-1	Drug Diversion Fee	300.00	0.00	300.00
327694-6	Drug Diversion Fee	300.00	0.00	300.00
196496-4	Drug Diversion Fee	300.00	0.00	300.00
163538-2	Drug Diversion Fee	235.00	0.00	235.00
188042-6	Drug Diversion Fee	300.00	0.00	300.00
327302-6	Drug Diversion Fee	300.00	0.00	300.00
327696-1	Drug Diversion Fee	300.00	0.00	300.00
329142-4	Drug Diversion Fee	300.00	0.00	300.00
178418-0	Drug Diversion Fee	300.00	0.00	300.00
191877-0	Drug Diversion Fee	300.00	0.00	300.00
160177-2	Drug Diversion Fee	235.00	0.00	235.00
191019-9	Drug Diversion Fee	300.00	0.00	300.00
169702-8	Drug Diversion Fee	300.00	0.00	300.00
324965-3	Drug Diversion Fee	300.00	0.00	300.00
185914-9	Drug Diversion Fee	300.00	0.00	300.00
321963-1	Drug Diversion Fee	300.00	0.00	300.00
326337-3	Drug Diversion Fee	300.00	0.00	300.00
326610-3	Drug Diversion Fee	300.00	0.00	300.00
182243-6	Drug Diversion Fee	300.00	0.00	300.00
192516-3	Drug Diversion Fee	300.00	0.00	300.00
170966-6	Drug Diversion Fee	300.00	0.00	300.00
181117-3	Drug Diversion Fee	300.00	0.00	300.00
161088-0	Drug Diversion Fee	235.00	0.00	235.00
184702-9	Drug Diversion Fee	300.00	0.00	300.00
304568-9	Drug Diversion Fee	300.00	0.00	300.00
316284-9	Drug Diversion Fee	300.00	0.00	300.00
176159-2	Drug Diversion Fee	300.00	0.00	300.00
183269-0	Drug Diversion Fee	300.00	0.00	300.00
176564-3	Drug Diversion Fee	300.00	0.00	300.00
181209-8	Drug Diversion Fee	300.00	0.00	300.00
151461-1	Drug Diversion Fee	235.00	0.00	235.00
152944-5	Drug Diversion Fee	235.00	0.00	235.00
313758-5	Drug Diversion Fee	300.00	0.00	300.00
186178-0	Drug Diversion Fee	300.00	0.00	300.00
174299-8	Drug Diversion Fee	100.00	0.00	100.00
159737-6	Drug Diversion Fee	235.00	0.00	235.00
183468-8	Drug Diversion Fee	300.00	0.00	300.00
141650-2	Drug Diversion Fee	300.00	0.00	300.00
301670-6	Drug Diversion Fee	235.00	0.00	235.00
152898-3	Drug Diversion Fee	235.00	0.00	235.00
173513-3	Drug Diversion Fee	300.00	0.00	300.00
131307-1	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
184002-4	Drug Diversion Fee	50.00	0.00	50.00
191998-4	Drug Diversion Fee	300.00	0.00	300.00
326614-5	Drug Diversion Fee	300.00	0.00	300.00
182356-6	Drug Diversion Fee	300.00	0.00	300.00
171077-1	Drug Diversion Fee	235.00	0.00	235.00
172305-5	Drug Diversion Fee	235.00	0.00	235.00
185643-4	Drug Diversion Fee	300.00	0.00	300.00
182240-2	Drug Diversion Fee	300.00	0.00	300.00
183480-3	Drug Diversion Fee	300.00	0.00	300.00
192128-7	Drug Diversion Fee	300.00	0.00	300.00
136101-3	Drug Diversion Fee	235.00	0.00	235.00
326386-0	Drug Diversion Fee	300.00	0.00	300.00
305956-5	Drug Diversion Fee	300.00	0.00	300.00
190836-7	Drug Diversion Fee	300.00	0.00	300.00
126921-6	Drug Diversion Fee	235.00	207.91	27.09
156560-5	Drug Diversion Fee	235.00	45.00	190.00
191058-7	Drug Diversion Fee	300.00	0.00	300.00
328414-8	Drug Diversion Fee	300.00	0.00	300.00
328458-5	Drug Diversion Fee	300.00	0.00	300.00
151492-6	Drug Diversion Fee	235.00	0.00	235.00
326728-3	Drug Diversion Fee	300.00	0.00	300.00
164308-9	Drug Diversion Fee	300.00	0.00	300.00
166194-1	Drug Diversion Fee	300.00	0.00	300.00
169105-4	Drug Diversion Fee	300.00	0.00	300.00
169201-1	Drug Diversion Fee	300.00	0.00	300.00
281823-5	Drug Diversion Fee	235.00	70.33	164.67
328896-6	Drug Diversion Fee	300.00	0.00	300.00
163328-8	Drug Diversion Fee	300.00	0.00	300.00
183546-1	Drug Diversion Fee	300.00	0.00	300.00
170930-2	Drug Diversion Fee	300.00	0.00	300.00
188928-6	Drug Diversion Fee	300.00	0.00	300.00
168793-8	Drug Diversion Fee	300.00	0.00	300.00
169769-7	Drug Diversion Fee	235.00	0.00	235.00
130002-9	Drug Diversion Fee	235.00	0.00	235.00
161423-9	Drug Diversion Fee	235.00	100.00	135.00
185923-0	Drug Diversion Fee	300.00	0.17	299.83
156687-6	Drug Diversion Fee	235.00	0.00	235.00
175360-7	Drug Diversion Fee	300.00	78.00	222.00
179611-9	Drug Diversion Fee	300.00	0.00	300.00
323563-7	Drug Diversion Fee	300.00	0.00	300.00
158177-6	Drug Diversion Fee	235.00	0.00	235.00
188119-2	Drug Diversion Fee	300.00	36.35	263.65
153566-5	Drug Diversion Fee	235.00	0.00	235.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
321724-7	Drug Diversion Fee	300.00	0.00	300.00
189399-9	Drug Diversion Fee	300.00	0.00	300.00
161807-3	Drug Diversion Fee	235.00	0.00	235.00
192378-8	Drug Diversion Fee	300.00	0.00	300.00
174529-8	Drug Diversion Fee	300.00	0.00	300.00
149395-6	Drug Diversion Fee	235.00	219.00	16.00
154021-0	Drug Diversion Fee	235.00	35.00	200.00
328157-3	Drug Diversion Fee	300.00	0.00	300.00
317432-3	Drug Diversion Fee	300.00	0.00	300.00
172150-5	Drug Diversion Fee	300.00	0.00	300.00
181807-9	Drug Diversion Fee	300.00	0.00	300.00
166754-2	Drug Diversion Fee	235.00	0.00	235.00
318847-1	Drug Diversion Fee	300.00	0.00	300.00
316955-4	Drug Diversion Fee	300.00	0.00	300.00
318877-8	Drug Diversion Fee	300.00	0.00	300.00
311522-7	Drug Diversion Fee	235.00	35.00	200.00
307154-5	Drug Diversion Fee	300.00	0.00	300.00
324257-5	Drug Diversion Fee	300.00	0.00	300.00
192869-6	Drug Diversion Fee	300.00	0.00	300.00
310075-7	Drug Diversion Fee	235.00	0.00	235.00
178394-3	Drug Diversion Fee	300.00	0.00	300.00
325756-5	Drug Diversion Fee	300.00	0.00	300.00
328994-9	Drug Diversion Fee	300.00	0.00	300.00
328994-9	Drug Diversion Fee	300.00	0.00	300.00
179449-4	Drug Diversion Fee	300.00	0.00	300.00
159298-9	Drug Diversion Fee	300.00	0.00	300.00
189033-4	Drug Diversion Fee	300.00	0.00	300.00
171230-6	Drug Diversion Fee	300.00	0.00	300.00
156844-3	Drug Diversion Fee	235.00	0.00	235.00
317169-1	Drug Diversion Fee	300.00	0.00	300.00
179368-6	Drug Diversion Fee	300.00	0.00	300.00
183414-2	Drug Diversion Fee	300.00	0.00	300.00
182519-9	Drug Diversion Fee	300.00	65.00	235.00
163924-4	Drug Diversion Fee	300.00	130.00	170.00
146524-4	Drug Diversion Fee	235.00	0.00	235.00
143970-2	Drug Diversion Fee	235.00	123.00	112.00
310632-5	Drug Diversion Fee	235.00	0.00	235.00
181505-9	Drug Diversion Fee	300.00	0.00	300.00
313658-7	Drug Diversion Fee	235.00	0.00	235.00
182565-2	Drug Diversion Fee	300.00	0.00	300.00
190486-1	Drug Diversion Fee	300.00	0.00	300.00
308420-9	Drug Diversion Fee	235.00	0.00	235.00
171339-5	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
189049-0	Drug Diversion Fee	300.00	0.00	300.00
190568-6	Drug Diversion Fee	300.00	0.00	300.00
175758-2	Drug Diversion Fee	235.00	0.00	235.00
185682-2	Drug Diversion Fee	300.00	0.00	300.00
305185-1	Drug Diversion Fee	235.00	0.00	235.00
183635-2	Drug Diversion Fee	300.00	0.00	300.00
327947-8	Drug Diversion Fee	300.00	0.00	300.00
322510-9	Drug Diversion Fee	300.00	0.00	300.00
297744-5	Drug Diversion Fee	300.00	153.00	147.00
192588-2	Drug Diversion Fee	300.00	0.00	300.00
178313-3	Drug Diversion Fee	300.00	0.00	300.00
178396-8	Drug Diversion Fee	300.00	0.00	300.00
188613-4	Drug Diversion Fee	300.00	0.00	300.00
190122-2	Drug Diversion Fee	300.00	0.00	300.00
194040-2	Drug Diversion Fee	300.00	0.00	300.00
148273-6	Drug Diversion Fee	235.00	0.00	235.00
186941-1	Drug Diversion Fee	300.00	0.00	300.00
179998-0	Drug Diversion Fee	300.00	0.00	300.00
310758-8	Drug Diversion Fee	300.00	0.00	300.00
189647-1	Drug Diversion Fee	300.00	0.00	300.00
180656-1	Drug Diversion Fee	300.00	0.00	300.00
181407-8	Drug Diversion Fee	300.00	0.00	300.00
189181-1	Drug Diversion Fee	300.00	0.00	300.00
186155-8	Drug Diversion Fee	300.00	0.00	300.00
179063-3	Drug Diversion Fee	300.00	0.00	300.00
308654-3	Drug Diversion Fee	235.00	0.00	235.00
180909-4	Drug Diversion Fee	300.00	0.00	300.00
189398-1	Drug Diversion Fee	300.00	0.00	300.00
192011-5	Drug Diversion Fee	300.00	31.14	268.86
177630-1	Drug Diversion Fee	300.00	0.00	300.00
179585-5	Drug Diversion Fee	300.00	0.00	300.00
323816-9	Drug Diversion Fee	300.00	0.00	300.00
167180-9	Drug Diversion Fee	300.00	0.00	300.00
165645-3	Drug Diversion Fee	300.00	30.00	270.00
189967-3	Drug Diversion Fee	300.00	0.00	300.00
148709-9	Drug Diversion Fee	235.00	0.00	235.00
189614-1	Drug Diversion Fee	300.00	0.00	300.00
154202-6	Drug Diversion Fee	235.00	0.00	235.00
160430-5	Drug Diversion Fee	235.00	0.00	235.00
170574-8	Drug Diversion Fee	235.00	0.00	235.00
180393-1	Drug Diversion Fee	300.00	0.00	300.00
181925-9	Drug Diversion Fee	300.00	0.00	300.00
193812-5	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
157334-4	Drug Diversion Fee	235.00	81.14	153.86
178763-9	Drug Diversion Fee	300.00	0.00	300.00
181518-2	Drug Diversion Fee	300.00	0.00	300.00
181653-7	Drug Diversion Fee	300.00	0.00	300.00
129625-0	Drug Diversion Fee	235.00	113.00	122.00
301675-5	Drug Diversion Fee	235.00	0.00	235.00
322599-2	Drug Diversion Fee	300.00	0.00	300.00
324879-6	Drug Diversion Fee	300.00	0.00	300.00
324879-6	Drug Diversion Fee	300.00	0.00	300.00
328026-0	Drug Diversion Fee	300.00	0.00	300.00
328026-0	Drug Diversion Fee	300.00	0.00	300.00
317856-3	Drug Diversion Fee	300.00	0.00	300.00
186331-5	Drug Diversion Fee	300.00	0.00	300.00
186545-0	Drug Diversion Fee	300.00	0.00	300.00
320449-2	Drug Diversion Fee	300.00	0.00	300.00
320916-0	Drug Diversion Fee	300.00	0.00	300.00
187107-8	Drug Diversion Fee	300.00	0.00	300.00
328811-5	Drug Diversion Fee	300.00	0.00	300.00
318063-5	Drug Diversion Fee	300.00	0.00	300.00
315709-6	Drug Diversion Fee	300.00	0.00	300.00
149093-7	Drug Diversion Fee	235.00	0.00	235.00
179232-4	Drug Diversion Fee	300.00	0.00	300.00
140322-9	Drug Diversion Fee	100.00	0.00	100.00
326768-9	Drug Diversion Fee	300.00	0.00	300.00
192890-2	Drug Diversion Fee	300.00	0.00	300.00
315749-2	Drug Diversion Fee	300.00	0.00	300.00
140666-9	Drug Diversion Fee	100.00	0.00	100.00
320696-8	Drug Diversion Fee	300.00	0.00	300.00
191126-2	Drug Diversion Fee	300.00	0.00	300.00
149445-9	Drug Diversion Fee	235.00	0.00	235.00
020231-7	Drug Diversion Fee	300.00	221.11	78.89
186060-0	Drug Diversion Fee	300.00	0.00	300.00
179909-7	Drug Diversion Fee	235.00	0.00	235.00
151768-9	Drug Diversion Fee	235.00	0.00	235.00
184375-4	Drug Diversion Fee	300.00	0.00	300.00
130432-8	Drug Diversion Fee	235.00	100.00	135.00
190371-5	Drug Diversion Fee	300.00	0.00	300.00
299357-4	Drug Diversion Fee	100.00	0.00	100.00
312088-8	Drug Diversion Fee	235.00	0.00	235.00
174394-7	Drug Diversion Fee	300.00	0.00	300.00
178487-5	Drug Diversion Fee	300.00	0.00	300.00
140260-1	Drug Diversion Fee	300.00	0.00	300.00
188986-4	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
173793-1	Drug Diversion Fee	300.00	0.00	300.00
175226-0	Drug Diversion Fee	300.00	0.00	300.00
192896-9	Drug Diversion Fee	300.00	287.08	12.92
186761-3	Drug Diversion Fee	300.00	0.00	300.00
193552-7	Drug Diversion Fee	300.00	0.00	300.00
183563-6	Drug Diversion Fee	300.00	109.06	190.94
182399-6	Drug Diversion Fee	300.00	0.00	300.00
321282-6	Drug Diversion Fee	300.00	0.00	300.00
325130-3	Drug Diversion Fee	300.00	0.00	300.00
144436-3	Drug Diversion Fee	235.00	0.00	235.00
315785-6	Drug Diversion Fee	300.00	0.00	300.00
192750-8	Drug Diversion Fee	300.00	0.00	300.00
187204-3	Drug Diversion Fee	300.00	0.00	300.00
181280-9	Drug Diversion Fee	300.00	50.79	249.21
159445-6	Drug Diversion Fee	235.00	0.00	235.00
174379-8	Drug Diversion Fee	235.00	0.00	235.00
189637-2	Drug Diversion Fee	300.00	49.60	250.40
194701-9	Drug Diversion Fee	300.00	0.00	300.00
173308-8	Drug Diversion Fee	300.00	0.00	300.00
329081-4	Drug Diversion Fee	300.00	0.00	300.00
194400-8	Drug Diversion Fee	300.00	0.00	300.00
172160-4	Drug Diversion Fee	300.00	0.00	300.00
156269-3	Drug Diversion Fee	235.00	113.18	121.82
156165-3	Drug Diversion Fee	235.00	0.00	235.00
304335-3	Drug Diversion Fee	235.00	0.00	235.00
327951-0	Drug Diversion Fee	300.00	0.00	300.00
180601-7	Drug Diversion Fee	300.00	0.00	300.00
172666-0	Drug Diversion Fee	235.00	0.00	235.00
172667-8	Drug Diversion Fee	300.00	0.00	300.00
182432-5	Drug Diversion Fee	300.00	0.00	300.00
149197-6	Drug Diversion Fee	235.00	0.00	235.00
158099-2	Drug Diversion Fee	235.00	139.56	95.44
179683-8	Drug Diversion Fee	300.00	60.00	240.00
151723-4	Drug Diversion Fee	235.00	0.00	235.00
185598-0	Drug Diversion Fee	300.00	0.00	300.00
319677-1	Drug Diversion Fee	300.00	0.00	300.00
191018-1	Drug Diversion Fee	235.00	120.00	115.00
178974-2	Drug Diversion Fee	300.00	0.00	300.00
173042-3	Drug Diversion Fee	300.00	0.00	300.00
187772-9	Drug Diversion Fee	300.00	0.00	300.00
172172-9	Drug Diversion Fee	300.00	0.00	300.00
327338-0	Drug Diversion Fee	300.00	0.00	300.00
182629-6	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
186049-3	Drug Diversion Fee	300.00	0.00	300.00
323562-9	Drug Diversion Fee	300.00	0.00	300.00
314776-6	Drug Diversion Fee	300.00	0.00	300.00
190760-9	Drug Diversion Fee	300.00	0.00	300.00
302037-7	Drug Diversion Fee	300.00	0.00	300.00
168056-0	Drug Diversion Fee	235.00	0.00	235.00
185388-6	Drug Diversion Fee	300.00	0.00	300.00
174546-2	Drug Diversion Fee	300.00	0.00	300.00
144118-7	Drug Diversion Fee	100.00	0.00	100.00
309441-4	Drug Diversion Fee	235.00	0.00	235.00
176557-7	Drug Diversion Fee	300.00	0.00	300.00
179986-5	Drug Diversion Fee	300.00	0.00	300.00
184003-2	Drug Diversion Fee	300.00	0.00	300.00
178505-4	Drug Diversion Fee	300.00	0.00	300.00
309689-8	Drug Diversion Fee	235.00	0.00	235.00
330501-8	Drug Diversion Fee	300.00	0.00	300.00
193356-3	Drug Diversion Fee	300.00	4.31	295.69
147208-3	Drug Diversion Fee	235.00	0.00	235.00
149717-1	Drug Diversion Fee	235.00	0.00	235.00
182114-9	Drug Diversion Fee	300.00	0.00	300.00
171723-0	Drug Diversion Fee	300.00	0.00	300.00
170136-6	Drug Diversion Fee	300.00	0.00	300.00
328112-8	Drug Diversion Fee	300.00	0.00	300.00
167446-4	Drug Diversion Fee	300.00	0.00	300.00
180294-1	Drug Diversion Fee	300.00	0.00	300.00
307557-9	Drug Diversion Fee	235.00	141.00	94.00
175426-6	Drug Diversion Fee	335.00	0.00	335.00
314726-1	Drug Diversion Fee	300.00	0.00	300.00
186554-2	Drug Diversion Fee	300.00	0.00	300.00
182308-7	Drug Diversion Fee	300.00	0.00	300.00
160826-4	Drug Diversion Fee	235.00	0.00	235.00
306849-1	Drug Diversion Fee	235.00	0.00	235.00
318633-5	Drug Diversion Fee	300.00	0.00	300.00
195103-7	Drug Diversion Fee	300.00	0.00	300.00
187142-5	Drug Diversion Fee	300.00	175.00	125.00
310616-8	Drug Diversion Fee	235.00	0.00	235.00
163025-0	Drug Diversion Fee	300.00	0.00	300.00
163721-4	Drug Diversion Fee	235.00	0.00	235.00
175396-1	Drug Diversion Fee	235.00	0.00	235.00
159535-4	Drug Diversion Fee	235.00	0.00	235.00
192812-6	Drug Diversion Fee	300.00	0.00	300.00
121291-9	Drug Diversion Fee	235.00	0.00	235.00
071164-8	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
180075-4	Drug Diversion Fee	300.00	0.00	300.00
159483-7	Drug Diversion Fee	235.00	0.00	235.00
160441-2	Drug Diversion Fee	235.00	0.00	235.00
156267-7	Drug Diversion Fee	300.00	0.00	300.00
182566-0	Drug Diversion Fee	300.00	15.14	284.86
187533-5	Drug Diversion Fee	300.00	15.14	284.86
325931-4	Drug Diversion Fee	300.00	100.00	200.00
327694-6	Drug Diversion Fee	300.00	0.00	300.00
172268-5	Drug Diversion Fee	235.00	0.00	235.00
186004-8	Drug Diversion Fee	300.00	0.00	300.00
187753-9	Drug Diversion Fee	300.00	0.00	300.00
188225-7	Drug Diversion Fee	300.00	0.00	300.00
166410-1	Drug Diversion Fee	235.00	0.00	235.00
163567-1	Drug Diversion Fee	300.00	0.00	300.00
320903-8	Drug Diversion Fee	300.00	0.00	300.00
188861-9	Drug Diversion Fee	300.00	0.00	300.00
327683-9	Drug Diversion Fee	300.00	0.00	300.00
166071-1	Drug Diversion Fee	235.00	0.00	235.00
168354-9	Drug Diversion Fee	253.00	0.00	253.00
163846-9	Drug Diversion Fee	300.00	0.00	300.00
164191-9	Drug Diversion Fee	235.00	0.00	235.00
131491-3	Drug Diversion Fee	235.00	84.26	150.74
316807-7	Drug Diversion Fee	300.00	0.00	300.00
329010-3	Drug Diversion Fee	300.00	0.00	300.00
182329-3	Drug Diversion Fee	300.00	0.00	300.00
326547-7	Drug Diversion Fee	300.00	0.00	300.00
327555-9	Drug Diversion Fee	300.00	0.00	300.00
166226-1	Drug Diversion Fee	235.00	0.00	235.00
145342-2	Drug Diversion Fee	235.00	0.00	235.00
188740-5	Drug Diversion Fee	300.00	194.82	105.18
181106-6	Drug Diversion Fee	300.00	0.00	300.00
170957-5	Drug Diversion Fee	300.00	62.69	237.31
168124-6	Drug Diversion Fee	235.00	0.00	235.00
318708-5	Drug Diversion Fee	300.00	0.00	300.00
183703-8	Drug Diversion Fee	300.00	0.00	300.00
158060-4	Drug Diversion Fee	235.00	46.00	189.00
170490-7	Drug Diversion Fee	235.00	0.00	235.00
180964-9	Drug Diversion Fee	300.00	0.00	300.00
181765-9	Drug Diversion Fee	300.00	0.00	300.00
161260-5	Drug Diversion Fee	235.00	0.00	235.00
186052-7	Drug Diversion Fee	300.00	0.00	300.00
329946-8	Drug Diversion Fee	300.00	0.00	300.00
318233-4	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
188140-8	Drug Diversion Fee	300.00	0.00	300.00
188750-4	Drug Diversion Fee	300.00	0.00	300.00
159406-8	Drug Diversion Fee	235.00	0.00	235.00
152570-8	Drug Diversion Fee	235.00	0.00	235.00
166482-0	Drug Diversion Fee	300.00	0.00	300.00
179372-8	Drug Diversion Fee	300.00	0.00	300.00
178032-9	Drug Diversion Fee	300.00	0.00	300.00
170627-4	Drug Diversion Fee	300.00	0.00	300.00
187407-2	Drug Diversion Fee	300.00	0.00	300.00
189797-4	Drug Diversion Fee	300.00	0.00	300.00
318784-6	Drug Diversion Fee	300.00	0.00	300.00
157557-0	Drug Diversion Fee	235.00	0.00	235.00
165824-4	Drug Diversion Fee	300.00	0.00	300.00
177075-9	Drug Diversion Fee	300.00	0.00	300.00
179736-4	Drug Diversion Fee	300.00	0.00	300.00
189490-6	Drug Diversion Fee	300.00	0.00	300.00
190613-0	Drug Diversion Fee	300.00	0.00	300.00
176541-1	Drug Diversion Fee	300.00	0.00	300.00
168538-7	Drug Diversion Fee	300.00	92.54	207.46
161108-6	Drug Diversion Fee	235.00	0.00	235.00
115656-1	Drug Diversion Fee	235.00	53.00	182.00
151038-7	Drug Diversion Fee	235.00	0.00	235.00
165845-9	Drug Diversion Fee	235.00	0.00	235.00
153953-5	Drug Diversion Fee	235.00	0.00	235.00
184229-3	Drug Diversion Fee	300.00	0.00	300.00
191715-2	Drug Diversion Fee	300.00	0.00	300.00
182452-3	Drug Diversion Fee	300.00	0.00	300.00
306861-6	Drug Diversion Fee	235.00	0.00	235.00
172855-9	Drug Diversion Fee	235.00	0.00	235.00
188370-1	Drug Diversion Fee	300.00	0.00	300.00
189069-8	Drug Diversion Fee	300.00	0.00	300.00
166115-6	Drug Diversion Fee	300.00	0.00	300.00
174735-1	Drug Diversion Fee	235.00	0.00	235.00
183176-7	Drug Diversion Fee	300.00	299.97	0.03
180843-5	Drug Diversion Fee	300.00	0.00	300.00
184974-4	Drug Diversion Fee	300.00	0.00	300.00
172386-5	Drug Diversion Fee	235.00	0.00	235.00
183736-8	Drug Diversion Fee	300.00	149.48	150.52
139131-7	Drug Diversion Fee	300.00	0.00	300.00
328184-7	Drug Diversion Fee	300.00	0.00	300.00
174694-0	Drug Diversion Fee	300.00	0.00	300.00
181104-1	Drug Diversion Fee	300.00	0.00	300.00
171287-6	Drug Diversion Fee	100.00	0.00	100.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
174332-7	Drug Diversion Fee	235.00	0.00	235.00
174661-9	Drug Diversion Fee	300.00	0.00	300.00
178489-1	Drug Diversion Fee	300.00	0.00	300.00
292006-4	Drug Diversion Fee	300.00	0.00	300.00
181428-4	Drug Diversion Fee	300.00	0.00	300.00
193193-0	Drug Diversion Fee	300.00	0.00	300.00
188108-5	Drug Diversion Fee	300.00	0.00	300.00
168825-8	Drug Diversion Fee	300.00	0.00	300.00
310523-6	Drug Diversion Fee	235.00	0.00	235.00
179812-3	Drug Diversion Fee	300.00	0.00	300.00
131774-2	Drug Diversion Fee	235.00	0.00	235.00
164767-6	Drug Diversion Fee	280.00	120.00	160.00
174116-4	Drug Diversion Fee	235.00	0.00	235.00
153024-5	Drug Diversion Fee	235.00	0.00	235.00
313605-8	Drug Diversion Fee	300.00	0.00	300.00
162988-0	Drug Diversion Fee	235.00	11.25	223.75
146722-4	Drug Diversion Fee	100.00	0.00	100.00
162906-2	Drug Diversion Fee	300.00	0.00	300.00
310410-6	Drug Diversion Fee	235.00	0.00	235.00
188184-6	Drug Diversion Fee	300.00	0.00	300.00
191960-4	Drug Diversion Fee	300.00	0.00	300.00
194387-7	Drug Diversion Fee	300.00	0.00	300.00
317475-2	Drug Diversion Fee	300.00	0.00	300.00
191445-6	Drug Diversion Fee	300.00	0.00	300.00
146147-4	Drug Diversion Fee	235.00	104.99	130.01
177106-2	Drug Diversion Fee	150.00	0.00	150.00
307317-8	Drug Diversion Fee	235.00	0.00	235.00
192865-4	Drug Diversion Fee	300.00	50.00	250.00
180452-5	Drug Diversion Fee	300.00	0.00	300.00
323083-6	Drug Diversion Fee	300.00	0.00	300.00
090413-6	Drug Diversion Fee	300.00	220.00	80.00
326544-4	Drug Diversion Fee	300.00	0.00	300.00
183043-9	Drug Diversion Fee	300.00	0.00	300.00
182739-3	Drug Diversion Fee	300.00	0.00	300.00
150340-8	Drug Diversion Fee	235.00	224.97	10.03
195184-7	Drug Diversion Fee	300.00	0.00	300.00
090272-6	Drug Diversion Fee	300.00	0.00	300.00
178374-5	Drug Diversion Fee	300.00	0.00	300.00
189752-9	Drug Diversion Fee	300.00	0.00	300.00
322148-8	Drug Diversion Fee	300.00	0.00	300.00
117656-9	Drug Diversion Fee	235.00	0.00	235.00
101039-6	Drug Diversion Fee	235.00	0.00	235.00
308762-4	Drug Diversion Fee	235.00	0.00	235.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
191045-4	Drug Diversion Fee	300.00	0.00	300.00
319823-1	Drug Diversion Fee	300.00	200.00	100.00
179561-6	Drug Diversion Fee	300.00	0.00	300.00
166721-1	Drug Diversion Fee	300.00	0.00	300.00
169938-8	Drug Diversion Fee	300.00	0.00	300.00
171287-6	Drug Diversion Fee	300.00	0.00	300.00
322971-3	Drug Diversion Fee	300.00	188.37	111.63
321257-8	Drug Diversion Fee	300.00	224.47	75.53
172385-7	Drug Diversion Fee	235.00	0.00	235.00
323137-0	Drug Diversion Fee	300.00	0.00	300.00
142694-9	Drug Diversion Fee	235.00	110.00	125.00
188381-8	Drug Diversion Fee	300.00	75.00	225.00
328820-6	Drug Diversion Fee	300.00	0.00	300.00
150092-5	Drug Diversion Fee	235.00	0.00	235.00
151376-1	Drug Diversion Fee	235.00	135.00	100.00
155807-1	Drug Diversion Fee	325.00	0.00	325.00
181498-7	Drug Diversion Fee	300.00	0.00	300.00
153121-9	Drug Diversion Fee	235.00	0.00	235.00
301776-1	Drug Diversion Fee	235.00	103.00	132.00
313753-6	Drug Diversion Fee	235.00	0.00	235.00
222216-4	Drug Diversion Fee	235.00	60.00	175.00
326830-7	Drug Diversion Fee	300.00	0.00	300.00
325751-6	Drug Diversion Fee	300.00	0.00	300.00
151670-7	Drug Diversion Fee	235.00	0.00	235.00
174122-2	Drug Diversion Fee	300.00	0.00	300.00
175878-8	Drug Diversion Fee	300.00	0.00	300.00
161481-7	Drug Diversion Fee	235.00	0.00	235.00
193305-0	Drug Diversion Fee	235.00	50.00	185.00
090012-6	Drug Diversion Fee	235.00	128.93	106.07
172841-9	Drug Diversion Fee	300.00	0.00	300.00
189227-2	Drug Diversion Fee	300.00	0.00	300.00
141558-7	Drug Diversion Fee	300.00	0.00	300.00
189822-0	Drug Diversion Fee	300.00	0.00	300.00
315499-4	Drug Diversion Fee	300.00	0.00	300.00
191968-7	Drug Diversion Fee	300.00	0.00	300.00
167816-8	Drug Diversion Fee	300.00	0.00	300.00
167975-2	Drug Diversion Fee	300.00	272.22	27.78
160756-3	Drug Diversion Fee	335.00	314.17	20.83
315116-4	Drug Diversion Fee	300.00	0.00	300.00
326473-6	Drug Diversion Fee	300.00	0.00	300.00
315064-6	Drug Diversion Fee	300.00	0.00	300.00
181812-9	Drug Diversion Fee	300.00	0.00	300.00
181760-0	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
165776-6	Drug Diversion Fee	235.00	0.00	235.00
159099-1	Drug Diversion Fee	235.00	0.00	235.00
183152-8	Drug Diversion Fee	300.00	0.00	300.00
184137-8	Drug Diversion Fee	300.00	0.00	300.00
328028-6	Drug Diversion Fee	300.00	0.00	300.00
192876-1	Drug Diversion Fee	300.00	0.00	300.00
168488-5	Drug Diversion Fee	235.00	0.00	235.00
310623-4	Drug Diversion Fee	300.00	0.00	300.00
185524-6	Drug Diversion Fee	300.00	0.00	300.00
194398-4	Drug Diversion Fee	300.00	0.00	300.00
170736-3	Drug Diversion Fee	235.00	0.00	235.00
169601-2	Drug Diversion Fee	300.00	0.00	300.00
180199-2	Drug Diversion Fee	300.00	195.82	104.18
184885-2	Drug Diversion Fee	300.00	0.00	300.00
181816-0	Drug Diversion Fee	300.00	0.00	300.00
151408-2	Drug Diversion Fee	235.00	0.00	235.00
179236-5	Drug Diversion Fee	100.00	0.00	100.00
178805-8	Drug Diversion Fee	300.00	0.00	300.00
182862-3	Drug Diversion Fee	300.00	0.00	300.00
183213-8	Drug Diversion Fee	300.00	0.00	300.00
187855-2	Drug Diversion Fee	300.00	0.00	300.00
169506-3	Drug Diversion Fee	300.00	0.00	300.00
190028-1	Drug Diversion Fee	300.00	0.00	300.00
317295-4	Drug Diversion Fee	300.00	0.00	300.00
165517-4	Drug Diversion Fee	300.00	0.00	300.00
165596-8	Drug Diversion Fee	300.00	0.00	300.00
161408-0	Drug Diversion Fee	235.00	0.00	235.00
322675-0	Drug Diversion Fee	300.00	0.00	300.00
323366-5	Drug Diversion Fee	300.00	0.00	300.00
177216-9	Drug Diversion Fee	300.00	0.00	300.00
139564-9	Drug Diversion Fee	235.00	86.16	148.84
188371-9	Drug Diversion Fee	300.00	0.00	300.00
149004-4	Drug Diversion Fee	235.00	0.00	235.00
167427-4	Drug Diversion Fee	300.00	0.00	300.00
186973-4	Drug Diversion Fee	300.00	0.00	300.00
164133-1	Drug Diversion Fee	235.00	0.00	235.00
176431-5	Drug Diversion Fee	300.00	0.00	300.00
177989-1	Drug Diversion Fee	300.00	0.00	300.00
188381-8	Drug Diversion Fee	300.00	0.00	300.00
175903-4	Drug Diversion Fee	235.00	0.00	235.00
165327-8	Drug Diversion Fee	300.00	0.00	300.00
193534-5	Drug Diversion Fee	300.00	0.00	300.00
168151-9	Drug Diversion Fee	235.00	0.00	235.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
178655-7	Drug Diversion Fee	300.00	0.00	300.00
327408-1	Drug Diversion Fee	300.00	0.00	300.00
149162-0	Drug Diversion Fee	235.00	0.00	235.00
151919-8	Drug Diversion Fee	235.00	0.00	235.00
178164-0	Drug Diversion Fee	300.00	0.00	300.00
186181-4	Drug Diversion Fee	300.00	0.00	300.00
181140-5	Drug Diversion Fee	300.00	0.00	300.00
164704-9	Drug Diversion Fee	300.00	0.00	300.00
299462-2	Drug Diversion Fee	300.00	232.08	67.92
194068-3	Drug Diversion Fee	300.00	0.00	300.00
171580-4	Drug Diversion Fee	300.00	0.00	300.00
041200-7	Drug Diversion Fee	300.00	20.00	280.00
186949-4	Drug Diversion Fee	300.00	63.06	236.94
131827-8	Drug Diversion Fee	235.00	0.00	235.00
188307-3	Drug Diversion Fee	300.00	0.00	300.00
173921-8	Drug Diversion Fee	300.00	0.00	300.00
313276-8	Drug Diversion Fee	300.00	0.00	300.00
184904-1	Drug Diversion Fee	300.00	0.00	300.00
316296-3	Drug Diversion Fee	300.00	0.00	300.00
144748-1	Drug Diversion Fee	100.00	80.87	19.13
188302-4	Drug Diversion Fee	300.00	0.00	300.00
194816-5	Drug Diversion Fee	300.00	2.43	297.57
177968-5	Drug Diversion Fee	300.00	101.61	198.39
190294-9	Drug Diversion Fee	300.00	0.00	300.00
178412-3	Drug Diversion Fee	300.00	0.00	300.00
178171-5	Drug Diversion Fee	300.00	0.00	300.00
181038-1	Drug Diversion Fee	300.00	0.00	300.00
165685-9	Drug Diversion Fee	235.00	0.00	235.00
322368-2	Drug Diversion Fee	300.00	0.00	300.00
328427-0	Drug Diversion Fee	300.00	0.00	300.00
164301-4	Drug Diversion Fee	300.00	0.00	300.00
183980-2	Drug Diversion Fee	300.00	0.00	300.00
177172-4	Drug Diversion Fee	300.00	0.00	300.00
178443-8	Drug Diversion Fee	300.00	0.00	300.00
152017-0	Drug Diversion Fee	235.00	0.00	235.00
182790-6	Drug Diversion Fee	300.00	0.00	300.00
326191-4	Drug Diversion Fee	300.00	0.00	300.00
140902-8	Drug Diversion Fee	300.00	0.00	300.00
327839-7	Drug Diversion Fee	300.00	0.00	300.00
142435-7	Drug Diversion Fee	235.00	0.00	235.00
328104-5	Drug Diversion Fee	300.00	0.00	300.00
186471-9	Drug Diversion Fee	300.00	0.00	300.00
161219-1	Drug Diversion Fee	235.00	0.00	235.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
168452-1	Drug Diversion Fee	300.00	0.00	300.00
313674-4	Drug Diversion Fee	300.00	0.00	300.00
159313-6	Drug Diversion Fee	235.00	0.00	235.00
187739-8	Drug Diversion Fee	300.00	0.00	300.00
313825-2	Drug Diversion Fee	300.00	0.00	300.00
159297-1	Drug Diversion Fee	235.00	0.00	235.00
162456-8	Drug Diversion Fee	235.00	0.00	235.00
156165-3	Drug Diversion Fee	235.00	0.00	235.00
189114-2	Drug Diversion Fee	300.00	0.00	300.00
321976-3	Drug Diversion Fee	300.00	0.00	300.00
321995-3	Drug Diversion Fee	300.00	0.00	300.00
327020-4	Drug Diversion Fee	300.00	0.00	300.00
167310-2	Drug Diversion Fee	300.00	0.00	300.00
176309-3	Drug Diversion Fee	300.00	0.00	300.00
184600-5	Drug Diversion Fee	300.00	0.00	300.00
181863-2	Drug Diversion Fee	300.00	0.00	300.00
167634-5	Drug Diversion Fee	300.00	0.00	300.00
178744-9	Drug Diversion Fee	300.00	0.00	300.00
305764-3	Drug Diversion Fee	235.00	0.00	235.00
321240-4	Drug Diversion Fee	300.00	0.00	300.00
180748-6	Drug Diversion Fee	300.00	150.00	150.00
180227-1	Drug Diversion Fee	300.00	0.00	300.00
181040-7	Drug Diversion Fee	300.00	0.00	300.00
194114-5	Drug Diversion Fee	300.00	0.00	300.00
191683-2	Drug Diversion Fee	300.00	0.00	300.00
154602-7	Drug Diversion Fee	235.00	0.00	235.00
327226-7	Drug Diversion Fee	300.00	0.00	300.00
178374-5	Drug Diversion Fee	300.00	0.00	300.00
100621-2	Drug Diversion Fee	300.00	0.00	300.00
157588-5	Drug Diversion Fee	300.00	118.06	181.94
189733-9	Drug Diversion Fee	300.00	0.00	300.00
326897-6	Drug Diversion Fee	300.00	0.00	300.00
181658-6	Drug Diversion Fee	300.00	0.00	300.00
174362-4	Drug Diversion Fee	300.00	0.00	300.00
179224-1	Drug Diversion Fee	300.00	0.00	300.00
180145-5	Drug Diversion Fee	300.00	0.00	300.00
186003-0	Drug Diversion Fee	300.00	0.00	300.00
149223-0	Drug Diversion Fee	235.00	0.00	235.00
307856-5	Drug Diversion Fee	235.00	80.00	155.00
182718-7	Drug Diversion Fee	300.00	0.00	300.00
132627-1	Drug Diversion Fee	235.00	71.00	164.00
326003-1	Drug Diversion Fee	300.00	0.00	300.00
190515-7	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
173917-6	Drug Diversion Fee	235.00	71.60	163.40
186201-0	Drug Diversion Fee	300.00	0.00	300.00
195533-5	Drug Diversion Fee	300.00	0.00	300.00
178619-3	Drug Diversion Fee	300.00	0.00	300.00
169353-0	Drug Diversion Fee	235.00	0.00	235.00
178341-4	Drug Diversion Fee	300.00	0.00	300.00
193679-8	Drug Diversion Fee	300.00	0.00	300.00
190782-3	Drug Diversion Fee	300.00	0.00	300.00
164656-1	Drug Diversion Fee	235.00	0.00	235.00
164965-6	Drug Diversion Fee	300.00	0.00	300.00
168711-0	Drug Diversion Fee	300.00	0.00	300.00
174485-3	Drug Diversion Fee	300.00	0.00	300.00
176336-6	Drug Diversion Fee	300.00	0.00	300.00
191417-5	Drug Diversion Fee	300.00	0.00	300.00
187074-0	Drug Diversion Fee	300.00	25.00	275.00
190683-3	Drug Diversion Fee	300.00	0.00	300.00
188865-0	Drug Diversion Fee	300.00	0.00	300.00
304530-9	Drug Diversion Fee	235.00	135.50	99.50
312970-7	Drug Diversion Fee	300.00	0.00	300.00
160989-0	Drug Diversion Fee	235.00	0.00	235.00
174303-8	Drug Diversion Fee	300.00	2.45	297.55
188139-0	Drug Diversion Fee	300.00	0.00	300.00
189157-1	Drug Diversion Fee	300.00	270.00	30.00
164283-4	Drug Diversion Fee	235.00	19.89	215.11
168537-9	Drug Diversion Fee	235.00	0.00	235.00
173003-5	Drug Diversion Fee	235.00	0.00	235.00
180024-2	Drug Diversion Fee	300.00	0.00	300.00
169368-8	Drug Diversion Fee	235.00	0.00	235.00
165908-5	Drug Diversion Fee	235.00	0.00	235.00
193507-1	Drug Diversion Fee	300.00	0.00	300.00
318586-5	Drug Diversion Fee	300.00	23.32	276.68
194053-5	Drug Diversion Fee	300.00	0.00	300.00
194049-3	Drug Diversion Fee	300.00	0.00	300.00
194508-8	Drug Diversion Fee	300.00	0.00	300.00
327404-0	Drug Diversion Fee	300.00	0.00	300.00
170928-6	Drug Diversion Fee	300.00	0.00	300.00
320265-2	Drug Diversion Fee	300.00	0.00	300.00
195711-7	Drug Diversion Fee	300.00	0.00	300.00
149145-5	Drug Diversion Fee	235.00	0.00	235.00
188010-3	Drug Diversion Fee	300.00	0.00	300.00
182966-2	Drug Diversion Fee	300.00	0.00	300.00
327508-8	Drug Diversion Fee	300.00	0.00	300.00
323162-8	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
186398-4	Drug Diversion Fee	300.00	0.00	300.00
191795-4	Drug Diversion Fee	300.00	150.00	150.00
325117-0	Drug Diversion Fee	300.00	0.00	300.00
327041-0	Drug Diversion Fee	300.00	0.00	300.00
326586-5	Drug Diversion Fee	300.00	0.00	300.00
159838-2	Drug Diversion Fee	300.00	0.00	300.00
168339-0	Drug Diversion Fee	235.00	0.00	235.00
167597-4	Drug Diversion Fee	235.00	0.00	235.00
183482-9	Drug Diversion Fee	300.00	0.00	300.00
181644-6	Drug Diversion Fee	300.00	0.00	300.00
301380-2	Drug Diversion Fee	235.00	0.00	235.00
321928-4	Drug Diversion Fee	300.00	0.00	300.00
178411-5	Drug Diversion Fee	300.00	0.00	300.00
116656-0	Drug Diversion Fee	235.00	0.00	235.00
081452-5	Drug Diversion Fee	300.00	0.00	300.00
184140-2	Drug Diversion Fee	300.00	0.00	300.00
178461-0	Drug Diversion Fee	300.00	0.00	300.00
186908-0	Drug Diversion Fee	300.00	0.00	300.00
191680-8	Drug Diversion Fee	300.00	0.00	300.00
187045-0	Drug Diversion Fee	300.00	0.00	300.00
184155-0	Drug Diversion Fee	300.00	0.00	300.00
152457-8	Drug Diversion Fee	235.00	0.00	235.00
183173-4	Drug Diversion Fee	300.00	0.00	300.00
171109-2	Drug Diversion Fee	300.00	0.00	300.00
307626-2	Drug Diversion Fee	235.00	0.00	235.00
185032-0	Drug Diversion Fee	300.00	0.00	300.00
178361-2	Drug Diversion Fee	300.00	0.00	300.00
186201-0	Drug Diversion Fee	300.00	0.00	300.00
193422-3	Drug Diversion Fee	300.00	0.00	300.00
182313-7	Drug Diversion Fee	300.00	0.00	300.00
321799-9	Drug Diversion Fee	300.00	0.00	300.00
321799-9	Drug Diversion Fee	300.00	200.00	100.00
183076-9	Drug Diversion Fee	300.00	0.00	300.00
189808-9	Drug Diversion Fee	50.00	0.00	50.00
181066-2	Drug Diversion Fee	300.00	0.00	300.00
167791-3	Drug Diversion Fee	300.00	0.00	300.00
166953-0	Drug Diversion Fee	235.00	0.00	235.00
149337-8	Drug Diversion Fee	235.00	0.00	235.00
182146-1	Drug Diversion Fee	300.00	0.00	300.00
186248-1	Drug Diversion Fee	300.00	0.00	300.00
140968-9	Drug Diversion Fee	300.00	129.20	170.80
090547-1	Drug Diversion Fee	300.00	176.36	123.64
169934-7	Drug Diversion Fee	235.00	34.47	200.53

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
171441-9	Drug Diversion Fee	235.00	22.51	212.49
162906-2	Drug Diversion Fee	300.00	0.00	300.00
131227-1	Drug Diversion Fee	235.00	135.00	100.00
168593-2	Drug Diversion Fee	235.00	50.00	185.00
325648-4	Drug Diversion Fee	300.00	0.00	300.00
300770-5	Drug Diversion Fee	235.00	0.00	235.00
319082-4	Drug Diversion Fee	300.00	0.00	300.00
180349-3	Drug Diversion Fee	300.00	38.86	261.14
318196-3	Drug Diversion Fee	300.00	0.00	300.00
177974-3	Drug Diversion Fee	300.00	280.00	20.00
174425-9	Drug Diversion Fee	300.00	0.00	300.00
323610-6	Drug Diversion Fee	300.00	0.00	300.00
306549-7	Drug Diversion Fee	235.00	0.00	235.00
130543-2	Drug Diversion Fee	235.00	0.00	235.00
220866-8	Drug Diversion Fee	235.00	0.00	235.00
188855-1	Drug Diversion Fee	300.00	0.00	300.00
174775-7	Drug Diversion Fee	300.00	0.00	300.00
301242-4	Drug Diversion Fee	235.00	0.00	235.00
080898-0	Drug Diversion Fee	235.00	0.00	235.00
322227-0	Drug Diversion Fee	300.00	0.00	300.00
162943-5	Drug Diversion Fee	300.00	0.00	300.00
175001-7	Drug Diversion Fee	300.00	0.00	300.00
180264-4	Drug Diversion Fee	300.00	0.00	300.00
176960-3	Drug Diversion Fee	300.00	0.00	300.00
182994-4	Drug Diversion Fee	300.00	0.00	300.00
325320-0	Drug Diversion Fee	300.00	48.69	251.31
166296-4	Drug Diversion Fee	235.00	0.00	235.00
167078-5	Drug Diversion Fee	235.00	0.00	235.00
166149-5	Drug Diversion Fee	235.00	0.00	235.00
186894-2	Drug Diversion Fee	300.00	0.00	300.00
314044-9	Drug Diversion Fee	300.00	0.00	300.00
158804-5	Drug Diversion Fee	335.00	194.04	140.96
167032-2	Drug Diversion Fee	300.00	0.00	300.00
164261-0	Drug Diversion Fee	300.00	0.00	300.00
180821-1	Drug Diversion Fee	300.00	0.00	300.00
169226-8	Drug Diversion Fee	300.00	0.00	300.00
316682-4	Drug Diversion Fee	300.00	0.00	300.00
110120-3	Drug Diversion Fee	235.00	0.00	235.00
168155-0	Drug Diversion Fee	235.00	0.00	235.00
308412-6	Drug Diversion Fee	235.00	191.00	44.00
186972-6	Drug Diversion Fee	300.00	39.38	260.62
170102-8	Drug Diversion Fee	235.00	0.00	235.00
186721-7	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
180189-3	Drug Diversion Fee	300.00	0.00	300.00
178094-9	Drug Diversion Fee	300.00	0.00	300.00
186136-8	Drug Diversion Fee	300.00	0.00	300.00
186622-7	Drug Diversion Fee	300.00	0.00	300.00
184681-5	Drug Diversion Fee	300.00	0.00	300.00
266924-0	Drug Diversion Fee	300.00	189.00	111.00
147849-4	Drug Diversion Fee	235.00	0.00	235.00
151206-0	Drug Diversion Fee	235.00	0.00	235.00
193073-4	Drug Diversion Fee	300.00	0.00	300.00
314525-7	Drug Diversion Fee	300.00	0.00	300.00
178092-3	Drug Diversion Fee	300.00	0.00	300.00
184574-2	Drug Diversion Fee	300.00	0.00	300.00
165936-6	Drug Diversion Fee	235.00	0.00	235.00
130557-2	Drug Diversion Fee	235.00	208.67	26.33
303355-2	Drug Diversion Fee	235.00	0.00	235.00
153876-8	Drug Diversion Fee	300.00	0.00	300.00
157183-5	Drug Diversion Fee	235.00	0.00	235.00
322461-5	Drug Diversion Fee	300.00	0.00	300.00
183939-8	Drug Diversion Fee	300.00	0.00	300.00
183939-8	Drug Diversion Fee	300.00	0.00	300.00
187740-6	Drug Diversion Fee	300.00	0.00	300.00
194084-0	Drug Diversion Fee	300.00	0.00	300.00
317261-6	Drug Diversion Fee	300.00	35.00	265.00
322366-6	Drug Diversion Fee	300.00	0.00	300.00
155242-1	Drug Diversion Fee	235.00	0.00	235.00
326339-9	Drug Diversion Fee	300.00	0.00	300.00
164808-8	Drug Diversion Fee	100.00	0.00	100.00
142323-5	Drug Diversion Fee	235.00	55.00	180.00
173122-3	Drug Diversion Fee	300.00	0.00	300.00
169317-5	Drug Diversion Fee	300.00	0.00	300.00
187559-0	Drug Diversion Fee	300.00	89.83	210.17
153950-1	Drug Diversion Fee	235.00	0.00	235.00
329882-5	Drug Diversion Fee	300.00	0.00	300.00
182055-4	Drug Diversion Fee	300.00	0.00	300.00
174838-3	Drug Diversion Fee	300.00	0.00	300.00
180533-2	Drug Diversion Fee	300.00	0.00	300.00
180810-4	Drug Diversion Fee	300.00	0.00	300.00
193902-4	Drug Diversion Fee	300.00	0.00	300.00
187609-3	Drug Diversion Fee	300.00	0.00	300.00
327267-1	Drug Diversion Fee	300.00	0.00	300.00
194066-7	Drug Diversion Fee	300.00	0.00	300.00
179130-0	Drug Diversion Fee	300.00	0.00	300.00
181617-2	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
182822-7	Drug Diversion Fee	300.00	0.00	300.00
060570-9	Drug Diversion Fee	300.00	131.11	168.89
126863-0	Drug Diversion Fee	235.00	0.00	235.00
151238-3	Drug Diversion Fee	235.00	0.00	235.00
193803-4	Drug Diversion Fee	300.00	0.00	300.00
166000-0	Drug Diversion Fee	300.00	0.00	300.00
306412-8	Drug Diversion Fee	235.00	0.00	235.00
179577-2	Drug Diversion Fee	300.00	0.00	300.00
316390-4	Drug Diversion Fee	300.00	0.00	300.00
179070-8	Drug Diversion Fee	300.00	0.00	300.00
175532-1	Drug Diversion Fee	235.00	0.00	235.00
177003-1	Drug Diversion Fee	300.00	0.00	300.00
326418-1	Drug Diversion Fee	300.00	0.00	300.00
323786-4	Drug Diversion Fee	300.00	0.00	300.00
181815-2	Drug Diversion Fee	300.00	0.00	300.00
161421-3	Drug Diversion Fee	235.00	68.42	166.58
327522-9	Drug Diversion Fee	300.00	0.00	300.00
322179-3	Drug Diversion Fee	300.00	0.00	300.00
168754-0	Drug Diversion Fee	235.00	0.00	235.00
186185-5	Drug Diversion Fee	300.00	0.00	300.00
173075-3	Drug Diversion Fee	300.00	0.00	300.00
173620-6	Drug Diversion Fee	300.00	0.00	300.00
164321-2	Drug Diversion Fee	300.00	0.00	300.00
165685-9	Drug Diversion Fee	235.00	0.00	235.00
179777-8	Drug Diversion Fee	300.00	0.00	300.00
175355-7	Drug Diversion Fee	235.00	160.00	75.00
163773-5	Drug Diversion Fee	235.00	0.00	235.00
179440-3	Drug Diversion Fee	300.00	0.00	300.00
142547-9	Drug Diversion Fee	235.00	110.78	124.22
175715-2	Drug Diversion Fee	300.00	0.00	300.00
304215-7	Drug Diversion Fee	300.00	0.00	300.00
136618-6	Drug Diversion Fee	235.00	0.00	235.00
182893-8	Drug Diversion Fee	300.00	0.00	300.00
131442-6	Drug Diversion Fee	235.00	0.00	235.00
131442-6	Drug Diversion Fee	235.00	0.00	235.00
182218-8	Drug Diversion Fee	300.00	0.00	300.00
170519-3	Drug Diversion Fee	235.00	0.00	235.00
179194-6	Drug Diversion Fee	235.00	60.00	175.00
187007-0	Drug Diversion Fee	300.00	0.00	300.00
195021-1	Drug Diversion Fee	300.00	0.00	300.00
171888-1	Drug Diversion Fee	300.00	0.00	300.00
161487-4	Drug Diversion Fee	235.00	0.00	235.00
174268-3	Drug Diversion Fee	235.00	191.72	43.28

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
167231-0	Drug Diversion Fee	300.00	0.00	300.00
142728-5	Drug Diversion Fee	235.00	0.00	235.00
173125-6	Drug Diversion Fee	235.00	0.00	235.00
182870-6	Drug Diversion Fee	300.00	0.00	300.00
175379-7	Drug Diversion Fee	300.00	0.00	300.00
296501-0	Drug Diversion Fee	300.00	147.52	152.48
303421-2	Drug Diversion Fee	235.00	0.00	235.00
327023-8	Drug Diversion Fee	300.00	0.00	300.00
306907-7	Drug Diversion Fee	235.00	0.00	235.00
320414-6	Drug Diversion Fee	300.00	0.00	300.00
320487-2	Drug Diversion Fee	300.00	0.00	300.00
071879-1	Drug Diversion Fee	300.00	0.00	300.00
189279-3	Drug Diversion Fee	300.00	0.00	300.00
189279-3	Drug Diversion Fee	300.00	0.00	300.00
180987-0	Drug Diversion Fee	300.00	0.00	300.00
166602-3	Drug Diversion Fee	235.00	0.00	235.00
184516-3	Drug Diversion Fee	300.00	0.00	300.00
186038-6	Drug Diversion Fee	300.00	0.00	300.00
152203-6	Drug Diversion Fee	235.00	0.00	235.00
156527-4	Drug Diversion Fee	235.00	0.00	235.00
183593-3	Drug Diversion Fee	300.00	0.00	300.00
320288-4	Drug Diversion Fee	300.00	250.00	50.00
305086-1	Drug Diversion Fee	235.00	0.00	235.00
174573-6	Drug Diversion Fee	300.00	0.00	300.00
192376-2	Drug Diversion Fee	300.00	0.00	300.00
320110-0	Drug Diversion Fee	300.00	0.00	300.00
180764-3	Drug Diversion Fee	300.00	0.00	300.00
142928-1	Drug Diversion Fee	100.00	0.00	100.00
162391-7	Drug Diversion Fee	300.00	0.00	300.00
193991-7	Drug Diversion Fee	300.00	0.00	300.00
328853-7	Drug Diversion Fee	300.00	1.79	298.21
135215-2	Drug Diversion Fee	235.00	126.19	108.81
185836-4	Drug Diversion Fee	300.00	0.00	300.00
318342-3	Drug Diversion Fee	300.00	0.00	300.00
150821-6	Drug Diversion Fee	235.00	0.00	235.00
186453-7	Drug Diversion Fee	300.00	0.00	300.00
323438-2	Drug Diversion Fee	300.00	0.00	300.00
185472-8	Drug Diversion Fee	300.00	0.00	300.00
317592-4	Drug Diversion Fee	300.00	0.00	300.00
152819-9	Drug Diversion Fee	235.00	0.00	235.00
183669-1	Drug Diversion Fee	300.00	0.00	300.00
189898-0	Drug Diversion Fee	300.00	0.00	300.00
316777-2	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
326000-7	Drug Diversion Fee	300.00	0.00	300.00
175728-5	Drug Diversion Fee	300.00	0.00	300.00
187888-3	Drug Diversion Fee	300.00	0.00	300.00
136212-8	Drug Diversion Fee	235.00	89.00	146.00
182130-5	Drug Diversion Fee	300.00	0.00	300.00
191333-4	Drug Diversion Fee	300.00	100.00	200.00
165889-7	Drug Diversion Fee	300.00	0.00	300.00
186000-6	Drug Diversion Fee	300.00	0.00	300.00
312202-5	Drug Diversion Fee	235.00	0.00	235.00
330417-7	Drug Diversion Fee	300.00	44.00	256.00
189618-2	Drug Diversion Fee	300.00	0.00	300.00
141004-2	Drug Diversion Fee	300.00	0.00	300.00
148871-7	Drug Diversion Fee	235.00	0.00	235.00
185098-1	Drug Diversion Fee	300.00	0.00	300.00
179465-0	Drug Diversion Fee	300.00	0.00	300.00
183814-3	Drug Diversion Fee	300.00	0.00	300.00
180653-8	Drug Diversion Fee	300.00	0.00	300.00
319040-2	Drug Diversion Fee	300.00	0.00	300.00
153522-8	Drug Diversion Fee	235.00	0.00	235.00
178152-5	Drug Diversion Fee	300.00	0.00	300.00
166926-6	Drug Diversion Fee	235.00	0.00	235.00
190722-9	Drug Diversion Fee	300.00	0.00	300.00
195086-4	Drug Diversion Fee	300.00	0.00	300.00
188395-8	Drug Diversion Fee	300.00	0.00	300.00
158817-7	Drug Diversion Fee	100.00	0.00	100.00
169278-9	Drug Diversion Fee	235.00	0.00	235.00
163696-8	Drug Diversion Fee	235.00	0.00	235.00
171985-5	Drug Diversion Fee	300.00	0.00	300.00
318210-2	Drug Diversion Fee	300.00	0.00	300.00
158246-9	Drug Diversion Fee	235.00	0.00	235.00
191445-6	Drug Diversion Fee	300.00	0.00	300.00
183943-0	Drug Diversion Fee	300.00	0.00	300.00
221186-0	Drug Diversion Fee	235.00	15.00	220.00
174528-0	Drug Diversion Fee	300.00	0.00	300.00
195802-4	Drug Diversion Fee	300.00	0.00	300.00
316391-2	Drug Diversion Fee	300.00	0.00	300.00
174246-9	Drug Diversion Fee	235.00	0.00	235.00
180725-4	Drug Diversion Fee	300.00	0.00	300.00
328158-1	Drug Diversion Fee	300.00	0.00	300.00
207491-2	Drug Diversion Fee	235.00	0.00	235.00
180732-0	Drug Diversion Fee	300.00	0.00	300.00
191449-8	Drug Diversion Fee	300.00	180.00	120.00
181885-5	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
183117-1	Drug Diversion Fee	300.00	0.00	300.00
323885-4	Drug Diversion Fee	300.00	234.49	65.51
303761-1	Drug Diversion Fee	235.00	0.00	235.00
191924-0	Drug Diversion Fee	300.00	75.00	225.00
171067-2	Drug Diversion Fee	300.00	0.00	300.00
188601-9	Drug Diversion Fee	300.00	0.00	300.00
149312-1	Drug Diversion Fee	235.00	0.00	235.00
178902-3	Drug Diversion Fee	300.00	0.00	300.00
328189-6	Drug Diversion Fee	300.00	0.00	300.00
329697-7	Drug Diversion Fee	300.00	0.00	300.00
175425-8	Drug Diversion Fee	235.00	0.00	235.00
188849-4	Drug Diversion Fee	300.00	0.00	300.00
192804-3	Drug Diversion Fee	300.00	0.00	300.00
188902-1	Drug Diversion Fee	300.00	0.00	300.00
193806-7	Drug Diversion Fee	300.00	0.00	300.00
155438-5	Drug Diversion Fee	100.00	0.00	100.00
304750-3	Drug Diversion Fee	235.00	0.00	235.00
174813-6	Drug Diversion Fee	235.00	0.00	235.00
142518-0	Drug Diversion Fee	100.00	0.00	100.00
324121-3	Drug Diversion Fee	300.00	0.00	300.00
193375-3	Drug Diversion Fee	300.00	0.00	300.00
170971-6	Drug Diversion Fee	300.00	0.00	300.00
323207-1	Drug Diversion Fee	300.00	0.00	300.00
320510-1	Drug Diversion Fee	300.00	0.00	300.00
196089-7	Drug Diversion Fee	300.00	0.00	300.00
187277-9	Drug Diversion Fee	300.00	0.00	300.00
171380-9	Drug Diversion Fee	300.00	0.00	300.00
175735-0	Drug Diversion Fee	235.00	0.00	235.00
194214-3	Drug Diversion Fee	300.00	0.00	300.00
175297-1	Drug Diversion Fee	300.00	0.00	300.00
193071-8	Drug Diversion Fee	300.00	0.00	300.00
327358-8	Drug Diversion Fee	300.00	0.00	300.00
166908-4	Drug Diversion Fee	300.00	206.00	94.00
168719-3	Drug Diversion Fee	300.00	0.00	300.00
188695-1	Drug Diversion Fee	300.00	0.00	300.00
176425-7	Drug Diversion Fee	300.00	0.00	300.00
110669-9	Drug Diversion Fee	300.00	0.00	300.00
193188-0	Drug Diversion Fee	300.00	0.00	300.00
320372-6	Drug Diversion Fee	300.00	0.00	300.00
320651-3	Drug Diversion Fee	300.00	0.00	300.00
193487-6	Drug Diversion Fee	300.00	0.00	300.00
167167-6	Drug Diversion Fee	235.00	0.00	235.00
171188-6	Drug Diversion Fee	235.00	0.00	235.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
315707-0	Drug Diversion Fee	300.00	80.94	219.06
223733-7	Drug Diversion Fee	235.00	0.00	235.00
187036-9	Drug Diversion Fee	300.00	0.00	300.00
187768-7	Drug Diversion Fee	300.00	0.00	300.00
143845-6	Drug Diversion Fee	235.00	135.00	100.00
150759-9	Drug Diversion Fee	235.00	185.00	50.00
150741-7	Drug Diversion Fee	235.00	0.00	235.00
174294-9	Drug Diversion Fee	235.00	0.00	235.00
328648-1	Drug Diversion Fee	300.00	0.00	300.00
172430-1	Drug Diversion Fee	300.00	0.00	300.00
188890-8	Drug Diversion Fee	300.00	0.00	300.00
175387-0	Drug Diversion Fee	235.00	0.00	235.00
186831-4	Drug Diversion Fee	300.00	0.00	300.00
177954-5	Drug Diversion Fee	300.00	0.00	300.00
317649-2	Drug Diversion Fee	300.00	0.00	300.00
182639-5	Drug Diversion Fee	300.00	0.00	300.00
166483-8	Drug Diversion Fee	300.00	0.00	300.00
169556-8	Drug Diversion Fee	300.00	0.00	300.00
167392-0	Drug Diversion Fee	235.00	0.00	235.00
175715-2	Drug Diversion Fee	300.00	0.00	300.00
173513-3	Drug Diversion Fee	300.00	0.00	300.00
178585-6	Drug Diversion Fee	300.00	0.00	300.00
166748-4	Drug Diversion Fee	235.00	0.00	235.00
300122-9	Drug Diversion Fee	300.00	0.00	300.00
172910-2	Drug Diversion Fee	235.00	0.00	235.00
172665-2	Drug Diversion Fee	300.00	0.00	300.00
307244-4	Drug Diversion Fee	300.00	0.00	300.00
161522-8	Drug Diversion Fee	300.00	0.00	300.00
167462-1	Drug Diversion Fee	235.00	0.00	235.00
328090-6	Drug Diversion Fee	300.00	0.00	300.00
188934-4	Drug Diversion Fee	300.00	0.00	300.00
158685-8	Drug Diversion Fee	235.00	0.00	235.00
298921-8	Drug Diversion Fee	235.00	25.00	210.00
166482-0	Drug Diversion Fee	300.00	0.00	300.00
170290-1	Drug Diversion Fee	235.00	0.00	235.00
188123-4	Drug Diversion Fee	300.00	0.00	300.00
189585-3	Drug Diversion Fee	300.00	0.00	300.00
151531-1	Drug Diversion Fee	235.00	0.00	235.00
155642-2	Drug Diversion Fee	235.00	0.00	235.00
190928-2	Drug Diversion Fee	300.00	50.00	250.00
187076-5	Drug Diversion Fee	300.00	0.00	300.00
177813-3	Drug Diversion Fee	300.00	0.00	300.00
169947-9	Drug Diversion Fee	300.00	0.00	300.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
320895-6	Drug Diversion Fee	300.00	0.00	300.00
149963-1	Drug Diversion Fee	235.00	0.00	235.00
173201-5	Drug Diversion Fee	235.00	0.00	235.00
188842-9	Drug Diversion Fee	300.00	0.00	300.00
186280-4	Drug Diversion Fee	300.00	0.00	300.00
185842-2	Drug Diversion Fee	300.00	0.00	300.00
150864-7	Drug Diversion Fee	235.00	0.00	235.00
177877-8	Drug Diversion Fee	300.00	0.00	300.00
170002-0	Drug Diversion Fee	300.00	0.00	300.00
168057-8	Drug Diversion Fee	235.00	0.00	235.00
309829-0	Drug Diversion Fee	235.00	0.00	235.00
192787-0	Drug Diversion Fee	300.00	0.00	300.00
326730-9	Drug Diversion Fee	300.00	0.00	300.00
170479-0	Drug Diversion Fee	300.00	0.00	300.00
321816-1	Drug Diversion Fee	300.00	100.00	200.00
165449-0	Drug Diversion Fee	300.00	0.00	300.00
190032-3	Drug Diversion Fee	300.00	0.00	300.00
177366-2	Drug Diversion Fee	300.00	0.00	300.00
168156-8	Drug Diversion Fee	235.00	0.00	235.00
183722-8	Drug Diversion Fee	300.00	0.00	300.00
188843-7	Drug Diversion Fee	150.00	0.00	150.00
177061-9	Drug Diversion Fee	300.00	62.45	237.55
181893-9	Drug Diversion Fee	300.00	0.00	300.00
170996-3	Drug Diversion Fee	300.00	0.00	300.00
189713-1	Drug Diversion Fee	300.00	0.00	300.00
314064-7	Drug Diversion Fee	300.00	0.00	300.00
164692-6	Drug Diversion Fee	300.00	0.00	300.00
191246-8	Drug Diversion Fee	300.00	0.00	300.00
197372-6	Drug Diversion Fee	300.00	0.00	300.00
178168-1	Drug Diversion Fee	300.00	0.00	300.00
193337-3	Drug Diversion Fee	300.00	0.00	300.00
179740-6	Drug Diversion Fee	300.00	0.00	300.00
186431-3	Drug Diversion Fee	300.00	0.00	300.00
181987-9	Drug Diversion Fee	300.00	0.00	300.00
195079-9	Drug Diversion Fee	300.00	0.00	300.00
174837-5	Drug Diversion Fee	300.00	0.00	300.00
176772-2	Drug Diversion Fee	300.00	0.00	300.00
193385-2	Drug Diversion Fee	300.00	0.00	300.00
174806-0	Drug Diversion Fee	300.00	0.00	300.00
176596-5	Drug Diversion Fee	300.00	0.00	300.00
031751-1	Victim Restitution Admin Fee	20.00	0.00	20.00
216562-9	Victim Restitution Admin Fee	383.00	0.00	383.00
145718-3	Victim Restitution Admin Fee	509.72	0.00	509.72

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
161210-0	Victim Restitution Admin Fee	119.82	0.00	119.82
204459-2	Victim Restitution Admin Fee	5.00	0.00	5.00
160809-0	Victim Restitution Admin Fee	63.00	20.00	43.00
175219-5	Victim Restitution Admin Fee	3,015.64	0.00	3,015.64
326468-6	Victim Restitution Admin Fee	641.75	0.00	641.75
319740-7	Victim Restitution Admin Fee	22.20	0.00	22.20
J12-01484	Victim Restitution Admin Fee	1,647.38	0.00	1,647.38
161595-4	Victim Restitution Admin Fee	1,489.82	0.00	1,489.82
187325-6	Victim Restitution Admin Fee	75.00	0.00	75.00
111220-0	Victim Restitution Admin Fee	222.62	0.00	222.62
030342-0	Victim Restitution Admin Fee	156.00	0.00	156.00
213535-8	Victim Restitution Admin Fee	198.00	0.00	198.00
134155-1	Victim Restitution Admin Fee	79.31	0.00	79.31
188588-8	Victim Restitution Admin Fee	348.45	0.00	348.45
170927-8	Victim Restitution Admin Fee	5,442.95	0.00	5,442.95
131097-8	Victim Restitution Admin Fee	5,060.90	0.00	5,060.90
130740-4	Victim Restitution Admin Fee	16.00	0.00	16.00
070417-1	Victim Restitution Admin Fee	1,710.00	0.00	1,710.00
158185-9	Victim Restitution Admin Fee	12.00	11.93	0.07
J16-01021	Victim Restitution Admin Fee	323.93	0.00	323.93
264310-4	Victim Restitution Admin Fee	139.00	0.00	139.00
185760-6	Victim Restitution Admin Fee	210.00	0.00	210.00
164770-0	Victim Restitution Admin Fee	3.88	0.00	3.88
323066-1	Victim Restitution Admin Fee	185.55	19.49	166.06
296250-4	Victim Restitution Admin Fee	1,253.09	0.00	1,253.09
171659-6	Victim Restitution Admin Fee	294.50	0.00	294.50
145932-0	Victim Restitution Admin Fee	75.00	0.00	75.00
050313-6	Victim Restitution Admin Fee	30,000.00	0.00	30,000.00
163370-0	Victim Restitution Admin Fee	8,282.09	0.00	8,282.09
180592-8	Victim Restitution Admin Fee	76.58	0.00	76.58
208244-4	Victim Restitution Admin Fee	424.00	0.00	424.00
179568-1	Victim Restitution Admin Fee	20.32	0.00	20.32
J17-00512	Victim Restitution Admin Fee	186.56	0.00	186.56
219812-5	Victim Restitution Admin Fee	1,290.00	0.00	1,290.00
181283-3	Victim Restitution Admin Fee	554.76	0.00	554.76
117188-3	Victim Restitution Admin Fee	79.00	0.00	79.00
051150-1	Victim Restitution Admin Fee	7,020.04	0.00	7,020.04
161993-1	Victim Restitution Admin Fee	2,048.61	0.00	2,048.61
141637-9	Victim Restitution Admin Fee	217.35	0.00	217.35
186528-6	Victim Restitution Admin Fee	270.00	0.00	270.00
120269-6	Victim Restitution Admin Fee	67.50	0.00	67.50
217390-4	Victim Restitution Admin Fee	262.10	0.00	262.10
137359-6	Victim Restitution Admin Fee	154.00	0.00	154.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
192007-3	Victim Restitution Admin Fee	238.05	0.00	238.05
071159-8	Victim Restitution Admin Fee	428.14	0.00	428.14
180328-7	Victim Restitution Admin Fee	22.50	0.00	22.50
299224-6	Victim Restitution Admin Fee	336.00	0.00	336.00
134806-9	Victim Restitution Admin Fee	100.80	100.44	0.36
031740-4	Victim Restitution Admin Fee	149.00	0.00	149.00
296047-4	Victim Restitution Admin Fee	3,171.88	0.00	3,171.88
139413-9	Victim Restitution Admin Fee	425.84	0.00	425.84
183200-5	Victim Restitution Admin Fee	270.00	0.00	270.00
118332-6	Victim Restitution Admin Fee	121.20	0.00	121.20
140245-2	Victim Restitution Admin Fee	150.00	0.00	150.00
041375-7	Victim Restitution Admin Fee	103.00	0.00	103.00
160045-1	Victim Restitution Admin Fee	450.00	0.00	450.00
J12-01531	Victim Restitution Admin Fee	78.75	0.00	78.75
170592-0	Victim Restitution Admin Fee	519.00	0.00	519.00
328308-2	Victim Restitution Admin Fee	602.52	0.00	602.52
131519-1	Victim Restitution Admin Fee	826.80	0.00	826.80
J13-01227	Victim Restitution Admin Fee	1,150.97	0.00	1,150.97
323248-5	Victim Restitution Admin Fee	11,491.70	0.00	11,491.70
J10-01301	Victim Restitution Admin Fee	632.63	0.00	632.63
273150-3	Victim Restitution Admin Fee	105.00	0.00	105.00
160297-8	Victim Restitution Admin Fee	420.00	0.00	420.00
000057-0	Victim Restitution Admin Fee	430.00	0.00	430.00
309659-1	Victim Restitution Admin Fee	441.30	0.00	441.30
081486-3	Victim Restitution Admin Fee	100.00	0.00	100.00
100778-0	Victim Restitution Admin Fee	56,017.85	0.00	56,017.85
124494-6	Victim Restitution Admin Fee	71.88	0.00	71.88
180079-6	Victim Restitution Admin Fee	282.69	0.00	282.69
120510-3	Victim Restitution Admin Fee	62.00	0.00	62.00
212712-4	Victim Restitution Admin Fee	225.00	0.00	225.00
160910-6	Victim Restitution Admin Fee	6,733.95	0.00	6,733.95
J16-00185	Victim Restitution Admin Fee	209.77	0.00	209.77
960656-7	Victim Restitution Admin Fee	132.00	0.00	132.00
299077-8	Victim Restitution Admin Fee	1,134.88	0.00	1,134.88
271349-3	Victim Restitution Admin Fee	107.00	0.00	107.00
J13-00596	Victim Restitution Admin Fee	67.50	0.00	67.50
100467-0	Victim Restitution Admin Fee	1,710.19	0.00	1,710.19
127518-9	Victim Restitution Admin Fee	1,036.20	0.00	1,036.20
207724-6	Victim Restitution Admin Fee	172.00	0.00	172.00
177569-1	Victim Restitution Admin Fee	1,488.29	0.00	1,488.29
163519-2	Victim Restitution Admin Fee	129.02	0.00	129.02
139814-8	Victim Restitution Admin Fee	2,001.50	0.00	2,001.50
217464-7	Victim Restitution Admin Fee	578.73	0.00	578.73

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
260941-0	Victim Restitution Admin Fee	226.94	0.00	226.94
031436-9	Victim Restitution Admin Fee	111.00	0.00	111.00
132265-0	Victim Restitution Admin Fee	6,150.00	0.00	6,150.00
138003-9	Victim Restitution Admin Fee	300.00	0.00	300.00
J11-00988	Victim Restitution Admin Fee	2,450.45	0.00	2,450.45
221192-8	Victim Restitution Admin Fee	1,228.90	0.00	1,228.90
166885-4	Victim Restitution Admin Fee	234.00	0.00	234.00
157874-9	Victim Restitution Admin Fee	250.00	0.00	250.00
301680-5	Victim Restitution Admin Fee	52.88	0.00	52.88
166666-8	Victim Restitution Admin Fee	923.40	0.00	923.40
J15-00779	Victim Restitution Admin Fee	1,008.75	0.00	1,008.75
183621-2	Victim Restitution Admin Fee	17.25	0.00	17.25
188374-3	Victim Restitution Admin Fee	83.55	0.00	83.55
J13-00559	Victim Restitution Admin Fee	703.20	0.00	703.20
J14-01243	Victim Restitution Admin Fee	16.80	0.00	16.80
288651-3	Victim Restitution Admin Fee	135.00	0.00	135.00
J17-00336	Victim Restitution Admin Fee	179.40	0.00	179.40
111485-9	Victim Restitution Admin Fee	3,553.02	0.00	3,553.02
070499-9	Victim Restitution Admin Fee	482.82	0.00	482.82
142825-9	Victim Restitution Admin Fee	117.00	0.00	117.00
138795-0	Victim Restitution Admin Fee	1,724.00	0.00	1,724.00
285207-7	Victim Restitution Admin Fee	777.69	0.00	777.69
176726-8	Victim Restitution Admin Fee	75.00	0.00	75.00
162816-3	Victim Restitution Admin Fee	267.49	0.00	267.49
170235-6	Victim Restitution Admin Fee	336.75	0.00	336.75
286948-5	Victim Restitution Admin Fee	70.00	0.00	70.00
145085-7	Victim Restitution Admin Fee	137.37	0.00	137.37
001635-2	Victim Restitution Admin Fee	154.00	0.00	154.00
296453-4	Victim Restitution Admin Fee	600.00	0.00	600.00
266307-8	Victim Restitution Admin Fee	104.00	0.00	104.00
J12-00485	Victim Restitution Admin Fee	60.00	0.00	60.00
322197-5	Victim Restitution Admin Fee	11,321.06	0.00	11,321.06
206743-7	Victim Restitution Admin Fee	104.00	0.00	104.00
319538-5	Victim Restitution Admin Fee	427.50	0.00	427.50
146908-9	Victim Restitution Admin Fee	3,429.34	0.00	3,429.34
951857-2	Victim Restitution Admin Fee	93.00	63.00	30.00
137789-4	Victim Restitution Admin Fee	1,539.13	0.00	1,539.13
000745-0	Victim Restitution Admin Fee	51.00	0.00	51.00
132325-2	Victim Restitution Admin Fee	224.70	0.00	224.70
031918-6	Victim Restitution Admin Fee	142.00	0.00	142.00
040600-9	Victim Restitution Admin Fee	57.00	0.00	57.00
191007-4	Victim Restitution Admin Fee	300.00	0.00	300.00
170758-7	Victim Restitution Admin Fee	7.50	0.00	7.50

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
131892-2	Victim Restitution Admin Fee	50.00	0.00	50.00
199128-0	Victim Restitution Admin Fee	225.00	0.00	225.00
J94-02295	Victim Restitution Admin Fee	46.50	0.00	46.50
080877-4	Victim Restitution Admin Fee	23,825.99	0.00	23,825.99
300093-2	Victim Restitution Admin Fee	27.66	0.00	27.66
151624-4	Victim Restitution Admin Fee	1,372.32	0.00	1,372.32
300472-8	Victim Restitution Admin Fee	3.00	0.00	3.00
175554-5	Victim Restitution Admin Fee	112.50	0.00	112.50
138443-7	Victim Restitution Admin Fee	10.00	0.00	10.00
120729-9	Victim Restitution Admin Fee	3,360.00	0.00	3,360.00
159707-9	Victim Restitution Admin Fee	1,418.50	0.00	1,418.50
J17-00812	Victim Restitution Admin Fee	86.25	0.00	86.25
298761-8	Victim Restitution Admin Fee	41.00	0.00	41.00
317184-0	Victim Restitution Admin Fee	39.75	0.00	39.75
061436-2	Victim Restitution Admin Fee	45.77	0.00	45.77
070902-2	Victim Restitution Admin Fee	170.00	0.00	170.00
161606-9	Victim Restitution Admin Fee	600.00	0.00	600.00
179408-0	Victim Restitution Admin Fee	54.00	0.00	54.00
J11-00741	Victim Restitution Admin Fee	3,373.65	0.00	3,373.65
J09-01236	Victim Restitution Admin Fee	60.75	0.00	60.75
191710-3	Victim Restitution Admin Fee	3,745.65	0.00	3,745.65
157588-5	Victim Restitution Admin Fee	3,756.21	0.00	3,756.21
133924-1	Victim Restitution Admin Fee	12.40	0.00	12.40
321074-7	Victim Restitution Admin Fee	162.75	0.00	162.75
139724-9	Victim Restitution Admin Fee	131.70	0.00	131.70
172555-5	Victim Restitution Admin Fee	735.00	0.00	735.00
J10-00744	Victim Restitution Admin Fee	84.79	0.00	84.79
173424-3	Victim Restitution Admin Fee	142.50	0.00	142.50
152103-8	Victim Restitution Admin Fee	318.00	0.00	318.00
J10-01061	Victim Restitution Admin Fee	37.50	0.00	37.50
173250-2	Victim Restitution Admin Fee	150.00	0.00	150.00
142929-9	Victim Restitution Admin Fee	441.82	0.00	441.82
144965-1	Victim Restitution Admin Fee	432.50	0.00	432.50
143990-0	Victim Restitution Admin Fee	958.79	0.00	958.79
000669-2	Victim Restitution Admin Fee	650.00	55.00	595.00
J15-00991	Victim Restitution Admin Fee	705.00	0.00	705.00
172231-3	Victim Restitution Admin Fee	822.77	0.00	822.77
162808-0	Victim Restitution Admin Fee	1,579.19	0.00	1,579.19
325999-1	Victim Restitution Admin Fee	27.00	0.00	27.00
060931-3	Victim Restitution Admin Fee	168.00	0.00	168.00
J12-00841	Victim Restitution Admin Fee	205.50	0.00	205.50
206918-5	Victim Restitution Admin Fee	17,749.00	0.00	17,749.00
170190-3	Victim Restitution Admin Fee	41.72	0.00	41.72

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
J13-01256	Victim Restitution Admin Fee	2,253.35	0.00	2,253.35
176967-8	Victim Restitution Admin Fee	67.87	0.00	67.87
326442-1	Victim Restitution Admin Fee	233.25	0.00	233.25
J15-00840	Victim Restitution Admin Fee	75.00	0.00	75.00
J11-01080	Victim Restitution Admin Fee	138.71	0.00	138.71
172194-3	Victim Restitution Admin Fee	206.25	0.00	206.25
990969-8	Victim Restitution Admin Fee	2,080.00	0.00	2,080.00
J13-00119	Victim Restitution Admin Fee	13.39	0.00	13.39
001677-4	Victim Restitution Admin Fee	130.00	0.00	130.00
J09-01306	Victim Restitution Admin Fee	45.00	0.00	45.00
321645-4	Victim Restitution Admin Fee	311.23	0.00	311.23
136534-5	Victim Restitution Admin Fee	32.00	0.00	32.00
185969-3	Victim Restitution Admin Fee	538.10	0.00	538.10
080340-3	Victim Restitution Admin Fee	2,015.54	0.00	2,015.54
216117-2	Victim Restitution Admin Fee	250.00	0.00	250.00
J11-00765	Victim Restitution Admin Fee	1,493.55	0.00	1,493.55
210565-8	Victim Restitution Admin Fee	126.00	0.00	126.00
070697-8	Victim Restitution Admin Fee	2,087.83	0.00	2,087.83
J08-01468	Victim Restitution Admin Fee	86.25	0.00	86.25
151802-6	Victim Restitution Admin Fee	1,779.73	0.00	1,779.73
177239-1	Victim Restitution Admin Fee	48.35	0.00	48.35
158434-1	Victim Restitution Admin Fee	55.36	0.00	55.36
180203-2	Victim Restitution Admin Fee	12.00	0.00	12.00
060036-1	Victim Restitution Admin Fee	100.00	0.00	100.00
121660-5	Victim Restitution Admin Fee	75,000.00	0.00	75,000.00
080817-0	Victim Restitution Admin Fee	31,236.73	0.00	31,236.73
327669-8	Victim Restitution Admin Fee	211.50	0.00	211.50
980973-2	Victim Restitution Admin Fee	136.00	0.00	136.00
185115-3	Victim Restitution Admin Fee	71.00	8.00	63.00
155649-7	Victim Restitution Admin Fee	1,812.00	0.00	1,812.00
290040-5	Victim Restitution Admin Fee	63.50	0.00	63.50
290106-4	Victim Restitution Admin Fee	165.90	0.00	165.90
324523-0	Victim Restitution Admin Fee	3,266.36	0.00	3,266.36
278787-7	Victim Restitution Admin Fee	152.00	0.00	152.00
020953-6	Victim Restitution Admin Fee	317.00	0.00	317.00
010526-2	Victim Restitution Admin Fee	118.00	0.00	118.00
197425-2	Victim Restitution Admin Fee	159.00	0.00	159.00
156120-8	Victim Restitution Admin Fee	312.75	0.00	312.75
110966-9	Victim Restitution Admin Fee	395.17	0.00	395.17
301245-7	Victim Restitution Admin Fee	2.90	0.00	2.90
323636-1	Victim Restitution Admin Fee	2,697.60	0.00	2,697.60
143691-4	Victim Restitution Admin Fee	553.21	0.00	553.21
151941-2	Victim Restitution Admin Fee	95.44	0.00	95.44

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
186343-0	Victim Restitution Admin Fee	190.07	0.00	190.07
180410-3	Victim Restitution Admin Fee	397.50	0.00	397.50
178664-9	Victim Restitution Admin Fee	68.37	0.00	68.37
932246-2	Victim Restitution Admin Fee	30.00	0.00	30.00
189585-3	Victim Restitution Admin Fee	1,274.00	193.50	1,080.50
138180-5	Victim Restitution Admin Fee	816.90	815.12	1.78
218884-5	Victim Restitution Admin Fee	351.32	0.00	351.32
051008-1	Victim Restitution Admin Fee	26.50	0.00	26.50
000036-4	Victim Restitution Admin Fee	236.00	0.00	236.00
327744-9	Victim Restitution Admin Fee	235.90	0.00	235.90
030581-3	Victim Restitution Admin Fee	126.00	0.00	126.00
286164-9	Victim Restitution Admin Fee	353.40	0.00	353.40
280218-9	Victim Restitution Admin Fee	102.00	0.00	102.00
183517-2	Victim Restitution Admin Fee	1.60	0.00	1.60
170809-8	Victim Restitution Admin Fee	56.20	0.00	56.20
166367-3	Victim Restitution Admin Fee	50.46	0.00	50.46
144754-9	Victim Restitution Admin Fee	172.48	0.00	172.48
183165-0	Victim Restitution Admin Fee	1,147.25	0.00	1,147.25
011326-6	Victim Restitution Admin Fee	85.00	0.00	85.00
147795-9	Victim Restitution Admin Fee	10,551.73	0.00	10,551.73
131524-1	Victim Restitution Admin Fee	13.80	0.00	13.80
185529-5	Victim Restitution Admin Fee	141.09	0.00	141.09
211475-9	Victim Restitution Admin Fee	191.00	0.00	191.00
143220-2	Victim Restitution Admin Fee	1,613.95	0.00	1,613.95
151140-1	Victim Restitution Admin Fee	100.00	0.00	100.00
305587-8	Victim Restitution Admin Fee	1,917.08	0.00	1,917.08
310644-0	Victim Restitution Admin Fee	4,481.25	0.00	4,481.25
J13-01091	Victim Restitution Admin Fee	30.00	0.00	30.00
182393-9	Victim Restitution Admin Fee	226.22	0.00	226.22
061027-9	Victim Restitution Admin Fee	1,820.00	0.00	1,820.00
279329-7	Victim Restitution Admin Fee	26.00	0.00	26.00
021236-5	Victim Restitution Admin Fee	980.00	0.00	980.00
266853-1	Victim Restitution Admin Fee	195.00	0.00	195.00
172678-5	Victim Restitution Admin Fee	163.58	0.00	163.58
199239-5	Victim Restitution Admin Fee	100.00	0.00	100.00
190716-1	Victim Restitution Admin Fee	398.90	0.00	398.90
317034-7	Victim Restitution Admin Fee	375.00	0.00	375.00
325743-3	Victim Restitution Admin Fee	431.97	0.00	431.97
326710-1	Victim Restitution Admin Fee	1,039.91	0.00	1,039.91
031302-3	Victim Restitution Admin Fee	3,388.00	0.00	3,388.00
137919-7	Victim Restitution Admin Fee	228.00	0.00	228.00
J06-01982	Victim Restitution Admin Fee	1,419.18	0.00	1,419.18
J12-00169	Victim Restitution Admin Fee	88.05	0.00	88.05

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
299992-8	Victim Restitution Admin Fee	217.70	0.00	217.70
304753-7	Victim Restitution Admin Fee	54.75	0.00	54.75
319636-7	Victim Restitution Admin Fee	192.00	0.00	192.00
J15-00637	Victim Restitution Admin Fee	1,035.82	0.00	1,035.82
040236-2	Victim Restitution Admin Fee	9.00	0.00	9.00
286465-0	Victim Restitution Admin Fee	371.30	0.00	371.30
160174-9	Victim Restitution Admin Fee	81.90	0.00	81.90
000093-5	Victim Restitution Admin Fee	50.00	0.00	50.00
J11-00987	Victim Restitution Admin Fee	2,450.45	0.00	2,450.45
319868-6	Victim Restitution Admin Fee	30.00	0.00	30.00
155443-5	Victim Restitution Admin Fee	9,375.00	0.00	9,375.00
J16-00846	Victim Restitution Admin Fee	1,605.00	0.00	1,605.00
061400-8	Victim Restitution Admin Fee	81.00	0.00	81.00
139025-1	Victim Restitution Admin Fee	72.01	0.00	72.01
021132-6	Victim Restitution Admin Fee	104.00	0.00	104.00
J16-01137	Victim Restitution Admin Fee	35.10	0.00	35.10
183691-5	Victim Restitution Admin Fee	45.00	0.00	45.00
150104-8	Victim Restitution Admin Fee	23,850.00	0.00	23,850.00
117868-0	Victim Restitution Admin Fee	20.00	12.73	7.27
156517-5	Victim Restitution Admin Fee	67.50	0.00	67.50
J17-01070	Victim Restitution Admin Fee	159.47	0.00	159.47
192972-8	Victim Restitution Admin Fee	64.25	0.00	64.25
219298-7	Victim Restitution Admin Fee	210.08	0.00	210.08
316900-0	Victim Restitution Admin Fee	33.75	0.00	33.75
162339-6	Victim Restitution Admin Fee	375.00	0.00	375.00
011783-8	Victim Restitution Admin Fee	349.00	0.00	349.00
080887-3	Victim Restitution Admin Fee	40.00	0.00	40.00
050372-2	Victim Restitution Admin Fee	25.78	0.00	25.78
080455-9	Victim Restitution Admin Fee	286.00	0.00	286.00
111098-0	Victim Restitution Admin Fee	348.00	15.00	333.00
310656-4	Victim Restitution Admin Fee	120.00	0.00	120.00
163572-1	Victim Restitution Admin Fee	331.50	0.00	331.50
140831-9	Victim Restitution Admin Fee	22.88	0.00	22.88
981426-0	Victim Restitution Admin Fee	77.00	2.00	75.00
266376-3	Victim Restitution Admin Fee	108.00	0.00	108.00
166471-3	Victim Restitution Admin Fee	270.00	0.00	270.00
167296-3	Victim Restitution Admin Fee	623.63	0.00	623.63
203098-9	Victim Restitution Admin Fee	2,280.00	0.00	2,280.00
262160-5	Victim Restitution Admin Fee	146.00	0.00	146.00
139189-5	Victim Restitution Admin Fee	70.00	0.00	70.00
325524-7	Victim Restitution Admin Fee	900.00	0.00	900.00
144988-3	Victim Restitution Admin Fee	604.00	0.00	604.00
145452-9	Victim Restitution Admin Fee	438.62	0.00	438.62

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
274594-1	Victim Restitution Admin Fee	15.00	0.00	15.00
315581-9	Victim Restitution Admin Fee	207.00	0.00	207.00
124561-2	Victim Restitution Admin Fee	367.14	0.00	367.14
121456-8	Victim Restitution Admin Fee	37.76	0.00	37.76
172015-0	Victim Restitution Admin Fee	1,166.97	0.00	1,166.97
159547-9	Victim Restitution Admin Fee	179.84	0.00	179.84
970543-5	Victim Restitution Admin Fee	178.00	0.00	178.00
179340-5	Victim Restitution Admin Fee	3,896.38	0.00	3,896.38
323844-1	Victim Restitution Admin Fee	242.11	0.00	242.11
131162-0	Victim Restitution Admin Fee	8,896.46	0.00	8,896.46
142433-2	Victim Restitution Admin Fee	768.75	0.00	768.75
210091-5	Victim Restitution Admin Fee	138.00	0.00	138.00
143388-7	Victim Restitution Admin Fee	156.34	0.00	156.34
051711-0	Victim Restitution Admin Fee	56.20	0.00	56.20
185591-5	Victim Restitution Admin Fee	14.55	0.00	14.55
981728-9	Victim Restitution Admin Fee	2.00	0.00	2.00
127989-2	Victim Restitution Admin Fee	20.00	0.00	20.00
135597-3	Victim Restitution Admin Fee	304.71	0.00	304.71
090315-3	Victim Restitution Admin Fee	1,019.40	0.00	1,019.40
175067-8	Victim Restitution Admin Fee	67,500.00	0.00	67,500.00
070158-1	Victim Restitution Admin Fee	2.20	0.00	2.20
010631-0	Victim Restitution Admin Fee	161.00	0.00	161.00
170135-8	Victim Restitution Admin Fee	828.51	0.00	828.51
307706-2	Victim Restitution Admin Fee	270.27	0.00	270.27
210872-8	Victim Restitution Admin Fee	1,925.00	0.00	1,925.00
121379-2	Victim Restitution Admin Fee	40.53	0.00	40.53
289413-7	Victim Restitution Admin Fee	29.99	0.00	29.99
151974-3	Victim Restitution Admin Fee	5,284.50	0.00	5,284.50
090328-6	Victim Restitution Admin Fee	4.00	2.93	1.07
030262-0	Victim Restitution Admin Fee	12,609.04	0.00	12,609.04
100664-2	Victim Restitution Admin Fee	3,943.74	0.00	3,943.74
274117-1	Victim Restitution Admin Fee	112.00	0.00	112.00
262799-0	Victim Restitution Admin Fee	10.00	0.00	10.00
129107-9	Victim Restitution Admin Fee	213.00	0.00	213.00
134155-1	Victim Restitution Admin Fee	79.31	0.00	79.31
151273-0	Victim Restitution Admin Fee	1,282.95	0.00	1,282.95
322720-4	Victim Restitution Admin Fee	877.50	0.00	877.50
190889-6	Victim Restitution Admin Fee	45.00	0.00	45.00
202244-0	Victim Restitution Admin Fee	144.00	0.00	144.00
327194-7	Victim Restitution Admin Fee	3,276.75	0.00	3,276.75
281902-7	Victim Restitution Admin Fee	122.00	0.00	122.00
284569-1	Victim Restitution Admin Fee	249.00	0.00	249.00
184747-4	Victim Restitution Admin Fee	114.68	0.00	114.68

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
191870-5	Victim Restitution Admin Fee	342.00	0.00	342.00
160877-7	Victim Restitution Admin Fee	173.00	50.00	123.00
140162-9	Victim Restitution Admin Fee	35.00	0.00	35.00
218727-6	Victim Restitution Admin Fee	48.50	0.00	48.50
220238-0	Victim Restitution Admin Fee	642.00	0.00	642.00
J07-01753	Victim Restitution Admin Fee	67.34	0.00	67.34
267692-2	Victim Restitution Admin Fee	178.35	0.00	178.35
325684-9	Victim Restitution Admin Fee	588.75	0.00	588.75
990494-7	Victim Restitution Admin Fee	309.00	0.00	309.00
172489-7	Victim Restitution Admin Fee	147.53	0.00	147.53
J09-01076	Victim Restitution Admin Fee	68.40	0.00	68.40
133547-0	Victim Restitution Admin Fee	9.20	0.00	9.20
186598-9	Victim Restitution Admin Fee	438.85	0.00	438.85
J12-00414	Victim Restitution Admin Fee	750.00	0.00	750.00
187275-3	Victim Restitution Admin Fee	300.00	0.00	300.00
300469-4	Victim Restitution Admin Fee	1,450.33	0.00	1,450.33
172056-4	Victim Restitution Admin Fee	500.53	0.00	500.53
271874-0	Victim Restitution Admin Fee	92.00	0.00	92.00
192258-2	Victim Restitution Admin Fee	16.01	0.00	16.01
316635-2	Victim Restitution Admin Fee	779.62	0.00	779.62
152692-0	Victim Restitution Admin Fee	72.74	0.00	72.74
220058-2	Victim Restitution Admin Fee	6,264.22	0.00	6,264.22
222725-4	Victim Restitution Admin Fee	161.90	86.69	75.21
J14-00062	Victim Restitution Admin Fee	685.02	0.00	685.02
J06-00757	Victim Restitution Admin Fee	1,034.40	0.00	1,034.40
131753-6	Victim Restitution Admin Fee	74.00	0.00	74.00
187705-9	Victim Restitution Admin Fee	75.00	0.00	75.00
283135-2	Victim Restitution Admin Fee	17.50	0.00	17.50
207597-6	Victim Restitution Admin Fee	102.00	0.00	102.00
212470-9	Victim Restitution Admin Fee	77.00	0.00	77.00
190947-2	Victim Restitution Admin Fee	110.00	0.00	110.00
188764-5	Victim Restitution Admin Fee	249.00	0.00	249.00
J15-00784	Victim Restitution Admin Fee	2,357.78	0.00	2,357.78
147885-8	Victim Restitution Admin Fee	486.16	0.00	486.16
106709-9	Victim Restitution Admin Fee	50.00	0.00	50.00
171952-5	Victim Restitution Admin Fee	3,058.45	0.00	3,058.45
114712-3	Victim Restitution Admin Fee	249.00	0.00	249.00
070579-8	Victim Restitution Admin Fee	148.30	0.00	148.30
284033-8	Victim Restitution Admin Fee	179.00	0.00	179.00
J11-01592	Victim Restitution Admin Fee	3,298.82	0.00	3,298.82
131267-7	Victim Restitution Admin Fee	11.47	0.00	11.47
136148-4	Victim Restitution Admin Fee	50.00	0.00	50.00
221685-1	Victim Restitution Admin Fee	55.91	0.00	55.91

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
134794-7	Victim Restitution Admin Fee	305.14	0.00	305.14
321518-3	Victim Restitution Admin Fee	85.50	0.00	85.50
J14-00071	Victim Restitution Admin Fee	840.00	0.00	840.00
110488-4	Victim Restitution Admin Fee	2,821.21	0.00	2,821.21
302429-6	Victim Restitution Admin Fee	93.00	0.00	93.00
118102-3	Victim Restitution Admin Fee	9,859.00	0.00	9,859.00
J16-00231	Victim Restitution Admin Fee	90.00	0.00	90.00
142682-4	Victim Restitution Admin Fee	117.37	21.83	95.54
177674-9	Victim Restitution Admin Fee	2.29	0.00	2.29
320073-0	Victim Restitution Admin Fee	427.27	0.00	427.27
J11-01603	Victim Restitution Admin Fee	61.65	0.00	61.65
189027-6	Victim Restitution Admin Fee	769.50	0.00	769.50
181164-5	Victim Restitution Admin Fee	75.00	0.00	75.00
182274-1	Victim Restitution Admin Fee	31.41	0.00	31.41
090447-4	Victim Restitution Admin Fee	1,950.00	0.00	1,950.00
152315-8	Victim Restitution Admin Fee	290.10	0.00	290.10
031760-2	Victim Restitution Admin Fee	115.00	0.00	115.00
J17-01297	Victim Restitution Admin Fee	15.03	0.00	15.03
165826-9	Victim Restitution Admin Fee	2,531.25	0.00	2,531.25
157596-8	Victim Restitution Admin Fee	1,000.00	0.00	1,000.00
325842-3	Victim Restitution Admin Fee	307.50	0.00	307.50
126703-8	Victim Restitution Admin Fee	35.00	0.00	35.00
122100-1	Victim Restitution Admin Fee	315.00	0.00	315.00
167591-7	Victim Restitution Admin Fee	41.25	0.00	41.25
J12-01194	Victim Restitution Admin Fee	12.75	0.00	12.75
161044-3	Victim Restitution Admin Fee	1,255.23	0.00	1,255.23
160686-2	Victim Restitution Admin Fee	10,631.13	0.00	10,631.13
071664-7	Victim Restitution Admin Fee	2,500.00	0.00	2,500.00
194236-6	Victim Restitution Admin Fee	120.00	0.00	120.00
298544-8	Victim Restitution Admin Fee	146.41	0.00	146.41
032366-7	Victim Restitution Admin Fee	83.00	0.00	83.00
011125-2	Victim Restitution Admin Fee	10.00	0.00	10.00
183222-9	Victim Restitution Admin Fee	2,932.24	0.00	2,932.24
J13-00772	Victim Restitution Admin Fee	179.65	0.00	179.65
J13-00773	Victim Restitution Admin Fee	238.65	0.00	238.65
115594-4	Victim Restitution Admin Fee	780.00	25.00	755.00
220004-6	Victim Restitution Admin Fee	83.61	0.00	83.61
030987-2	Victim Restitution Admin Fee	110.00	0.00	110.00
961831-5	Victim Restitution Admin Fee	8.00	0.00	8.00
128030-4	Victim Restitution Admin Fee	189.00	0.00	189.00
150996-7	Victim Restitution Admin Fee	17,729.28	0.00	17,729.28
166698-1	Victim Restitution Admin Fee	400.95	0.00	400.95
189812-1	Victim Restitution Admin Fee	228.00	0.00	228.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
183901-8	Victim Restitution Admin Fee	900.00	0.00	900.00
142484-5	Victim Restitution Admin Fee	548.04	0.00	548.04
327717-5	Victim Restitution Admin Fee	660.00	0.00	660.00
931852-8	Victim Restitution Admin Fee	27.00	0.00	27.00
080261-1	Victim Restitution Admin Fee	766.00	0.00	766.00
172051-5	Victim Restitution Admin Fee	144.00	125.00	19.00
173704-8	Victim Restitution Admin Fee	724.13	0.00	724.13
100820-0	Victim Restitution Admin Fee	22,754.16	0.00	22,754.16
179230-8	Victim Restitution Admin Fee	445.13	0.00	445.13
124468-0	Victim Restitution Admin Fee	23.50	0.00	23.50
111400-8	Victim Restitution Admin Fee	1,053.60	0.00	1,053.60
J13-00953	Victim Restitution Admin Fee	1,636.29	0.00	1,636.29
050854-9	Victim Restitution Admin Fee	43.20	0.00	43.20
140330-2	Victim Restitution Admin Fee	3,817.32	0.00	3,817.32
276226-8	Victim Restitution Admin Fee	44.00	0.00	44.00
100745-9	Victim Restitution Admin Fee	59.25	0.00	59.25
170451-9	Victim Restitution Admin Fee	9,381.37	0.00	9,381.37
116985-3	Victim Restitution Admin Fee	115.00	0.00	115.00
124532-3	Victim Restitution Admin Fee	100.00	0.00	100.00
112249-8	Victim Restitution Admin Fee	172.00	0.00	172.00
090353-4	Victim Restitution Admin Fee	719.90	0.00	719.90
151785-3	Victim Restitution Admin Fee	1,447.07	0.00	1,447.07
050413-4	Victim Restitution Admin Fee	140.00	0.00	140.00
194395-0	Victim Restitution Admin Fee	136.09	0.00	136.09
320948-3	Victim Restitution Admin Fee	52.35	0.00	52.35
J17-00662	Victim Restitution Admin Fee	405.19	0.00	405.19
071758-7	Victim Restitution Admin Fee	170.00	0.00	170.00
134992-7	Victim Restitution Admin Fee	521.96	0.00	521.96
133357-4	Victim Restitution Admin Fee	1,462.50	0.00	1,462.50
050980-2	Victim Restitution Admin Fee	668.16	0.00	668.16
080100-1	Victim Restitution Admin Fee	2,006.60	0.00	2,006.60
327102-0	Victim Restitution Admin Fee	67.87	0.00	67.87
149889-8	Victim Restitution Admin Fee	567.36	0.00	567.36
207517-4	Victim Restitution Admin Fee	56.00	0.00	56.00
001061-1	Victim Restitution Admin Fee	20.00	0.00	20.00
289075-4	Victim Restitution Admin Fee	384.10	0.00	384.10
264667-7	Victim Restitution Admin Fee	113.00	0.00	113.00
J13-00656	Victim Restitution Admin Fee	95.25	0.00	95.25
961993-3	Victim Restitution Admin Fee	90.00	46.00	44.00
208352-5	Victim Restitution Admin Fee	468.00	0.00	468.00
159241-9	Victim Restitution Admin Fee	347.00	0.00	347.00
297368-3	Victim Restitution Admin Fee	100.85	0.00	100.85
177371-2	Victim Restitution Admin Fee	2,279.85	0.00	2,279.85

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
J14-00921	Victim Restitution Admin Fee	30.00	0.00	30.00
J14-00920	Victim Restitution Admin Fee	30.00	0.00	30.00
181607-3	Victim Restitution Admin Fee	18.78	0.00	18.78
190825-0	Victim Restitution Admin Fee	49.50	0.00	49.50
140852-5	Victim Restitution Admin Fee	175.00	0.00	175.00
J16-00551	Victim Restitution Admin Fee	575.31	0.00	575.31
J10-00609	Victim Restitution Admin Fee	117.27	0.00	117.27
179455-1	Victim Restitution Admin Fee	38.40	0.00	38.40
139392-5	Victim Restitution Admin Fee	280.00	0.00	280.00
031287-6	Victim Restitution Admin Fee	1,763.00	0.00	1,763.00
321178-6	Victim Restitution Admin Fee	189.72	0.00	189.72
320699-2	Victim Restitution Admin Fee	63.00	0.00	63.00
J12-01658	Victim Restitution Admin Fee	108.00	0.00	108.00
J15-00574	Victim Restitution Admin Fee	375.00	0.00	375.00
285334-9	Victim Restitution Admin Fee	245.00	0.00	245.00
322652-9	Victim Restitution Admin Fee	2,629.75	0.00	2,629.75
990268-5	Victim Restitution Admin Fee	176.00	66.10	109.90
301249-9	Victim Restitution Admin Fee	85.50	0.00	85.50
J17-00062	Victim Restitution Admin Fee	176.62	0.00	176.62
J18-00871	Victim Restitution Admin Fee	41.25	0.00	41.25
129424-8	Victim Restitution Admin Fee	1,112.30	0.00	1,112.30
215992-9	Victim Restitution Admin Fee	280.52	0.00	280.52
138400-7	Victim Restitution Admin Fee	431.40	0.00	431.40
021518-6	Victim Restitution Admin Fee	241.00	0.00	241.00
J16-00168	Victim Restitution Admin Fee	105.00	0.00	105.00
319507-0	Victim Restitution Admin Fee	330.28	0.00	330.28
181105-8	Victim Restitution Admin Fee	20.19	5.68	14.51
287413-9	Victim Restitution Admin Fee	464.90	0.00	464.90
021615-0	Victim Restitution Admin Fee	354.00	0.00	354.00
274467-0	Victim Restitution Admin Fee	363.00	0.00	363.00
282893-7	Victim Restitution Admin Fee	102.00	0.00	102.00
292116-1	Victim Restitution Admin Fee	79.00	0.00	79.00
J08-02001	Victim Restitution Admin Fee	272.25	0.00	272.25
308733-5	Victim Restitution Admin Fee	9.78	0.00	9.78
168132-9	Victim Restitution Admin Fee	291.60	0.00	291.60
324899-4	Victim Restitution Admin Fee	24.00	0.00	24.00
204721-5	Victim Restitution Admin Fee	100.00	0.00	100.00
070722-4	Victim Restitution Admin Fee	1,050.00	0.00	1,050.00
324930-7	Victim Restitution Admin Fee	20.40	0.00	20.40
190725-2	Victim Restitution Admin Fee	2,400.00	0.00	2,400.00
160570-8	Victim Restitution Admin Fee	718.35	0.00	718.35
J15-01159	Victim Restitution Admin Fee	43.53	0.00	43.53
156955-7	Victim Restitution Admin Fee	221.98	0.00	221.98

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
J18-00356	Victim Restitution Admin Fee	150.00	0.00	150.00
144338-1	Victim Restitution Admin Fee	471.38	0.00	471.38
158132-1	Victim Restitution Admin Fee	1,078.55	0.00	1,078.55
185609-5	Victim Restitution Admin Fee	977.55	0.00	977.55
050932-3	Victim Restitution Admin Fee	139.49	0.00	139.49
327072-5	Victim Restitution Admin Fee	126.00	0.00	126.00
J09-00528	Victim Restitution Admin Fee	15.00	0.00	15.00
179031-0	Victim Restitution Admin Fee	225.00	0.00	225.00
J18-00560	Victim Restitution Admin Fee	1,356.60	0.00	1,356.60
161246-4	Victim Restitution Admin Fee	3,308.52	0.00	3,308.52
290189-0	Victim Restitution Admin Fee	17.00	0.00	17.00
161623-4	Victim Restitution Admin Fee	18.00	0.00	18.00
298789-9	Victim Restitution Admin Fee	396.15	0.00	396.15
111968-4	Victim Restitution Admin Fee	491.31	0.00	491.31
J17-01343	Victim Restitution Admin Fee	659.99	0.00	659.99
J10-01298	Victim Restitution Admin Fee	623.93	0.00	623.93
325966-0	Victim Restitution Admin Fee	40.65	0.00	40.65
144460-3	Victim Restitution Admin Fee	2,750.00	0.00	2,750.00
J17-00171	Victim Restitution Admin Fee	82.50	0.00	82.50
060512-1	Victim Restitution Admin Fee	693.40	0.00	693.40
030631-6	Victim Restitution Admin Fee	102.00	0.00	102.00
139632-4	Victim Restitution Admin Fee	96.00	0.00	96.00
130804-8	Victim Restitution Admin Fee	12.82	0.00	12.82
149793-2	Victim Restitution Admin Fee	30.00	0.00	30.00
171847-7	Victim Restitution Admin Fee	553.03	0.00	553.03
186473-5	Victim Restitution Admin Fee	1,225.30	0.00	1,225.30
J15-00516	Victim Restitution Admin Fee	258.00	0.00	258.00
185139-3	Victim Restitution Admin Fee	301.50	0.00	301.50
188982-3	Victim Restitution Admin Fee	75.00	0.00	75.00
170076-4	Victim Restitution Admin Fee	81.30	0.00	81.30
320893-1	Victim Restitution Admin Fee	127.50	0.00	127.50
000293-1	Victim Restitution Admin Fee	135.00	60.00	75.00
279783-5	Victim Restitution Admin Fee	714.00	0.00	714.00
285489-1	Victim Restitution Admin Fee	113.22	0.00	113.22
J08-01026	Victim Restitution Admin Fee	448.50	0.00	448.50
J17-00469	Victim Restitution Admin Fee	90.00	0.00	90.00
278902-2	Victim Restitution Admin Fee	28.00	0.00	28.00
324664-2	Victim Restitution Admin Fee	45.00	0.00	45.00
320719-8	Victim Restitution Admin Fee	15.00	0.00	15.00
268444-7	Victim Restitution Admin Fee	78.00	0.00	78.00
327673-0	Victim Restitution Admin Fee	427.64	0.00	427.64
185384-5	Victim Restitution Admin Fee	232.63	0.00	232.63
107126-5	Victim Restitution Admin Fee	311.00	10.00	301.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
272003-5	Victim Restitution Admin Fee	135.00	0.00	135.00
061316-6	Victim Restitution Admin Fee	245.00	0.00	245.00
J11-01128	Victim Restitution Admin Fee	7.50	0.00	7.50
131756-9	Victim Restitution Admin Fee	615.00	0.00	615.00
160446-1	Victim Restitution Admin Fee	1,311.93	0.00	1,311.93
080437-7	Victim Restitution Admin Fee	37.15	0.00	37.15
108576-0	Victim Restitution Admin Fee	90.00	28.50	61.50
265444-0	Victim Restitution Admin Fee	137.00	0.00	137.00
186517-9	Victim Restitution Admin Fee	159.00	0.00	159.00
J07-01100	Victim Restitution Admin Fee	190.79	0.00	190.79
001110-6	Victim Restitution Admin Fee	75.00	0.00	75.00
174770-8	Victim Restitution Admin Fee	1,698.87	0.00	1,698.87
041010-0	Victim Restitution Admin Fee	527.00	0.00	527.00
267318-4	Victim Restitution Admin Fee	83.00	74.91	8.09
219608-7	Victim Restitution Admin Fee	477.03	0.00	477.03
130162-1	Victim Restitution Admin Fee	492.30	0.00	492.30
272681-8	Victim Restitution Admin Fee	43.00	0.00	43.00
032075-4	Victim Restitution Admin Fee	40.00	0.00	40.00
040216-4	Victim Restitution Admin Fee	61.00	0.00	61.00
328142-5	Victim Restitution Admin Fee	44.85	0.00	44.85
J13-00714	Victim Restitution Admin Fee	120.75	0.00	120.75
159575-0	Victim Restitution Admin Fee	100.00	0.00	100.00
198733-8	Victim Restitution Admin Fee	220.00	0.00	220.00
J15-00517	Victim Restitution Admin Fee	258.00	0.00	258.00
110029-6	Victim Restitution Admin Fee	2,934.92	0.00	2,934.92
268442-1	Victim Restitution Admin Fee	125.00	0.00	125.00
160350-5	Victim Restitution Admin Fee	435.00	0.00	435.00
J14-00640	Victim Restitution Admin Fee	166.96	0.00	166.96
124461-5	Victim Restitution Admin Fee	80.00	0.00	80.00
263828-6	Victim Restitution Admin Fee	150.00	0.00	150.00
212164-8	Victim Restitution Admin Fee	719.00	0.00	719.00
183193-2	Victim Restitution Admin Fee	4,784.46	0.00	4,784.46
J11-00971	Victim Restitution Admin Fee	48.60	0.00	48.60
110965-1	Victim Restitution Admin Fee	525.00	0.00	525.00
300047-8	Victim Restitution Admin Fee	50.00	0.00	50.00
149616-5	Victim Restitution Admin Fee	34.71	0.00	34.71
212148-1	Victim Restitution Admin Fee	106.00	0.00	106.00
267063-6	Victim Restitution Admin Fee	100.00	0.00	100.00
273529-8	Victim Restitution Admin Fee	111.00	0.00	111.00
185570-9	Victim Restitution Admin Fee	117.75	0.00	117.75
158167-7	Victim Restitution Admin Fee	1,032.90	0.00	1,032.90
191432-4	Victim Restitution Admin Fee	1,140.64	0.00	1,140.64
162749-6	Victim Restitution Admin Fee	752.48	0.00	752.48

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
200211-1	Victim Restitution Admin Fee	880.00	0.00	880.00
176124-6	Victim Restitution Admin Fee	442.49	0.00	442.49
010237-6	Victim Restitution Admin Fee	8.00	0.00	8.00
144806-7	Victim Restitution Admin Fee	1,539.50	0.00	1,539.50
187425-4	Victim Restitution Admin Fee	106.14	0.00	106.14
091314-5	Victim Restitution Admin Fee	8.00	1.45	6.55
141236-0	Victim Restitution Admin Fee	524.00	0.00	524.00
181683-4	Victim Restitution Admin Fee	409.80	0.00	409.80
J12-00158	Victim Restitution Admin Fee	15.45	0.00	15.45
142761-6	Victim Restitution Admin Fee	118.10	0.00	118.10
J13-00534	Victim Restitution Admin Fee	101.25	0.00	101.25
189572-1	Victim Restitution Admin Fee	975.00	0.00	975.00
021119-3	Victim Restitution Admin Fee	136.00	0.00	136.00
318390-2	Victim Restitution Admin Fee	420.00	0.00	420.00
264649-5	Victim Restitution Admin Fee	184.00	0.00	184.00
150632-8	Victim Restitution Admin Fee	312.75	0.00	312.75
141371-5	Victim Restitution Admin Fee	143.22	0.00	143.22
294194-6	Victim Restitution Admin Fee	68.28	0.00	68.28
J15-00450	Victim Restitution Admin Fee	824.43	0.00	824.43
300290-4	Victim Restitution Admin Fee	482.02	0.00	482.02
157264-3	Victim Restitution Admin Fee	256.05	0.00	256.05
150366-3	Victim Restitution Admin Fee	30.00	0.00	30.00
161833-9	Victim Restitution Admin Fee	1,120.16	0.00	1,120.16
170226-5	Victim Restitution Admin Fee	2,484.19	0.00	2,484.19
112249-8	Victim Restitution Admin Fee	175.00	0.00	175.00
174389-7	Victim Restitution Admin Fee	40.35	0.00	40.35
151349-8	Victim Restitution Admin Fee	20.46	0.00	20.46
050133-8	Victim Restitution Admin Fee	157.31	0.00	157.31
031968-1	Victim Restitution Admin Fee	392.00	0.00	392.00
123356-8	Victim Restitution Admin Fee	28.40	5.09	23.31
182161-0	Victim Restitution Admin Fee	84.00	0.00	84.00
184837-3	Victim Restitution Admin Fee	480.11	0.00	480.11
214082-0	Victim Restitution Admin Fee	107.00	0.00	107.00
150375-4	Victim Restitution Admin Fee	420.00	0.00	420.00
170447-7	Victim Restitution Admin Fee	1,633.80	0.00	1,633.80
J14-01338	Victim Restitution Admin Fee	225.00	0.00	225.00
219925-5	Victim Restitution Admin Fee	6.00	0.00	6.00
J09-01507	Victim Restitution Admin Fee	13.05	0.00	13.05
215081-1	Victim Restitution Admin Fee	4,976.90	0.00	4,976.90
118547-9	Victim Restitution Admin Fee	357.00	0.00	357.00
285120-2	Victim Restitution Admin Fee	1.00	0.00	1.00
183200-5	Victim Restitution Admin Fee	270.00	0.00	270.00
189869-1	Victim Restitution Admin Fee	154.63	0.00	154.63

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
147605-0	Victim Restitution Admin Fee	32,493.60	0.00	32,493.60
157190-0	Victim Restitution Admin Fee	95.00	0.00	95.00
265886-2	Victim Restitution Admin Fee	4.00	0.00	4.00
141021-6	Victim Restitution Admin Fee	411.12	0.00	411.12
122189-4	Victim Restitution Admin Fee	72.60	0.00	72.60
191132-0	Victim Restitution Admin Fee	61.50	0.00	61.50
191859-8	Victim Restitution Admin Fee	100.05	0.00	100.05
278381-9	Victim Restitution Admin Fee	160.00	0.00	160.00
301784-5	Victim Restitution Admin Fee	29.99	0.00	29.99
134617-0	Victim Restitution Admin Fee	100.00	0.00	100.00
144948-7	Victim Restitution Admin Fee	226.80	0.00	226.80
J12-01490	Victim Restitution Admin Fee	555.00	0.00	555.00
J12-00793	Victim Restitution Admin Fee	662.70	0.00	662.70
181083-7	Victim Restitution Admin Fee	71.85	0.00	71.85
080626-5	Victim Restitution Admin Fee	161.42	0.00	161.42
206366-7	Victim Restitution Admin Fee	86.00	0.00	86.00
176590-8	Victim Restitution Admin Fee	70.03	0.00	70.03
J12-01517	Victim Restitution Admin Fee	624.64	0.00	624.64
162805-6	Victim Restitution Admin Fee	336.38	0.00	336.38
152303-4	Victim Restitution Admin Fee	509.40	0.00	509.40
295147-3	Victim Restitution Admin Fee	229.50	0.00	229.50
136668-1	Victim Restitution Admin Fee	326.90	0.00	326.90
312424-5	Victim Restitution Admin Fee	71.25	0.00	71.25
211530-1	Victim Restitution Admin Fee	16.00	0.00	16.00
154454-3	Victim Restitution Admin Fee	1,866.15	0.00	1,866.15
171571-3	Victim Restitution Admin Fee	22.50	0.00	22.50
212169-7	Victim Restitution Admin Fee	432.92	0.00	432.92
142493-6	Victim Restitution Admin Fee	312.30	0.00	312.30
166287-3	Victim Restitution Admin Fee	2.25	0.00	2.25
296191-0	Victim Restitution Admin Fee	170.00	0.00	170.00
J12-01691	Victim Restitution Admin Fee	95.81	0.00	95.81
J13-00360	Victim Restitution Admin Fee	67.50	0.00	67.50
151096-5	Victim Restitution Admin Fee	361.80	0.00	361.80
080228-0	Victim Restitution Admin Fee	1,189.00	0.00	1,189.00
040513-4	Victim Restitution Admin Fee	68,438.95	0.00	68,438.95
040935-9	Victim Restitution Admin Fee	79.00	0.00	79.00
295444-4	Victim Restitution Admin Fee	136.00	0.00	136.00
130748-7	Victim Restitution Admin Fee	2,231.13	0.00	2,231.13
196341-2	Victim Restitution Admin Fee	35.00	0.00	35.00
191947-1	Victim Restitution Admin Fee	257.25	0.00	257.25
130799-0	Victim Restitution Admin Fee	102.00	0.00	102.00
070505-3	Victim Restitution Admin Fee	1,125.00	0.00	1,125.00
185723-4	Victim Restitution Admin Fee	450.38	0.00	450.38

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
031015-1	Victim Restitution Admin Fee	155.00	0.00	155.00
J13-00336	Victim Restitution Admin Fee	966.08	0.00	966.08
320133-2	Victim Restitution Admin Fee	131.10	0.00	131.10
181442-5	Victim Restitution Admin Fee	21,442.12	0.00	21,442.12
J19-00045	Victim Restitution Admin Fee	56.70	0.00	56.70
191879-6	Victim Restitution Admin Fee	1,242.00	0.00	1,242.00
278650-7	Victim Restitution Admin Fee	10.00	0.00	10.00
143948-8	Victim Restitution Admin Fee	118.80	0.00	118.80
152077-4	Victim Restitution Admin Fee	127.50	0.00	127.50
098284-3	Victim Restitution Admin Fee	28.00	0.00	28.00
287106-9	Victim Restitution Admin Fee	7.50	0.00	7.50
305355-0	Victim Restitution Admin Fee	3.00	0.00	3.00
291437-2	Victim Restitution Admin Fee	440.00	0.00	440.00
010662-5	Victim Restitution Admin Fee	44.00	0.00	44.00
061143-4	Victim Restitution Admin Fee	200.00	0.00	200.00
071098-8	Victim Restitution Admin Fee	221.00	0.00	221.00
327707-6	Victim Restitution Admin Fee	450.00	0.00	450.00
061056-8	Victim Restitution Admin Fee	643.75	0.00	643.75
J17-01013	Victim Restitution Admin Fee	157.50	0.00	157.50
J12-01267	Victim Restitution Admin Fee	24.61	0.00	24.61
070874-3	Victim Restitution Admin Fee	142.95	0.00	142.95
061333-1	Victim Restitution Admin Fee	5.00	0.00	5.00
286013-8	Victim Restitution Admin Fee	38.00	0.00	38.00
J11-01180	Victim Restitution Admin Fee	330.27	0.00	330.27
309541-1	Victim Restitution Admin Fee	36.00	0.00	36.00
323709-6	Victim Restitution Admin Fee	231.15	0.00	231.15
040526-6	Victim Restitution Admin Fee	964.00	0.00	964.00
051580-9	Victim Restitution Admin Fee	579.65	0.00	579.65
321568-8	Victim Restitution Admin Fee	62.70	0.00	62.70
181159-5	Victim Restitution Admin Fee	1,275.00	0.00	1,275.00
040576-1	Victim Restitution Admin Fee	1,541.90	0.00	1,541.90
192005-7	Victim Restitution Admin Fee	545.19	0.00	545.19
272607-3	Victim Restitution Admin Fee	327.00	0.00	327.00
142211-2	Victim Restitution Admin Fee	486.43	0.00	486.43
J14-01186	Victim Restitution Admin Fee	150.00	0.00	150.00
070648-1	Victim Restitution Admin Fee	18.47	0.00	18.47
171762-8	Victim Restitution Admin Fee	150.00	0.00	150.00
031541-6	Victim Restitution Admin Fee	7,080.00	0.00	7,080.00
184957-9	Victim Restitution Admin Fee	190.05	0.00	190.05
J15-00230	Victim Restitution Admin Fee	496.05	0.00	496.05
170101-0	Victim Restitution Admin Fee	209.77	0.00	209.77
191490-2	Victim Restitution Admin Fee	181.05	0.00	181.05
187363-7	Victim Restitution Admin Fee	177.75	0.00	177.75

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
156674-4	Victim Restitution Admin Fee	305.05	0.00	305.05
J09-01469	Victim Restitution Admin Fee	159.75	0.00	159.75
133816-9	Victim Restitution Admin Fee	34.90	0.00	34.90
167835-8	Victim Restitution Admin Fee	2,250.00	0.00	2,250.00
207070-4	Victim Restitution Admin Fee	120.00	0.00	120.00
207954-9	Victim Restitution Admin Fee	85.00	0.00	85.00
180353-5	Victim Restitution Admin Fee	4,400.29	0.00	4,400.29
183578-4	Victim Restitution Admin Fee	227.70	0.00	227.70
151818-2	Victim Restitution Admin Fee	744.09	0.00	744.09
061417-2	Victim Restitution Admin Fee	512.50	0.00	512.50
147269-5	Victim Restitution Admin Fee	64.20	0.00	64.20
195034-4	Victim Restitution Admin Fee	81.77	0.00	81.77
050832-5	Victim Restitution Admin Fee	160.00	0.00	160.00
117720-3	Victim Restitution Admin Fee	132.00	0.00	132.00
160741-5	Victim Restitution Admin Fee	108.30	0.00	108.30
216141-2	Victim Restitution Admin Fee	115.00	0.00	115.00
298908-5	Victim Restitution Admin Fee	1,870.00	0.00	1,870.00
151208-6	Victim Restitution Admin Fee	100.00	0.00	100.00
188965-8	Victim Restitution Admin Fee	40.00	0.00	40.00
071287-7	Victim Restitution Admin Fee	10.00	0.00	10.00
140631-3	Victim Restitution Admin Fee	33.00	0.00	33.00
130647-1	Victim Restitution Admin Fee	180.00	0.00	180.00
061523-7	Victim Restitution Admin Fee	650.00	0.00	650.00
175286-4	Victim Restitution Admin Fee	1,778.06	0.00	1,778.06
272934-1	Victim Restitution Admin Fee	106.00	0.00	106.00
051760-7	Victim Restitution Admin Fee	66.10	0.00	66.10
127110-5	Victim Restitution Admin Fee	18.50	0.00	18.50
186979-1	Victim Restitution Admin Fee	165.00	0.00	165.00
324326-8	Victim Restitution Admin Fee	90.00	0.00	90.00
J10-01172	Victim Restitution Admin Fee	781.65	0.00	781.65
213728-9	Victim Restitution Admin Fee	73.00	70.80	2.20
214946-6	Victim Restitution Admin Fee	7,131.12	0.00	7,131.12
J13-00668	Victim Restitution Admin Fee	259.03	0.00	259.03
116375-7	Victim Restitution Admin Fee	140.00	0.00	140.00
325847-2	Victim Restitution Admin Fee	48.00	0.00	48.00
167353-2	Victim Restitution Admin Fee	23.00	0.00	23.00
120889-1	Victim Restitution Admin Fee	338.00	0.00	338.00
J07-01450	Victim Restitution Admin Fee	553.50	0.00	553.50
173622-2	Victim Restitution Admin Fee	495.00	0.00	495.00
189321-3	Victim Restitution Admin Fee	102.00	0.00	102.00
124542-2	Victim Restitution Admin Fee	381.87	0.00	381.87
119588-2	Victim Restitution Admin Fee	647.00	0.00	647.00
180578-7	Victim Restitution Admin Fee	277.62	0.00	277.62

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
158985-2	Victim Restitution Admin Fee	20.00	0.00	20.00
J14-00314	Victim Restitution Admin Fee	529.50	0.00	529.50
J16-01135	Victim Restitution Admin Fee	330.00	0.00	330.00
319464-4	Victim Restitution Admin Fee	165.00	0.00	165.00
161303-3	Victim Restitution Admin Fee	417.00	0.00	417.00
175434-0	Victim Restitution Admin Fee	150.00	0.00	150.00
117153-7	Victim Restitution Admin Fee	121.00	0.00	121.00
J14-00588	Victim Restitution Admin Fee	557.10	0.00	557.10
154734-8	Victim Restitution Admin Fee	1,289.25	0.00	1,289.25
170676-1	Victim Restitution Admin Fee	5,400.00	0.00	5,400.00
176926-4	Victim Restitution Admin Fee	361.19	0.00	361.19
138093-0	Victim Restitution Admin Fee	65.00	0.00	65.00
J12-00303	Victim Restitution Admin Fee	9.00	0.00	9.00
139810-6	Victim Restitution Admin Fee	1,377.60	0.00	1,377.60
120002-1	Victim Restitution Admin Fee	291.53	0.00	291.53
320256-1	Victim Restitution Admin Fee	300.00	0.00	300.00
274478-7	Victim Restitution Admin Fee	556.00	0.00	556.00
113119-2	Victim Restitution Admin Fee	17.00	0.00	17.00
J11-00902	Victim Restitution Admin Fee	83.68	0.00	83.68
141842-5	Victim Restitution Admin Fee	18.00	0.00	18.00
129613-6	Victim Restitution Admin Fee	128.00	0.00	128.00
175727-7	Victim Restitution Admin Fee	399.00	0.00	399.00
140586-9	Victim Restitution Admin Fee	158.00	0.00	158.00
J09-01481	Victim Restitution Admin Fee	563.97	0.00	563.97
100517-2	Victim Restitution Admin Fee	87.00	0.00	87.00
191981-0	Victim Restitution Admin Fee	512.54	0.00	512.54
325511-4	Victim Restitution Admin Fee	34.32	0.00	34.32
174496-0	Victim Restitution Admin Fee	5,824.67	0.00	5,824.67
J18-00344	Victim Restitution Admin Fee	120.60	0.00	120.60
100349-0	Victim Restitution Admin Fee	113.58	0.00	113.58
325579-1	Victim Restitution Admin Fee	195.00	0.00	195.00
J09-00801	Victim Restitution Admin Fee	972.00	0.00	972.00
161654-9	Victim Restitution Admin Fee	272.21	0.00	272.21
291622-9	Victim Restitution Admin Fee	436.40	0.00	436.40
J18-00005	Victim Restitution Admin Fee	570.00	0.00	570.00
178431-3	Victim Restitution Admin Fee	104.00	0.00	104.00
206068-9	Victim Restitution Admin Fee	64.00	0.00	64.00
137763-9	Victim Restitution Admin Fee	1,200.00	0.00	1,200.00
160145-9	Victim Restitution Admin Fee	357.00	0.00	357.00
160071-7	Victim Restitution Admin Fee	14.50	0.00	14.50
190264-2	Victim Restitution Admin Fee	192.00	0.00	192.00
149373-3	Victim Restitution Admin Fee	3.80	0.00	3.80
291378-8	Victim Restitution Admin Fee	1,858.08	0.00	1,858.08

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
163753-7	Victim Restitution Admin Fee	1,500.77	0.00	1,500.77
139788-4	Victim Restitution Admin Fee	71.01	0.00	71.01
138414-8	Victim Restitution Admin Fee	2.80	0.00	2.80
J12-00604	Victim Restitution Admin Fee	25.05	0.00	25.05
120572-3	Victim Restitution Admin Fee	450.00	0.00	450.00
171946-7	Victim Restitution Admin Fee	2,850.00	0.00	2,850.00
J08-01612	Victim Restitution Admin Fee	37.50	0.00	37.50
J11-01184	Victim Restitution Admin Fee	16.58	0.00	16.58
020790-2	Victim Restitution Admin Fee	118.00	0.00	118.00
J11-01185	Victim Restitution Admin Fee	16.59	0.00	16.59
172041-6	Victim Restitution Admin Fee	1,138.50	0.00	1,138.50
100462-1	Victim Restitution Admin Fee	121.05	0.00	121.05
143484-4	Victim Restitution Admin Fee	150.00	0.00	150.00
320434-4	Victim Restitution Admin Fee	9,450.00	0.00	9,450.00
117148-7	Victim Restitution Admin Fee	180.00	0.00	180.00
136891-9	Victim Restitution Admin Fee	533.00	0.00	533.00
137101-2	Victim Restitution Admin Fee	169.60	169.16	0.44
151883-6	Victim Restitution Admin Fee	43.04	0.00	43.04
100715-2	Victim Restitution Admin Fee	45.00	0.00	45.00
292861-2	Victim Restitution Admin Fee	115.00	0.00	115.00
197909-5	Victim Restitution Admin Fee	9.00	0.00	9.00
138323-1	Victim Restitution Admin Fee	24.00	0.00	24.00
157590-1	Victim Restitution Admin Fee	1,991.59	0.00	1,991.59
275763-1	Victim Restitution Admin Fee	75.00	0.00	75.00
115472-3	Victim Restitution Admin Fee	24.00	0.00	24.00
116637-0	Victim Restitution Admin Fee	31.00	0.00	31.00
111315-8	Victim Restitution Admin Fee	7,775.32	0.00	7,775.32
287032-7	Victim Restitution Admin Fee	31.50	0.00	31.50
96732-3	Victim Restitution Admin Fee	12.00	0.00	12.00
175293-0	Victim Restitution Admin Fee	79.50	0.00	79.50
172134-9	Victim Restitution Admin Fee	332.40	0.00	332.40
J15-00677	Victim Restitution Admin Fee	300.00	0.00	300.00
081337-8	Victim Restitution Admin Fee	89.37	0.00	89.37
172194-3	Victim Restitution Admin Fee	206.25	0.00	206.25
050937-2	Victim Restitution Admin Fee	1,651.04	0.00	1,651.04
111168-1	Victim Restitution Admin Fee	225.00	0.00	225.00
991634-7	Victim Restitution Admin Fee	240.00	0.00	240.00
030059-0	Victim Restitution Admin Fee	140.00	0.00	140.00
151450-4	Victim Restitution Admin Fee	1,503.40	0.00	1,503.40
211418-9	Victim Restitution Admin Fee	54.00	0.00	54.00
211796-8	Victim Restitution Admin Fee	50.00	0.00	50.00
J15-00647	Victim Restitution Admin Fee	172.50	0.00	172.50
000209-7	Victim Restitution Admin Fee	37.50	7.00	30.50

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
296018-5	Victim Restitution Admin Fee	96.00	44.82	51.18
176193-1	Victim Restitution Admin Fee	4,565.10	0.00	4,565.10
J11-01105	Victim Restitution Admin Fee	250.23	0.00	250.23
090929-1	Victim Restitution Admin Fee	810.00	0.00	810.00
307087-7	Victim Restitution Admin Fee	26.00	0.00	26.00
175763-2	Victim Restitution Admin Fee	81.31	0.00	81.31
178952-8	Victim Restitution Admin Fee	11.25	0.00	11.25
J11-01517	Victim Restitution Admin Fee	881.83	0.00	881.83
J07-02193	Victim Restitution Admin Fee	99.85	0.00	99.85
179670-5	Victim Restitution Admin Fee	33.15	0.00	33.15
312795-8	Victim Restitution Admin Fee	150.00	0.00	150.00
J09-01638	Victim Restitution Admin Fee	1,133.25	0.00	1,133.25
318746-5	Victim Restitution Admin Fee	1,668.03	0.00	1,668.03
J15-00390	Victim Restitution Admin Fee	75.00	0.00	75.00
170119-2	Victim Restitution Admin Fee	126.00	0.00	126.00
152880-1	Victim Restitution Admin Fee	735.00	0.00	735.00
182862-3	Victim Restitution Admin Fee	39,839.25	0.00	39,839.25
174832-6	Victim Restitution Admin Fee	486.30	0.00	486.30
J13-00897	Victim Restitution Admin Fee	60.00	0.00	60.00
J16-01013	Victim Restitution Admin Fee	130.92	0.00	130.92
263640-5	Victim Restitution Admin Fee	126.00	0.00	126.00
273170-1	Victim Restitution Admin Fee	235.00	0.00	235.00
314601-6	Victim Restitution Admin Fee	293.98	0.00	293.98
150740-9	Victim Restitution Admin Fee	10,725.06	0.00	10,725.06
113770-2	Victim Restitution Admin Fee	1.00	0.00	1.00
178968-4	Victim Restitution Admin Fee	3,900.10	0.00	3,900.10
021086-4	Victim Restitution Admin Fee	70.00	0.00	70.00
151754-9	Victim Restitution Admin Fee	45.44	0.00	45.44
180158-8	Victim Restitution Admin Fee	414.65	0.00	414.65
143628-6	Victim Restitution Admin Fee	509.50	0.00	509.50
177766-3	Victim Restitution Admin Fee	172.50	0.00	172.50
111009-7	Victim Restitution Admin Fee	1,394.43	0.00	1,394.43
188442-8	Victim Restitution Admin Fee	97.50	0.00	97.50
135198-0	Victim Restitution Admin Fee	310.00	0.00	310.00
J11-00069	Victim Restitution Admin Fee	780.58	0.00	780.58
090148-8	Victim Restitution Admin Fee	585.52	0.00	585.52
155008-6	Victim Restitution Admin Fee	39.00	0.00	39.00
184859-7	Victim Restitution Admin Fee	953.31	0.00	953.31
990744-5	Victim Restitution Admin Fee	6.00	0.00	6.00
J16-00045	Victim Restitution Admin Fee	838.50	0.00	838.50
174983-7	Victim Restitution Admin Fee	1,157.49	0.00	1,157.49
J15-01197	Victim Restitution Admin Fee	81.45	0.00	81.45
176856-3	Victim Restitution Admin Fee	45.00	0.00	45.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
304716-4	Victim Restitution Admin Fee	97.54	0.00	97.54
060434-8	Victim Restitution Admin Fee	120.00	0.00	120.00
147262-0	Victim Restitution Admin Fee	1,066.46	0.00	1,066.46
J17-00307	Victim Restitution Admin Fee	194.70	0.00	194.70
301922-1	Victim Restitution Admin Fee	290.00	0.00	290.00
152298-6	Victim Restitution Admin Fee	281.04	0.00	281.04
140972-1	Victim Restitution Admin Fee	691.31	0.00	691.31
218300-2	Victim Restitution Admin Fee	115.15	0.00	115.15
090840-0	Victim Restitution Admin Fee	33.00	0.00	33.00
J18-00596	Victim Restitution Admin Fee	15.00	0.00	15.00
981234-8	Victim Restitution Admin Fee	161.00	0.00	161.00
J11-00748	Victim Restitution Admin Fee	513.75	0.00	513.75
181432-6	Victim Restitution Admin Fee	1,555.50	0.00	1,555.50
185707-7	Victim Restitution Admin Fee	2,308.20	0.00	2,308.20
190114-9	Victim Restitution Admin Fee	134.90	0.00	134.90
981966-5	Victim Restitution Admin Fee	153.00	0.00	153.00
110458-7	Victim Restitution Admin Fee	3,369.97	0.00	3,369.97
194866-0	Victim Restitution Admin Fee	110.00	0.00	110.00
130122-5	Victim Restitution Admin Fee	377.95	0.00	377.95
142195-7	Victim Restitution Admin Fee	383.46	0.00	383.46
169312-6	Victim Restitution Admin Fee	9.00	0.00	9.00
175824-2	Victim Restitution Admin Fee	225.00	0.00	225.00
215829-3	Victim Restitution Admin Fee	188.00	0.00	188.00
160464-4	Victim Restitution Admin Fee	55.00	0.00	55.00
267184-0	Victim Restitution Admin Fee	64.00	0.00	64.00
181144-7	Victim Restitution Admin Fee	4,062.30	0.00	4,062.30
174690-8	Victim Restitution Admin Fee	124.68	0.00	124.68
J11-01437	Victim Restitution Admin Fee	1,497.54	0.00	1,497.54
204924-5	Victim Restitution Admin Fee	116.00	0.00	116.00
091176-8	Victim Restitution Admin Fee	327.60	0.00	327.60
021466-8	Victim Restitution Admin Fee	180.00	0.00	180.00
182061-2	Victim Restitution Admin Fee	47.85	0.00	47.85
J17-00730	Victim Restitution Admin Fee	252.70	0.00	252.70
051070-1	Victim Restitution Admin Fee	530.00	0.00	530.00
J13-00184	Victim Restitution Admin Fee	165.00	0.00	165.00
325295-4	Victim Restitution Admin Fee	180.00	0.00	180.00
080652-1	Victim Restitution Admin Fee	157.95	0.00	157.95
J14-00864	Victim Restitution Admin Fee	75.00	0.00	75.00
061560-9	Victim Restitution Admin Fee	100,000.00	0.00	100,000.00
070043-5	Victim Restitution Admin Fee	2,657.91	1,744.64	913.27
981640-6	Victim Restitution Admin Fee	33.00	0.00	33.00
146437-9	Victim Restitution Admin Fee	47.14	0.00	47.14
176114-7	Victim Restitution Admin Fee	7.50	0.00	7.50

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
070691-1	Victim Restitution Admin Fee	250.00	0.00	250.00
185097-3	Victim Restitution Admin Fee	9.00	0.00	9.00
172160-4	Victim Restitution Admin Fee	265.20	0.00	265.20
320531-7	Victim Restitution Admin Fee	45.00	0.00	45.00
327910-6	Victim Restitution Admin Fee	243.00	0.00	243.00
J12-00975	Victim Restitution Admin Fee	15.00	0.00	15.00
325388-7	Victim Restitution Admin Fee	30.31	0.00	30.31
142943-0	Victim Restitution Admin Fee	29.00	0.00	29.00
117458-0	Victim Restitution Admin Fee	143.00	0.00	143.00
J12-00369	Victim Restitution Admin Fee	4.50	0.00	4.50
110471-0	Victim Restitution Admin Fee	1,117.86	0.00	1,117.86
181724-6	Victim Restitution Admin Fee	291.77	0.00	291.77
080533-3	Victim Restitution Admin Fee	389,700.00	0.00	389,700.00
282860-6	Victim Restitution Admin Fee	45.00	0.00	45.00
323953-0	Victim Restitution Admin Fee	119.66	0.00	119.66
217487-8	Victim Restitution Admin Fee	221.20	0.00	221.20
134189-0	Victim Restitution Admin Fee	55.00	0.00	55.00
323484-6	Victim Restitution Admin Fee	5,550.00	0.00	5,550.00
323472-1	Victim Restitution Admin Fee	60.75	0.00	60.75
000309-5	Victim Restitution Admin Fee	102.00	0.00	102.00
325346-5	Victim Restitution Admin Fee	357.31	0.00	357.31
188059-0	Victim Restitution Admin Fee	143.10	0.00	143.10
182113-1	Victim Restitution Admin Fee	142.50	0.00	142.50
175315-1	Victim Restitution Admin Fee	128.85	0.00	128.85
J10-00955	Victim Restitution Admin Fee	7.80	0.00	7.80
J16-01085	Victim Restitution Admin Fee	35.10	0.00	35.10
061464-4	Victim Restitution Admin Fee	96.96	0.00	96.96
031120-9	Victim Restitution Admin Fee	10.00	0.00	10.00
130831-1	Victim Restitution Admin Fee	240.87	0.00	240.87
932343-7	Victim Restitution Admin Fee	17.00	0.00	17.00
291165-9	Victim Restitution Admin Fee	60.00	0.00	60.00
187402-3	Victim Restitution Admin Fee	65.00	0.00	65.00
306959-8	Victim Restitution Admin Fee	112.50	0.00	112.50
J11-01048	Victim Restitution Admin Fee	193.94	0.00	193.94
130130-8	Victim Restitution Admin Fee	11.00	0.00	11.00
170280-2	Victim Restitution Admin Fee	215.00	139.00	76.00
156638-9	Victim Restitution Admin Fee	230.13	0.00	230.13
288918-6	Victim Restitution Admin Fee	215.00	0.00	215.00
124811-1	Victim Restitution Admin Fee	78.00	0.00	78.00
161501-2	Victim Restitution Admin Fee	25.00	0.00	25.00
114818-8	Victim Restitution Admin Fee	320.00	0.00	320.00
265626-2	Victim Restitution Admin Fee	60.00	0.00	60.00
070820-6	Victim Restitution Admin Fee	375.42	0.00	375.42

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
183256-7	Victim Restitution Admin Fee	124.34	0.00	124.34
286275-3	Victim Restitution Admin Fee	21.00	0.00	21.00
291251-7	Victim Restitution Admin Fee	24.00	0.00	24.00
173057-1	Victim Restitution Admin Fee	750.00	0.00	750.00
J12-00982	Victim Restitution Admin Fee	111.44	0.00	111.44
114266-0	Victim Restitution Admin Fee	414.00	0.00	414.00
170534-2	Victim Restitution Admin Fee	874.88	0.00	874.88
J13-01121	Victim Restitution Admin Fee	2,414.92	0.00	2,414.92
117466-3	Victim Restitution Admin Fee	78.91	0.00	78.91
021605-1	Victim Restitution Admin Fee	390.00	0.00	390.00
150319-2	Victim Restitution Admin Fee	694.41	0.00	694.41
171664-6	Victim Restitution Admin Fee	60.75	0.00	60.75
295520-1	Victim Restitution Admin Fee	331.42	0.00	331.42
283336-6	Victim Restitution Admin Fee	25.00	0.00	25.00
189133-2	Victim Restitution Admin Fee	101.00	0.00	101.00
205859-2	Victim Restitution Admin Fee	159.00	0.00	159.00
041891-3	Victim Restitution Admin Fee	17.00	0.00	17.00
060072-6	Victim Restitution Admin Fee	61.70	0.00	61.70
131104-2	Victim Restitution Admin Fee	7,386.65	0.00	7,386.65
J09-00912	Victim Restitution Admin Fee	91.50	0.00	91.50
J13-00335	Victim Restitution Admin Fee	1,136.92	0.00	1,136.92
J11-00670	Victim Restitution Admin Fee	9.30	0.00	9.30
137453-7	Victim Restitution Admin Fee	709.67	0.00	709.67
292729-1	Victim Restitution Admin Fee	2,230.63	0.00	2,230.63
317746-6	Victim Restitution Admin Fee	1,564.33	0.00	1,564.33
J16-00918	Victim Restitution Admin Fee	121.20	0.00	121.20
121045-9	Victim Restitution Admin Fee	946.65	0.00	946.65
173463-1	Victim Restitution Admin Fee	17.25	0.00	17.25
184023-0	Victim Restitution Admin Fee	152.85	0.00	152.85
172423-6	Victim Restitution Admin Fee	434.68	0.00	434.68
090044-9	Victim Restitution Admin Fee	22.50	0.00	22.50
J10-01718	Victim Restitution Admin Fee	18.00	0.00	18.00
142950-5	Victim Restitution Admin Fee	1,127.10	0.00	1,127.10
118086-8	Victim Restitution Admin Fee	35.00	0.00	35.00
139534-2	Victim Restitution Admin Fee	1.85	0.00	1.85
309261-6	Victim Restitution Admin Fee	1,199.10	0.00	1,199.10
122177-9	Victim Restitution Admin Fee	3,780.00	0.00	3,780.00
222293-3	Victim Restitution Admin Fee	76.86	0.00	76.86
126554-5	Victim Restitution Admin Fee	100.00	0.00	100.00
146701-8	Victim Restitution Admin Fee	168.42	0.00	168.42
980480-8	Victim Restitution Admin Fee	134.00	10.00	124.00
136969-3	Victim Restitution Admin Fee	252.00	0.00	252.00
208336-8	Victim Restitution Admin Fee	248.00	0.00	248.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
219488-4	Victim Restitution Admin Fee	730.00	0.00	730.00
146576-4	Victim Restitution Admin Fee	7,003.95	0.00	7,003.95
268439-7	Victim Restitution Admin Fee	165.00	0.00	165.00
123893-0	Victim Restitution Admin Fee	273.00	0.00	273.00
123893-0	Victim Restitution Admin Fee	92.92	0.00	92.92
324402-7	Victim Restitution Admin Fee	181.12	0.00	181.12
137776-1	Victim Restitution Admin Fee	76.00	0.00	76.00
192480-2	Victim Restitution Admin Fee	187.50	0.00	187.50
124696-6	Victim Restitution Admin Fee	3,966.11	0.00	3,966.11
110167-4	Victim Restitution Admin Fee	3,899.35	0.00	3,899.35
293469-3	Victim Restitution Admin Fee	17.50	2.68	14.82
132140-5	Victim Restitution Admin Fee	34.50	3.65	30.85
173425-0	Victim Restitution Admin Fee	10,260.18	0.00	10,260.18
214421-0	Victim Restitution Admin Fee	7,184.41	0.00	7,184.41
185757-2	Victim Restitution Admin Fee	10.50	0.00	10.50
031686-9	Victim Restitution Admin Fee	105.00	0.00	105.00
141716-1	Victim Restitution Admin Fee	360.75	0.00	360.75
173095-1	Victim Restitution Admin Fee	69.00	0.00	69.00
193246-6	Victim Restitution Admin Fee	745.00	243.00	502.00
265026-5	Victim Restitution Admin Fee	124.00	0.00	124.00
311322-2	Victim Restitution Admin Fee	1,064.22	0.00	1,064.22
010545-2	Victim Restitution Admin Fee	77.00	0.00	77.00
187540-0	Victim Restitution Admin Fee	7,500.00	0.00	7,500.00
159587-5	Victim Restitution Admin Fee	15.90	0.00	15.90
J11-00570	Victim Restitution Admin Fee	66.25	0.00	66.25
J12-00940	Victim Restitution Admin Fee	35.85	0.00	35.85
J12-01169	Victim Restitution Admin Fee	109.80	0.00	109.80
303586-2	Victim Restitution Admin Fee	216.36	0.00	216.36
111809-0	Victim Restitution Admin Fee	794.93	0.00	794.93
174251-9	Victim Restitution Admin Fee	1,800.00	0.00	1,800.00
124241-1	Victim Restitution Admin Fee	318.09	0.00	318.09
211782-8	Victim Restitution Admin Fee	236.00	120.18	115.82
040004-4	Victim Restitution Admin Fee	81.00	0.00	81.00
297009-3	Victim Restitution Admin Fee	2,269.06	0.00	2,269.06
288596-0	Victim Restitution Admin Fee	288.80	0.00	288.80
130968-1	Victim Restitution Admin Fee	3,000.00	0.00	3,000.00
153579-8	Victim Restitution Admin Fee	1,875.00	0.00	1,875.00
185252-4	Victim Restitution Admin Fee	511.50	0.00	511.50
144980-0	Victim Restitution Admin Fee	13.70	0.00	13.70
169171-6	Victim Restitution Admin Fee	26.40	0.00	26.40
051680-7	Victim Restitution Admin Fee	1,070.22	0.00	1,070.22
081298-2	Victim Restitution Admin Fee	103.40	0.00	103.40
J12-01028	Victim Restitution Admin Fee	1,364.99	0.00	1,364.99

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
160358-8	Victim Restitution Admin Fee	1,714.05	0.00	1,714.05
318262-3	Victim Restitution Admin Fee	139.50	0.00	139.50
306794-9	Victim Restitution Admin Fee	9.38	0.00	9.38
190426-7	Victim Restitution Admin Fee	122.55	0.00	122.55
191790-5	Victim Restitution Admin Fee	180.00	0.00	180.00
051552-8	Victim Restitution Admin Fee	24.99	0.00	24.99
117993-6	Victim Restitution Admin Fee	109.00	0.00	109.00
109375-6	Victim Restitution Admin Fee	494.00	10.00	484.00
080719-8	Victim Restitution Admin Fee	1,500.00	0.00	1,500.00
020971-8	Victim Restitution Admin Fee	97.00	0.00	97.00
080368-4	Victim Restitution Admin Fee	64.00	0.00	64.00
200694-8	Victim Restitution Admin Fee	49.00	0.00	49.00
110644-2	Victim Restitution Admin Fee	152.25	0.00	152.25
101297-0	Victim Restitution Admin Fee	180.00	0.00	180.00
020842-1	Victim Restitution Admin Fee	346.00	0.00	346.00
146828-9	Victim Restitution Admin Fee	413.25	0.00	413.25
273312-9	Victim Restitution Admin Fee	98.00	0.00	98.00
J17-00678	Victim Restitution Admin Fee	4.91	0.00	4.91
146518-6	Victim Restitution Admin Fee	1,836.74	1,817.12	19.62
160519-5	Victim Restitution Admin Fee	723.75	0.00	723.75
134086-8	Victim Restitution Admin Fee	527.59	0.00	527.59
J16-01048	Victim Restitution Admin Fee	11.62	0.00	11.62
J13-00647	Victim Restitution Admin Fee	26.95	0.00	26.95
183789-7	Victim Restitution Admin Fee	386.10	0.00	386.10
J11-00878	Victim Restitution Admin Fee	91.18	0.00	91.18
051589-0	Victim Restitution Admin Fee	50.02	0.00	50.02
128069-2	Victim Restitution Admin Fee	73.00	0.00	73.00
143926-4	Victim Restitution Admin Fee	53.88	0.00	53.88
319816-5	Victim Restitution Admin Fee	276.84	0.00	276.84
113179-6	Victim Restitution Admin Fee	2.00	0.00	2.00
111556-7	Victim Restitution Admin Fee	12,017.26	0.00	12,017.26
153725-7	Victim Restitution Admin Fee	63,786.62	0.00	63,786.62
021425-4	Victim Restitution Admin Fee	80.00	0.00	80.00
081110-9	Victim Restitution Admin Fee	130.00	0.00	130.00
121847-8	Victim Restitution Admin Fee	15.00	0.00	15.00
031878-2	Victim Restitution Admin Fee	179.00	0.00	179.00
188755-3	Victim Restitution Admin Fee	95.00	0.00	95.00
162947-6	Victim Restitution Admin Fee	101.97	0.00	101.97
110374-6	Victim Restitution Admin Fee	697.50	0.00	697.50
323730-2	Victim Restitution Admin Fee	82.04	0.00	82.04
152232-5	Victim Restitution Admin Fee	639.86	0.00	639.86
177421-5	Victim Restitution Admin Fee	18,750.00	0.00	18,750.00
298886-3	Victim Restitution Admin Fee	270.00	0.00	270.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
214168-7	Victim Restitution Admin Fee	50.00	0.00	50.00
J13-00182	Victim Restitution Admin Fee	18.75	0.00	18.75
263662-9	Victim Restitution Admin Fee	130.00	0.00	130.00
161975-8	Victim Restitution Admin Fee	120.00	0.00	120.00
172916-9	Victim Restitution Admin Fee	18.00	17.09	0.91
123578-7	Victim Restitution Admin Fee	3,440.93	0.00	3,440.93
160794-4	Victim Restitution Admin Fee	1,920.00	0.00	1,920.00
150874-6	Victim Restitution Admin Fee	70,620.15	0.00	70,620.15
189025-0	Victim Restitution Admin Fee	94.48	0.00	94.48
150411-7	Victim Restitution Admin Fee	2,014.80	0.00	2,014.80
J12-01378	Victim Restitution Admin Fee	168.75	0.00	168.75
296217-3	Victim Restitution Admin Fee	80.00	0.00	80.00
212971-6	Victim Restitution Admin Fee	181.87	0.00	181.87
164797-3	Victim Restitution Admin Fee	375.00	0.00	375.00
000971-2	Victim Restitution Admin Fee	169.00	0.00	169.00
J09-01395	Victim Restitution Admin Fee	37.50	0.00	37.50
179196-1	Victim Restitution Admin Fee	211.50	0.00	211.50
177018-9	Victim Restitution Admin Fee	9.60	0.00	9.60
030578-9	Victim Restitution Admin Fee	454.00	0.00	454.00
107722-1	Victim Restitution Admin Fee	77.00	2.00	75.00
128898-4	Victim Restitution Admin Fee	518.79	0.00	518.79
172983-9	Victim Restitution Admin Fee	100.05	0.00	100.05
135793-8	Victim Restitution Admin Fee	57.33	0.00	57.33
990706-4	Victim Restitution Admin Fee	85.00	0.00	85.00
J06-01344	Victim Restitution Admin Fee	22.50	0.00	22.50
315772-4	Victim Restitution Admin Fee	435.75	0.00	435.75
021446-0	Victim Restitution Admin Fee	223.00	0.00	223.00
001819-2	Victim Restitution Admin Fee	106.00	0.00	106.00
190866-4	Victim Restitution Admin Fee	34.00	0.00	34.00
051778-9	Victim Restitution Admin Fee	164.28	0.00	164.28
J12-01595	Victim Restitution Admin Fee	50.76	0.00	50.76
J11-01155	Victim Restitution Admin Fee	245.25	0.00	245.25
121603-5	Victim Restitution Admin Fee	1,506.00	0.00	1,506.00
185969-3	Victim Restitution Admin Fee	538.10	0.00	538.10
184619-5	Victim Restitution Admin Fee	1,839.81	0.00	1,839.81
324131-2	Victim Restitution Admin Fee	486.00	0.00	486.00
032396-4	Victim Restitution Admin Fee	107.00	0.00	107.00
130434-4	Victim Restitution Admin Fee	66.00	0.00	66.00
165663-6	Victim Restitution Admin Fee	593.94	0.00	593.94
278999-8	Victim Restitution Admin Fee	10.00	0.00	10.00
262447-6	Victim Restitution Admin Fee	8.92	0.00	8.92
011817-4	Victim Restitution Admin Fee	115.00	0.00	115.00
327651-6	Victim Restitution Admin Fee	45.75	0.00	45.75

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
021423-9	Victim Restitution Admin Fee	146.00	0.00	146.00
J19-00387	Victim Restitution Admin Fee	130.50	0.00	130.50
031760-2	Victim Restitution Admin Fee	34.00	0.00	34.00
J11-01049	Victim Restitution Admin Fee	37.50	0.00	37.50
324311-0	Victim Restitution Admin Fee	214.05	0.00	214.05
179312-4	Victim Restitution Admin Fee	177.43	0.00	177.43
130829-5	Victim Restitution Admin Fee	2,142.40	0.00	2,142.40
179904-8	Victim Restitution Admin Fee	645.35	0.00	645.35
223096-9	Victim Restitution Admin Fee	146.50	0.00	146.50
J15-00209	Victim Restitution Admin Fee	9.00	0.00	9.00
J08-01144	Victim Restitution Admin Fee	216.43	0.00	216.43
041432-6	Victim Restitution Admin Fee	193.00	0.00	193.00
189038-3	Victim Restitution Admin Fee	778.41	0.00	778.41
152842-1	Victim Restitution Admin Fee	7,500.00	0.00	7,500.00
175127-0	Victim Restitution Admin Fee	180.00	0.00	180.00
326716-8	Victim Restitution Admin Fee	125.25	0.00	125.25
189179-5	Victim Restitution Admin Fee	109.35	0.00	109.35
120806-5	Victim Restitution Admin Fee	520.98	0.00	520.98
305749-4	Victim Restitution Admin Fee	180.00	0.00	180.00
J13-00417	Victim Restitution Admin Fee	36.75	0.00	36.75
151576-6	Victim Restitution Admin Fee	914.89	0.00	914.89
152023-8	Victim Restitution Admin Fee	27.00	0.00	27.00
167200-5	Victim Restitution Admin Fee	196.00	0.00	196.00
137320-8	Victim Restitution Admin Fee	5,433.36	0.00	5,433.36
050991-9	Victim Restitution Admin Fee	4,171.57	16.50	4,155.07
214856-7	Victim Restitution Admin Fee	17.00	0.00	17.00
010590-8	Victim Restitution Admin Fee	20.00	0.00	20.00
090309-6	Victim Restitution Admin Fee	4.30	0.00	4.30
170012-9	Victim Restitution Admin Fee	195.00	0.00	195.00
172401-2	Victim Restitution Admin Fee	337.85	0.00	337.85
195000-5	Victim Restitution Admin Fee	1,200.00	459.41	740.59
000861-5	Victim Restitution Admin Fee	462.00	15.00	447.00
265632-0	Victim Restitution Admin Fee	327.00	200.00	127.00
J18-00125	Victim Restitution Admin Fee	1,478.44	0.00	1,478.44
168443-0	Victim Restitution Admin Fee	673.17	0.00	673.17
J16-00337	Victim Restitution Admin Fee	105.00	0.00	105.00
912598-0	Victim Restitution Admin Fee	159.00	10.00	149.00
122545-7	Victim Restitution Admin Fee	142.00	9.00	133.00
157240-3	Victim Restitution Admin Fee	750.00	0.00	750.00
174890-4	Victim Restitution Admin Fee	132.30	0.00	132.30
120524-4	Victim Restitution Admin Fee	243.00	0.00	243.00
329234-9	Victim Restitution Admin Fee	228.75	0.00	228.75
191918-2	Victim Restitution Admin Fee	37.50	0.00	37.50

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
J14-01344	Victim Restitution Admin Fee	62.40	0.00	62.40
132326-0	Victim Restitution Admin Fee	10,863.16	0.00	10,863.16
162728-0	Victim Restitution Admin Fee	709.80	0.00	709.80
J17-00019	Victim Restitution Admin Fee	256.67	0.00	256.67
163083-9	Victim Restitution Admin Fee	102.00	93.64	8.36
268768-9	Victim Restitution Admin Fee	95.00	0.00	95.00
322903-6	Victim Restitution Admin Fee	89.23	0.00	89.23
316601-4	Victim Restitution Admin Fee	2,212.50	0.00	2,212.50
220253-9	Victim Restitution Admin Fee	460.05	0.00	460.05
147589-6	Victim Restitution Admin Fee	505.00	0.00	505.00
080113-4	Victim Restitution Admin Fee	31.50	0.00	31.50
116036-5	Victim Restitution Admin Fee	196.00	0.00	196.00
160679-7	Victim Restitution Admin Fee	435.00	0.00	435.00
030683-7	Victim Restitution Admin Fee	2,000.00	0.00	2,000.00
286233-2	Victim Restitution Admin Fee	149.72	0.00	149.72
J15-00589	Victim Restitution Admin Fee	1,275.61	0.00	1,275.61
145805-8	Victim Restitution Admin Fee	79.00	0.00	79.00
190845-8	Victim Restitution Admin Fee	34.50	0.00	34.50
220089-7	Victim Restitution Admin Fee	591.02	0.00	591.02
010013-1	Victim Restitution Admin Fee	137.00	0.00	137.00
150983-5	Victim Restitution Admin Fee	991.05	0.00	991.05
081511-8	Victim Restitution Admin Fee	409.40	0.00	409.40
316277-3	Victim Restitution Admin Fee	600.00	0.00	600.00
J16-00335	Victim Restitution Admin Fee	105.00	0.00	105.00
980461-8	Victim Restitution Admin Fee	718.00	0.00	718.00
218488-5	Victim Restitution Admin Fee	435.00	0.00	435.00
130964-0	Victim Restitution Admin Fee	13,000.00	0.00	13,000.00
115191-9	Victim Restitution Admin Fee	50.00	0.00	50.00
115511-8	Victim Restitution Admin Fee	128.00	0.00	128.00
148935-0	Victim Restitution Admin Fee	4,011.38	0.00	4,011.38
J16-00754	Victim Restitution Admin Fee	30.00	0.00	30.00
051580-9	Victim Restitution Admin Fee	579.65	0.00	579.65
182389-7	Victim Restitution Admin Fee	750.00	0.00	750.00
281595-9	Victim Restitution Admin Fee	108.00	0.00	108.00
284096-5	Victim Restitution Admin Fee	316.00	0.00	316.00
J12-01352	Victim Restitution Admin Fee	107.11	0.00	107.11
J12-01351	Victim Restitution Admin Fee	17.73	0.00	17.73
174005-9	Victim Restitution Admin Fee	1,392.19	0.00	1,392.19
215911-9	Victim Restitution Admin Fee	15.00	0.00	15.00
271235-4	Victim Restitution Admin Fee	134.00	0.00	134.00
190831-8	Victim Restitution Admin Fee	30.00	0.00	30.00
185258-1	Victim Restitution Admin Fee	173.25	0.00	173.25
010046-1	Victim Restitution Admin Fee	50.00	0.00	50.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
178276-2	Victim Restitution Admin Fee	30.00	0.00	30.00
202564-1	Victim Restitution Admin Fee	0.66	0.00	0.66
317190-7	Victim Restitution Admin Fee	33.00	0.00	33.00
299992-8	Victim Restitution Admin Fee	217.70	0.00	217.70
144332-4	Victim Restitution Admin Fee	1,407.56	0.00	1,407.56
J12-01551	Victim Restitution Admin Fee	170.84	0.00	170.84
284724-2	Victim Restitution Admin Fee	218.00	0.00	218.00
113991-4	Victim Restitution Admin Fee	324.00	0.00	324.00
152877-7	Victim Restitution Admin Fee	63.00	0.00	63.00
050575-0	Victim Restitution Admin Fee	304.08	0.00	304.08
J14-00482	Victim Restitution Admin Fee	1,721.01	0.00	1,721.01
113427-9	Victim Restitution Admin Fee	137.00	0.00	137.00
135467-9	Victim Restitution Admin Fee	91.00	0.00	91.00
J14-00516	Victim Restitution Admin Fee	2,170.39	0.00	2,170.39
167929-9	Victim Restitution Admin Fee	1,319.70	0.00	1,319.70
167423-3	Victim Restitution Admin Fee	525.00	0.00	525.00
982057-2	Victim Restitution Admin Fee	267.00	0.00	267.00
J12-01631	Victim Restitution Admin Fee	237.30	0.00	237.30
J10-01328	Victim Restitution Admin Fee	434.34	9.75	424.59
204313-1	Victim Restitution Admin Fee	14.00	0.00	14.00
J13-00966	Victim Restitution Admin Fee	135.00	0.00	135.00
215699-0	Victim Restitution Admin Fee	25.00	0.00	25.00
J15-00217	Victim Restitution Admin Fee	607.50	0.00	607.50
290935-6	Victim Restitution Admin Fee	412.50	0.00	412.50
189332-0	Victim Restitution Admin Fee	101.00	0.00	101.00
280166-0	Victim Restitution Admin Fee	15.00	0.00	15.00
J17-00173	Victim Restitution Admin Fee	82.50	0.00	82.50
204894-0	Victim Restitution Admin Fee	146.00	0.00	146.00
981640-6	Victim Restitution Admin Fee	33.00	12.50	20.50
080598-6	Victim Restitution Admin Fee	375.00	0.00	375.00
147748-8	Victim Restitution Admin Fee	266.79	0.00	266.79
148946-7	Victim Restitution Admin Fee	150.00	0.00	150.00
040483-0	Victim Restitution Admin Fee	4.00	0.00	4.00
222491-3	Victim Restitution Admin Fee	13.20	0.00	13.20
050816-8	Victim Restitution Admin Fee	223.14	0.00	223.14
J17-00426	Victim Restitution Admin Fee	30.00	0.00	30.00
155386-6	Victim Restitution Admin Fee	12,286.93	0.00	12,286.93
J16-00796	Victim Restitution Admin Fee	1,013.15	0.00	1,013.15
071481-6	Victim Restitution Admin Fee	12.00	0.00	12.00
011573-3	Victim Restitution Admin Fee	173.00	0.00	173.00
184813-4	Victim Restitution Admin Fee	225.00	0.00	225.00
J17-01334	Victim Restitution Admin Fee	467.85	0.00	467.85
982029-1	Victim Restitution Admin Fee	257.00	0.00	257.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
J18-00806	Victim Restitution Admin Fee	96.60	0.00	96.60
152289-5	Victim Restitution Admin Fee	545.52	0.00	545.52
070751-3	Victim Restitution Admin Fee	579.50	0.00	579.50
J12-01444	Victim Restitution Admin Fee	155.10	0.00	155.10
320245-4	Victim Restitution Admin Fee	62.03	0.00	62.03
196052-5	Victim Restitution Admin Fee	105.00	0.00	105.00
304951-7	Victim Restitution Admin Fee	1,385.85	0.00	1,385.85
148581-2	Victim Restitution Admin Fee	3.75	0.00	3.75
060692-1	Victim Restitution Admin Fee	100.00	0.00	100.00
151270-6	Victim Restitution Admin Fee	246.00	0.00	246.00
120731-5	Victim Restitution Admin Fee	189.00	0.00	189.00
J14-00211	Victim Restitution Admin Fee	91.20	0.00	91.20
J13-00285	Victim Restitution Admin Fee	44.25	0.00	44.25
031866-7	Victim Restitution Admin Fee	66.00	0.00	66.00
951132-0	Victim Restitution Admin Fee	134.00	0.00	134.00
151238-3	Victim Restitution Admin Fee	6,506.92	0.00	6,506.92
286442-9	Victim Restitution Admin Fee	580.00	0.00	580.00
140610-7	Victim Restitution Admin Fee	118.50	0.00	118.50
080585-3	Victim Restitution Admin Fee	25.80	0.00	25.80
100792-1	Victim Restitution Admin Fee	202.05	0.00	202.05
164645-4	Victim Restitution Admin Fee	225.00	0.00	225.00
J15-00282	Victim Restitution Admin Fee	85.64	0.00	85.64
051920-7	Victim Restitution Admin Fee	5.61	0.00	5.61
278631-7	Victim Restitution Admin Fee	66.00	0.00	66.00
148885-7	Victim Restitution Admin Fee	75.00	0.00	75.00
100209-6	Victim Restitution Admin Fee	135.00	0.00	135.00
071822-1	Victim Restitution Admin Fee	268.50	0.00	268.50
287004-6	Victim Restitution Admin Fee	40.00	0.00	40.00
170447-7	Victim Restitution Admin Fee	1,633.92	0.00	1,633.92
148302-3	Victim Restitution Admin Fee	4,889.77	0.00	4,889.77
100054-6	Victim Restitution Admin Fee	246.75	0.00	246.75
J16-00186	Victim Restitution Admin Fee	1,066.65	0.00	1,066.65
169597-2	Victim Restitution Admin Fee	310.23	0.00	310.23
J17-00975	Victim Restitution Admin Fee	129.00	0.00	129.00
J13-00787	Victim Restitution Admin Fee	1,168.44	0.00	1,168.44
317087-5	Victim Restitution Admin Fee	2,406.70	0.00	2,406.70
060482-7	Victim Restitution Admin Fee	6.00	0.00	6.00
070915-4	Victim Restitution Admin Fee	242.41	0.00	242.41
186274-7	Victim Restitution Admin Fee	68.05	0.00	68.05
219806-7	Victim Restitution Admin Fee	368.80	9.90	358.90
152153-3	Victim Restitution Admin Fee	66.00	0.00	66.00
041160-3	Victim Restitution Admin Fee	126.00	0.00	126.00
J08-00512	Victim Restitution Admin Fee	390.75	0.00	390.75

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
010922-3	Victim Restitution Admin Fee	355.00	0.00	355.00
120219-1	Victim Restitution Admin Fee	633.74	0.00	633.74
134788-9	Victim Restitution Admin Fee	217.80	0.00	217.80
296733-9	Victim Restitution Admin Fee	35.00	12.33	22.67
222646-2	Victim Restitution Admin Fee	151.90	105.39	46.51
133965-4	Victim Restitution Admin Fee	166.00	0.00	166.00
268374-6	Victim Restitution Admin Fee	113.00	0.00	113.00
001508-1	Victim Restitution Admin Fee	23.00	0.00	23.00
306477-1	Victim Restitution Admin Fee	72.00	0.00	72.00
060133-6	Victim Restitution Admin Fee	44.60	0.00	44.60
220012-9	Victim Restitution Admin Fee	110.02	0.00	110.02
130065-6	Victim Restitution Admin Fee	824.40	0.00	824.40
214631-4	Victim Restitution Admin Fee	437.70	0.00	437.70
107463-2	Victim Restitution Admin Fee	102.00	0.00	102.00
205409-6	Victim Restitution Admin Fee	36.00	0.00	36.00
940209-0	Victim Restitution Admin Fee	9.00	0.00	9.00
182068-7	Victim Restitution Admin Fee	90.00	0.00	90.00
174158-6	Victim Restitution Admin Fee	606.74	0.00	606.74
990128-1	Victim Restitution Admin Fee	431.00	11.50	419.50
990128-1	Victim Restitution Admin Fee	431.00	9.00	422.00
990128-1	Victim Restitution Admin Fee	101.00	0.00	101.00
107301-4	Victim Restitution Admin Fee	515.00	0.00	515.00
171864-2	Victim Restitution Admin Fee	107.00	0.00	107.00
194327-3	Victim Restitution Admin Fee	2.07	0.00	2.07
194641-7	Victim Restitution Admin Fee	53.00	0.00	53.00
031306-4	Victim Restitution Admin Fee	28.00	0.00	28.00
325674-0	Victim Restitution Admin Fee	57.00	0.00	57.00
268733-3	Victim Restitution Admin Fee	189.00	0.00	189.00
J17-00107	Victim Restitution Admin Fee	180.15	0.00	180.15
170428-7	Victim Restitution Admin Fee	99.32	0.00	99.32
J13-00507	Victim Restitution Admin Fee	48.90	0.00	48.90
186845-4	Victim Restitution Admin Fee	95.28	0.00	95.28
298449-0	Victim Restitution Admin Fee	70.00	0.00	70.00
219869-5	Victim Restitution Admin Fee	12,354.00	0.00	12,354.00
274136-1	Victim Restitution Admin Fee	200.00	0.00	200.00
206539-9	Victim Restitution Admin Fee	648.00	0.00	648.00
223694-1	Victim Restitution Admin Fee	580.60	0.00	580.60
171143-1	Victim Restitution Admin Fee	131.25	0.00	131.25
J15-01233	Victim Restitution Admin Fee	1,144.27	0.00	1,144.27
050091-8	Victim Restitution Admin Fee	890.38	0.00	890.38
183442-3	Victim Restitution Admin Fee	108.69	0.00	108.69
295385-9	Victim Restitution Admin Fee	110.00	0.00	110.00
319006-3	Victim Restitution Admin Fee	178.80	0.00	178.80

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
265390-5	Victim Restitution Admin Fee	257.00	0.00	257.00
041049-8	Victim Restitution Admin Fee	9.79	8.05	1.74
144462-9	Victim Restitution Admin Fee	8.99	0.00	8.99
274210-4	Victim Restitution Admin Fee	144.00	0.00	144.00
090017-5	Victim Restitution Admin Fee	59.75	0.00	59.75
151647-5	Victim Restitution Admin Fee	795.00	0.00	795.00
218859-7	Victim Restitution Admin Fee	1,550.00	0.00	1,550.00
319507-0	Victim Restitution Admin Fee	330.28	0.00	330.28
186669-8	Victim Restitution Admin Fee	334.19	0.00	334.19
170018-6	Victim Restitution Admin Fee	433.50	0.00	433.50
111683-9	Victim Restitution Admin Fee	19.00	0.00	19.00
321943-3	Victim Restitution Admin Fee	452.70	0.00	452.70
090024-1	Victim Restitution Admin Fee	30.00	0.00	30.00
J18-00084	Victim Restitution Admin Fee	184.35	0.00	184.35
134128-8	Victim Restitution Admin Fee	5.00	0.00	5.00
192153-5	Victim Restitution Admin Fee	45.96	0.00	45.96
262125-8	Victim Restitution Admin Fee	37.00	0.00	37.00
J08-00832	Victim Restitution Admin Fee	213.75	0.00	213.75
200824-1	Victim Restitution Admin Fee	114.00	0.00	114.00
117486-1	Victim Restitution Admin Fee	125.00	0.00	125.00
050245-0	Victim Restitution Admin Fee	417.31	0.00	417.31
218251-7	Victim Restitution Admin Fee	131.36	0.00	131.36
J12-00554	Victim Restitution Admin Fee	272.50	0.00	272.50
J15-00139	Victim Restitution Admin Fee	160.21	0.00	160.21
166239-4	Victim Restitution Admin Fee	1,337.57	0.00	1,337.57
105412-1	Victim Restitution Admin Fee	153.00	0.00	153.00
173480-5	Victim Restitution Admin Fee	58.00	0.00	58.00
J12-01079	Victim Restitution Admin Fee	204.00	0.00	204.00
184367-1	Victim Restitution Admin Fee	78.07	0.00	78.07
145539-3	Victim Restitution Admin Fee	1,094.11	0.00	1,094.11
321454-1	Victim Restitution Admin Fee	48.90	0.00	48.90
051712-8	Victim Restitution Admin Fee	15.50	0.00	15.50
221584-6	Victim Restitution Admin Fee	176.38	0.00	176.38
116744-4	Victim Restitution Admin Fee	1.00	0.00	1.00
115729-6	Victim Restitution Admin Fee	18.00	0.00	18.00
290249-2	Victim Restitution Admin Fee	90.95	0.00	90.95
J11-00574	Victim Restitution Admin Fee	990.72	0.00	990.72
326230-0	Victim Restitution Admin Fee	126.82	0.00	126.82
030141-6	Victim Restitution Admin Fee	130.00	0.00	130.00
270300-7	Victim Restitution Admin Fee	187.00	0.00	187.00
143050-3	Victim Restitution Admin Fee	13,436.40	0.00	13,436.40
184689-8	Victim Restitution Admin Fee	225.00	111.55	113.45
188191-1	Victim Restitution Admin Fee	487.35	0.00	487.35

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
021702-6	Victim Restitution Admin Fee	50.00	0.00	50.00
J09-01495	Victim Restitution Admin Fee	1,512.39	0.00	1,512.39
322401-1	Victim Restitution Admin Fee	16,373.02	0.00	16,373.02
100649-3	Victim Restitution Admin Fee	112.50	0.00	112.50
215155-3	Victim Restitution Admin Fee	11,796.40	0.00	11,796.40
277332-3	Victim Restitution Admin Fee	13.00	0.00	13.00
J14-00238	Victim Restitution Admin Fee	166.95	0.00	166.95
011132-8	Victim Restitution Admin Fee	35.00	0.00	35.00
080887-3	Victim Restitution Admin Fee	40.00	21.07	18.93
J10-00186	Victim Restitution Admin Fee	462.88	0.00	462.88
213195-1	Victim Restitution Admin Fee	117.00	0.00	117.00
031571-3	Victim Restitution Admin Fee	15.00	0.00	15.00
032020-0	Victim Restitution Admin Fee	47.00	0.00	47.00
J15-00805	Victim Restitution Admin Fee	2,277.41	0.00	2,277.41
181214-8	Victim Restitution Admin Fee	30.00	0.00	30.00
135139-4	Victim Restitution Admin Fee	255.22	0.00	255.22
285034-5	Victim Restitution Admin Fee	28.00	0.00	28.00
157884-8	Victim Restitution Admin Fee	11.25	0.00	11.25
280865-7	Victim Restitution Admin Fee	103.00	0.00	103.00
041840-0	Victim Restitution Admin Fee	339.55	0.00	339.55
115594-4	Victim Restitution Admin Fee	880.00	0.00	880.00
174039-8	Victim Restitution Admin Fee	74.93	0.00	74.93
040325-3	Victim Restitution Admin Fee	244.00	0.00	244.00
982012-7	Victim Restitution Admin Fee	138.00	5.00	133.00
J09-00559	Victim Restitution Admin Fee	103.50	0.00	103.50
971996-4	Victim Restitution Admin Fee	436.00	0.00	436.00
171257-9	Victim Restitution Admin Fee	687.45	0.00	687.45
129311-7	Victim Restitution Admin Fee	169.00	0.00	169.00
070443-7	Victim Restitution Admin Fee	65.20	35.95	29.25
071830-4	Victim Restitution Admin Fee	41.00	0.00	41.00
070928-7	Victim Restitution Admin Fee	324.00	0.00	324.00
141103-2	Victim Restitution Admin Fee	166.44	0.00	166.44
160740-7	Victim Restitution Admin Fee	28,604.79	0.00	28,604.79
220773-6	Victim Restitution Admin Fee	216.50	0.00	216.50
142741-8	Victim Restitution Admin Fee	676.49	0.00	676.49
301705-0	Victim Restitution Admin Fee	1,458.15	0.00	1,458.15
160735-7	Victim Restitution Admin Fee	2,117.40	0.00	2,117.40
090267-6	Victim Restitution Admin Fee	91.99	0.00	91.99
288108-4	Victim Restitution Admin Fee	14.28	0.00	14.28
061461-0	Victim Restitution Admin Fee	43.00	0.00	43.00
151459-5	Victim Restitution Admin Fee	569.86	0.00	569.86
010321-8	Victim Restitution Admin Fee	135.00	0.00	135.00
183551-1	Victim Restitution Admin Fee	390.00	0.00	390.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
161395-9	Victim Restitution Admin Fee	3,242.54	0.00	3,242.54
160790-2	Victim Restitution Admin Fee	19.50	0.00	19.50
194496-6	Victim Restitution Admin Fee	37.50	0.00	37.50
312007-8	Victim Restitution Admin Fee	139.50	0.00	139.50
323666-8	Victim Restitution Admin Fee	305.85	0.00	305.85
030264-6	Victim Restitution Admin Fee	231.00	0.00	231.00
J15-00298	Victim Restitution Admin Fee	28.95	0.00	28.95
051031-3	Victim Restitution Admin Fee	519.00	0.00	519.00
010038-8	Victim Restitution Admin Fee	219.00	0.00	219.00
011002-3	Victim Restitution Admin Fee	16.00	0.00	16.00
150967-8	Victim Restitution Admin Fee	276.60	0.00	276.60
175820-0	Victim Restitution Admin Fee	1,245.69	0.00	1,245.69
132441-7	Victim Restitution Admin Fee	60.00	0.00	60.00
061110-3	Victim Restitution Admin Fee	33.20	0.00	33.20
180385-7	Victim Restitution Admin Fee	311.00	195.50	115.50
160314-1	Victim Restitution Admin Fee	254.42	0.00	254.42
187059-1	Victim Restitution Admin Fee	181.80	0.00	181.80
174298-0	Victim Restitution Admin Fee	126.75	0.00	126.75
119580-9	Victim Restitution Admin Fee	153.00	0.00	153.00
105728-0	Victim Restitution Admin Fee	134.00	0.00	134.00
267886-0	Victim Restitution Admin Fee	1,569.00	0.00	1,569.00
J13-01315	Victim Restitution Admin Fee	3,596.05	0.00	3,596.05
121924-5	Victim Restitution Admin Fee	595.85	0.00	595.85
031695-0	Victim Restitution Admin Fee	107.00	0.00	107.00
327371-1	Victim Restitution Admin Fee	22.50	0.00	22.50
J14-00865	Victim Restitution Admin Fee	1,198.56	0.00	1,198.56
274625-3	Victim Restitution Admin Fee	160.00	0.00	160.00
141147-9	Victim Restitution Admin Fee	44.00	0.00	44.00
110795-2	Victim Restitution Admin Fee	130.00	0.00	130.00
185283-9	Victim Restitution Admin Fee	469.20	0.00	469.20
050741-8	Victim Restitution Admin Fee	7,554.43	0.00	7,554.43
140173-6	Victim Restitution Admin Fee	637.50	0.00	637.50
J13-00208	Victim Restitution Admin Fee	786.82	0.00	786.82
146565-7	Victim Restitution Admin Fee	285.48	0.00	285.48
J14-00583	Victim Restitution Admin Fee	40.20	0.00	40.20
080095-3	Victim Restitution Admin Fee	1,023.48	0.00	1,023.48
132313-8	Victim Restitution Admin Fee	146.00	0.00	146.00
160336-4	Victim Restitution Admin Fee	10.00	0.00	10.00
204324-8	Victim Restitution Admin Fee	68.00	0.00	68.00
180102-6	Victim Restitution Admin Fee	363.36	0.00	363.36
193237-5	Victim Restitution Admin Fee	112.50	0.00	112.50
216561-1	Victim Restitution Admin Fee	700.34	0.00	700.34
050159-3	Victim Restitution Admin Fee	40.00	0.00	40.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
170331-3	Victim Restitution Admin Fee	374.61	0.00	374.61
131289-1	Victim Restitution Admin Fee	29.99	0.00	29.99
191560-2	Victim Restitution Admin Fee	2,195.17	0.00	2,195.17
000739-3	Victim Restitution Admin Fee	199.00	21.50	177.50
158008-3	Victim Restitution Admin Fee	19.48	0.00	19.48
172474-9	Victim Restitution Admin Fee	122.00	0.00	122.00
182588-4	Victim Restitution Admin Fee	69.00	65.00	4.00
991564-6	Victim Restitution Admin Fee	76.00	0.00	76.00
219228-4	Victim Restitution Admin Fee	50.00	0.00	50.00
140635-4	Victim Restitution Admin Fee	770.00	0.00	770.00
130986-3	Victim Restitution Admin Fee	3,000.00	0.00	3,000.00
142025-6	Victim Restitution Admin Fee	7,913.65	0.00	7,913.65
172546-4	Victim Restitution Admin Fee	39.00	0.00	39.00
112589-7	Victim Restitution Admin Fee	408.00	0.00	408.00
021291-0	Victim Restitution Admin Fee	3.00	0.00	3.00
J11-01516	Victim Restitution Admin Fee	30.00	0.00	30.00
041594-3	Victim Restitution Admin Fee	219.60	0.00	219.60
J13-00820	Victim Restitution Admin Fee	134.25	0.00	134.25
285137-6	Victim Restitution Admin Fee	61.00	0.00	61.00
210736-5	Victim Restitution Admin Fee	104.00	0.00	104.00
284222-7	Victim Restitution Admin Fee	102.00	0.00	102.00
155615-8	Victim Restitution Admin Fee	51.00	0.00	51.00
J17-00244	Victim Restitution Admin Fee	396.19	0.00	396.19
116263-5	Victim Restitution Admin Fee	2,299.00	0.00	2,299.00
040469-9	Victim Restitution Admin Fee	120.00	0.00	120.00
138572-3	Victim Restitution Admin Fee	16.00	0.00	16.00
000891-2	Victim Restitution Admin Fee	87.00	13.00	74.00
120577-2	Victim Restitution Admin Fee	520.20	0.00	520.20
119331-7	Victim Restitution Admin Fee	47.00	0.00	47.00
J12-01384	Victim Restitution Admin Fee	200.84	0.00	200.84
187955-0	Victim Restitution Admin Fee	924.31	0.00	924.31
187644-0	Victim Restitution Admin Fee	7.50	0.00	7.50
172110-9	Victim Restitution Admin Fee	1,547.19	0.00	1,547.19
139963-3	Victim Restitution Admin Fee	526.03	0.00	526.03
185460-3	Victim Restitution Admin Fee	27.00	0.00	27.00
209084-3	Victim Restitution Admin Fee	820.00	0.00	820.00
191183-3	Victim Restitution Admin Fee	27.00	0.00	27.00
125513-2	Victim Restitution Admin Fee	312.32	0.00	312.32
141128-9	Victim Restitution Admin Fee	1,680.00	0.00	1,680.00
271354-3	Victim Restitution Admin Fee	38.00	0.00	38.00
161627-5	Victim Restitution Admin Fee	79.70	0.00	79.70
J13-00361	Victim Restitution Admin Fee	34.50	0.00	34.50
151364-7	Victim Restitution Admin Fee	60.00	0.00	60.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
134328-4	Victim Restitution Admin Fee	2,912.50	0.00	2,912.50
298297-3	Victim Restitution Admin Fee	17.90	0.00	17.90
071328-9	Victim Restitution Admin Fee	748.50	0.00	748.50
J12-00821	Victim Restitution Admin Fee	296.25	0.00	296.25
140347-6	Victim Restitution Admin Fee	152.50	0.00	152.50
010832-4	Victim Restitution Admin Fee	43.00	0.00	43.00
272887-1	Victim Restitution Admin Fee	103.00	0.00	103.00
140947-3	Victim Restitution Admin Fee	45.00	0.00	45.00
204729-8	Victim Restitution Admin Fee	54.00	0.00	54.00
149587-8	Victim Restitution Admin Fee	23.77	0.00	23.77
132422-7	Victim Restitution Admin Fee	3,482.60	0.00	3,482.60
294119-3	Victim Restitution Admin Fee	495.56	0.00	495.56
031741-2	Victim Restitution Admin Fee	1,244.00	0.00	1,244.00
292590-7	Victim Restitution Admin Fee	20.27	0.00	20.27
177583-2	Victim Restitution Admin Fee	285.00	0.00	285.00
118736-8	Victim Restitution Admin Fee	663.00	520.52	142.48
281794-8	Victim Restitution Admin Fee	20.00	0.00	20.00
109377-2	Victim Restitution Admin Fee	227.00	0.00	227.00
150621-1	Victim Restitution Admin Fee	1,380.00	0.00	1,380.00
100922-4	Victim Restitution Admin Fee	337.50	0.00	337.50
130196-9	Victim Restitution Admin Fee	35.00	0.00	35.00
313086-1	Victim Restitution Admin Fee	22.47	0.00	22.47
140210-6	Victim Restitution Admin Fee	3,538.80	0.00	3,538.80
J12-01017	Victim Restitution Admin Fee	9.00	0.00	9.00
321047-3	Victim Restitution Admin Fee	3,045.00	0.00	3,045.00
110844-8	Victim Restitution Admin Fee	1,628.10	0.00	1,628.10
J17-01059	Victim Restitution Admin Fee	291.75	0.00	291.75
298594-3	Victim Restitution Admin Fee	297.02	0.00	297.02
040960-7	Victim Restitution Admin Fee	2.00	0.00	2.00
000990-2	Victim Restitution Admin Fee	568.00	0.00	568.00
J18-00346	Victim Restitution Admin Fee	120.60	0.00	120.60
123667-8	Victim Restitution Admin Fee	187.00	0.00	187.00
143576-7	Victim Restitution Admin Fee	308.47	0.00	308.47
136432-2	Victim Restitution Admin Fee	131.00	0.00	131.00
030634-0	Victim Restitution Admin Fee	45.00	0.00	45.00
128015-5	Victim Restitution Admin Fee	163.00	0.00	163.00
175881-2	Victim Restitution Admin Fee	195.00	0.00	195.00
151014-8	Victim Restitution Admin Fee	352.55	0.00	352.55
021351-2	Victim Restitution Admin Fee	54.00	0.00	54.00
327664-9	Victim Restitution Admin Fee	139.83	0.00	139.83
J12-00990	Victim Restitution Admin Fee	307.50	0.00	307.50
291562-7	Victim Restitution Admin Fee	42.50	0.00	42.50
151889-3	Victim Restitution Admin Fee	35.00	0.00	35.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
147147-3	Victim Restitution Admin Fee	273.89	0.00	273.89
160616-9	Victim Restitution Admin Fee	833.73	0.00	833.73
146092-2	Victim Restitution Admin Fee	8.00	0.00	8.00
215840-0	Victim Restitution Admin Fee	73.00	0.00	73.00
J16-01123	Victim Restitution Admin Fee	102.30	0.00	102.30
176505-6	Victim Restitution Admin Fee	1,008.38	0.00	1,008.38
041655-2	Victim Restitution Admin Fee	213.00	0.00	213.00
161221-7	Victim Restitution Admin Fee	420.00	0.00	420.00
180367-5	Victim Restitution Admin Fee	219.68	0.00	219.68
071397-4	Victim Restitution Admin Fee	11.00	0.00	11.00
070622-6	Victim Restitution Admin Fee	14.00	0.00	14.00
071397-4	Victim Restitution Admin Fee	11.00	0.00	11.00
981480-7	Victim Restitution Admin Fee	25.00	23.50	1.50
264011-8	Victim Restitution Admin Fee	131.00	0.00	131.00
J11-01190	Victim Restitution Admin Fee	4,194.59	0.00	4,194.59
051376-2	Victim Restitution Admin Fee	7.39	0.00	7.39
324516-4	Victim Restitution Admin Fee	56.00	0.00	56.00
297462-4	Victim Restitution Admin Fee	126.63	0.00	126.63
121567-2	Victim Restitution Admin Fee	50.00	0.00	50.00
131900-3	Victim Restitution Admin Fee	131.00	0.00	131.00
205017-7	Victim Restitution Admin Fee	302.00	0.00	302.00
166821-9	Victim Restitution Admin Fee	2,056.94	0.00	2,056.94
290039-7	Victim Restitution Admin Fee	364.12	0.00	364.12
982010-1	Victim Restitution Admin Fee	218.00	0.00	218.00
132268-4	Victim Restitution Admin Fee	137.93	0.00	137.93
172337-8	Victim Restitution Admin Fee	542.65	0.00	542.65
041024-1	Victim Restitution Admin Fee	104.00	0.00	104.00
010202-0	Victim Restitution Admin Fee	154.00	0.00	154.00
145462-8	Victim Restitution Admin Fee	41,250.00	0.00	41,250.00
106324-7	Victim Restitution Admin Fee	289.00	0.00	289.00
155518-4	Victim Restitution Admin Fee	159.45	0.00	159.45
010495-0	Victim Restitution Admin Fee	14.00	0.00	14.00
178753-0	Victim Restitution Admin Fee	555.00	0.00	555.00
070237-3	Victim Restitution Admin Fee	506.83	0.00	506.83
021517-8	Victim Restitution Admin Fee	134.00	0.00	134.00
183810-1	Victim Restitution Admin Fee	525.00	0.00	525.00
308264-1	Victim Restitution Admin Fee	1,880.40	0.00	1,880.40
J12-01512	Victim Restitution Admin Fee	37.35	0.00	37.35
322584-4	Victim Restitution Admin Fee	492.30	0.00	492.30
217942-2	Victim Restitution Admin Fee	165.50	0.00	165.50
061046-9	Victim Restitution Admin Fee	45.00	0.00	45.00
152651-6	Victim Restitution Admin Fee	29.70	0.00	29.70
110154-2	Victim Restitution Admin Fee	14,593.92	0.00	14,593.92

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
070182-1	Victim Restitution Admin Fee	324.47	0.00	324.47
321718-9	Victim Restitution Admin Fee	117.00	0.00	117.00
136559-2	Victim Restitution Admin Fee	73.00	0.00	73.00
149440-0	Victim Restitution Admin Fee	525.00	0.00	525.00
J15-00293	Victim Restitution Admin Fee	54.00	0.00	54.00
971677-0	Victim Restitution Admin Fee	101.00	0.00	101.00
140691-7	Victim Restitution Admin Fee	14.55	1.70	12.85
327104-6	Victim Restitution Admin Fee	7,500.00	0.00	7,500.00
070481-7	Victim Restitution Admin Fee	440.00	0.00	440.00
266484-5	Victim Restitution Admin Fee	105.00	0.00	105.00
182690-8	Victim Restitution Admin Fee	330.00	0.00	330.00
060739-0	Victim Restitution Admin Fee	20.00	0.00	20.00
170065-7	Victim Restitution Admin Fee	153.75	0.00	153.75
010796-1	Victim Restitution Admin Fee	154.00	0.00	154.00
190204-8	Victim Restitution Admin Fee	192.15	0.00	192.15
J12-00641	Victim Restitution Admin Fee	307.50	0.00	307.50
276302-7	Victim Restitution Admin Fee	98.00	0.00	98.00
123125-7	Victim Restitution Admin Fee	196.00	0.00	196.00
173770-9	Victim Restitution Admin Fee	46.00	0.00	46.00
J15-00620	Victim Restitution Admin Fee	18.00	0.00	18.00
144023-9	Victim Restitution Admin Fee	1,627.94	0.00	1,627.94
273170-1	Victim Restitution Admin Fee	235.00	0.00	235.00
206436-8	Victim Restitution Admin Fee	51.00	0.00	51.00
132039-9	Victim Restitution Admin Fee	21.00	0.00	21.00
149715-5	Victim Restitution Admin Fee	312.95	0.00	312.95
161979-0	Victim Restitution Admin Fee	69.30	0.00	69.30
109275-8	Victim Restitution Admin Fee	62.00	0.00	62.00
J10-00251	Victim Restitution Admin Fee	9.75	0.00	9.75
061311-7	Victim Restitution Admin Fee	71.80	0.00	71.80
302761-2	Victim Restitution Admin Fee	360.00	0.00	360.00
J13-00090	Victim Restitution Admin Fee	337.29	0.00	337.29
171975-6	Victim Restitution Admin Fee	180.75	0.00	180.75
101065-1	Victim Restitution Admin Fee	52.71	0.00	52.71
J10-01168	Victim Restitution Admin Fee	108.79	0.00	108.79
130195-1	Victim Restitution Admin Fee	1,493.55	0.00	1,493.55
321677-7	Victim Restitution Admin Fee	72.00	0.00	72.00
135589-0	Victim Restitution Admin Fee	554.10	0.00	554.10
070083-1	Victim Restitution Admin Fee	26.00	0.00	26.00
J16-01016	Victim Restitution Admin Fee	95.68	0.00	95.68
324769-9	Victim Restitution Admin Fee	112.50	0.00	112.50
217953-9	Victim Restitution Admin Fee	3,493.20	0.00	3,493.20
178220-0	Victim Restitution Admin Fee	1,334.62	0.00	1,334.62
317445-5	Victim Restitution Admin Fee	40.80	0.00	40.80

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
184664-1	Victim Restitution Admin Fee	1,402.50	0.00	1,402.50
171367-6	Victim Restitution Admin Fee	1,070.10	0.00	1,070.10
145273-9	Victim Restitution Admin Fee	2,727.85	0.00	2,727.85
173651-1	Victim Restitution Admin Fee	100.13	0.00	100.13
208253-5	Victim Restitution Admin Fee	112.00	0.00	112.00
277131-9	Victim Restitution Admin Fee	25.00	0.00	25.00
962323-2	Victim Restitution Admin Fee	18.00	0.00	18.00
J11-01410	Victim Restitution Admin Fee	1,486.79	0.00	1,486.79
178428-9	Victim Restitution Admin Fee	124.50	0.00	124.50
167352-4	Victim Restitution Admin Fee	60.00	30.00	30.00
145497-4	Victim Restitution Admin Fee	102.60	96.72	5.88
217431-6	Victim Restitution Admin Fee	2,415.00	0.00	2,415.00
182630-4	Victim Restitution Admin Fee	4.50	0.00	4.50
318754-9	Victim Restitution Admin Fee	1,509.00	0.00	1,509.00
326710-1	Victim Restitution Admin Fee	1,039.91	0.00	1,039.91
151204-5	Victim Restitution Admin Fee	231.00	0.00	231.00
295782-7	Victim Restitution Admin Fee	156.60	0.00	156.60
010256-6	Victim Restitution Admin Fee	191.00	34.50	156.50
031146-4	Victim Restitution Admin Fee	97.94	0.00	97.94
112449-4	Victim Restitution Admin Fee	33.00	0.00	33.00
164676-9	Victim Restitution Admin Fee	62.98	0.00	62.98
323100-8	Victim Restitution Admin Fee	65.13	0.00	65.13
222993-8	Victim Restitution Admin Fee	4.00	0.00	4.00
138023-7	Victim Restitution Admin Fee	142.77	0.00	142.77
222060-6	Victim Restitution Admin Fee	207.39	0.00	207.39
159452-2	Victim Restitution Admin Fee	280.00	0.00	280.00
184801-9	Victim Restitution Admin Fee	144.90	0.00	144.90
188384-2	Victim Restitution Admin Fee	101.00	0.00	101.00
J16-00880	Victim Restitution Admin Fee	249.91	0.00	249.91
980659-7	Victim Restitution Admin Fee	793.00	4.00	789.00
112154-0	Victim Restitution Admin Fee	183.00	40.00	143.00
153016-1	Victim Restitution Admin Fee	1,980.00	0.00	1,980.00
061601-1	Victim Restitution Admin Fee	860.79	0.00	860.79
J17-00770	Victim Restitution Admin Fee	629.99	0.00	629.99
010934-8	Victim Restitution Admin Fee	103.00	0.00	103.00
138470-0	Victim Restitution Admin Fee	94.62	0.00	94.62
161936-0	Victim Restitution Admin Fee	370.91	0.00	370.91
151878-6	Victim Restitution Admin Fee	22.50	0.00	22.50
J15-00608	Victim Restitution Admin Fee	70.20	0.00	70.20
295391-7	Victim Restitution Admin Fee	12.00	0.00	12.00
150234-3	Victim Restitution Admin Fee	1,500.00	0.00	1,500.00
080752-9	Victim Restitution Admin Fee	2,499.08	0.00	2,499.08
171624-0	Victim Restitution Admin Fee	761.51	0.00	761.51

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
289845-0	Victim Restitution Admin Fee	355.00	0.00	355.00
J16-01083	Victim Restitution Admin Fee	12.00	0.00	12.00
295862-7	Victim Restitution Admin Fee	160.00	0.00	160.00
081280-0	Victim Restitution Admin Fee	152.50	0.00	152.50
206249-5	Victim Restitution Admin Fee	58.00	0.00	58.00
266148-6	Victim Restitution Admin Fee	204.00	0.00	204.00
299477-0	Victim Restitution Admin Fee	77.50	0.00	77.50
152513-8	Victim Restitution Admin Fee	361.59	0.00	361.59
124163-7	Victim Restitution Admin Fee	161.00	0.00	161.00
031802-2	Victim Restitution Admin Fee	36.00	0.00	36.00
186973-4	Victim Restitution Admin Fee	420.00	0.00	420.00
165919-2	Victim Restitution Admin Fee	176.80	0.00	176.80
164074-7	Victim Restitution Admin Fee	799.00	0.00	799.00
285996-5	Victim Restitution Admin Fee	95.72	0.00	95.72
140566-1	Victim Restitution Admin Fee	125.00	32.52	92.48
129287-9	Victim Restitution Admin Fee	692.65	0.00	692.65
030004-6	Victim Restitution Admin Fee	106.00	0.00	106.00
146304-1	Victim Restitution Admin Fee	762.00	0.00	762.00
218546-0	Victim Restitution Admin Fee	10.00	0.00	10.00
071704-1	Victim Restitution Admin Fee	226.80	0.00	226.80
190123-0	Victim Restitution Admin Fee	550.00	0.00	550.00
200054-5	Victim Restitution Admin Fee	286.00	0.00	286.00
200505-6	Victim Restitution Admin Fee	5.00	0.00	5.00
292738-2	Victim Restitution Admin Fee	12.40	0.00	12.40
281786-4	Victim Restitution Admin Fee	25.00	0.00	25.00
278657-2	Victim Restitution Admin Fee	149.00	0.00	149.00
132281-7	Victim Restitution Admin Fee	1,558.85	0.00	1,558.85
121974-0	Victim Restitution Admin Fee	125.56	0.00	125.56
303471-7	Victim Restitution Admin Fee	2,124.09	0.00	2,124.09
147346-1	Victim Restitution Admin Fee	2,257.50	2,257.48	0.02
174446-5	Victim Restitution Admin Fee	246.00	0.00	246.00
J12-00163	Victim Restitution Admin Fee	213.45	0.00	213.45
140094-4	Victim Restitution Admin Fee	34,369.65	0.00	34,369.65
142930-7	Victim Restitution Admin Fee	235.59	0.00	235.59
120539-2	Victim Restitution Admin Fee	95.85	0.00	95.85
050421-7	Victim Restitution Admin Fee	235.60	0.00	235.60
071547-4	Victim Restitution Admin Fee	18.00	0.00	18.00
971844-6	Victim Restitution Admin Fee	2.00	0.00	2.00
J11-00900	Victim Restitution Admin Fee	866.62	0.00	866.62
216741-9	Victim Restitution Admin Fee	3,744.45	0.00	3,744.45
J18-00070	Victim Restitution Admin Fee	117.00	0.00	117.00
204438-6	Victim Restitution Admin Fee	209.00	0.00	209.00
110657-4	Victim Restitution Admin Fee	159.45	0.00	159.45

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
113842-9	Victim Restitution Admin Fee	215.00	5.00	210.00
121602-7	Victim Restitution Admin Fee	767.85	0.00	767.85
187484-1	Victim Restitution Admin Fee	5.99	0.00	5.99
217171-8	Victim Restitution Admin Fee	50.00	0.00	50.00
189675-2	Victim Restitution Admin Fee	225.90	0.00	225.90
070361-1	Victim Restitution Admin Fee	85.50	0.00	85.50
319143-4	Victim Restitution Admin Fee	135.00	0.00	135.00
120321-5	Victim Restitution Admin Fee	50,580.63	0.00	50,580.63
J17-01335	Victim Restitution Admin Fee	381.60	0.00	381.60
040549-8	Victim Restitution Admin Fee	130.00	0.00	130.00
293293-7	Victim Restitution Admin Fee	5.00	0.00	5.00
J09-01700	Victim Restitution Admin Fee	3,575.48	0.00	3,575.48
081264-4	Victim Restitution Admin Fee	60.00	0.00	60.00
081478-0	Victim Restitution Admin Fee	145.71	0.00	145.71
011357-1	Victim Restitution Admin Fee	104.00	0.00	104.00
213845-1	Victim Restitution Admin Fee	981.80	0.00	981.80
134250-0	Victim Restitution Admin Fee	25.00	0.00	25.00
061178-0	Victim Restitution Admin Fee	156.50	0.00	156.50
J15-01007	Victim Restitution Admin Fee	230.29	0.00	230.29
161767-9	Victim Restitution Admin Fee	33.00	0.00	33.00
070500-4	Victim Restitution Admin Fee	22.50	0.00	22.50
219306-8	Victim Restitution Admin Fee	332.58	0.00	332.58
297929-2	Victim Restitution Admin Fee	10.00	8.96	1.04
209478-7	Victim Restitution Admin Fee	109.00	0.00	109.00
J12-00971	Victim Restitution Admin Fee	2,001.49	0.00	2,001.49
278868-5	Victim Restitution Admin Fee	198.00	0.00	198.00
J14-00374	Victim Restitution Admin Fee	309.05	0.00	309.05
210350-5	Victim Restitution Admin Fee	180.00	0.00	180.00
144017-1	Victim Restitution Admin Fee	66.00	0.00	66.00
187320-7	Victim Restitution Admin Fee	4.50	0.00	4.50
147796-7	Victim Restitution Admin Fee	981.05	0.00	981.05
135066-9	Victim Restitution Admin Fee	61.17	0.00	61.17
188490-7	Victim Restitution Admin Fee	193.00	50.00	143.00
198170-3	Victim Restitution Admin Fee	8.00	6.71	1.29
J15-00787	Victim Restitution Admin Fee	184.50	0.00	184.50
124669-3	Victim Restitution Admin Fee	118.00	0.00	118.00
051060-2	Victim Restitution Admin Fee	352.23	0.00	352.23
J10-00252	Victim Restitution Admin Fee	1,580.25	0.00	1,580.25
J17-00085	Victim Restitution Admin Fee	55.35	0.00	55.35
319488-3	Victim Restitution Admin Fee	60.00	0.00	60.00
130413-8	Victim Restitution Admin Fee	200.00	0.00	200.00
327815-7	Victim Restitution Admin Fee	1,533.37	0.00	1,533.37
134250-0	Victim Restitution Admin Fee	25.00	0.00	25.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
060470-2	Victim Restitution Admin Fee	123.50	0.00	123.50
982036-6	Victim Restitution Admin Fee	191.00	35.00	156.00
120628-3	Victim Restitution Admin Fee	270.00	0.00	270.00
180647-0	Victim Restitution Admin Fee	42.60	0.00	42.60
216013-3	Victim Restitution Admin Fee	7,677.20	0.00	7,677.20
081192-7	Victim Restitution Admin Fee	3,413.46	0.00	3,413.46
281065-3	Victim Restitution Admin Fee	660.00	0.00	660.00
185602-0	Victim Restitution Admin Fee	45.00	0.00	45.00
031001-1	Victim Restitution Admin Fee	137.00	0.00	137.00
151449-6	Victim Restitution Admin Fee	200.00	0.00	200.00
090886-3	Victim Restitution Admin Fee	6.00	0.00	6.00
300041-1	Victim Restitution Admin Fee	560.00	0.00	560.00
189544-0	Victim Restitution Admin Fee	241.47	0.00	241.47
135401-8	Victim Restitution Admin Fee	128.00	0.00	128.00
167378-9	Victim Restitution Admin Fee	63.63	0.00	63.63
184420-8	Victim Restitution Admin Fee	1,454.33	0.00	1,454.33
215069-6	Victim Restitution Admin Fee	421.00	0.00	421.00
222683-5	Victim Restitution Admin Fee	150.00	0.00	150.00
030094-7	Victim Restitution Admin Fee	3.00	1.43	1.57
190759-1	Victim Restitution Admin Fee	180.00	0.00	180.00
202390-1	Victim Restitution Admin Fee	243.00	0.00	243.00
326707-7	Victim Restitution Admin Fee	7.50	0.00	7.50
030695-1	Victim Restitution Admin Fee	60.00	0.00	60.00
J16-00573	Victim Restitution Admin Fee	157.07	0.00	157.07
315914-2	Victim Restitution Admin Fee	405.00	0.00	405.00
266291-4	Victim Restitution Admin Fee	30.00	0.00	30.00
190284-0	Victim Restitution Admin Fee	2,748.78	0.00	2,748.78
090663-6	Victim Restitution Admin Fee	59.10	0.00	59.10
J12-00548	Victim Restitution Admin Fee	235.87	0.00	235.87
J02-01840	Victim Restitution Admin Fee	18.00	0.00	18.00
000169-3	Victim Restitution Admin Fee	108.00	2.00	106.00
080125-8	Victim Restitution Admin Fee	24.00	0.00	24.00
145685-4	Victim Restitution Admin Fee	1,350.00	0.00	1,350.00
194226-7	Victim Restitution Admin Fee	7.00	0.00	7.00
070762-0	Victim Restitution Admin Fee	1,451.71	0.00	1,451.71
185013-0	Victim Restitution Admin Fee	102.75	0.00	102.75
201758-0	Victim Restitution Admin Fee	132.00	0.00	132.00
289100-0	Victim Restitution Admin Fee	45.68	0.00	45.68
031490-6	Victim Restitution Admin Fee	329.00	0.00	329.00
177387-8	Victim Restitution Admin Fee	424.05	0.00	424.05
132648-7	Victim Restitution Admin Fee	95.00	0.00	95.00
282989-3	Victim Restitution Admin Fee	64.00	0.00	64.00
266909-1	Victim Restitution Admin Fee	59.00	0.00	59.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
287771-0	Victim Restitution Admin Fee	61.00	0.00	61.00
060542-8	Victim Restitution Admin Fee	6,850.30	0.00	6,850.30
192891-0	Victim Restitution Admin Fee	75.00	0.00	75.00
284252-4	Victim Restitution Admin Fee	112.00	0.00	112.00
329381-8	Victim Restitution Admin Fee	754.65	0.00	754.65
291617-9	Victim Restitution Admin Fee	44.97	0.00	44.97
121691-0	Victim Restitution Admin Fee	254.85	0.00	254.85
152463-6	Victim Restitution Admin Fee	1.20	0.00	1.20
J14-00128	Victim Restitution Admin Fee	30.00	0.00	30.00
110560-0	Victim Restitution Admin Fee	66.75	0.00	66.75
040202-4	Victim Restitution Admin Fee	8.00	0.00	8.00
102281-3	Victim Restitution Admin Fee	494.09	165.00	329.09
159067-8	Victim Restitution Admin Fee	401.37	0.00	401.37
J15-00892	Victim Restitution Admin Fee	1,844.55	0.00	1,844.55
J13-01113	Victim Restitution Admin Fee	866.78	0.00	866.78
131737-9	Victim Restitution Admin Fee	19,935.00	0.00	19,935.00
321106-7	Victim Restitution Admin Fee	66.30	0.00	66.30
121733-0	Victim Restitution Admin Fee	108.75	0.00	108.75
170101-0	Victim Restitution Admin Fee	1,229.43	0.00	1,229.43
185838-0	Victim Restitution Admin Fee	30.00	0.00	30.00
J09-01675	Victim Restitution Admin Fee	315.00	0.00	315.00
J13-00952	Victim Restitution Admin Fee	1,636.29	0.00	1,636.29
185263-1	Victim Restitution Admin Fee	450.00	0.00	450.00
159200-5	Victim Restitution Admin Fee	6.00	0.00	6.00
J12-01537	Victim Restitution Admin Fee	15.00	0.00	15.00
J17-00839	Victim Restitution Admin Fee	291.00	0.00	291.00
169449-6	Victim Restitution Admin Fee	584.36	0.00	584.36
294464-3	Victim Restitution Admin Fee	263.10	0.00	263.10
170248-9	Victim Restitution Admin Fee	19,962.08	0.00	19,962.08
129916-3	Victim Restitution Admin Fee	118.00	0.00	118.00
170248-9	Victim Restitution Admin Fee	19,962.08	0.00	19,962.08
158036-4	Victim Restitution Admin Fee	29.70	0.00	29.70
J11-00103	Victim Restitution Admin Fee	37.50	0.00	37.50
J14-00703	Victim Restitution Admin Fee	24.74	0.00	24.74
136241-7	Victim Restitution Admin Fee	61.00	11.36	49.64
292405-8	Victim Restitution Admin Fee	520.00	0.00	520.00
138468-4	Victim Restitution Admin Fee	12,126.39	0.00	12,126.39
310640-8	Victim Restitution Admin Fee	215.08	0.00	215.08
146800-8	Victim Restitution Admin Fee	2,775.00	0.00	2,775.00
171075-5	Victim Restitution Admin Fee	304.19	0.00	304.19
170238-0	Victim Restitution Admin Fee	450.00	0.00	450.00
J13-00091	Victim Restitution Admin Fee	337.29	0.00	337.29
101305-1	Victim Restitution Admin Fee	460.65	0.00	460.65

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
060269-8	Victim Restitution Admin Fee	10.00	7.89	2.11
071037-6	Victim Restitution Admin Fee	0.19	0.00	0.19
147468-3	Victim Restitution Admin Fee	170.00	0.00	170.00
322778-2	Victim Restitution Admin Fee	15.00	0.00	15.00
020600-3	Victim Restitution Admin Fee	56.00	0.00	56.00
282167-6	Victim Restitution Admin Fee	296.00	0.00	296.00
J10-01419	Victim Restitution Admin Fee	61.50	0.00	61.50
J16-00941	Victim Restitution Admin Fee	76.50	0.00	76.50
181278-3	Victim Restitution Admin Fee	8,255.91	0.00	8,255.91
160627-6	Victim Restitution Admin Fee	158.25	0.00	158.25
167587-5	Victim Restitution Admin Fee	19.00	2.40	16.60
175132-0	Victim Restitution Admin Fee	240.00	0.00	240.00
178742-3	Victim Restitution Admin Fee	8,018.70	0.00	8,018.70
205489-1	Victim Restitution Admin Fee	33.00	0.00	33.00
316602-2	Victim Restitution Admin Fee	975.02	0.00	975.02
J12-01152	Victim Restitution Admin Fee	75.00	0.00	75.00
119846-4	Victim Restitution Admin Fee	104.00	62.99	41.01
125417-6	Victim Restitution Admin Fee	107.00	0.00	107.00
188014-5	Victim Restitution Admin Fee	40.00	0.00	40.00
145273-9	Victim Restitution Admin Fee	2,727.85	0.00	2,727.85
272198-3	Victim Restitution Admin Fee	2.00	0.00	2.00
128567-5	Victim Restitution Admin Fee	11.00	0.00	11.00
162889-0	Victim Restitution Admin Fee	345.45	0.00	345.45
260029-4	Victim Restitution Admin Fee	38.00	0.00	38.00
269580-7	Victim Restitution Admin Fee	90.00	0.00	90.00
132159-5	Victim Restitution Admin Fee	166.00	0.00	166.00
J15-00070	Victim Restitution Admin Fee	82.17	0.00	82.17
011928-9	Victim Restitution Admin Fee	102.00	85.00	17.00
183046-2	Victim Restitution Admin Fee	8.70	0.00	8.70
102605-3	Victim Restitution Admin Fee	51.00	0.00	51.00
190758-3	Victim Restitution Admin Fee	48.45	0.00	48.45
185437-1	Victim Restitution Admin Fee	1,419.45	0.00	1,419.45
143553-6	Victim Restitution Admin Fee	496.79	0.00	496.79
J08-01757	Victim Restitution Admin Fee	48.00	0.00	48.00
195177-1	Victim Restitution Admin Fee	5.00	0.00	5.00
070310-8	Victim Restitution Admin Fee	30.00	0.00	30.00
J10-00959	Victim Restitution Admin Fee	221.25	0.00	221.25
981750-3	Victim Restitution Admin Fee	84.00	55.00	29.00
216517-3	Victim Restitution Admin Fee	160.60	0.00	160.60
101473-7	Victim Restitution Admin Fee	300.00	0.00	300.00
121828-8	Victim Restitution Admin Fee	170.25	0.00	170.25
214009-3	Victim Restitution Admin Fee	51.31	0.00	51.31
126793-9	Victim Restitution Admin Fee	48.00	0.00	48.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
285161-6	Victim Restitution Admin Fee	144.00	0.00	144.00
289144-8	Victim Restitution Admin Fee	190.30	0.00	190.30
144102-1	Victim Restitution Admin Fee	160.00	0.00	160.00
991148-8	Victim Restitution Admin Fee	39.00	0.00	39.00
281468-9	Victim Restitution Admin Fee	53.00	0.00	53.00
174846-6	Victim Restitution Admin Fee	520.00	0.00	520.00
293101-2	Victim Restitution Admin Fee	20.00	0.00	20.00
212988-0	Victim Restitution Admin Fee	162.00	0.00	162.00
289452-5	Victim Restitution Admin Fee	320.53	0.00	320.53
293928-8	Victim Restitution Admin Fee	141.85	0.00	141.85
160688-8	Victim Restitution Admin Fee	2,844.72	0.00	2,844.72
174698-1	Victim Restitution Admin Fee	17.40	0.00	17.40
180566-2	Victim Restitution Admin Fee	10,205.48	0.00	10,205.48
222199-2	Victim Restitution Admin Fee	6.00	0.00	6.00
308739-2	Victim Restitution Admin Fee	54.00	0.00	54.00
138827-1	Victim Restitution Admin Fee	936.20	0.00	936.20
164228-9	Victim Restitution Admin Fee	915.00	0.00	915.00
176166-7	Victim Restitution Admin Fee	7.50	0.00	7.50
126107-2	Victim Restitution Admin Fee	120.00	0.00	120.00
130435-1	Victim Restitution Admin Fee	7,200.00	0.00	7,200.00
282622-0	Victim Restitution Admin Fee	84.00	0.00	84.00
291686-4	Victim Restitution Admin Fee	118.39	0.00	118.39
151795-2	Victim Restitution Admin Fee	1,366.29	0.00	1,366.29
213056-5	Victim Restitution Admin Fee	191.00	0.00	191.00
190936-5	Victim Restitution Admin Fee	501.71	0.00	501.71
174466-3	Victim Restitution Admin Fee	18.10	0.00	18.10
143580-9	Victim Restitution Admin Fee	0.11	0.00	0.11
287183-8	Victim Restitution Admin Fee	25.00	0.00	25.00
139691-0	Victim Restitution Admin Fee	129.90	0.00	129.90
990184-4	Victim Restitution Admin Fee	51.00	0.00	51.00
173794-9	Victim Restitution Admin Fee	2.86	1.08	1.78
192319-2	Victim Restitution Admin Fee	385.93	0.00	385.93
J08-01990	Victim Restitution Admin Fee	27.00	0.00	27.00
190138-8	Victim Restitution Admin Fee	49.50	0.00	49.50
187262-1	Victim Restitution Admin Fee	811.35	0.00	811.35
137769-6	Victim Restitution Admin Fee	71.25	0.00	71.25
323205-5	Victim Restitution Admin Fee	67.50	0.00	67.50
153926-1	Victim Restitution Admin Fee	151.65	0.00	151.65
J10-01661	Victim Restitution Admin Fee	412.74	0.00	412.74
117916-7	Victim Restitution Admin Fee	142.00	0.00	142.00
323105-7	Victim Restitution Admin Fee	150.00	0.00	150.00
141636-1	Victim Restitution Admin Fee	27.00	0.00	27.00
188171-3	Victim Restitution Admin Fee	2,730.44	0.00	2,730.44

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
132598-4	Victim Restitution Admin Fee	88.50	0.00	88.50
133825-0	Victim Restitution Admin Fee	260.00	0.00	260.00
319712-6	Victim Restitution Admin Fee	643.95	0.00	643.95
269854-6	Victim Restitution Admin Fee	478.00	0.00	478.00
158892-0	Victim Restitution Admin Fee	509.85	0.00	509.85
J12-01243	Victim Restitution Admin Fee	19.50	0.00	19.50
J14-00267	Victim Restitution Admin Fee	134.40	0.00	134.40
273773-2	Victim Restitution Admin Fee	143.00	0.00	143.00
J11-01458	Victim Restitution Admin Fee	75.00	0.00	75.00
188266-1	Victim Restitution Admin Fee	300.00	0.00	300.00
204052-5	Victim Restitution Admin Fee	80.00	0.00	80.00
298373-2	Victim Restitution Admin Fee	396.15	0.00	396.15
J15-00196	Victim Restitution Admin Fee	524.77	0.00	524.77
J13-00421	Victim Restitution Admin Fee	2,155.20	0.00	2,155.20
012019-6	Victim Restitution Admin Fee	133.00	0.00	133.00
174994-4	Victim Restitution Admin Fee	130.00	0.00	130.00
982063-0	Victim Restitution Admin Fee	972.00	0.00	972.00
J16-00759	Victim Restitution Admin Fee	45.00	0.00	45.00
J11-01524	Victim Restitution Admin Fee	193.50	0.00	193.50
307246-9	Victim Restitution Admin Fee	30.00	0.00	30.00
J18-00856	Victim Restitution Admin Fee	75.00	0.00	75.00
126652-7	Victim Restitution Admin Fee	252.23	0.00	252.23
000412-7	Victim Restitution Admin Fee	232.00	0.00	232.00
J92-00544	Victim Restitution Admin Fee	7.00	0.00	7.00
129399-2	Victim Restitution Admin Fee	7,920.09	0.00	7,920.09
000412-7	Victim Restitution Admin Fee	156.00	0.00	156.00
262088-8	Victim Restitution Admin Fee	168.00	5.00	163.00
157564-6	Victim Restitution Admin Fee	57.00	0.00	57.00
215060-5	Victim Restitution Admin Fee	354.00	0.00	354.00
120001-3	Victim Restitution Admin Fee	52.00	0.00	52.00
138150-8	Victim Restitution Admin Fee	21.34	0.00	21.34
176965-2	Victim Restitution Admin Fee	410.70	0.00	410.70
176965-2	Victim Restitution Admin Fee	410.70	0.00	410.70
214038-2	Victim Restitution Admin Fee	107.00	0.00	107.00
135132-9	Victim Restitution Admin Fee	2.30	0.00	2.30
090449-0	Victim Restitution Admin Fee	12.70	0.00	12.70
J13-00054	Victim Restitution Admin Fee	47.55	0.00	47.55
J11-01623	Victim Restitution Admin Fee	129.26	0.00	129.26
J15-00768	Victim Restitution Admin Fee	321.30	0.00	321.30
276670-7	Victim Restitution Admin Fee	88.00	0.00	88.00
101213-7	Victim Restitution Admin Fee	53,250.00	0.00	53,250.00
J14-00163	Victim Restitution Admin Fee	45.00	0.00	45.00
207925-9	Victim Restitution Admin Fee	10,202.00	0.00	10,202.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
193217-7	Victim Restitution Admin Fee	115.00	0.00	115.00
081220-6	Victim Restitution Admin Fee	90.38	0.00	90.38
118295-5	Victim Restitution Admin Fee	958.00	0.00	958.00
201637-6	Victim Restitution Admin Fee	169.00	0.00	169.00
150982-7	Victim Restitution Admin Fee	4,781.25	0.00	4,781.25
211124-3	Victim Restitution Admin Fee	162.00	0.00	162.00
189892-3	Victim Restitution Admin Fee	4,350.00	0.00	4,350.00
158826-8	Victim Restitution Admin Fee	56.60	0.00	56.60
321979-7	Victim Restitution Admin Fee	3,789.00	0.00	3,789.00
206344-4	Victim Restitution Admin Fee	10.00	1.10	8.90
188425-3	Victim Restitution Admin Fee	628.13	0.00	628.13
296897-2	Victim Restitution Admin Fee	59.84	0.00	59.84
030138-2	Victim Restitution Admin Fee	358.00	165.61	192.39
170001-2	Victim Restitution Admin Fee	260.39	0.00	260.39
222835-1	Victim Restitution Admin Fee	667.24	0.00	667.24
209290-6	Victim Restitution Admin Fee	130.00	0.00	130.00
275110-5	Victim Restitution Admin Fee	59.00	0.00	59.00
070112-8	Victim Restitution Admin Fee	4,000.00	0.00	4,000.00
136452-0	Victim Restitution Admin Fee	145.00	0.00	145.00
132531-5	Victim Restitution Admin Fee	72.00	0.00	72.00
152314-1	Victim Restitution Admin Fee	103.50	0.00	103.50
208873-0	Victim Restitution Admin Fee	260.00	0.00	260.00
183012-4	Victim Restitution Admin Fee	602.40	0.00	602.40
201502-2	Victim Restitution Admin Fee	100.00	0.00	100.00
297273-5	Victim Restitution Admin Fee	339.53	0.00	339.53
110167-4	Victim Restitution Admin Fee	3,899.35	0.00	3,899.35
060555-0	Victim Restitution Admin Fee	1,995.00	0.00	1,995.00
132447-4	Victim Restitution Admin Fee	156.15	0.00	156.15
214628-0	Victim Restitution Admin Fee	170.00	0.00	170.00
178735-7	Victim Restitution Admin Fee	101.85	0.00	101.85
181700-6	Victim Restitution Admin Fee	1,225.93	539.39	686.54
281929-0	Victim Restitution Admin Fee	80.00	0.00	80.00
184756-5	Victim Restitution Admin Fee	221.25	0.00	221.25
318144-3	Victim Restitution Admin Fee	106.27	0.00	106.27
114643-0	Victim Restitution Admin Fee	315.00	0.00	315.00
174785-6	Victim Restitution Admin Fee	464.73	0.00	464.73
147966-6	Victim Restitution Admin Fee	169.58	0.00	169.58
140610-7	Victim Restitution Admin Fee	118.50	0.00	118.50
284070-0	Victim Restitution Admin Fee	110.00	0.00	110.00
101287-1	Victim Restitution Admin Fee	45.00	0.00	45.00
307706-2	Victim Restitution Admin Fee	270.27	0.00	270.27
J15-00570	Victim Restitution Admin Fee	150.00	0.00	150.00
183063-7	Victim Restitution Admin Fee	90.00	0.00	90.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
153413-0	Victim Restitution Admin Fee	712.80	0.00	712.80
317110-5	Victim Restitution Admin Fee	682.91	0.00	682.91
J15-00346	Victim Restitution Admin Fee	33.92	0.00	33.92
J14-00799	Victim Restitution Admin Fee	51.00	0.00	51.00
131912-8	Victim Restitution Admin Fee	134.25	0.00	134.25
165357-5	Victim Restitution Admin Fee	28.00	26.11	1.89
110350-6	Victim Restitution Admin Fee	120.00	0.00	120.00
174468-9	Victim Restitution Admin Fee	137.00	0.00	137.00
130214-0	Victim Restitution Admin Fee	13.20	0.00	13.20
161090-6	Victim Restitution Admin Fee	518.89	0.00	518.89
216269-1	Victim Restitution Admin Fee	40.00	21.55	18.45
040653-8	Victim Restitution Admin Fee	174.00	0.00	174.00
041588-5	Victim Restitution Admin Fee	111.00	0.00	111.00
J17-01150	Victim Restitution Admin Fee	276.76	0.00	276.76
132384-9	Victim Restitution Admin Fee	2,894.75	0.00	2,894.75
071103-6	Victim Restitution Admin Fee	992.09	0.00	992.09
J16-00993	Victim Restitution Admin Fee	63.00	0.00	63.00
190348-3	Victim Restitution Admin Fee	184.50	0.00	184.50
187681-2	Victim Restitution Admin Fee	637.37	0.00	637.37
209319-3	Victim Restitution Admin Fee	40.00	39.65	0.35
174119-8	Victim Restitution Admin Fee	45.00	0.00	45.00
187470-0	Victim Restitution Admin Fee	19.01	0.00	19.01
060385-2	Victim Restitution Admin Fee	231.00	0.00	231.00
J12-00848	Victim Restitution Admin Fee	270.95	0.00	270.95
021776-0	Victim Restitution Admin Fee	75.00	0.00	75.00
147094-7	Victim Restitution Admin Fee	528.57	0.00	528.57
262840-2	Victim Restitution Admin Fee	36.00	0.00	36.00
195084-9	Victim Restitution Admin Fee	278.00	0.00	278.00
139952-6	Victim Restitution Admin Fee	415.50	0.00	415.50
147605-0	Victim Restitution Admin Fee	32,493.60	0.00	32,493.60
197058-1	Victim Restitution Admin Fee	50.00	0.00	50.00
160738-1	Victim Restitution Admin Fee	43.00	0.13	42.87
223357-5	Victim Restitution Admin Fee	15.00	0.00	15.00
061056-8	Victim Restitution Admin Fee	431.13	0.00	431.13
214181-0	Victim Restitution Admin Fee	39.00	0.00	39.00
323274-1	Victim Restitution Admin Fee	96.75	0.00	96.75
188144-0	Victim Restitution Admin Fee	135.00	0.00	135.00
050939-8	Victim Restitution Admin Fee	80.90	0.00	80.90
115170-3	Victim Restitution Admin Fee	115.00	0.00	115.00
324141-1	Victim Restitution Admin Fee	0.80	0.00	0.80
170447-7	Victim Restitution Admin Fee	1,633.92	0.00	1,633.92
125272-5	Victim Restitution Admin Fee	80.00	0.00	80.00
100896-0	Victim Restitution Admin Fee	1,419.00	0.00	1,419.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
323193-3	Victim Restitution Admin Fee	821.28	0.00	821.28
J14-00161	Victim Restitution Admin Fee	475.50	0.00	475.50
J11-00146	Victim Restitution Admin Fee	11.25	0.00	11.25
J18-00339	Victim Restitution Admin Fee	94.35	0.00	94.35
128624-4	Victim Restitution Admin Fee	38.00	0.00	38.00
J13-00342	Victim Restitution Admin Fee	52.47	0.00	52.47
151894-3	Victim Restitution Admin Fee	502.78	0.00	502.78
110743-2	Victim Restitution Admin Fee	89.26	0.00	89.26
171009-4	Victim Restitution Admin Fee	209.67	0.00	209.67
212097-0	Victim Restitution Admin Fee	113.00	0.00	113.00
214035-8	Victim Restitution Admin Fee	49.10	0.00	49.10
185452-0	Victim Restitution Admin Fee	289.49	0.00	289.49
170363-6	Victim Restitution Admin Fee	405.00	0.00	405.00
175718-6	Victim Restitution Admin Fee	671.70	0.00	671.70
164713-0	Victim Restitution Admin Fee	357.15	0.00	357.15
J14-00969	Victim Restitution Admin Fee	29.85	0.00	29.85
151282-1	Victim Restitution Admin Fee	849.60	0.00	849.60
091023-2	Victim Restitution Admin Fee	138.75	0.00	138.75
267145-1	Victim Restitution Admin Fee	184.00	0.00	184.00
144649-1	Victim Restitution Admin Fee	363.51	0.00	363.51
090541-4	Victim Restitution Admin Fee	203.45	0.00	203.45
274497-7	Victim Restitution Admin Fee	145.00	0.00	145.00
161574-9	Victim Restitution Admin Fee	150.00	0.00	150.00
186623-5	Victim Restitution Admin Fee	204.00	0.00	204.00
155079-7	Victim Restitution Admin Fee	165.00	0.00	165.00
170676-1	Victim Restitution Admin Fee	5,400.00	0.00	5,400.00
J16-00095	Victim Restitution Admin Fee	15.00	0.00	15.00
316119-7	Victim Restitution Admin Fee	159.75	0.00	159.75
J11-00972	Victim Restitution Admin Fee	200.84	0.00	200.84
J13-00479	Victim Restitution Admin Fee	31.50	0.00	31.50
110866-1	Victim Restitution Admin Fee	11.25	0.00	11.25
140574-5	Victim Restitution Admin Fee	112.00	0.00	112.00
100229-4	Victim Restitution Admin Fee	67.50	0.00	67.50
173524-0	Victim Restitution Admin Fee	775.50	0.00	775.50
101387-9	Victim Restitution Admin Fee	2,060.40	0.00	2,060.40
328640-8	Victim Restitution Admin Fee	147.00	0.00	147.00
071085-5	Victim Restitution Admin Fee	235.00	0.00	235.00
215260-1	Victim Restitution Admin Fee	90.00	0.00	90.00
137093-1	Victim Restitution Admin Fee	46.37	0.00	46.37
121603-5	Victim Restitution Admin Fee	236.25	0.00	236.25
124060-5	Victim Restitution Admin Fee	208.00	0.00	208.00
172646-2	Victim Restitution Admin Fee	156.00	0.00	156.00
010255-8	Victim Restitution Admin Fee	341.00	0.00	341.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
278310-8	Victim Restitution Admin Fee	164.00	0.00	164.00
J11-00568	Victim Restitution Admin Fee	1,168.44	0.00	1,168.44
293258-0	Victim Restitution Admin Fee	752.50	0.00	752.50
289771-8	Victim Restitution Admin Fee	86.50	0.00	86.50
J13-01136	Victim Restitution Admin Fee	295.80	0.00	295.80
216472-1	Victim Restitution Admin Fee	115.00	0.00	115.00
167423-3	Victim Restitution Admin Fee	1,286.09	0.00	1,286.09
205838-6	Victim Restitution Admin Fee	152.00	0.00	152.00
139530-0	Victim Restitution Admin Fee	75.00	0.00	75.00
143363-0	Victim Restitution Admin Fee	80.00	0.00	80.00
980209-1	Victim Restitution Admin Fee	132.00	2.00	130.00
J14-01188	Victim Restitution Admin Fee	49.18	0.00	49.18
140027-4	Victim Restitution Admin Fee	1,684.44	0.00	1,684.44
310298-5	Victim Restitution Admin Fee	138.90	0.00	138.90
141125-5	Victim Restitution Admin Fee	642.50	0.00	642.50
172669-4	Victim Restitution Admin Fee	434.84	0.00	434.84
119116-2	Victim Restitution Admin Fee	15.00	0.00	15.00
220237-2	Victim Restitution Admin Fee	1,091.31	0.00	1,091.31
061365-3	Victim Restitution Admin Fee	9.50	0.00	9.50
117608-0	Victim Restitution Admin Fee	8.00	0.00	8.00
110561-8	Victim Restitution Admin Fee	12,140.75	0.00	12,140.75
071861-9	Victim Restitution Admin Fee	4,250.00	0.00	4,250.00
J14-00908	Victim Restitution Admin Fee	279.30	0.00	279.30
133492-9	Victim Restitution Admin Fee	361.00	0.00	361.00
931321-4	Victim Restitution Admin Fee	13.00	0.00	13.00
150147-7	Victim Restitution Admin Fee	60.00	0.00	60.00
J10-01398	Victim Restitution Admin Fee	7.50	0.00	7.50
201423-1	Victim Restitution Admin Fee	4.00	0.00	4.00
139454-3	Victim Restitution Admin Fee	1,742.15	0.00	1,742.15
170592-0	Victim Restitution Admin Fee	519.00	0.00	519.00
179914-7	Victim Restitution Admin Fee	402.00	0.00	402.00
172056-4	Victim Restitution Admin Fee	500.53	0.00	500.53
175282-3	Victim Restitution Admin Fee	74.00	40.50	33.50
171293-4	Victim Restitution Admin Fee	186.90	0.00	186.90
J13-00658	Victim Restitution Admin Fee	95.25	0.00	95.25
114555-6	Victim Restitution Admin Fee	137.00	66.00	71.00
317527-0	Victim Restitution Admin Fee	750.00	0.00	750.00
294774-5	Victim Restitution Admin Fee	300.00	0.00	300.00
169799-4	Victim Restitution Admin Fee	1.00	0.00	1.00
213614-1	Victim Restitution Admin Fee	1,179.50	0.00	1,179.50
140035-7	Victim Restitution Admin Fee	657.36	0.00	657.36
189666-1	Victim Restitution Admin Fee	165.75	0.00	165.75
274367-2	Victim Restitution Admin Fee	154.00	0.00	154.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
217438-1	Victim Restitution Admin Fee	5,511.40	1,745.87	3,765.53
171113-4	Victim Restitution Admin Fee	426.70	0.00	426.70
131444-2	Victim Restitution Admin Fee	162.00	0.00	162.00
114168-8	Victim Restitution Admin Fee	42.00	0.00	42.00
327007-1	Victim Restitution Admin Fee	404.85	0.00	404.85
163495-5	Victim Restitution Admin Fee	75.00	0.00	75.00
147704-1	Victim Restitution Admin Fee	615.03	0.00	615.03
120628-3	Victim Restitution Admin Fee	270.00	0.00	270.00
131727-0	Victim Restitution Admin Fee	3,015.60	0.00	3,015.60
J12-00038	Victim Restitution Admin Fee	852.59	0.00	852.59
174301-2	Victim Restitution Admin Fee	127.50	0.00	127.50
309956-1	Victim Restitution Admin Fee	600.00	0.00	600.00
144093-2	Victim Restitution Admin Fee	128.70	0.00	128.70
001623-8	Victim Restitution Admin Fee	1.00	0.00	1.00
070868-5	Victim Restitution Admin Fee	186.75	0.00	186.75
130804-8	Victim Restitution Admin Fee	37.18	0.00	37.18
110108-8	Victim Restitution Admin Fee	401.51	0.00	401.51
176237-6	Victim Restitution Admin Fee	342.00	0.00	342.00
070470-0	Victim Restitution Admin Fee	120.00	0.00	120.00
213165-4	Victim Restitution Admin Fee	244.00	0.00	244.00
181871-5	Victim Restitution Admin Fee	349.25	0.00	349.25
122608-3	Victim Restitution Admin Fee	30.23	0.00	30.23
286065-8	Victim Restitution Admin Fee	696.00	0.00	696.00
020987-4	Victim Restitution Admin Fee	100.00	0.00	100.00
176637-7	Victim Restitution Admin Fee	16.00	0.00	16.00
175628-7	Victim Restitution Admin Fee	69.30	0.00	69.30
142448-0	Victim Restitution Admin Fee	75.00	0.00	75.00
204894-0	Victim Restitution Admin Fee	149.00	0.00	149.00
110621-0	Victim Restitution Admin Fee	13.00	0.00	13.00
J08-00034	Victim Restitution Admin Fee	2,114.03	0.00	2,114.03
J12-01630	Victim Restitution Admin Fee	1.50	0.00	1.50
298984-6	Victim Restitution Admin Fee	59.99	0.00	59.99
071176-2	Victim Restitution Admin Fee	815.00	0.00	815.00
990487-1	Victim Restitution Admin Fee	4.00	0.00	4.00
219810-9	Victim Restitution Admin Fee	3,957.50	0.00	3,957.50
181516-6	Victim Restitution Admin Fee	28,851.92	0.00	28,851.92
320737-0	Victim Restitution Admin Fee	320.60	0.00	320.60
181516-6	Victim Restitution Admin Fee	28,851.92	0.00	28,851.92
137496-6	Victim Restitution Admin Fee	109.00	107.83	1.17
147767-8	Victim Restitution Admin Fee	146.70	0.00	146.70
151870-3	Victim Restitution Admin Fee	321.32	0.00	321.32
161875-0	Victim Restitution Admin Fee	130.80	0.00	130.80
J10-00170	Victim Restitution Admin Fee	4,599.04	0.00	4,599.04

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
182522-3	Victim Restitution Admin Fee	60.75	0.00	60.75
118017-3	Victim Restitution Admin Fee	260.00	0.00	260.00
170699-3	Victim Restitution Admin Fee	37.50	0.00	37.50
J15-00767	Victim Restitution Admin Fee	77.49	1.37	76.12
323816-9	Victim Restitution Admin Fee	90.00	0.00	90.00
J11-01604	Victim Restitution Admin Fee	45.60	0.00	45.60
J08-01901	Victim Restitution Admin Fee	149.85	0.00	149.85
161781-0	Victim Restitution Admin Fee	144.75	0.00	144.75
157852-5	Victim Restitution Admin Fee	337.61	0.00	337.61
166831-8	Victim Restitution Admin Fee	8,445.42	0.00	8,445.42
000564-5	Victim Restitution Admin Fee	39.00	30.00	9.00
080633-1	Victim Restitution Admin Fee	658.00	0.00	658.00
161917-0	Victim Restitution Admin Fee	750.00	0.00	750.00
184002-4	Victim Restitution Admin Fee	4.50	0.00	4.50
J09-01631	Victim Restitution Admin Fee	42.00	0.00	42.00
J17-00533	Victim Restitution Admin Fee	659.99	0.00	659.99
321197-6	Victim Restitution Admin Fee	417.00	0.00	417.00
135132-9	Victim Restitution Admin Fee	279.00	0.00	279.00
319000-6	Victim Restitution Admin Fee	1,227.00	0.00	1,227.00
318311-8	Victim Restitution Admin Fee	60.00	0.00	60.00
320107-6	Victim Restitution Admin Fee	222.00	0.00	222.00
270802-2	Victim Restitution Admin Fee	20.00	0.00	20.00
J17-01090	Victim Restitution Admin Fee	39.35	0.00	39.35
161127-6	Victim Restitution Admin Fee	855.00	0.00	855.00
131246-1	Victim Restitution Admin Fee	7,846.11	0.00	7,846.11
147315-6	Victim Restitution Admin Fee	45.75	0.00	45.75
185281-3	Victim Restitution Admin Fee	295.50	0.00	295.50
128228-4	Victim Restitution Admin Fee	220.93	0.00	220.93
J15-00794	Victim Restitution Admin Fee	142.65	0.00	142.65
J15-00793	Victim Restitution Admin Fee	142.65	0.00	142.65
050955-4	Victim Restitution Admin Fee	92.29	0.00	92.29
180489-7	Victim Restitution Admin Fee	435.00	0.00	435.00
J17-00797	Victim Restitution Admin Fee	92.05	0.00	92.05
268271-4	Victim Restitution Admin Fee	20.00	0.00	20.00
152179-8	Victim Restitution Admin Fee	57.00	0.00	57.00
100786-3	Victim Restitution Admin Fee	871.65	0.00	871.65
152264-8	Victim Restitution Admin Fee	150.00	0.00	150.00
011679-8	Victim Restitution Admin Fee	110.00	16.74	93.26
287806-4	Victim Restitution Admin Fee	230.00	0.00	230.00
290826-7	Victim Restitution Admin Fee	15.00	0.00	15.00
198142-2	Victim Restitution Admin Fee	428.00	100.00	328.00
J14-01233	Victim Restitution Admin Fee	224.06	0.00	224.06
135185-7	Victim Restitution Admin Fee	59.00	0.00	59.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
070627-5	Victim Restitution Admin Fee	220.00	0.00	220.00
152871-0	Victim Restitution Admin Fee	547.63	0.00	547.63
266617-0	Victim Restitution Admin Fee	120.00	0.00	120.00
285832-2	Victim Restitution Admin Fee	60.00	0.00	60.00
304765-1	Victim Restitution Admin Fee	142.77	0.00	142.77
090023-3	Victim Restitution Admin Fee	340.25	0.00	340.25
295817-1	Victim Restitution Admin Fee	2.10	0.00	2.10
040868-2	Victim Restitution Admin Fee	70.00	0.00	70.00
117348-3	Victim Restitution Admin Fee	4.00	0.00	4.00
188776-9	Victim Restitution Admin Fee	288.15	0.00	288.15
301414-9	Victim Restitution Admin Fee	47.50	0.00	47.50
J13-00681	Victim Restitution Admin Fee	150.00	0.00	150.00
121872-6	Victim Restitution Admin Fee	204.16	0.00	204.16
218418-2	Victim Restitution Admin Fee	7.00	5.01	1.99
300586-5	Victim Restitution Admin Fee	6.00	0.00	6.00
294040-1	Victim Restitution Admin Fee	16.50	0.00	16.50
301630-0	Victim Restitution Admin Fee	61.15	0.00	61.15
218293-9	Victim Restitution Admin Fee	428.00	0.00	428.00
322624-8	Victim Restitution Admin Fee	37.50	0.00	37.50
134203-9	Victim Restitution Admin Fee	545.88	0.00	545.88
156186-9	Victim Restitution Admin Fee	336.40	0.00	336.40
274705-3	Victim Restitution Admin Fee	23.00	0.00	23.00
322711-3	Victim Restitution Admin Fee	128.85	0.00	128.85
181074-6	Victim Restitution Admin Fee	30.00	0.00	30.00
110121-1	Victim Restitution Admin Fee	76.50	0.00	76.50
190483-8	Victim Restitution Admin Fee	533.10	0.00	533.10
J10-00931	Victim Restitution Admin Fee	247.35	0.00	247.35
060413-2	Victim Restitution Admin Fee	213.79	187.09	26.70
120377-7	Victim Restitution Admin Fee	137.68	0.00	137.68
051198-0	Victim Restitution Admin Fee	706.63	0.00	706.63
295607-6	Victim Restitution Admin Fee	698.30	0.00	698.30
173508-3	Victim Restitution Admin Fee	8,176.38	0.00	8,176.38
041838-4	Victim Restitution Admin Fee	60.00	0.00	60.00
100373-0	Victim Restitution Admin Fee	2,605.50	0.00	2,605.50
J12-01364	Victim Restitution Admin Fee	98.65	0.00	98.65
176800-1	Victim Restitution Admin Fee	88.95	0.00	88.95
182083-6	Victim Restitution Admin Fee	13.35	0.00	13.35
J10-01567	Victim Restitution Admin Fee	109.27	0.00	109.27
071630-8	Victim Restitution Admin Fee	7.35	0.00	7.35
165953-1	Victim Restitution Admin Fee	146.81	0.00	146.81
204847-8	Victim Restitution Admin Fee	126.00	0.00	126.00
041373-2	Victim Restitution Admin Fee	15.00	0.00	15.00
141616-3	Victim Restitution Admin Fee	119.09	0.00	119.09

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
J13-00377	Victim Restitution Admin Fee	1,401.76	0.00	1,401.76
171893-1	Victim Restitution Admin Fee	413.00	130.00	283.00
113865-0	Victim Restitution Admin Fee	11.00	0.00	11.00
J14-00099	Victim Restitution Admin Fee	193.50	0.00	193.50
214975-5	Victim Restitution Admin Fee	50.40	50.21	0.19
170637-3	Victim Restitution Admin Fee	129.30	0.00	129.30
158042-2	Victim Restitution Admin Fee	364.90	0.00	364.90
J10-00514	Victim Restitution Admin Fee	1.05	0.00	1.05
120919-6	Victim Restitution Admin Fee	941.25	0.00	941.25
313237-0	Victim Restitution Admin Fee	119.85	0.00	119.85
142492-8	Victim Restitution Admin Fee	53.00	0.00	53.00
161821-4	Victim Restitution Admin Fee	1,547.05	0.00	1,547.05
207338-5	Victim Restitution Admin Fee	103.00	0.00	103.00
J11-00090	Victim Restitution Admin Fee	115.54	0.00	115.54
120578-0	Victim Restitution Admin Fee	19.00	0.00	19.00
176305-1	Victim Restitution Admin Fee	46.22	0.00	46.22
J12-00770	Victim Restitution Admin Fee	718.65	0.00	718.65
185237-5	Victim Restitution Admin Fee	226.84	0.00	226.84
324318-5	Victim Restitution Admin Fee	355.65	0.00	355.65
163804-8	Victim Restitution Admin Fee	85.34	0.00	85.34
J08-01621	Victim Restitution Admin Fee	37.50	0.00	37.50
191015-7	Victim Restitution Admin Fee	570.44	0.00	570.44
180155-4	Victim Restitution Admin Fee	1,113.00	0.00	1,113.00
071655-5	Victim Restitution Admin Fee	60.57	0.00	60.57
321180-2	Victim Restitution Admin Fee	139.80	0.00	139.80
215746-9	Victim Restitution Admin Fee	63.00	1.32	61.68
222049-9	Victim Restitution Admin Fee	165.04	0.00	165.04
179177-1	Victim Restitution Admin Fee	7.32	0.00	7.32
182405-1	Victim Restitution Admin Fee	502.50	0.00	502.50
297726-2	Victim Restitution Admin Fee	298.50	0.00	298.50
110267-2	Victim Restitution Admin Fee	106.00	0.00	106.00
090801-2	Victim Restitution Admin Fee	2,897.40	0.00	2,897.40
322438-3	Victim Restitution Admin Fee	82.50	0.00	82.50
300817-4	Victim Restitution Admin Fee	1,679.40	0.00	1,679.40
171659-6	Victim Restitution Admin Fee	300.00	0.00	300.00
292405-8	Victim Restitution Admin Fee	520.00	0.00	520.00
291952-0	Victim Restitution Admin Fee	20.00	0.00	20.00
J14-01064	Victim Restitution Admin Fee	740.29	0.00	740.29
121320-6	Victim Restitution Admin Fee	3.00	0.00	3.00
110099-9	Victim Restitution Admin Fee	541.50	0.00	541.50
173955-6	Victim Restitution Admin Fee	8.00	0.00	8.00
J12-00004	Victim Restitution Admin Fee	911.25	0.00	911.25
J12-00028	Victim Restitution Admin Fee	911.25	0.00	911.25

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
081044-0	Victim Restitution Admin Fee	15.00	0.00	15.00
286781-0	Victim Restitution Admin Fee	96.00	0.00	96.00
320805-5	Victim Restitution Admin Fee	195.00	0.00	195.00
290646-9	Victim Restitution Admin Fee	200.00	0.00	200.00
126980-2	Victim Restitution Admin Fee	97.00	0.00	97.00
185441-3	Victim Restitution Admin Fee	343.57	0.00	343.57
105295-0	Victim Restitution Admin Fee	284.00	0.00	284.00
175784-8	Victim Restitution Admin Fee	252.00	0.00	252.00
091229-5	Victim Restitution Admin Fee	1,125.00	0.00	1,125.00
278636-6	Victim Restitution Admin Fee	295.00	0.00	295.00
113841-1	Victim Restitution Admin Fee	168.00	0.00	168.00
J13-00599	Victim Restitution Admin Fee	225.00	0.00	225.00
151985-9	Victim Restitution Admin Fee	89.10	0.00	89.10
168103-0	Victim Restitution Admin Fee	940.68	0.00	940.68
188104-4	Victim Restitution Admin Fee	26.25	0.00	26.25
140243-7	Victim Restitution Admin Fee	25.00	0.00	25.00
303575-5	Victim Restitution Admin Fee	63.87	0.00	63.87
269217-6	Victim Restitution Admin Fee	45.00	0.00	45.00
134190-8	Victim Restitution Admin Fee	990.08	0.00	990.08
168101-4	Victim Restitution Admin Fee	21,980.29	0.00	21,980.29
132819-4	Victim Restitution Admin Fee	49.75	0.00	49.75
041921-8	Victim Restitution Admin Fee	132.00	0.00	132.00
166975-3	Victim Restitution Admin Fee	421.35	0.00	421.35
152736-5	Victim Restitution Admin Fee	2,656.74	0.00	2,656.74
J14-00244	Victim Restitution Admin Fee	24.00	0.00	24.00
192348-1	Victim Restitution Admin Fee	222.75	0.00	222.75
213689-3	Victim Restitution Admin Fee	120.00	0.00	120.00
170875-9	Victim Restitution Admin Fee	50.70	0.00	50.70
130833-7	Victim Restitution Admin Fee	212.85	0.00	212.85
J14-00821	Victim Restitution Admin Fee	16.50	0.00	16.50
321150-5	Victim Restitution Admin Fee	390.00	0.00	390.00
303578-9	Victim Restitution Admin Fee	137.61	0.00	137.61
120802-4	Victim Restitution Admin Fee	8.70	0.00	8.70
100597-4	Victim Restitution Admin Fee	2,984.13	0.00	2,984.13
202555-9	Victim Restitution Admin Fee	67.00	0.00	67.00
310907-1	Victim Restitution Admin Fee	169.35	0.00	169.35
150234-3	Victim Restitution Admin Fee	1,500.00	0.00	1,500.00
050555-2	Victim Restitution Admin Fee	120.00	0.00	120.00
266413-4	Victim Restitution Admin Fee	120.00	0.00	120.00
158721-1	Victim Restitution Admin Fee	143.00	0.00	143.00
J18-00019	Victim Restitution Admin Fee	69.02	0.00	69.02
124550-5	Victim Restitution Admin Fee	80.00	0.00	80.00
138563-2	Victim Restitution Admin Fee	89.00	0.00	89.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
288444-3	Victim Restitution Admin Fee	2,452.40	0.00	2,452.40
324536-2	Victim Restitution Admin Fee	52.50	0.00	52.50
131660-3	Victim Restitution Admin Fee	119.00	0.00	119.00
117001-8	Victim Restitution Admin Fee	98.00	0.00	98.00
182227-9	Victim Restitution Admin Fee	161.54	132.68	28.86
J17-01097	Victim Restitution Admin Fee	97.20	0.00	97.20
175120-5	Victim Restitution Admin Fee	88.65	0.00	88.65
170758-7	Victim Restitution Admin Fee	7.50	0.00	7.50
125314-5	Victim Restitution Admin Fee	139.43	0.00	139.43
158210-5	Victim Restitution Admin Fee	150.00	0.00	150.00
156926-8	Victim Restitution Admin Fee	165.00	0.00	165.00
J15-01272	Victim Restitution Admin Fee	105.47	0.00	105.47
169057-7	Victim Restitution Admin Fee	1,377.00	0.00	1,377.00
222256-0	Victim Restitution Admin Fee	38.00	0.00	38.00
060372-0	Victim Restitution Admin Fee	244.82	0.00	244.82
970798-5	Victim Restitution Admin Fee	3.00	0.00	3.00
031510-1	Victim Restitution Admin Fee	160.00	0.00	160.00
J18-00872	Victim Restitution Admin Fee	2,153.55	0.00	2,153.55
196075-6	Victim Restitution Admin Fee	49.00	0.00	49.00
J16-00938	Victim Restitution Admin Fee	261.50	0.00	261.50
169891-9	Victim Restitution Admin Fee	75.00	0.00	75.00
118525-5	Victim Restitution Admin Fee	322.00	0.00	322.00
206861-7	Victim Restitution Admin Fee	120.00	0.00	120.00
207123-1	Victim Restitution Admin Fee	155.00	0.00	155.00
113454-3	Victim Restitution Admin Fee	6.00	0.00	6.00
173920-0	Victim Restitution Admin Fee	334.10	0.00	334.10
J16-00143	Victim Restitution Admin Fee	258.15	0.00	258.15
212876-7	Victim Restitution Admin Fee	580.00	0.00	580.00
178841-3	Victim Restitution Admin Fee	231.60	0.00	231.60
183948-9	Victim Restitution Admin Fee	1,862.49	0.00	1,862.49
141117-2	Victim Restitution Admin Fee	452.34	0.00	452.34
070832-1	Victim Restitution Admin Fee	3,841.47	0.00	3,841.47
980573-0	Victim Restitution Admin Fee	224.00	0.00	224.00
213810-5	Victim Restitution Admin Fee	68.89	0.00	68.89
182754-2	Victim Restitution Admin Fee	103.00	65.00	38.00
131287-5	Victim Restitution Admin Fee	529.31	0.00	529.31
J14-01207	Victim Restitution Admin Fee	34.20	0.00	34.20
940800-6	Victim Restitution Admin Fee	3.00	0.00	3.00
J13-01032	Victim Restitution Admin Fee	295.80	0.00	295.80
270237-1	Victim Restitution Admin Fee	110.00	17.24	92.76
139597-9	Victim Restitution Admin Fee	166.86	0.00	166.86
141257-6	Victim Restitution Admin Fee	8.00	0.00	8.00
990947-4	Victim Restitution Admin Fee	103.00	0.00	103.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
171558-0	Victim Restitution Admin Fee	1,467.00	0.00	1,467.00
187370-2	Victim Restitution Admin Fee	385.05	0.00	385.05
112417-1	Victim Restitution Admin Fee	223.00	0.00	223.00
314744-4	Victim Restitution Admin Fee	351.00	0.00	351.00
150853-0	Victim Restitution Admin Fee	19,993.46	0.00	19,993.46
170529-2	Victim Restitution Admin Fee	1,807.50	0.00	1,807.50
141970-4	Victim Restitution Admin Fee	1,072.24	0.00	1,072.24
189299-1	Victim Restitution Admin Fee	293.10	0.00	293.10
274459-7	Victim Restitution Admin Fee	106.00	0.00	106.00
J12-01396	Victim Restitution Admin Fee	8,070.00	0.00	8,070.00
120889-1	Victim Restitution Admin Fee	1,138.50	0.00	1,138.50
190874-8	Victim Restitution Admin Fee	127.50	0.00	127.50
154351-1	Victim Restitution Admin Fee	327.50	0.00	327.50
000681-7	Victim Restitution Admin Fee	154.00	0.00	154.00
118981-0	Victim Restitution Admin Fee	395.00	0.00	395.00
153821-4	Victim Restitution Admin Fee	113.10	0.00	113.10
327550-0	Victim Restitution Admin Fee	150.00	0.00	150.00
124098-5	Victim Restitution Admin Fee	110.00	0.00	110.00
J11-00022	Victim Restitution Admin Fee	195.90	0.00	195.90
161866-9	Victim Restitution Admin Fee	25.65	0.00	25.65
090044-9	Victim Restitution Admin Fee	22.50	0.00	22.50
282441-5	Victim Restitution Admin Fee	1,022.09	0.00	1,022.09
051099-0	Victim Restitution Admin Fee	263.85	0.00	263.85
J17-00116	Victim Restitution Admin Fee	11,582.00	0.00	11,582.00
120097-1	Victim Restitution Admin Fee	16.20	0.00	16.20
140231-2	Victim Restitution Admin Fee	306.00	0.00	306.00
040814-6	Victim Restitution Admin Fee	530.00	0.00	530.00
214630-6	Victim Restitution Admin Fee	88.00	0.00	88.00
186219-2	Victim Restitution Admin Fee	23,520.00	7.00	23,513.00
114312-2	Victim Restitution Admin Fee	1,209.21	0.00	1,209.21
140900-2	Victim Restitution Admin Fee	1,816.23	0.00	1,816.23
174500-9	Victim Restitution Admin Fee	519.50	0.00	519.50
158292-3	Victim Restitution Admin Fee	221.58	0.00	221.58
279010-3	Victim Restitution Admin Fee	127.00	0.00	127.00
130431-0	Victim Restitution Admin Fee	45.00	0.00	45.00
170185-3	Victim Restitution Admin Fee	63.00	0.00	63.00
980866-8	Victim Restitution Admin Fee	107.00	14.50	92.50
185790-3	Victim Restitution Admin Fee	176.00	0.00	176.00
980323-0	Victim Restitution Admin Fee	35.00	4.00	31.00
040618-1	Victim Restitution Admin Fee	115.00	0.00	115.00
121024-4	Victim Restitution Admin Fee	229.00	0.00	229.00
070377-7	Victim Restitution Admin Fee	207.41	0.00	207.41
060230-0	Victim Restitution Admin Fee	2.35	0.00	2.35

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
127741-7	Victim Restitution Admin Fee	45.00	11.43	33.57
040550-6	Victim Restitution Admin Fee	200.00	0.00	200.00
180155-4	Victim Restitution Admin Fee	5,367.95	0.00	5,367.95
188025-1	Victim Restitution Admin Fee	45.00	0.00	45.00
207500-0	Victim Restitution Admin Fee	1.00	0.00	1.00
164616-5	Victim Restitution Admin Fee	13,826.25	0.00	13,826.25
167458-9	Victim Restitution Admin Fee	1.56	0.00	1.56
320335-3	Victim Restitution Admin Fee	84.36	0.00	84.36
155518-4	Victim Restitution Admin Fee	159.45	0.00	159.45
J13-00487	Victim Restitution Admin Fee	32.81	0.00	32.81
206059-8	Victim Restitution Admin Fee	530.00	0.00	530.00
011195-5	Victim Restitution Admin Fee	80.00	75.74	4.26
170601-9	Victim Restitution Admin Fee	150.00	4.89	145.11
090170-2	Victim Restitution Admin Fee	1,506.78	0.00	1,506.78
200830-8	Victim Restitution Admin Fee	30.00	0.00	30.00
151678-0	Victim Restitution Admin Fee	9.26	0.00	9.26
J06-01202	Victim Restitution Admin Fee	909.71	0.00	909.71
217801-0	Victim Restitution Admin Fee	63.98	0.00	63.98
160073-3	Victim Restitution Admin Fee	55.50	0.00	55.50
J12-01516	Victim Restitution Admin Fee	420.00	0.00	420.00
324579-2	Victim Restitution Admin Fee	269.20	0.00	269.20
100297-1	Victim Restitution Admin Fee	13.54	0.00	13.54
125199-0	Victim Restitution Admin Fee	114.00	0.00	114.00
201430-6	Victim Restitution Admin Fee	229.00	0.00	229.00
173042-3	Victim Restitution Admin Fee	398.59	0.00	398.59
210841-3	Victim Restitution Admin Fee	132.00	0.00	132.00
208219-6	Victim Restitution Admin Fee	236.00	0.00	236.00
282243-5	Victim Restitution Admin Fee	180.00	0.00	180.00
180171-1	Victim Restitution Admin Fee	6,097.30	0.00	6,097.30
962284-6	Victim Restitution Admin Fee	141.00	0.00	141.00
114566-3	Victim Restitution Admin Fee	555.00	0.00	555.00
991703-0	Victim Restitution Admin Fee	26.00	0.00	26.00
136970-1	Victim Restitution Admin Fee	181.00	0.00	181.00
051586-6	Victim Restitution Admin Fee	884.79	0.00	884.79
100731-9	Victim Restitution Admin Fee	441.55	0.00	441.55
143637-7	Victim Restitution Admin Fee	636.49	0.00	636.49
323023-2	Victim Restitution Admin Fee	591.18	0.00	591.18
216823-5	Victim Restitution Admin Fee	32.00	0.00	32.00
071618-3	Victim Restitution Admin Fee	2,494.30	0.00	2,494.30
182551-2	Victim Restitution Admin Fee	153.59	0.00	153.59
142261-7	Victim Restitution Admin Fee	687.30	0.00	687.30
J17-01174	Victim Restitution Admin Fee	225.90	0.00	225.90
212555-7	Victim Restitution Admin Fee	2.00	0.00	2.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
164920-1	Victim Restitution Admin Fee	125.04	0.00	125.04
161150-8	Victim Restitution Admin Fee	120.00	0.00	120.00
030418-8	Victim Restitution Admin Fee	259.00	0.00	259.00
012068-3	Victim Restitution Admin Fee	238.00	0.00	238.00
180077-0	Victim Restitution Admin Fee	168.00	0.00	168.00
293871-0	Victim Restitution Admin Fee	1,037.12	0.00	1,037.12
292403-3	Victim Restitution Admin Fee	736.31	0.00	736.31
990451-7	Victim Restitution Admin Fee	10.00	0.00	10.00
161377-7	Victim Restitution Admin Fee	3,782.49	0.00	3,782.49
182528-0	Victim Restitution Admin Fee	225.00	0.00	225.00
051740-9	Victim Restitution Admin Fee	398.17	60.90	337.27
132664-4	Victim Restitution Admin Fee	368.65	0.00	368.65
180123-2	Victim Restitution Admin Fee	2,508.00	0.00	2,508.00
290404-3	Victim Restitution Admin Fee	275.80	0.00	275.80
148506-9	Victim Restitution Admin Fee	852.93	0.00	852.93
130729-7	Victim Restitution Admin Fee	60.67	0.00	60.67
173601-6	Victim Restitution Admin Fee	224.54	0.00	224.54
171809-7	Victim Restitution Admin Fee	3,182.84	0.00	3,182.84
100012-4	Victim Restitution Admin Fee	54.00	0.00	54.00
175495-1	Victim Restitution Admin Fee	3,469.37	0.00	3,469.37
J14-01086	Victim Restitution Admin Fee	473.38	0.00	473.38
308728-5	Victim Restitution Admin Fee	56.25	0.00	56.25
138674-7	Victim Restitution Admin Fee	362.50	0.00	362.50
141473-9	Victim Restitution Admin Fee	20.29	0.00	20.29
203462-7	Victim Restitution Admin Fee	625.00	76.28	548.72
159394-6	Victim Restitution Admin Fee	21.00	0.00	21.00
130432-8	Victim Restitution Admin Fee	497.82	0.00	497.82
952325-9	Victim Restitution Admin Fee	1,035.00	330.00	705.00
139478-2	Victim Restitution Admin Fee	150.99	0.00	150.99
070697-8	Victim Restitution Admin Fee	2,087.83	0.00	2,087.83
166314-5	Victim Restitution Admin Fee	33,192.50	0.00	33,192.50
132024-1	Victim Restitution Admin Fee	22.87	0.00	22.87
991246-0	Victim Restitution Admin Fee	1,370.00	54.00	1,316.00
051631-0	Victim Restitution Admin Fee	1,526.81	0.00	1,526.81
111598-9	Victim Restitution Admin Fee	525.00	0.00	525.00
041605-7	Victim Restitution Admin Fee	129.00	0.00	129.00
271741-1	Victim Restitution Admin Fee	2.00	0.00	2.00
151138-5	Victim Restitution Admin Fee	194.69	0.00	194.69
319892-6	Victim Restitution Admin Fee	264.46	0.00	264.46
000039-8	Victim Restitution Admin Fee	164.00	125.09	38.91
174567-8	Victim Restitution Admin Fee	171.00	0.00	171.00
J12-01062	Victim Restitution Admin Fee	158.92	0.00	158.92
121409-7	Victim Restitution Admin Fee	1,497.10	0.00	1,497.10

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
021314-0	Victim Restitution Admin Fee	14.00	0.00	14.00
040053-1	Victim Restitution Admin Fee	100.00	0.00	100.00
199431-8	Victim Restitution Admin Fee	140.00	0.00	140.00
207344-3	Victim Restitution Admin Fee	130.00	0.00	130.00
031526-7	Victim Restitution Admin Fee	50.00	0.00	50.00
148250-4	Victim Restitution Admin Fee	250.00	0.00	250.00
172500-1	Victim Restitution Admin Fee	67.50	0.00	67.50
309629-4	Victim Restitution Admin Fee	463.14	0.00	463.14
971162-3	Victim Restitution Admin Fee	15.00	0.00	15.00
296126-6	Victim Restitution Admin Fee	50.00	0.00	50.00
314342-7	Victim Restitution Admin Fee	49.59	0.00	49.59
322725-3	Victim Restitution Admin Fee	71.25	0.00	71.25
080340-3	Victim Restitution Admin Fee	2,015.54	0.00	2,015.54
090267-6	Victim Restitution Admin Fee	92.00	0.00	92.00
198871-6	Victim Restitution Admin Fee	26.00	0.00	26.00
181489-6	Victim Restitution Admin Fee	1,080.22	0.00	1,080.22
215627-1	Victim Restitution Admin Fee	200.00	0.00	200.00
990497-0	Victim Restitution Admin Fee	291.00	25.00	266.00
190307-9	Victim Restitution Admin Fee	45.00	0.00	45.00
269416-4	Victim Restitution Admin Fee	165.00	0.00	165.00
187705-9	Victim Restitution Admin Fee	75.00	0.00	75.00
202203-6	Victim Restitution Admin Fee	110.00	0.00	110.00
174983-7	Victim Restitution Admin Fee	1,157.49	0.00	1,157.49
186620-1	Victim Restitution Admin Fee	1,142.25	0.00	1,142.25
141898-7	Victim Restitution Admin Fee	178,909.80	0.00	178,909.80
304641-4	Victim Restitution Admin Fee	46.65	0.00	46.65
118614-7	Victim Restitution Admin Fee	90.00	0.00	90.00
060787-9	Victim Restitution Admin Fee	2.50	0.00	2.50
991526-5	Victim Restitution Admin Fee	92.80	0.00	92.80
137331-5	Victim Restitution Admin Fee	75.00	0.00	75.00
J13-00035	Victim Restitution Admin Fee	98.70	0.00	98.70
220998-9	Victim Restitution Admin Fee	365.50	0.00	365.50
159233-6	Victim Restitution Admin Fee	57.09	0.00	57.09
264489-6	Victim Restitution Admin Fee	129.00	0.00	129.00
153960-0	Victim Restitution Admin Fee	1,021.74	0.00	1,021.74
141346-7	Victim Restitution Admin Fee	377.80	0.00	377.80
160031-1	Victim Restitution Admin Fee	800.00	0.00	800.00
111935-3	Victim Restitution Admin Fee	75.00	23.86	51.14
121034-3	Victim Restitution Admin Fee	804.50	0.00	804.50
183972-9	Victim Restitution Admin Fee	75.00	0.00	75.00
193636-8	Victim Restitution Admin Fee	75.00	0.00	75.00
169324-1	Victim Restitution Admin Fee	9,633.39	0.00	9,633.39
188219-0	Victim Restitution Admin Fee	5,025.00	0.00	5,025.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
161342-1	Victim Restitution Admin Fee	102.00	0.00	102.00
178282-0	Victim Restitution Admin Fee	260.09	0.00	260.09
172393-1	Victim Restitution Admin Fee	6.44	0.00	6.44
J09-01126	Victim Restitution Admin Fee	827.10	0.00	827.10
164641-3	Victim Restitution Admin Fee	314.03	0.00	314.03
111907-2	Victim Restitution Admin Fee	1,224.60	0.00	1,224.60
150129-5	Victim Restitution Admin Fee	157.50	0.00	157.50
192469-5	Victim Restitution Admin Fee	126.75	0.00	126.75
164575-3	Victim Restitution Admin Fee	600.00	0.00	600.00
176049-5	Victim Restitution Admin Fee	154.74	0.00	154.74
130801-4	Victim Restitution Admin Fee	367.50	0.00	367.50
177572-5	Victim Restitution Admin Fee	180.00	0.00	180.00
139177-0	Victim Restitution Admin Fee	21,853.19	0.00	21,853.19
327554-2	Victim Restitution Admin Fee	191.54	0.00	191.54
113616-7	Victim Restitution Admin Fee	1,832.00	0.00	1,832.00
326266-4	Victim Restitution Admin Fee	15.60	0.00	15.60
193556-8	Victim Restitution Admin Fee	62.64	0.00	62.64
294345-4	Victim Restitution Admin Fee	0.23	0.00	0.23
184028-9	Victim Restitution Admin Fee	114.00	0.00	114.00
176295-4	Victim Restitution Admin Fee	181.00	0.00	181.00
125075-2	Victim Restitution Admin Fee	101.00	0.00	101.00
J13-01224	Victim Restitution Admin Fee	1,094.74	0.00	1,094.74
302485-8	Victim Restitution Admin Fee	48.75	0.00	48.75
209828-3	Victim Restitution Admin Fee	280.00	0.00	280.00
197562-2	Victim Restitution Admin Fee	399.00	0.00	399.00
202159-0	Victim Restitution Admin Fee	350.00	0.00	350.00
J11-01294	Victim Restitution Admin Fee	43.50	0.00	43.50
303448-5	Victim Restitution Admin Fee	6.00	0.00	6.00
300310-0	Victim Restitution Admin Fee	822.29	0.00	822.29
141692-4	Victim Restitution Admin Fee	14.00	0.00	14.00
143545-2	Victim Restitution Admin Fee	1,239.94	0.00	1,239.94
182231-1	Victim Restitution Admin Fee	973.50	0.00	973.50
194509-6	Victim Restitution Admin Fee	635.25	0.00	635.25
311506-0	Victim Restitution Admin Fee	504.69	0.00	504.69
081493-9	Victim Restitution Admin Fee	1,755.50	0.00	1,755.50
107805-4	Victim Restitution Admin Fee	140.00	0.00	140.00
155520-0	Victim Restitution Admin Fee	521.25	0.00	521.25
127381-2	Victim Restitution Admin Fee	98.00	0.00	98.00
186999-9	Victim Restitution Admin Fee	49.50	0.00	49.50
211141-7	Victim Restitution Admin Fee	50.00	0.00	50.00
J12-00746	Victim Restitution Admin Fee	735.23	0.00	735.23
223545-5	Victim Restitution Admin Fee	300.00	0.00	300.00
170230-7	Victim Restitution Admin Fee	8,406.00	0.00	8,406.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
110369-6	Victim Restitution Admin Fee	51,852.75	0.00	51,852.75
173562-0	Victim Restitution Admin Fee	180.00	0.00	180.00
J10-00768	Victim Restitution Admin Fee	251.52	0.00	251.52
292782-0	Victim Restitution Admin Fee	400.00	0.00	400.00
051185-7	Victim Restitution Admin Fee	334,449.11	0.00	334,449.11
268349-8	Victim Restitution Admin Fee	77.00	0.00	77.00
213261-1	Victim Restitution Admin Fee	12.00	0.00	12.00
196137-4	Victim Restitution Admin Fee	62.00	0.00	62.00
161716-6	Victim Restitution Admin Fee	75.00	0.00	75.00
295576-3	Victim Restitution Admin Fee	5,762.25	0.00	5,762.25
J16-01018	Victim Restitution Admin Fee	262.50	0.00	262.50
326071-8	Victim Restitution Admin Fee	33.86	0.00	33.86
J12-00029	Victim Restitution Admin Fee	911.25	0.00	911.25
J07-01890	Victim Restitution Admin Fee	197.19	0.00	197.19
J14-00444	Victim Restitution Admin Fee	839.70	0.00	839.70
326109-6	Victim Restitution Admin Fee	5.18	0.00	5.18
J13-00800	Victim Restitution Admin Fee	34.50	0.00	34.50
020776-1	Victim Restitution Admin Fee	54.00	0.00	54.00
170182-0	Victim Restitution Admin Fee	330.00	0.00	330.00
J15-00644	Victim Restitution Admin Fee	927.75	0.00	927.75
J16-00167	Victim Restitution Admin Fee	105.00	0.00	105.00
160317-4	Victim Restitution Admin Fee	107,654.78	0.00	107,654.78
318746-5	Victim Restitution Admin Fee	1,635.03	0.00	1,635.03
186767-0	Victim Restitution Admin Fee	3,750.00	0.00	3,750.00
325004-0	Victim Restitution Admin Fee	31.03	0.00	31.03
119523-9	Victim Restitution Admin Fee	371.00	0.00	371.00
920620-2	Victim Restitution Admin Fee	30.00	0.00	30.00
143636-9	Victim Restitution Admin Fee	830.00	0.00	830.00
090971-3	Victim Restitution Admin Fee	2,903.65	0.00	2,903.65
160052-7	Victim Restitution Admin Fee	170.00	0.00	170.00
071863-5	Victim Restitution Admin Fee	130.00	0.00	130.00
211286-0	Victim Restitution Admin Fee	73.00	0.00	73.00
213056-5	Victim Restitution Admin Fee	191.00	0.00	191.00
113776-9	Victim Restitution Admin Fee	10.00	0.00	10.00
150796-1	Victim Restitution Admin Fee	3,140.40	0.00	3,140.40
J12-00215	Victim Restitution Admin Fee	90.00	0.00	90.00
050427-4	Victim Restitution Admin Fee	345.26	0.00	345.26
131381-6	Victim Restitution Admin Fee	150.02	0.00	150.02
218602-1	Victim Restitution Admin Fee	180.00	0.00	180.00
268497-5	Victim Restitution Admin Fee	8.00	0.00	8.00
040234-7	Victim Restitution Admin Fee	19.00	0.00	19.00
130234-8	Victim Restitution Admin Fee	2,525.00	0.00	2,525.00
140389-8	Victim Restitution Admin Fee	606.00	0.00	606.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
180884-9	Victim Restitution Admin Fee	869.59	0.00	869.59
032417-8	Victim Restitution Admin Fee	53.00	0.00	53.00
J17-01010	Victim Restitution Admin Fee	48.55	0.00	48.55
130994-7	Victim Restitution Admin Fee	245.00	0.00	245.00
031714-9	Victim Restitution Admin Fee	53.00	0.00	53.00
221741-2	Victim Restitution Admin Fee	1,069.62	0.00	1,069.62
217741-8	Victim Restitution Admin Fee	750.00	0.00	750.00
171896-4	Victim Restitution Admin Fee	45.00	0.00	45.00
J13-01193	Victim Restitution Admin Fee	75.00	0.00	75.00
142114-8	Victim Restitution Admin Fee	1,121.25	0.00	1,121.25
297447-5	Victim Restitution Admin Fee	720.00	0.00	720.00
172640-5	Victim Restitution Admin Fee	661.50	0.00	661.50
271988-8	Victim Restitution Admin Fee	38.00	0.00	38.00
J14-00162	Victim Restitution Admin Fee	46.50	46.00	0.50
130986-3	Victim Restitution Admin Fee	380.00	0.00	380.00
301028-7	Victim Restitution Admin Fee	78.15	0.00	78.15
164614-0	Victim Restitution Admin Fee	1,304.25	0.00	1,304.25
127968-6	Victim Restitution Admin Fee	1,491.70	0.00	1,491.70
032484-8	Victim Restitution Admin Fee	120.00	21.80	98.20
145398-4	Victim Restitution Admin Fee	50.00	0.00	50.00
152214-3	Victim Restitution Admin Fee	202.04	0.00	202.04
090944-0	Victim Restitution Admin Fee	181.80	0.00	181.80
071743-9	Victim Restitution Admin Fee	169.56	0.00	169.56
184516-3	Victim Restitution Admin Fee	94.35	0.00	94.35
293597-1	Victim Restitution Admin Fee	166.00	0.00	166.00
J18-00978	Victim Restitution Admin Fee	240.00	0.00	240.00
321226-3	Victim Restitution Admin Fee	163.80	0.00	163.80
161371-0	Victim Restitution Admin Fee	34.20	0.00	34.20
173654-5	Victim Restitution Admin Fee	1,114.50	0.00	1,114.50
211404-9	Victim Restitution Admin Fee	154.00	0.00	154.00
187904-8	Victim Restitution Admin Fee	1,035.00	0.00	1,035.00
021205-0	Victim Restitution Admin Fee	80.00	0.00	80.00
176505-6	Victim Restitution Admin Fee	1,008.38	0.00	1,008.38
J11-00986	Victim Restitution Admin Fee	2,450.46	0.00	2,450.46
195865-1	Victim Restitution Admin Fee	429.00	250.00	179.00
111091-5	Victim Restitution Admin Fee	780.00	0.00	780.00
148331-2	Victim Restitution Admin Fee	70.00	0.00	70.00
J10-00293	Victim Restitution Admin Fee	1,113.45	0.00	1,113.45
221086-2	Victim Restitution Admin Fee	975.00	0.00	975.00
305521-7	Victim Restitution Admin Fee	37.50	0.00	37.50
141862-3	Victim Restitution Admin Fee	78.42	0.00	78.42
274840-8	Victim Restitution Admin Fee	134.00	0.00	134.00
317565-0	Victim Restitution Admin Fee	124.47	0.00	124.47

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
169390-2	Victim Restitution Admin Fee	8,250.00	0.00	8,250.00
325608-8	Victim Restitution Admin Fee	144.56	0.00	144.56
J17-00034	Victim Restitution Admin Fee	126.97	0.00	126.97
322909-3	Victim Restitution Admin Fee	322.50	0.00	322.50
138656-4	Victim Restitution Admin Fee	255.38	0.00	255.38
321577-9	Victim Restitution Admin Fee	1,596.46	0.00	1,596.46
178598-9	Victim Restitution Admin Fee	18,576.18	0.00	18,576.18
199363-3	Victim Restitution Admin Fee	207.00	0.00	207.00
213132-4	Victim Restitution Admin Fee	11.00	0.00	11.00
171760-2	Victim Restitution Admin Fee	72.00	0.00	72.00
275651-8	Victim Restitution Admin Fee	93.00	0.00	93.00
108855-8	Victim Restitution Admin Fee	133.00	0.00	133.00
187778-6	Victim Restitution Admin Fee	158.00	0.00	158.00
090927-5	Victim Restitution Admin Fee	156.10	0.00	156.10
285489-1	Victim Restitution Admin Fee	91.52	0.00	91.52
010912-4	Victim Restitution Admin Fee	1,829.01	0.00	1,829.01
300060-1	Victim Restitution Admin Fee	269.40	0.00	269.40
183994-3	Victim Restitution Admin Fee	353.25	0.00	353.25
186781-1	Victim Restitution Admin Fee	178.20	0.00	178.20
J15-00024	Victim Restitution Admin Fee	363.62	0.00	363.62
162086-3	Victim Restitution Admin Fee	510.00	0.00	510.00
193560-0	Victim Restitution Admin Fee	177.79	0.00	177.79
010705-2	Victim Restitution Admin Fee	686.00	0.00	686.00
113451-9	Victim Restitution Admin Fee	422.00	0.00	422.00
060496-7	Victim Restitution Admin Fee	6.50	0.00	6.50
318708-5	Victim Restitution Admin Fee	90.00	0.00	90.00
118737-6	Victim Restitution Admin Fee	119.00	0.00	119.00
143138-6	Victim Restitution Admin Fee	150.00	0.00	150.00
J14-00250	Victim Restitution Admin Fee	89.21	0.00	89.21
276302-7	Victim Restitution Admin Fee	98.00	0.00	98.00
303448-5	Victim Restitution Admin Fee	6.00	0.00	6.00
183703-8	Victim Restitution Admin Fee	237.17	0.00	237.17
142761-6	Victim Restitution Admin Fee	118.10	0.00	118.10
133667-6	Victim Restitution Admin Fee	115.00	0.00	115.00
126039-7	Victim Restitution Admin Fee	356.16	0.00	356.16
162378-4	Victim Restitution Admin Fee	3.00	0.00	3.00
131942-5	Victim Restitution Admin Fee	4,326.85	0.00	4,326.85
188828-8	Victim Restitution Admin Fee	675.00	0.00	675.00
J11-00280	Victim Restitution Admin Fee	525.00	0.00	525.00
199125-6	Victim Restitution Admin Fee	1,730.00	0.00	1,730.00
J15-00258	Victim Restitution Admin Fee	103.37	0.00	103.37
112063-3	Victim Restitution Admin Fee	512.00	40.00	472.00
990507-6	Victim Restitution Admin Fee	239.00	0.00	239.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
991021-7	Victim Restitution Admin Fee	201.00	0.00	201.00
110946-1	Victim Restitution Admin Fee	30.00	0.00	30.00
100707-9	Victim Restitution Admin Fee	219.15	0.00	219.15
086491-8	Victim Restitution Admin Fee	113.00	0.00	113.00
320738-8	Victim Restitution Admin Fee	60.00	0.00	60.00
157112-4	Victim Restitution Admin Fee	1,881.67	0.00	1,881.67
090322-9	Victim Restitution Admin Fee	390.00	0.00	390.00
184545-2	Victim Restitution Admin Fee	929.85	0.00	929.85
327721-7	Victim Restitution Admin Fee	30.30	0.00	30.30
J14-01210	Victim Restitution Admin Fee	231.90	0.00	231.90
174413-5	Victim Restitution Admin Fee	1,399.20	0.00	1,399.20
010376-2	Victim Restitution Admin Fee	132.00	15.83	116.17
219109-6	Victim Restitution Admin Fee	127.50	0.00	127.50
138306-6	Victim Restitution Admin Fee	76.28	0.00	76.28
121006-1	Victim Restitution Admin Fee	784.00	0.00	784.00
213074-8	Victim Restitution Admin Fee	122.00	0.00	122.00
318645-9	Victim Restitution Admin Fee	759.92	0.00	759.92
170536-7	Victim Restitution Admin Fee	1,644.54	0.00	1,644.54
196092-1	Victim Restitution Admin Fee	28.00	0.00	28.00
165235-3	Victim Restitution Admin Fee	549.90	0.00	549.90
070360-3	Victim Restitution Admin Fee	2,139.60	942.35	1,197.25
105785-0	Victim Restitution Admin Fee	156.00	0.00	156.00
100297-1	Victim Restitution Admin Fee	13.15	0.00	13.15
138612-7	Victim Restitution Admin Fee	155.89	0.00	155.89
168804-3	Victim Restitution Admin Fee	12,824.25	0.00	12,824.25
152010-5	Victim Restitution Admin Fee	180.00	0.00	180.00
070244-9	Victim Restitution Admin Fee	749.25	0.00	749.25
261729-8	Victim Restitution Admin Fee	120.00	0.00	120.00
266963-8	Victim Restitution Admin Fee	33.00	0.00	33.00
165661-0	Victim Restitution Admin Fee	96.00	0.00	96.00
311518-5	Victim Restitution Admin Fee	120.00	0.00	120.00
135726-8	Victim Restitution Admin Fee	440.00	0.00	440.00
J12-00095	Victim Restitution Admin Fee	1,063.24	0.00	1,063.24
J12-00094	Victim Restitution Admin Fee	1,063.24	0.00	1,063.24
J15-00790	Victim Restitution Admin Fee	352.32	0.00	352.32
144013-0	Victim Restitution Admin Fee	500.00	0.00	500.00
118488-6	Victim Restitution Admin Fee	44.00	39.54	4.46
184856-3	Victim Restitution Admin Fee	105.00	0.00	105.00
156556-3	Victim Restitution Admin Fee	135.00	0.00	135.00
178985-8	Victim Restitution Admin Fee	193.65	0.00	193.65
220181-2	Victim Restitution Admin Fee	539.20	0.00	539.20
051580-9	Victim Restitution Admin Fee	579.65	0.00	579.65
187527-7	Victim Restitution Admin Fee	14.00	0.00	14.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
299226-1	Victim Restitution Admin Fee	187.50	0.00	187.50
060908-1	Victim Restitution Admin Fee	200.00	0.00	200.00
J18-00308	Victim Restitution Admin Fee	163.20	0.00	163.20
982038-2	Victim Restitution Admin Fee	443.00	0.00	443.00
133546-2	Victim Restitution Admin Fee	3,000.00	0.00	3,000.00
J15-00447	Victim Restitution Admin Fee	1,713.30	0.00	1,713.30
304094-6	Victim Restitution Admin Fee	1,314.37	0.00	1,314.37
151172-4	Victim Restitution Admin Fee	52.50	0.00	52.50
130113-4	Victim Restitution Admin Fee	82.00	0.00	82.00
276174-0	Victim Restitution Admin Fee	64.00	0.00	64.00
294569-9	Victim Restitution Admin Fee	25.00	0.00	25.00
221098-7	Victim Restitution Admin Fee	460.00	0.00	460.00
172650-4	Victim Restitution Admin Fee	1,762.45	0.00	1,762.45
080002-9	Victim Restitution Admin Fee	4,077.60	0.00	4,077.60
217452-2	Victim Restitution Admin Fee	1,470.21	569.29	900.92
217745-9	Victim Restitution Admin Fee	2,800.00	0.00	2,800.00
050590-9	Victim Restitution Admin Fee	145.30	0.00	145.30
207818-6	Victim Restitution Admin Fee	57.00	0.00	57.00
071023-6	Victim Restitution Admin Fee	647.06	0.00	647.06
111971-8	Victim Restitution Admin Fee	27.00	0.00	27.00
090483-9	Victim Restitution Admin Fee	7,454.75	0.00	7,454.75
061414-9	Victim Restitution Admin Fee	67.00	0.00	67.00
071884-1	Victim Restitution Admin Fee	24.00	0.00	24.00
142073-6	Victim Restitution Admin Fee	648.20	0.00	648.20
168954-6	Victim Restitution Admin Fee	302.00	0.00	302.00
159713-7	Victim Restitution Admin Fee	6.75	0.00	6.75
125062-0	Victim Restitution Admin Fee	266.41	0.00	266.41
J17-00439	Victim Restitution Admin Fee	890.06	0.00	890.06
264466-4	Victim Restitution Admin Fee	367.00	0.00	367.00
299320-2	Victim Restitution Admin Fee	642.87	0.00	642.87
910216-1	Victim Restitution Admin Fee	7.00	5.00	2.00
185100-5	Victim Restitution Admin Fee	4.50	0.00	4.50
150658-3	Victim Restitution Admin Fee	556.52	0.00	556.52
323192-5	Victim Restitution Admin Fee	150.00	0.00	150.00
180590-2	Victim Restitution Admin Fee	1,465.29	0.00	1,465.29
114483-1	Victim Restitution Admin Fee	116.00	0.00	116.00
090558-8	Victim Restitution Admin Fee	6,000.00	0.00	6,000.00
071732-2	Victim Restitution Admin Fee	29.50	0.00	29.50
152214-3	Victim Restitution Admin Fee	15.00	0.00	15.00
116555-4	Victim Restitution Admin Fee	115.00	0.00	115.00
218796-1	Victim Restitution Admin Fee	1,381.10	0.00	1,381.10
324644-4	Victim Restitution Admin Fee	18.00	0.00	18.00
190172-7	Victim Restitution Admin Fee	144.00	0.00	144.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
J18-00031	Victim Restitution Admin Fee	87.00	0.00	87.00
111411-5	Victim Restitution Admin Fee	2,480.00	0.00	2,480.00
160124-4	Victim Restitution Admin Fee	13,480.20	0.00	13,480.20
129883-5	Victim Restitution Admin Fee	35.00	0.00	35.00
158656-9	Victim Restitution Admin Fee	77.16	0.00	77.16
145798-5	Victim Restitution Admin Fee	469.95	346.05	123.90
010756-5	Victim Restitution Admin Fee	780.00	0.00	780.00
140017-5	Victim Restitution Admin Fee	17,175.00	0.00	17,175.00
191382-1	Victim Restitution Admin Fee	121.00	0.00	121.00
152345-5	Victim Restitution Admin Fee	515.96	0.00	515.96
001251-8	Victim Restitution Admin Fee	127.00	0.00	127.00
160519-5	Victim Restitution Admin Fee	624.45	0.00	624.45
222059-8	Victim Restitution Admin Fee	248.50	0.00	248.50
217663-4	Victim Restitution Admin Fee	63.40	0.00	63.40
030541-7	Victim Restitution Admin Fee	118.00	0.00	118.00
300820-8	Victim Restitution Admin Fee	483.17	0.00	483.17
297720-5	Victim Restitution Admin Fee	10.00	0.00	10.00
169912-3	Victim Restitution Admin Fee	2,340.12	0.00	2,340.12
317640-1	Victim Restitution Admin Fee	70.29	0.00	70.29
170820-5	Victim Restitution Admin Fee	893.58	0.00	893.58
181820-2	Victim Restitution Admin Fee	30.23	0.00	30.23
J13-00088	Victim Restitution Admin Fee	156.60	0.00	156.60
172648-8	Victim Restitution Admin Fee	2,820.00	0.00	2,820.00
J14-00629	Victim Restitution Admin Fee	105.00	0.00	105.00
J13-01291	Victim Restitution Admin Fee	105.00	0.00	105.00
060683-0	Victim Restitution Admin Fee	537.70	0.00	537.70
070821-4	Victim Restitution Admin Fee	827.58	0.00	827.58
J10-00373	Victim Restitution Admin Fee	417.15	0.00	417.15
118445-6	Victim Restitution Admin Fee	16.00	0.00	16.00
192066-9	Victim Restitution Admin Fee	61.00	0.00	61.00
296126-6	Victim Restitution Admin Fee	50.00	0.00	50.00
163332-0	Victim Restitution Admin Fee	68,123.47	0.00	68,123.47
169301-9	Victim Restitution Admin Fee	9,129.24	0.00	9,129.24
286352-0	Victim Restitution Admin Fee	103.20	0.00	103.20
J10-00374	Victim Restitution Admin Fee	417.00	0.00	417.00
278512-9	Victim Restitution Admin Fee	668.00	0.00	668.00
181207-2	Victim Restitution Admin Fee	75.00	0.00	75.00
296488-0	Victim Restitution Admin Fee	373.50	0.00	373.50
210646-6	Victim Restitution Admin Fee	406.00	0.00	406.00
275923-1	Victim Restitution Admin Fee	310.00	0.00	310.00
J13-00118	Victim Restitution Admin Fee	406.51	0.00	406.51
090285-8	Victim Restitution Admin Fee	1,024.50	0.00	1,024.50
171798-2	Victim Restitution Admin Fee	1,644.36	0.00	1,644.36

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
142619-6	Victim Restitution Admin Fee	3,750.00	0.00	3,750.00
176595-7	Victim Restitution Admin Fee	141.08	0.00	141.08
139952-6	Victim Restitution Admin Fee	415.50	0.00	415.50
204540-9	Victim Restitution Admin Fee	429.00	0.00	429.00
181592-7	Victim Restitution Admin Fee	286.00	0.00	286.00
J14-00420	Victim Restitution Admin Fee	44.36	0.00	44.36
134174-2	Victim Restitution Admin Fee	70.00	0.00	70.00
166221-2	Victim Restitution Admin Fee	112.50	0.00	112.50
125096-8	Victim Restitution Admin Fee	41.26	0.00	41.26
070452-8	Victim Restitution Admin Fee	32.94	0.00	32.94
181645-3	Victim Restitution Admin Fee	6,931.36	0.00	6,931.36
100233-6	Victim Restitution Admin Fee	71.10	0.00	71.10
132324-5	Victim Restitution Admin Fee	293.84	0.00	293.84
318704-4	Victim Restitution Admin Fee	697.79	0.00	697.79
137302-6	Victim Restitution Admin Fee	127.00	0.00	127.00
328273-8	Victim Restitution Admin Fee	6.35	0.00	6.35
030702-5	Victim Restitution Admin Fee	206.00	0.00	206.00
001282-3	Victim Restitution Admin Fee	10.00	0.00	10.00
071310-7	Victim Restitution Admin Fee	44.63	0.00	44.63
296096-1	Victim Restitution Admin Fee	180.57	0.00	180.57
157966-3	Victim Restitution Admin Fee	68.39	0.00	68.39
117458-0	Victim Restitution Admin Fee	145.00	0.00	145.00
158364-0	Victim Restitution Admin Fee	23.29	0.00	23.29
030113-5	Victim Restitution Admin Fee	257.00	0.00	257.00
288230-6	Victim Restitution Admin Fee	1,515.23	0.00	1,515.23
J13-01128	Victim Restitution Admin Fee	1,516.80	0.00	1,516.80
316505-7	Victim Restitution Admin Fee	97.50	0.00	97.50
154713-2	Victim Restitution Admin Fee	52.40	42.41	9.99
270123-3	Victim Restitution Admin Fee	239.00	0.00	239.00
116472-2	Victim Restitution Admin Fee	20.00	0.00	20.00
272456-5	Victim Restitution Admin Fee	118.00	0.00	118.00
182231-1	Victim Restitution Admin Fee	973.50	0.00	973.50
071401-4	Victim Restitution Admin Fee	260.00	0.00	260.00
170796-7	Victim Restitution Admin Fee	40.20	0.00	40.20
310282-9	Victim Restitution Admin Fee	150.36	0.00	150.36
177161-7	Victim Restitution Admin Fee	139.23	0.00	139.23
J14-00543	Victim Restitution Admin Fee	2,059.81	0.00	2,059.81
155095-3	Victim Restitution Admin Fee	1.00	0.00	1.00
100811-9	Victim Restitution Admin Fee	10,500.00	0.00	10,500.00
010623-7	Victim Restitution Admin Fee	124.00	0.00	124.00
162762-9	Victim Restitution Admin Fee	10,604.25	0.00	10,604.25
080644-8	Victim Restitution Admin Fee	45.00	0.00	45.00
142006-6	Victim Restitution Admin Fee	2,002.46	0.00	2,002.46

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
060764-8	Victim Restitution Admin Fee	754.49	0.00	754.49
274182-5	Victim Restitution Admin Fee	112.00	0.00	112.00
011736-6	Victim Restitution Admin Fee	164.00	0.00	164.00
223097-7	Victim Restitution Admin Fee	1,173.45	0.00	1,173.45
310376-9	Victim Restitution Admin Fee	54.30	0.00	54.30
171058-1	Victim Restitution Admin Fee	52.80	0.00	52.80
174538-9	Victim Restitution Admin Fee	1,430.48	0.00	1,430.48
J17-00282	Victim Restitution Admin Fee	420.00	0.00	420.00
060420-7	Victim Restitution Admin Fee	190.11	27.12	162.99
278629-1	Victim Restitution Admin Fee	120.00	0.00	120.00
J13-00916	Victim Restitution Admin Fee	469.49	0.00	469.49
220229-9	Victim Restitution Admin Fee	157.50	0.00	157.50
J16-00261	Victim Restitution Admin Fee	911.25	0.00	911.25
152082-4	Victim Restitution Admin Fee	446.55	0.00	446.55
129183-0	Victim Restitution Admin Fee	220.00	0.00	220.00
161593-9	Victim Restitution Admin Fee	258.64	0.00	258.64
001594-1	Victim Restitution Admin Fee	413.00	0.00	413.00
051647-6	Victim Restitution Admin Fee	4,653.40	0.00	4,653.40
176628-6	Victim Restitution Admin Fee	984.00	0.00	984.00
132359-1	Victim Restitution Admin Fee	655.84	0.00	655.84
030304-0	Victim Restitution Admin Fee	161.00	0.00	161.00
161168-0	Victim Restitution Admin Fee	17,218.64	0.00	17,218.64
161676-2	Victim Restitution Admin Fee	16.87	0.00	16.87
152646-6	Victim Restitution Admin Fee	879.86	0.00	879.86
187138-3	Victim Restitution Admin Fee	977.28	0.00	977.28
100078-5	Victim Restitution Admin Fee	1.22	0.00	1.22
J11-01137	Victim Restitution Admin Fee	170.81	0.00	170.81
155941-8	Victim Restitution Admin Fee	124.46	0.00	124.46
155649-7	Victim Restitution Admin Fee	1,812.00	0.00	1,812.00
170269-5	Victim Restitution Admin Fee	91.38	0.00	91.38
207625-5	Victim Restitution Admin Fee	1,599.00	0.00	1,599.00
143938-9	Victim Restitution Admin Fee	5,283.58	0.00	5,283.58
101427-3	Victim Restitution Admin Fee	1,612.28	0.00	1,612.28
172026-7	Victim Restitution Admin Fee	180.00	0.00	180.00
268502-2	Victim Restitution Admin Fee	119.00	0.00	119.00
161601-0	Victim Restitution Admin Fee	48.00	0.00	48.00
J14-00699	Victim Restitution Admin Fee	1,498.50	0.00	1,498.50
318924-8	Victim Restitution Admin Fee	1,005.17	0.00	1,005.17
144181-5	Victim Restitution Admin Fee	8.81	0.00	8.81
901274-1	Victim Restitution Admin Fee	14.00	0.00	14.00
020863-7	Victim Restitution Admin Fee	194.00	0.00	194.00
323036-4	Victim Restitution Admin Fee	330.00	0.00	330.00
081523-3	Victim Restitution Admin Fee	1,386.00	0.00	1,386.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
154734-8	Victim Restitution Admin Fee	179.70	0.00	179.70
J14-00085	Victim Restitution Admin Fee	186.52	0.00	186.52
164788-2	Victim Restitution Admin Fee	49.65	0.00	49.65
032584-5	Victim Restitution Admin Fee	69.00	0.00	69.00
J13-00047	Victim Restitution Admin Fee	735.00	0.00	735.00
127397-8	Victim Restitution Admin Fee	289.00	0.00	289.00
186384-4	Victim Restitution Admin Fee	227.85	0.00	227.85
312881-6	Victim Restitution Admin Fee	595.95	0.00	595.95
990139-8	Victim Restitution Admin Fee	367.00	0.00	367.00
212036-8	Victim Restitution Admin Fee	4.00	0.00	4.00
305326-1	Victim Restitution Admin Fee	174.75	0.00	174.75
147576-3	Victim Restitution Admin Fee	249.50	0.00	249.50
269102-0	Victim Restitution Admin Fee	204.00	0.00	204.00
274700-4	Victim Restitution Admin Fee	249.00	0.00	249.00
321960-7	Victim Restitution Admin Fee	60.00	0.00	60.00
216430-9	Victim Restitution Admin Fee	170.00	69.85	100.15
070278-7	Victim Restitution Admin Fee	38.72	13.79	24.93
203212-6	Victim Restitution Admin Fee	106.00	0.00	106.00
158091-9	Victim Restitution Admin Fee	213.75	0.00	213.75
J14-00532	Victim Restitution Admin Fee	397.96	0.00	397.96
184272-3	Victim Restitution Admin Fee	172.00	0.00	172.00
161074-0	Victim Restitution Admin Fee	11.85	0.00	11.85
121847-8	Victim Restitution Admin Fee	105.24	0.00	105.24
219431-4	Victim Restitution Admin Fee	5,500.00	0.00	5,500.00
021779-4	Victim Restitution Admin Fee	60.00	0.00	60.00
131703-1	Victim Restitution Admin Fee	105.78	0.00	105.78
170751-2	Victim Restitution Admin Fee	24.00	0.00	24.00
090623-0	Victim Restitution Admin Fee	21.90	0.00	21.90
131777-5	Victim Restitution Admin Fee	150.00	0.00	150.00
185991-7	Victim Restitution Admin Fee	1,538.61	0.00	1,538.61
279947-6	Victim Restitution Admin Fee	156.00	0.00	156.00
110700-2	Victim Restitution Admin Fee	1,679.29	0.00	1,679.29
155749-5	Victim Restitution Admin Fee	428.10	0.00	428.10
310650-7	Victim Restitution Admin Fee	60.00	0.00	60.00
080487-2	Victim Restitution Admin Fee	4.00	0.00	4.00
111986-6	Victim Restitution Admin Fee	40,068.77	0.00	40,068.77
032134-9	Victim Restitution Admin Fee	131.00	0.00	131.00
050813-5	Victim Restitution Admin Fee	44.50	18.66	25.84
J16-01011	Victim Restitution Admin Fee	323.93	0.00	323.93
030148-1	Victim Restitution Admin Fee	23.00	0.00	23.00
208439-0	Victim Restitution Admin Fee	38.00	0.00	38.00
051162-6	Victim Restitution Admin Fee	162.50	0.00	162.50
181277-5	Victim Restitution Admin Fee	1,243.95	0.00	1,243.95

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
109864-9	Victim Restitution Admin Fee	3,283.00	0.00	3,283.00
171369-2	Victim Restitution Admin Fee	94.20	0.00	94.20
133761-7	Victim Restitution Admin Fee	3,000.00	0.00	3,000.00
201820-8	Victim Restitution Admin Fee	12.00	0.00	12.00
J16-00601	Victim Restitution Admin Fee	148.50	0.00	148.50
158391-3	Victim Restitution Admin Fee	2,647.28	0.00	2,647.28
176428-1	Victim Restitution Admin Fee	37.50	0.00	37.50
021750-5	Victim Restitution Admin Fee	58.00	14.55	43.45
193838-0	Victim Restitution Admin Fee	222.00	0.00	222.00
990831-0	Victim Restitution Admin Fee	5.00	0.00	5.00
184595-7	Victim Restitution Admin Fee	393.30	0.00	393.30
177457-9	Victim Restitution Admin Fee	15.00	0.00	15.00
110640-0	Victim Restitution Admin Fee	122.00	0.00	122.00
195199-5	Victim Restitution Admin Fee	126.00	0.00	126.00
154801-5	Victim Restitution Admin Fee	617.76	0.00	617.76
101800-1	Victim Restitution Admin Fee	249.00	30.00	219.00
169334-0	Victim Restitution Admin Fee	60.00	0.00	60.00
061554-2	Victim Restitution Admin Fee	230.93	0.00	230.93
157498-7	Victim Restitution Admin Fee	150.00	0.00	150.00
125347-5	Victim Restitution Admin Fee	27.00	0.00	27.00
195200-1	Victim Restitution Admin Fee	230.00	0.00	230.00
152015-4	Victim Restitution Admin Fee	77.00	0.00	77.00
172551-4	Victim Restitution Admin Fee	302.63	0.00	302.63
100582-6	Victim Restitution Admin Fee	200.10	0.00	200.10
174983-7	Victim Restitution Admin Fee	1,157.49	0.00	1,157.49
144354-8	Victim Restitution Admin Fee	60.12	0.00	60.12
J13-01305	Victim Restitution Admin Fee	72.90	0.00	72.90
314134-8	Victim Restitution Admin Fee	553.95	0.00	553.95
327548-4	Victim Restitution Admin Fee	225.00	0.00	225.00
152509-6	Victim Restitution Admin Fee	525.00	0.00	525.00
172582-9	Victim Restitution Admin Fee	1,800.00	0.00	1,800.00
001104-9	Victim Restitution Admin Fee	50.00	0.00	50.00
299235-2	Victim Restitution Admin Fee	358.35	0.00	358.35
174138-8	Victim Restitution Admin Fee	275.79	0.00	275.79
298155-3	Victim Restitution Admin Fee	13.00	0.38	12.62
080222-3	Victim Restitution Admin Fee	234.02	0.00	234.02
166065-3	Victim Restitution Admin Fee	624.15	0.00	624.15
306516-6	Victim Restitution Admin Fee	471.30	0.00	471.30
185807-5	Victim Restitution Admin Fee	186.63	0.00	186.63
267284-8	Victim Restitution Admin Fee	182.00	0.00	182.00
071886-6	Victim Restitution Admin Fee	29.40	0.00	29.40
051685-6	Victim Restitution Admin Fee	220.00	81.05	138.95
J09-01399	Victim Restitution Admin Fee	136.50	0.00	136.50

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
001824-2	Victim Restitution Admin Fee	230.00	0.00	230.00
128347-2	Victim Restitution Admin Fee	71.00	54.27	16.73
J15-00062	Victim Restitution Admin Fee	250.35	0.00	250.35
320664-6	Victim Restitution Admin Fee	3,224.76	0.00	3,224.76
318218-5	Victim Restitution Admin Fee	204.00	148.92	55.08
161353-8	Victim Restitution Admin Fee	395.33	0.00	395.33
120567-3	Victim Restitution Admin Fee	976.80	0.00	976.80
J12-00308	Victim Restitution Admin Fee	2,005.68	0.00	2,005.68
184366-3	Victim Restitution Admin Fee	41.70	0.00	41.70
173173-6	Victim Restitution Admin Fee	1,095.00	0.00	1,095.00
181751-9	Victim Restitution Admin Fee	82.50	0.00	82.50
071651-4	Victim Restitution Admin Fee	25.00	0.00	25.00
141733-6	Victim Restitution Admin Fee	98.32	0.00	98.32
163959-0	Victim Restitution Admin Fee	22.20	0.00	22.20
171113-4	Victim Restitution Admin Fee	513.11	0.00	513.11
001691-5	Victim Restitution Admin Fee	799.00	0.00	799.00
306077-9	Victim Restitution Admin Fee	1,340.89	0.00	1,340.89
142242-7	Victim Restitution Admin Fee	1,139.46	0.00	1,139.46
140412-8	Victim Restitution Admin Fee	46.50	0.00	46.50
070895-8	Victim Restitution Admin Fee	20.00	0.52	19.48
130314-8	Victim Restitution Admin Fee	99.00	0.00	99.00
152102-0	Victim Restitution Admin Fee	16,934.33	0.00	16,934.33
090290-8	Victim Restitution Admin Fee	144.00	0.00	144.00
070143-3	Victim Restitution Admin Fee	70.00	0.00	70.00
222306-3	Victim Restitution Admin Fee	10,000.00	0.00	10,000.00
131182-8	Victim Restitution Admin Fee	869.29	0.00	869.29
160324-0	Victim Restitution Admin Fee	50.70	0.00	50.70
209679-0	Victim Restitution Admin Fee	318.00	0.00	318.00
135959-5	Victim Restitution Admin Fee	0.55	0.00	0.55
061056-8	Victim Restitution Admin Fee	431.13	0.00	431.13
297641-3	Victim Restitution Admin Fee	278.04	0.00	278.04
285161-6	Victim Restitution Admin Fee	124.00	0.00	124.00
286470-0	Victim Restitution Admin Fee	18.28	0.00	18.28
072036-7	Victim Restitution Admin Fee	20.00	0.00	20.00
070943-6	Victim Restitution Admin Fee	212.02	0.00	212.02
001032-2	Victim Restitution Admin Fee	134.00	0.00	134.00
129857-9	Victim Restitution Admin Fee	2,064.11	0.00	2,064.11
121692-8	Victim Restitution Admin Fee	118.00	0.00	118.00
162384-2	Victim Restitution Admin Fee	1,037.59	0.00	1,037.59
214386-5	Victim Restitution Admin Fee	486.00	0.00	486.00
126023-1	Victim Restitution Admin Fee	114.00	0.00	114.00
268752-3	Victim Restitution Admin Fee	56.00	0.00	56.00
149680-1	Victim Restitution Admin Fee	1,406.70	0.00	1,406.70

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
290736-8	Victim Restitution Admin Fee	2,136.00	0.00	2,136.00
J14-01133	Victim Restitution Admin Fee	1,697.85	0.00	1,697.85
160470-1	Victim Restitution Admin Fee	12,063.98	0.00	12,063.98
172680-1	Victim Restitution Admin Fee	66.75	0.00	66.75
129606-0	Victim Restitution Admin Fee	1,446.34	0.00	1,446.34
137988-2	Victim Restitution Admin Fee	1,300.23	0.00	1,300.23
184276-4	Victim Restitution Admin Fee	708.03	0.00	708.03
070171-4	Victim Restitution Admin Fee	279.63	69.31	210.32
298228-8	Victim Restitution Admin Fee	16.02	0.00	16.02
157521-6	Victim Restitution Admin Fee	5.00	0.00	5.00
020480-0	Victim Restitution Admin Fee	128.00	0.00	128.00
324394-6	Victim Restitution Admin Fee	146.88	0.00	146.88
221839-4	Victim Restitution Admin Fee	73.50	0.00	73.50
116254-4	Victim Restitution Admin Fee	100.00	44.44	55.56
324022-3	Victim Restitution Admin Fee	142.50	0.00	142.50
220420-4	Victim Restitution Admin Fee	3,611.81	0.00	3,611.81
090974-7	Victim Restitution Admin Fee	3,174.50	0.00	3,174.50
169544-4	Victim Restitution Admin Fee	607.50	0.00	607.50
128601-2	Victim Restitution Admin Fee	1,243.86	0.00	1,243.86
081112-5	Victim Restitution Admin Fee	303.07	0.00	303.07
320718-0	Victim Restitution Admin Fee	375.71	0.00	375.71
081354-3	Victim Restitution Admin Fee	570.95	0.00	570.95
302623-4	Victim Restitution Admin Fee	666.00	0.00	666.00
141535-5	Victim Restitution Admin Fee	2,550.00	0.00	2,550.00
219335-7	Victim Restitution Admin Fee	3,400.00	0.00	3,400.00
J09-01104	Victim Restitution Admin Fee	172.50	0.00	172.50
184339-0	Victim Restitution Admin Fee	32.25	0.00	32.25
205216-5	Victim Restitution Admin Fee	1.00	0.00	1.00
080517-6	Victim Restitution Admin Fee	86.29	0.00	86.29
080782-6	Victim Restitution Admin Fee	1,500.00	0.00	1,500.00
171052-4	Victim Restitution Admin Fee	75.00	0.00	75.00
283400-0	Victim Restitution Admin Fee	48.00	0.00	48.00
203245-6	Victim Restitution Admin Fee	864.00	0.00	864.00
213083-9	Victim Restitution Admin Fee	8,151.16	0.00	8,151.16
185297-9	Victim Restitution Admin Fee	371.25	0.00	371.25
090197-5	Victim Restitution Admin Fee	39.21	0.00	39.21
179826-3	Victim Restitution Admin Fee	132.00	0.00	132.00
287640-7	Victim Restitution Admin Fee	349.24	0.00	349.24
071310-7	Victim Restitution Admin Fee	42.08	0.00	42.08
300948-7	Victim Restitution Admin Fee	1,152.21	0.00	1,152.21
220786-8	Victim Restitution Admin Fee	8.27	0.00	8.27
295418-8	Victim Restitution Admin Fee	388.40	0.00	388.40
325239-2	Victim Restitution Admin Fee	211.31	0.00	211.31

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
328098-9	Victim Restitution Admin Fee	942.78	0.00	942.78
166377-2	Victim Restitution Admin Fee	45.00	10.55	34.45
178785-2	Victim Restitution Admin Fee	436.34	0.00	436.34
311581-3	Victim Restitution Admin Fee	150.00	0.00	150.00
146634-1	Victim Restitution Admin Fee	555.84	0.00	555.84
187744-8	Victim Restitution Admin Fee	221.96	0.00	221.96
187863-6	Victim Restitution Admin Fee	180.17	0.00	180.17
110361-3	Victim Restitution Admin Fee	26,619.18	0.00	26,619.18
081152-1	Victim Restitution Admin Fee	46,256.25	0.00	46,256.25
289358-4	Victim Restitution Admin Fee	8.00	0.00	8.00
186718-3	Victim Restitution Admin Fee	38.38	0.00	38.38
178707-6	Victim Restitution Admin Fee	247.51	0.00	247.51
J17-00359	Victim Restitution Admin Fee	18.75	0.00	18.75
J13-00854	Victim Restitution Admin Fee	13.05	0.00	13.05
001537-0	Victim Restitution Admin Fee	6.00	0.00	6.00
318903-2	Victim Restitution Admin Fee	1,097.60	0.00	1,097.60
116179-3	Victim Restitution Admin Fee	108.00	0.00	108.00
219548-5	Victim Restitution Admin Fee	6.50	0.00	6.50
J18-00474	Victim Restitution Admin Fee	37.50	0.00	37.50
261655-5	Victim Restitution Admin Fee	111.00	27.50	83.50
100039-7	Victim Restitution Admin Fee	13.50	0.00	13.50
185858-8	Victim Restitution Admin Fee	12.00	0.00	12.00
161159-9	Victim Restitution Admin Fee	245.43	0.00	245.43
300712-7	Victim Restitution Admin Fee	3,107.30	0.00	3,107.30
190417-6	Victim Restitution Admin Fee	52.00	0.00	52.00
216910-0	Victim Restitution Admin Fee	2,903.67	0.00	2,903.67
J16-01061	Victim Restitution Admin Fee	323.93	0.00	323.93
170426-1	Victim Restitution Admin Fee	742.20	0.00	742.20
293737-3	Victim Restitution Admin Fee	150.46	0.00	150.46
J10-00457	Victim Restitution Admin Fee	39.36	0.00	39.36
021190-4	Victim Restitution Admin Fee	30.00	0.00	30.00
117466-3	Victim Restitution Admin Fee	680.00	0.00	680.00
298682-6	Victim Restitution Admin Fee	565.00	0.00	565.00
176813-4	Victim Restitution Admin Fee	61,592.85	0.00	61,592.85
J12-00088	Victim Restitution Admin Fee	37.50	0.00	37.50
119909-0	Victim Restitution Admin Fee	9.00	0.00	9.00
170165-5	Victim Restitution Admin Fee	242.80	0.00	242.80
040297-4	Victim Restitution Admin Fee	4.00	0.00	4.00
188687-8	Victim Restitution Admin Fee	225.00	0.00	225.00
151161-7	Victim Restitution Admin Fee	105.30	0.00	105.30
191300-3	Victim Restitution Admin Fee	1,671.75	0.00	1,671.75
297929-2	Victim Restitution Admin Fee	150.00	0.00	150.00
J18-00069	Victim Restitution Admin Fee	79.50	0.00	79.50

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
276843-0	Victim Restitution Admin Fee	115.00	0.00	115.00
129720-9	Victim Restitution Admin Fee	133.00	0.00	133.00
178951-0	Victim Restitution Admin Fee	3,744.60	0.00	3,744.60
J07-01742	Victim Restitution Admin Fee	75.00	0.00	75.00
315465-5	Victim Restitution Admin Fee	2,487.48	0.00	2,487.48
274706-1	Victim Restitution Admin Fee	39.00	0.00	39.00
020875-1	Victim Restitution Admin Fee	106.00	0.00	106.00
268625-1	Victim Restitution Admin Fee	20.00	0.00	20.00
150889-4	Victim Restitution Admin Fee	75.00	0.00	75.00
153304-1	Victim Restitution Admin Fee	106.00	0.00	106.00
220534-2	Victim Restitution Admin Fee	214.88	0.00	214.88
J12-00410	Victim Restitution Admin Fee	123.40	0.00	123.40
151633-5	Victim Restitution Admin Fee	1,777.97	0.00	1,777.97
293291-1	Victim Restitution Admin Fee	200.00	0.00	200.00
J17-00506	Victim Restitution Admin Fee	60.00	0.00	60.00
128017-1	Victim Restitution Admin Fee	46.10	0.00	46.10
071991-4	Victim Restitution Admin Fee	357.42	0.00	357.42
144743-2	Victim Restitution Admin Fee	72.00	0.00	72.00
011073-4	Victim Restitution Admin Fee	169.00	0.00	169.00
274504-0	Victim Restitution Admin Fee	10.00	0.00	10.00
000767-4	Victim Restitution Admin Fee	160.00	0.00	160.00
011128-6	Victim Restitution Admin Fee	179.00	0.00	179.00
141621-3	Victim Restitution Admin Fee	646.53	0.00	646.53
188223-2	Victim Restitution Admin Fee	1,400.32	0.00	1,400.32
J10-00166	Victim Restitution Admin Fee	186.41	0.00	186.41
276881-0	Victim Restitution Admin Fee	104.00	0.00	104.00
117793-0	Victim Restitution Admin Fee	36.00	0.00	36.00
091195-8	Victim Restitution Admin Fee	95.82	22.11	73.71
030647-2	Victim Restitution Admin Fee	60.00	0.00	60.00
981395-7	Victim Restitution Admin Fee	512.00	65.00	447.00
040511-8	Victim Restitution Admin Fee	51.00	0.00	51.00
292405-8	Victim Restitution Admin Fee	520.00	0.00	520.00
J11-00743	Victim Restitution Admin Fee	3.75	0.00	3.75
266394-6	Victim Restitution Admin Fee	66.00	0.00	66.00
273863-1	Victim Restitution Admin Fee	78.00	0.00	78.00
J13-00651	Victim Restitution Admin Fee	112.49	0.00	112.49
140114-0	Victim Restitution Admin Fee	113.00	0.00	113.00
187815-6	Victim Restitution Admin Fee	625.43	0.00	625.43
196266-1	Victim Restitution Admin Fee	23.00	0.00	23.00
153195-3	Victim Restitution Admin Fee	153.00	0.00	153.00
061265-5	Victim Restitution Admin Fee	240.00	0.00	240.00
J16-00103	Victim Restitution Admin Fee	165.00	0.00	165.00
319599-7	Victim Restitution Admin Fee	30.00	0.00	30.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
327265-5	Victim Restitution Admin Fee	3.00	0.00	3.00
131025-9	Victim Restitution Admin Fee	120.18	0.00	120.18
135644-3	Victim Restitution Admin Fee	75.00	0.00	75.00
070617-6	Victim Restitution Admin Fee	88.00	0.00	88.00
137919-7	Victim Restitution Admin Fee	321.70	0.00	321.70
097851-1	Victim Restitution Admin Fee	10.00	0.00	10.00
314336-9	Victim Restitution Admin Fee	5,632.16	0.00	5,632.16
301179-8	Victim Restitution Admin Fee	1,165.00	0.00	1,165.00
317532-0	Victim Restitution Admin Fee	180.00	0.00	180.00
166591-8	Victim Restitution Admin Fee	380.35	0.00	380.35
307914-2	Victim Restitution Admin Fee	45.00	0.00	45.00
141464-8	Victim Restitution Admin Fee	27.00	0.00	27.00
010297-0	Victim Restitution Admin Fee	102.00	0.00	102.00
216046-3	Victim Restitution Admin Fee	285.00	0.00	285.00
160700-1	Victim Restitution Admin Fee	704.37	0.00	704.37
070673-9	Victim Restitution Admin Fee	3,103.60	0.00	3,103.60
304016-9	Victim Restitution Admin Fee	25,729.53	0.00	25,729.53
131042-4	Victim Restitution Admin Fee	258.00	0.00	258.00
157611-5	Victim Restitution Admin Fee	26.35	26.09	0.26
161948-5	Victim Restitution Admin Fee	570.00	0.00	570.00
134403-5	Victim Restitution Admin Fee	124.00	0.00	124.00
160123-6	Victim Restitution Admin Fee	23,191.92	0.00	23,191.92
156079-6	Victim Restitution Admin Fee	233.40	0.00	233.40
282272-4	Victim Restitution Admin Fee	133.00	0.00	133.00
143228-5	Victim Restitution Admin Fee	14.00	0.00	14.00
000201-4	Victim Restitution Admin Fee	120.00	5.00	115.00
081075-4	Victim Restitution Admin Fee	103.50	0.00	103.50
J15-00601	Victim Restitution Admin Fee	60.00	0.00	60.00
111577-3	Victim Restitution Admin Fee	992.47	0.00	992.47
295782-7	Victim Restitution Admin Fee	30.00	0.00	30.00
137307-5	Victim Restitution Admin Fee	76.00	0.00	76.00
J12-00989	Victim Restitution Admin Fee	750.00	0.00	750.00
144428-0	Victim Restitution Admin Fee	2,333.24	0.00	2,333.24
170077-2	Victim Restitution Admin Fee	61.50	0.00	61.50
179795-0	Victim Restitution Admin Fee	235.50	0.00	235.50
138624-2	Victim Restitution Admin Fee	126.00	0.00	126.00
141972-0	Victim Restitution Admin Fee	149.63	0.00	149.63
126936-4	Victim Restitution Admin Fee	557.58	0.00	557.58
160519-5	Victim Restitution Admin Fee	832.50	0.00	832.50
J14-00018	Victim Restitution Admin Fee	375.00	0.00	375.00
131088-7	Victim Restitution Admin Fee	168.00	0.00	168.00
183121-3	Victim Restitution Admin Fee	60.00	0.00	60.00
071191-1	Victim Restitution Admin Fee	449.11	0.00	449.11

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
141520-7	Victim Restitution Admin Fee	839.36	0.00	839.36
171930-1	Victim Restitution Admin Fee	49.35	0.00	49.35
J12-00863	Victim Restitution Admin Fee	167.18	0.00	167.18
041518-2	Victim Restitution Admin Fee	110.00	0.00	110.00
148911-1	Victim Restitution Admin Fee	150.00	0.00	150.00
J10-00557	Victim Restitution Admin Fee	120.00	0.00	120.00
109294-9	Victim Restitution Admin Fee	189.00	0.00	189.00
147082-2	Victim Restitution Admin Fee	95.25	0.00	95.25
020507-0	Victim Restitution Admin Fee	969.00	0.00	969.00
151760-6	Victim Restitution Admin Fee	1,915.85	0.00	1,915.85
143377-0	Victim Restitution Admin Fee	423.00	0.00	423.00
980017-8	Victim Restitution Admin Fee	121.00	120.00	1.00
186004-8	Victim Restitution Admin Fee	171.75	0.00	171.75
323354-1	Victim Restitution Admin Fee	150.00	0.00	150.00
296875-8	Victim Restitution Admin Fee	250.00	0.00	250.00
217483-7	Victim Restitution Admin Fee	600.00	0.00	600.00
144794-5	Victim Restitution Admin Fee	30.90	0.00	30.90
135124-6	Victim Restitution Admin Fee	3,589.38	0.00	3,589.38
141692-4	Victim Restitution Admin Fee	2,130.96	0.00	2,130.96
070651-5	Victim Restitution Admin Fee	45.99	0.00	45.99
271610-8	Victim Restitution Admin Fee	26.00	0.00	26.00
136485-0	Victim Restitution Admin Fee	254.00	0.00	254.00
170131-7	Victim Restitution Admin Fee	148.50	0.00	148.50
174119-8	Victim Restitution Admin Fee	3,111.60	0.00	3,111.60
152765-4	Victim Restitution Admin Fee	827.25	0.00	827.25
147933-6	Victim Restitution Admin Fee	265.50	0.00	265.50
J12-00113	Victim Restitution Admin Fee	876.75	0.00	876.75
060187-2	Victim Restitution Admin Fee	62.11	0.00	62.11
032478-0	Victim Restitution Admin Fee	22.50	0.00	22.50
050385-4	Victim Restitution Admin Fee	55.76	0.00	55.76
125781-5	Victim Restitution Admin Fee	23.12	0.00	23.12
000840-9	Victim Restitution Admin Fee	515.00	0.00	515.00
090865-7	Victim Restitution Admin Fee	10.80	0.00	10.80
090031-6	Victim Restitution Admin Fee	175.50	0.00	175.50
133900-1	Victim Restitution Admin Fee	46.90	0.00	46.90
134187-4	Victim Restitution Admin Fee	121.00	0.00	121.00
032391-5	Victim Restitution Admin Fee	94.00	0.00	94.00
268036-1	Victim Restitution Admin Fee	130.00	0.00	130.00
150865-4	Victim Restitution Admin Fee	54.88	0.00	54.88
129227-5	Victim Restitution Admin Fee	60.00	0.00	60.00
219294-6	Victim Restitution Admin Fee	495.00	0.00	495.00
321782-5	Victim Restitution Admin Fee	219.30	0.00	219.30
154694-4	Victim Restitution Admin Fee	2.90	0.00	2.90

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
202197-0	Victim Restitution Admin Fee	24.00	0.00	24.00
071746-2	Victim Restitution Admin Fee	68.00	0.00	68.00
150307-7	Victim Restitution Admin Fee	1,396.76	0.00	1,396.76
107534-0J&S	Victim Restitution Admin Fee	4,177.00	401.00	3,776.00
95213-5	Victim Restitution Admin Fee	188.00	30.00	158.00
081209-9	Victim Restitution Admin Fee	89.00	0.00	89.00
166813-6	Victim Restitution Admin Fee	1,050.00	0.00	1,050.00
173436-7	Victim Restitution Admin Fee	29,365.80	0.00	29,365.80
197554-9	Victim Restitution Admin Fee	2,601.66	0.00	2,601.66
208187-5	Victim Restitution Admin Fee	104.00	0.00	104.00
154223-2	Victim Restitution Admin Fee	2,011.50	0.00	2,011.50
128948-7	Victim Restitution Admin Fee	4,700.00	0.00	4,700.00
189875-8	Victim Restitution Admin Fee	127.50	0.00	127.50
188759-5	Victim Restitution Admin Fee	1,073.04	0.00	1,073.04
139564-9	Victim Restitution Admin Fee	20.00	7.33	12.67
172063-0	Victim Restitution Admin Fee	2,130.00	0.00	2,130.00
176716-9	Victim Restitution Admin Fee	20,374.20	5,663.68	14,710.52
128949-5	Victim Restitution Admin Fee	35.99	0.00	35.99
222214-9	Victim Restitution Admin Fee	25,968.17	0.00	25,968.17
136755-6	Victim Restitution Admin Fee	172.00	0.00	172.00
031740-4	Victim Restitution Admin Fee	149.00	0.00	149.00
162442-8	Victim Restitution Admin Fee	687.24	0.00	687.24
264257-7	Victim Restitution Admin Fee	20.00	11.20	8.80
161864-4	Victim Restitution Admin Fee	9,343.66	0.00	9,343.66
202661-5	Victim Restitution Admin Fee	122.00	0.00	122.00
179961-8	Victim Restitution Admin Fee	208.75	0.00	208.75
164124-0	Victim Restitution Admin Fee	188.70	0.00	188.70
170126-7	Victim Restitution Admin Fee	171.00	0.00	171.00
144643-4	Victim Restitution Admin Fee	29.75	0.00	29.75
145861-1	Victim Restitution Admin Fee	693.34	0.00	693.34
061249-9	Victim Restitution Admin Fee	128.70	0.00	128.70
J07-00411	Victim Restitution Admin Fee	867.43	0.00	867.43
168155-0	Victim Restitution Admin Fee	180.00	0.00	180.00
107070-5	Victim Restitution Admin Fee	20.00	0.00	20.00
081188-5	Victim Restitution Admin Fee	106.65	0.00	106.65
320984-8	Victim Restitution Admin Fee	150.00	0.00	150.00
081050-7	Victim Restitution Admin Fee	155.89	0.00	155.89
151343-1	Victim Restitution Admin Fee	79.00	0.00	79.00
189892-3	Victim Restitution Admin Fee	1,212.66	0.00	1,212.66
149387-3	Victim Restitution Admin Fee	690.00	0.00	690.00
160404-0	Victim Restitution Admin Fee	257.70	0.00	257.70
149594-4	Victim Restitution Admin Fee	150.00	0.00	150.00
178926-2	Victim Restitution Admin Fee	81.90	0.00	81.90

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
158344-2	Victim Restitution Admin Fee	489.50	0.00	489.50
051141-0	Victim Restitution Admin Fee	20.00	0.00	20.00
215057-1	Victim Restitution Admin Fee	319.00	0.00	319.00
180577-9	Victim Restitution Admin Fee	54.75	0.00	54.75
040360-0	Victim Restitution Admin Fee	3.00	0.00	3.00
142083-5	Victim Restitution Admin Fee	1,757.40	0.00	1,757.40
316087-6	Victim Restitution Admin Fee	75.00	0.00	75.00
159317-7	Victim Restitution Admin Fee	400.74	0.00	400.74
174441-6	Victim Restitution Admin Fee	83.12	0.00	83.12
161725-7	Victim Restitution Admin Fee	90.00	0.00	90.00
215379-9	Victim Restitution Admin Fee	173.00	130.42	42.58
277029-5	Victim Restitution Admin Fee	72.00	0.00	72.00
213577-0	Victim Restitution Admin Fee	180.00	0.00	180.00
219337-3	Victim Restitution Admin Fee	5,600.00	0.00	5,600.00
275428-1	Victim Restitution Admin Fee	50.00	0.00	50.00
261926-0	Victim Restitution Admin Fee	45.00	0.00	45.00
289849-2	Victim Restitution Admin Fee	4.00	3.39	0.61
143904-1	Victim Restitution Admin Fee	1.90	0.00	1.90
157453-2	Victim Restitution Admin Fee	74.85	0.00	74.85
050658-4	Victim Restitution Admin Fee	142.50	0.00	142.50
J15-00335	Victim Restitution Admin Fee	424.20	0.00	424.20
280863-2	Victim Restitution Admin Fee	86.00	0.00	86.00
297074-7	Victim Restitution Admin Fee	15,282.14	0.00	15,282.14
182102-4	Victim Restitution Admin Fee	196.79	0.00	196.79
218522-1	Victim Restitution Admin Fee	92.92	26.05	66.87
198150-5	Victim Restitution Admin Fee	15.00	0.00	15.00
173046-4	Victim Restitution Admin Fee	295.95	0.00	295.95
120009-6	Victim Restitution Admin Fee	87.75	0.00	87.75
071571-4	Victim Restitution Admin Fee	1.24	0.00	1.24
010382-0	Victim Restitution Admin Fee	207.00	0.00	207.00
180601-7	Victim Restitution Admin Fee	1,268.55	0.00	1,268.55
154779-3	Victim Restitution Admin Fee	983.78	0.00	983.78
205667-9	Victim Restitution Admin Fee	44.00	0.00	44.00
010955-3	Victim Restitution Admin Fee	1,244.00	0.00	1,244.00
081307-1	Victim Restitution Admin Fee	31.62	0.00	31.62
951366-4	Victim Restitution Admin Fee	204.00	35.75	168.25
125605-6	Victim Restitution Admin Fee	572.00	0.00	572.00
167279-9	Victim Restitution Admin Fee	45.00	0.00	45.00
113594-6	Victim Restitution Admin Fee	167.00	0.00	167.00
142091-8	Victim Restitution Admin Fee	126.00	0.00	126.00
J08-02031	Victim Restitution Admin Fee	48,268.32	0.00	48,268.32
173824-4	Victim Restitution Admin Fee	18.67	0.00	18.67
173157-9	Victim Restitution Admin Fee	17.28	0.00	17.28

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
182118-0	Victim Restitution Admin Fee	832.74	0.00	832.74
168905-8	Victim Restitution Admin Fee	1,298.77	0.00	1,298.77
177407-4	Victim Restitution Admin Fee	346.22	0.00	346.22
315983-7	Victim Restitution Admin Fee	1,372.35	0.00	1,372.35
312369-2	Victim Restitution Admin Fee	60.00	0.00	60.00
J12-00149	Victim Restitution Admin Fee	79.65	5.03	74.62
319850-4	Victim Restitution Admin Fee	1,223.40	0.00	1,223.40
145113-7	Victim Restitution Admin Fee	178.61	0.00	178.61
040260-2	Victim Restitution Admin Fee	136.00	0.00	136.00
J10-00844	Victim Restitution Admin Fee	46.50	0.00	46.50
189425-2	Victim Restitution Admin Fee	1,668.75	0.00	1,668.75
J12-01093	Victim Restitution Admin Fee	327.63	0.00	327.63
020889-2	Victim Restitution Admin Fee	106.00	0.00	106.00
217402-7	Victim Restitution Admin Fee	2,442.56	0.00	2,442.56
147193-7	Victim Restitution Admin Fee	90.20	0.00	90.20
323635-3	Victim Restitution Admin Fee	154.93	0.00	154.93
120217-5	Victim Restitution Admin Fee	245.44	0.00	245.44
295566-4	Victim Restitution Admin Fee	111.70	110.92	0.78
160400-8	Victim Restitution Admin Fee	262.80	0.00	262.80
011148-4	Victim Restitution Admin Fee	106.00	0.00	106.00
990724-7	Victim Restitution Admin Fee	68.00	0.00	68.00
189653-9	Victim Restitution Admin Fee	38.69	0.00	38.69
177892-7	Victim Restitution Admin Fee	54.23	0.00	54.23
120980-8	Victim Restitution Admin Fee	14.00	0.00	14.00
124696-6	Victim Restitution Admin Fee	3,966.11	0.00	3,966.11
156487-1	Victim Restitution Admin Fee	532.75	0.00	532.75
J12-01534	Victim Restitution Admin Fee	15.00	0.00	15.00
187705-9	Victim Restitution Admin Fee	75.00	0.00	75.00
274821-8	Victim Restitution Admin Fee	115.00	0.00	115.00
091065-3	Victim Restitution Admin Fee	589.08	0.00	589.08
326960-2	Victim Restitution Admin Fee	207.75	0.00	207.75
150087-5	Victim Restitution Admin Fee	66.75	0.00	66.75
050481-1	Victim Restitution Admin Fee	117.30	114.00	3.30
132350-0	Victim Restitution Admin Fee	721.86	0.00	721.86
100845-7	Victim Restitution Admin Fee	101.06	0.00	101.06
139470-9	Victim Restitution Admin Fee	840.00	0.00	840.00
137000-6	Victim Restitution Admin Fee	328.00	0.00	328.00
J09-00265	Victim Restitution Admin Fee	1,027.38	0.00	1,027.38
031098-7	Victim Restitution Admin Fee	30.00	0.00	30.00
130248-8	Victim Restitution Admin Fee	24.00	0.00	24.00
J14-01087	Victim Restitution Admin Fee	21.00	0.00	21.00
153170-6	Victim Restitution Admin Fee	2,307.50	0.00	2,307.50
051039-6	Victim Restitution Admin Fee	45.44	0.00	45.44

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
070182-1	Victim Restitution Admin Fee	324.47	0.00	324.47
188054-1	Victim Restitution Admin Fee	149.00	0.00	149.00
011057-7	Victim Restitution Admin Fee	141.00	0.00	141.00
323577-7	Victim Restitution Admin Fee	870.00	0.00	870.00
134013-2	Victim Restitution Admin Fee	106.00	0.00	106.00
119453-9	Victim Restitution Admin Fee	419.00	0.00	419.00
196527-6	Victim Restitution Admin Fee	278.00	0.00	278.00
120831-3	Victim Restitution Admin Fee	51.00	0.00	51.00
279392-5	Victim Restitution Admin Fee	22.00	0.00	22.00
060868-7	Victim Restitution Admin Fee	73.29	64.92	8.37
151726-7	Victim Restitution Admin Fee	1,782.45	0.00	1,782.45
211776-0	Victim Restitution Admin Fee	174.00	15.20	158.80
J17-00885	Victim Restitution Admin Fee	196.80	0.00	196.80
189568-9	Victim Restitution Admin Fee	50.00	0.00	50.00
090222-1	Victim Restitution Admin Fee	79.23	0.00	79.23
050103-1	Victim Restitution Admin Fee	68.00	0.00	68.00
141023-2	Victim Restitution Admin Fee	197.00	0.00	197.00
160867-8	Victim Restitution Admin Fee	305.25	0.00	305.25
301414-9	Victim Restitution Admin Fee	47.50	0.00	47.50
125394-7	Victim Restitution Admin Fee	8,537.07	0.00	8,537.07
205291-8	Victim Restitution Admin Fee	86.00	0.00	86.00
159301-1	Victim Restitution Admin Fee	52.50	0.00	52.50
050789-7	Victim Restitution Admin Fee	9.00	0.00	9.00
160857-9	Victim Restitution Admin Fee	627.00	0.00	627.00
265829-2	Victim Restitution Admin Fee	114.00	100.00	14.00
040374-1	Victim Restitution Admin Fee	23.00	0.00	23.00
219090-8	Victim Restitution Admin Fee	20.04	0.00	20.04
187755-4	Victim Restitution Admin Fee	75.00	0.00	75.00
111812-4	Victim Restitution Admin Fee	108.00	0.00	108.00
171630-7	Victim Restitution Admin Fee	29.70	0.00	29.70
120888-3	Victim Restitution Admin Fee	227.99	0.00	227.99
287824-7	Victim Restitution Admin Fee	327.50	0.00	327.50
J12-01122	Victim Restitution Admin Fee	270.90	0.00	270.90
279286-9	Victim Restitution Admin Fee	137.00	0.00	137.00
209194-0	Victim Restitution Admin Fee	836.00	0.00	836.00
283399-4	Victim Restitution Admin Fee	21.00	0.00	21.00
158980-3	Victim Restitution Admin Fee	322.54	0.00	322.54
166489-5	Victim Restitution Admin Fee	75.00	0.00	75.00
040101-8	Victim Restitution Admin Fee	407.14	0.00	407.14
J12-00745	Victim Restitution Admin Fee	664.06	0.00	664.06
197383-3	Victim Restitution Admin Fee	245.00	0.00	245.00
183861-4	Victim Restitution Admin Fee	481.74	0.00	481.74
274989-3	Victim Restitution Admin Fee	1,482.00	0.00	1,482.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
151617-8	Victim Restitution Admin Fee	1,818.75	0.00	1,818.75
111975-9	Victim Restitution Admin Fee	1.00	0.00	1.00
162046-7	Victim Restitution Admin Fee	31.40	0.00	31.40
141187-5	Victim Restitution Admin Fee	94.50	0.00	94.50
218765-6	Victim Restitution Admin Fee	1,050.00	0.00	1,050.00
147676-1	Victim Restitution Admin Fee	300.00	0.00	300.00
124793-1	Victim Restitution Admin Fee	1,000.00	903.40	96.60
219737-4	Victim Restitution Admin Fee	1,933.72	0.00	1,933.72
192662-5	Victim Restitution Admin Fee	120.00	0.00	120.00
209032-2	Victim Restitution Admin Fee	121.00	0.00	121.00
326226-8	Victim Restitution Admin Fee	3,730.72	0.00	3,730.72
990974-8	Victim Restitution Admin Fee	3.00	0.00	3.00
165348-4	Victim Restitution Admin Fee	236.25	0.00	236.25
171075-5	Victim Restitution Admin Fee	364.19	0.00	364.19
130992-1	Victim Restitution Admin Fee	55.50	0.00	55.50
176329-1	Victim Restitution Admin Fee	1,323.89	0.00	1,323.89
040754-4	Victim Restitution Admin Fee	119.00	0.00	119.00
030433-7	Victim Restitution Admin Fee	107.00	0.00	107.00
297447-5	Victim Restitution Admin Fee	720.00	0.00	720.00
040590-2	Victim Restitution Admin Fee	62.00	0.00	62.00
J14-01261	Victim Restitution Admin Fee	823.38	0.00	823.38
142642-8	Victim Restitution Admin Fee	239.25	0.00	239.25
173114-0	Victim Restitution Admin Fee	300.00	0.00	300.00
127455-4	Victim Restitution Admin Fee	16.00	0.00	16.00
114416-1	Victim Restitution Admin Fee	7.00	0.00	7.00
081475-6	Victim Restitution Admin Fee	125.05	0.00	125.05
J15-00115	Victim Restitution Admin Fee	423.75	0.00	423.75
194768-8	Victim Restitution Admin Fee	345.00	0.00	345.00
152480-0	Victim Restitution Admin Fee	4.00	0.00	4.00
J11-00547	Victim Restitution Admin Fee	117.35	0.00	117.35
174746-8	Victim Restitution Admin Fee	311.84	0.00	311.84
321083-8	Victim Restitution Admin Fee	1,049.25	0.00	1,049.25
300815-8	Victim Restitution Admin Fee	46.30	0.00	46.30
120769-5	Victim Restitution Admin Fee	235.00	0.03	234.97
051624-5	Victim Restitution Admin Fee	415.89	0.00	415.89
106656-2	Victim Restitution Admin Fee	204.00	0.00	204.00
186725-8	Victim Restitution Admin Fee	24.74	0.00	24.74
137410-7	Victim Restitution Admin Fee	65.00	0.00	65.00
155980-6	Victim Restitution Admin Fee	585.90	0.00	585.90
143193-1	Victim Restitution Admin Fee	88.13	0.00	88.13
J12-00947	Victim Restitution Admin Fee	22.50	0.00	22.50
170772-8	Victim Restitution Admin Fee	32.00	0.00	32.00
170984-9	Victim Restitution Admin Fee	632.63	63.02	569.61

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
170097-0	Victim Restitution Admin Fee	235.05	0.00	235.05
J14-00241	Victim Restitution Admin Fee	584.25	0.00	584.25
186618-5	Victim Restitution Admin Fee	483.90	0.00	483.90
275778-9	Victim Restitution Admin Fee	179.00	0.00	179.00
134209-6	Victim Restitution Admin Fee	79.63	0.00	79.63
275778-9	Victim Restitution Admin Fee	179.00	0.00	179.00
J13-01199	Victim Restitution Admin Fee	1,621.73	0.00	1,621.73
100513-1	Victim Restitution Admin Fee	754.50	0.00	754.50
J13-01303	Victim Restitution Admin Fee	127.33	0.00	127.33
941905-2	Victim Restitution Admin Fee	736.00	104.73	631.27
196287-7	Victim Restitution Admin Fee	20.00	0.00	20.00
208202-2	Victim Restitution Admin Fee	355.00	0.00	355.00
179911-3	Victim Restitution Admin Fee	1,294.33	0.00	1,294.33
122155-5	Victim Restitution Admin Fee	141.00	0.00	141.00
174740-1	Victim Restitution Admin Fee	375.00	0.00	375.00
J17-00772	Victim Restitution Admin Fee	135.90	0.00	135.90
142069-4	Victim Restitution Admin Fee	477.45	0.00	477.45
137675-5	Victim Restitution Admin Fee	89.00	0.00	89.00
140916-8	Victim Restitution Admin Fee	168.50	0.00	168.50
J15-00531	Victim Restitution Admin Fee	925.86	0.00	925.86
287856-9	Victim Restitution Admin Fee	326.50	0.00	326.50
141420-0	Victim Restitution Admin Fee	465.00	0.00	465.00
316653-5	Victim Restitution Admin Fee	119.88	0.00	119.88
136912-3	Victim Restitution Admin Fee	22.85	0.00	22.85
292553-5	Victim Restitution Admin Fee	237.38	0.00	237.38
161149-0	Victim Restitution Admin Fee	18.00	0.00	18.00
282097-5	Victim Restitution Admin Fee	50.00	0.00	50.00
090799-8	Victim Restitution Admin Fee	279.04	0.00	279.04
278057-5	Victim Restitution Admin Fee	154.00	0.00	154.00
323500-9	Victim Restitution Admin Fee	24.00	0.00	24.00
201959-4	Victim Restitution Admin Fee	140.00	0.00	140.00
156993-8	Victim Restitution Admin Fee	690.23	0.00	690.23
980716-5	Victim Restitution Admin Fee	59.00	0.00	59.00
210819-9	Victim Restitution Admin Fee	109.00	0.00	109.00
154394-1	Victim Restitution Admin Fee	34,256.00	0.00	34,256.00
316276-5	Victim Restitution Admin Fee	19,500.00	0.00	19,500.00
122057-3	Victim Restitution Admin Fee	102.00	0.00	102.00
218920-7	Victim Restitution Admin Fee	761.43	0.00	761.43
J17-01279	Victim Restitution Admin Fee	81.00	0.00	81.00
165408-6	Victim Restitution Admin Fee	110.25	0.00	110.25
149608-2	Victim Restitution Admin Fee	3,908.93	0.00	3,908.93
290194-0	Victim Restitution Admin Fee	254.00	0.00	254.00
210146-7	Victim Restitution Admin Fee	416.00	0.00	416.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
177427-2	Victim Restitution Admin Fee	2.49	0.00	2.49
301091-5	Victim Restitution Admin Fee	380.00	0.00	380.00
071196-0	Victim Restitution Admin Fee	300.00	0.00	300.00
040941-7	Victim Restitution Admin Fee	40.00	13.66	26.34
214280-0	Victim Restitution Admin Fee	110.00	0.00	110.00
171754-5	Victim Restitution Admin Fee	1,077.00	0.00	1,077.00
J13-00011	Victim Restitution Admin Fee	469.54	0.00	469.54
294033-6	Victim Restitution Admin Fee	40.00	0.00	40.00
020657-3	Victim Restitution Admin Fee	17.00	0.00	17.00
110518-8	Victim Restitution Admin Fee	37.50	0.00	37.50
303314-9	Victim Restitution Admin Fee	1,090.41	0.00	1,090.41
144046-0	Victim Restitution Admin Fee	1,548.75	0.00	1,548.75
091311-1	Victim Restitution Admin Fee	150.00	0.00	150.00
162103-6	Victim Restitution Admin Fee	1,755.00	0.00	1,755.00
981603-4	Victim Restitution Admin Fee	5.00	0.00	5.00
327544-3	Victim Restitution Admin Fee	4.35	0.00	4.35
317420-8	Victim Restitution Admin Fee	22.25	0.00	22.25
325173-3	Victim Restitution Admin Fee	32.55	0.00	32.55
192343-2	Victim Restitution Admin Fee	117.58	0.00	117.58
142629-5	Victim Restitution Admin Fee	119.00	0.00	119.00
150273-1	Victim Restitution Admin Fee	175.00	0.00	175.00
192103-0	Victim Restitution Admin Fee	345.00	20.00	325.00
172404-6	Victim Restitution Admin Fee	114.00	0.00	114.00
151338-1	Victim Restitution Admin Fee	167.49	0.00	167.49
030431-1	Victim Restitution Admin Fee	236.00	0.00	236.00
151476-9	Victim Restitution Admin Fee	36.90	0.00	36.90
178673-0	Victim Restitution Admin Fee	288.03	0.00	288.03
168273-1	Victim Restitution Admin Fee	3,597.08	0.00	3,597.08
981376-7	Victim Restitution Admin Fee	124.00	0.00	124.00
133812-8	Victim Restitution Admin Fee	12.00	1.94	10.06
181729-5	Victim Restitution Admin Fee	1,771.00	704.00	1,067.00
151779-6	Victim Restitution Admin Fee	1,275.00	0.00	1,275.00
278807-3	Victim Restitution Admin Fee	60.00	0.00	60.00
176155-0	Victim Restitution Admin Fee	34.50	0.00	34.50
J14-00102	Victim Restitution Admin Fee	75.51	0.00	75.51
J03-01749	Victim Restitution Admin Fee	67.65	0.00	67.65
109061-2	Victim Restitution Admin Fee	43.00	0.00	43.00
146296-9	Victim Restitution Admin Fee	1,744.89	0.00	1,744.89
172226-3	Victim Restitution Admin Fee	392.31	0.00	392.31
193546-9	Victim Restitution Admin Fee	180.00	0.00	180.00
080915-2	Victim Restitution Admin Fee	65.00	0.00	65.00
090725-3	Victim Restitution Admin Fee	5,411.52	0.00	5,411.52
322060-5	Victim Restitution Admin Fee	34.95	0.00	34.95

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
155062-3	Victim Restitution Admin Fee	1,054.61	0.00	1,054.61
980920-3	Victim Restitution Admin Fee	17.00	8.00	9.00
181622-2	Victim Restitution Admin Fee	1.00	0.00	1.00
167560-2	Victim Restitution Admin Fee	26.00	0.00	26.00
289156-2	Victim Restitution Admin Fee	1,418.00	0.00	1,418.00
297492-1	Victim Restitution Admin Fee	547.50	0.00	547.50
J11-00760	Victim Restitution Admin Fee	20.85	20.01	0.84
165082-9	Victim Restitution Admin Fee	773.10	0.00	773.10
J15-01148	Victim Restitution Admin Fee	28.95	0.00	28.95
131195-0	Victim Restitution Admin Fee	602.30	0.00	602.30
187868-5	Victim Restitution Admin Fee	1,228.92	0.00	1,228.92
183631-1	Victim Restitution Admin Fee	2,265.00	0.00	2,265.00
169472-8	Victim Restitution Admin Fee	107.25	0.00	107.25
020846-2	Victim Restitution Admin Fee	1,734.00	0.00	1,734.00
117636-1	Victim Restitution Admin Fee	800.00	0.00	800.00
291257-4	Victim Restitution Admin Fee	529.02	0.00	529.02
131112-5	Victim Restitution Admin Fee	45,000.00	0.00	45,000.00
292125-2	Victim Restitution Admin Fee	2,526.00	0.00	2,526.00
177229-2	Victim Restitution Admin Fee	4,896.66	0.00	4,896.66
040824-5	Victim Restitution Admin Fee	66.00	0.00	66.00
183964-6	Victim Restitution Admin Fee	3.00	0.00	3.00
091222-0	Victim Restitution Admin Fee	8.27	0.00	8.27
295770-2	Victim Restitution Admin Fee	488.79	0.00	488.79
051769-8	Victim Restitution Admin Fee	6.50	0.00	6.50
316442-3	Victim Restitution Admin Fee	996.12	0.00	996.12
040972-2	Victim Restitution Admin Fee	123.00	0.00	123.00
130073-0	Victim Restitution Admin Fee	287.13	0.00	287.13
285208-5	Victim Restitution Admin Fee	122.00	0.00	122.00
283831-6	Victim Restitution Admin Fee	27.00	0.00	27.00
131402-0	Victim Restitution Admin Fee	149.19	0.00	149.19
J10-01726	Victim Restitution Admin Fee	937.52	0.00	937.52
148255-3	Victim Restitution Admin Fee	102.69	0.00	102.69
126023-1	Victim Restitution Admin Fee	168.00	20.00	148.00
297341-0	Victim Restitution Admin Fee	487.27	0.00	487.27
121018-6	Victim Restitution Admin Fee	98.10	0.00	98.10
193225-0	Victim Restitution Admin Fee	329.70	0.00	329.70
147501-1	Victim Restitution Admin Fee	1,002.00	0.00	1,002.00
293701-9	Victim Restitution Admin Fee	15,990.00	0.00	15,990.00
208274-1	Victim Restitution Admin Fee	109.00	0.00	109.00
303401-4	Victim Restitution Admin Fee	92.99	0.00	92.99
270646-3	Victim Restitution Admin Fee	136.00	0.00	136.00
158893-8	Victim Restitution Admin Fee	176.55	0.00	176.55
286229-0	Victim Restitution Admin Fee	70.00	0.00	70.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
182596-7	Victim Restitution Admin Fee	8,824.80	0.00	8,824.80
113485-7	Victim Restitution Admin Fee	114.00	50.00	64.00
134683-2	Victim Restitution Admin Fee	6,770.10	0.00	6,770.10
051126-1	Victim Restitution Admin Fee	39.52	5.19	34.33
218628-6	Victim Restitution Admin Fee	2,314.90	0.00	2,314.90
211162-3	Victim Restitution Admin Fee	234.00	0.00	234.00
021588-9	Victim Restitution Admin Fee	109.00	0.00	109.00
324628-7	Victim Restitution Admin Fee	553.50	0.00	553.50
98511-9	Victim Restitution Admin Fee	51.00	0.00	51.00
171038-3	Victim Restitution Admin Fee	474.90	0.00	474.90
981730-5	Victim Restitution Admin Fee	20.00	0.00	20.00
140621-4	Victim Restitution Admin Fee	5,853.90	0.00	5,853.90
128896-8	Victim Restitution Admin Fee	488.00	65.00	423.00
184020-6	Victim Restitution Admin Fee	525.00	0.00	525.00
146639-0	Victim Restitution Admin Fee	260.00	0.00	260.00
132797-2	Victim Restitution Admin Fee	271.86	0.00	271.86
050476-1	Victim Restitution Admin Fee	195.15	0.00	195.15
134673-3	Victim Restitution Admin Fee	446.00	0.00	446.00
285621-9	Victim Restitution Admin Fee	31.00	0.00	31.00
190596-7	Victim Restitution Admin Fee	583.05	0.00	583.05
147984-9	Victim Restitution Admin Fee	18,641.07	0.00	18,641.07
090089-4	Victim Restitution Admin Fee	483.90	0.00	483.90
J10-01640	Victim Restitution Admin Fee	62.31	0.00	62.31
209055-3	Victim Restitution Admin Fee	76.00	0.00	76.00
178348-9	Victim Restitution Admin Fee	955.16	0.00	955.16
282209-6	Victim Restitution Admin Fee	200.00	0.00	200.00
317164-2	Victim Restitution Admin Fee	45.00	0.00	45.00
J15-00058	Victim Restitution Admin Fee	8.65	0.00	8.65
135902-5	Victim Restitution Admin Fee	40.80	0.00	40.80
286567-3	Victim Restitution Admin Fee	160.00	0.00	160.00
111788-6	Victim Restitution Admin Fee	116.81	0.00	116.81
071222-4	Victim Restitution Admin Fee	19,811.99	0.00	19,811.99
111617-7	Victim Restitution Admin Fee	247.50	0.00	247.50
090789-9	Victim Restitution Admin Fee	2,571.38	0.00	2,571.38
316279-9	Victim Restitution Admin Fee	47.25	0.00	47.25
177604-6	Victim Restitution Admin Fee	1,378.10	0.00	1,378.10
071993-0	Victim Restitution Admin Fee	15,274.60	0.00	15,274.60
142719-4	Victim Restitution Admin Fee	122.20	0.00	122.20
164103-4	Victim Restitution Admin Fee	88.66	0.00	88.66
J10-00419	Victim Restitution Admin Fee	176.62	0.00	176.62
166545-4	Victim Restitution Admin Fee	82.00	0.00	82.00
031979-8	Victim Restitution Admin Fee	2,071.00	0.00	2,071.00
189474-0	Victim Restitution Admin Fee	190.95	0.00	190.95

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
277275-4	Victim Restitution Admin Fee	127.00	0.00	127.00
272287-4	Victim Restitution Admin Fee	98.00	0.00	98.00
285156-6	Victim Restitution Admin Fee	658.62	31.57	627.05
112505-3	Victim Restitution Admin Fee	1,601.00	60.00	1,541.00
267881-1	Victim Restitution Admin Fee	102.00	0.00	102.00
180903-7	Victim Restitution Admin Fee	960.15	0.00	960.15
J15-01108	Victim Restitution Admin Fee	135.30	0.00	135.30
115865-8	Victim Restitution Admin Fee	713.00	0.00	713.00
168026-3	Victim Restitution Admin Fee	215.25	0.00	215.25
J13-00807	Victim Restitution Admin Fee	2,596.65	0.00	2,596.65
217664-2	Victim Restitution Admin Fee	2,160.47	0.00	2,160.47
278260-5	Victim Restitution Admin Fee	178.00	0.00	178.00
J09-00742	Victim Restitution Admin Fee	1,451.96	0.00	1,451.96
171223-1	Victim Restitution Admin Fee	590.66	0.00	590.66
J18-00722	Victim Restitution Admin Fee	520.79	0.00	520.79
J13-01292	Victim Restitution Admin Fee	22.50	0.00	22.50
170494-9	Victim Restitution Admin Fee	4,056.84	0.00	4,056.84
J07-00330	Victim Restitution Admin Fee	192.00	0.00	192.00
130337-9	Victim Restitution Admin Fee	3,291.68	0.00	3,291.68
138742-2	Victim Restitution Admin Fee	264.23	0.00	264.23
032010-1	Victim Restitution Admin Fee	25.00	2.24	22.76
270388-2	Victim Restitution Admin Fee	20.00	0.00	20.00
266974-5	Victim Restitution Admin Fee	37.00	0.00	37.00
181498-7	Victim Restitution Admin Fee	738.61	0.00	738.61
121809-8	Victim Restitution Admin Fee	591.65	0.00	591.65
J15-00054	Victim Restitution Admin Fee	2,823.75	0.00	2,823.75
218333-3	Victim Restitution Admin Fee	920.00	0.00	920.00
213170-4	Victim Restitution Admin Fee	1,590.00	0.00	1,590.00
134060-3	Victim Restitution Admin Fee	15.59	0.00	15.59
060025-4	Victim Restitution Admin Fee	1,355.20	0.00	1,355.20
101249-1	Victim Restitution Admin Fee	90.00	0.00	90.00
286094-8	Victim Restitution Admin Fee	106.00	0.00	106.00
120587-1	Victim Restitution Admin Fee	180.00	0.00	180.00
050789-7	Victim Restitution Admin Fee	325.00	0.00	325.00
001192-4	Victim Restitution Admin Fee	107.00	0.00	107.00
146807-3	Victim Restitution Admin Fee	1,964.26	1,364.06	600.20
156969-8	Victim Restitution Admin Fee	66.30	0.00	66.30
J15-00451	Victim Restitution Admin Fee	824.43	0.00	824.43
J15-00403	Victim Restitution Admin Fee	5,515.01	0.00	5,515.01
222795-7	Victim Restitution Admin Fee	11.00	0.00	11.00
265579-3	Victim Restitution Admin Fee	9.00	0.00	9.00
J12-01596	Victim Restitution Admin Fee	1,493.55	0.00	1,493.55
J11-00899	Victim Restitution Admin Fee	803.30	0.00	803.30

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
319150-9	Victim Restitution Admin Fee	139.67	0.00	139.67
031132-4	Victim Restitution Admin Fee	20.00	0.00	20.00
143736-7	Victim Restitution Admin Fee	194.96	0.00	194.96
J11-00538	Victim Restitution Admin Fee	214.84	0.00	214.84
151735-8	Victim Restitution Admin Fee	10.00	0.00	10.00
176049-5	Victim Restitution Admin Fee	154.74	0.00	154.74
181830-1	Victim Restitution Admin Fee	1,434.15	0.00	1,434.15
116384-9	Victim Restitution Admin Fee	1.00	0.00	1.00
191854-9	Victim Restitution Admin Fee	66.75	0.00	66.75
J06-02225	Victim Restitution Admin Fee	303.03	0.00	303.03
080970-7	Victim Restitution Admin Fee	1,165.08	0.00	1,165.08
J14-00251	Victim Restitution Admin Fee	85.46	0.00	85.46
176854-8	Victim Restitution Admin Fee	1,126.66	0.00	1,126.66
126395-3	Victim Restitution Admin Fee	636.00	0.00	636.00
184276-4	Victim Restitution Admin Fee	30.00	0.00	30.00
274937-2	Victim Restitution Admin Fee	29.00	0.00	29.00
J15-00257	Victim Restitution Admin Fee	60.75	0.00	60.75
061131-9	Victim Restitution Admin Fee	9,158.92	0.00	9,158.92
J14-00249	Victim Restitution Admin Fee	10,809.25	0.00	10,809.25
213146-4	Victim Restitution Admin Fee	170.00	0.00	170.00
061096-4	Victim Restitution Admin Fee	30.00	0.00	30.00
131605-8	Victim Restitution Admin Fee	2,641.68	0.00	2,641.68
111457-8	Victim Restitution Admin Fee	18,150.00	0.00	18,150.00
130194-4	Victim Restitution Admin Fee	542.21	0.00	542.21
161246-4	Victim Restitution Admin Fee	3,368.52	0.00	3,368.52
J14-00462	Victim Restitution Admin Fee	322.95	0.00	322.95
120212-6	Victim Restitution Admin Fee	46.50	0.00	46.50
040358-4	Victim Restitution Admin Fee	139.00	0.00	139.00
319301-8	Victim Restitution Admin Fee	5.10	0.00	5.10
299007-5	Victim Restitution Admin Fee	145.20	0.00	145.20
J10-00412	Victim Restitution Admin Fee	147.00	0.00	147.00
138624-2	Victim Restitution Admin Fee	126.00	0.00	126.00
169156-7	Victim Restitution Admin Fee	542.40	0.00	542.40
133753-4	Victim Restitution Admin Fee	1,086.17	0.00	1,086.17
041051-4	Victim Restitution Admin Fee	273.00	0.00	273.00
111457-8	Victim Restitution Admin Fee	18,000.00	0.00	18,000.00
060556-8	Victim Restitution Admin Fee	256.70	9.03	247.67
151187-2	Victim Restitution Admin Fee	184.00	0.00	184.00
J08-01576	Victim Restitution Admin Fee	131.70	0.00	131.70
297335-2	Victim Restitution Admin Fee	1,300.00	0.00	1,300.00
179118-5	Victim Restitution Admin Fee	392.85	0.00	392.85
051120-4	Victim Restitution Admin Fee	577.14	0.00	577.14
207223-9	Victim Restitution Admin Fee	101.00	0.00	101.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
321699-1	Victim Restitution Admin Fee	599.69	0.00	599.69
160787-8	Victim Restitution Admin Fee	18.00	0.00	18.00
120151-6	Victim Restitution Admin Fee	2,542.20	0.00	2,542.20
192492-7	Victim Restitution Admin Fee	174.13	0.00	174.13
110518-8	Victim Restitution Admin Fee	37.50	0.00	37.50
181610-7	Victim Restitution Admin Fee	35.74	0.00	35.74
176321-8	Victim Restitution Admin Fee	585.00	0.00	585.00
126998-4	Victim Restitution Admin Fee	60.00	0.00	60.00
150999-1	Victim Restitution Admin Fee	4,892.05	0.00	4,892.05
136452-0	Victim Restitution Admin Fee	466.55	0.00	466.55
168827-4	Victim Restitution Admin Fee	77.55	0.00	77.55
132530-7	Victim Restitution Admin Fee	180.30	0.00	180.30
271846-8	Victim Restitution Admin Fee	148.00	0.00	148.00
192535-3	Victim Restitution Admin Fee	325.76	0.00	325.76
162826-2	Victim Restitution Admin Fee	142.40	0.00	142.40
167255-9	Victim Restitution Admin Fee	15.00	0.00	15.00
070769-5	Victim Restitution Admin Fee	160.00	0.00	160.00
324095-9	Victim Restitution Admin Fee	185.85	0.00	185.85
181074-6	Victim Restitution Admin Fee	41.94	0.00	41.94
J13-01222	Victim Restitution Admin Fee	16.35	0.00	16.35
J18-00269	Victim Restitution Admin Fee	675.00	0.00	675.00
080311-4	Victim Restitution Admin Fee	313.90	0.00	313.90
J11-01650	Victim Restitution Admin Fee	1,024.50	0.00	1,024.50
174700-5	Victim Restitution Admin Fee	758.74	0.00	758.74
179415-5	Victim Restitution Admin Fee	158.88	0.00	158.88
180992-0	Victim Restitution Admin Fee	582.78	0.00	582.78
189613-3	Victim Restitution Admin Fee	279.00	0.00	279.00
J13-00924	Victim Restitution Admin Fee	1,069.34	0.00	1,069.34
126857-2	Victim Restitution Admin Fee	20.00	0.00	20.00
311372-7	Victim Restitution Admin Fee	875.19	0.00	875.19
172221-4	Victim Restitution Admin Fee	1,695.00	0.00	1,695.00
141394-7	Victim Restitution Admin Fee	4.05	0.00	4.05
141169-3	Victim Restitution Admin Fee	37.50	0.00	37.50
143545-2	Victim Restitution Admin Fee	1,121.93	0.00	1,121.93
140720-4	Victim Restitution Admin Fee	122.80	0.00	122.80
J15-00001	Victim Restitution Admin Fee	15.00	0.00	15.00
184944-7	Victim Restitution Admin Fee	75.00	0.00	75.00
160719-1	Victim Restitution Admin Fee	390.00	0.00	390.00
101190-7	Victim Restitution Admin Fee	320.51	0.00	320.51
302425-4	Victim Restitution Admin Fee	57.00	0.00	57.00
298886-3	Victim Restitution Admin Fee	270.00	0.00	270.00
171894-9	Victim Restitution Admin Fee	179.00	21.50	157.50
138742-2	Victim Restitution Admin Fee	133.00	0.00	133.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
278118-5	Victim Restitution Admin Fee	66.00	0.00	66.00
178060-0	Victim Restitution Admin Fee	143.22	0.00	143.22
J15-00908	Victim Restitution Admin Fee	165.00	0.00	165.00
287842-9	Victim Restitution Admin Fee	294.80	0.00	294.80
314161-1	Victim Restitution Admin Fee	164.46	0.00	164.46
139596-1	Victim Restitution Admin Fee	432.00	0.00	432.00
180483-0	Victim Restitution Admin Fee	584.52	0.00	584.52
110397-7	Victim Restitution Admin Fee	1,222.83	0.00	1,222.83
122568-9	Victim Restitution Admin Fee	4,580.00	0.00	4,580.00
269819-9	Victim Restitution Admin Fee	118.00	0.00	118.00
157001-9	Victim Restitution Admin Fee	180.00	0.00	180.00
J17-00337	Victim Restitution Admin Fee	154.50	0.00	154.50
162806-4	Victim Restitution Admin Fee	2,505.75	0.00	2,505.75
157425-0	Victim Restitution Admin Fee	423.75	0.00	423.75
117348-3	Victim Restitution Admin Fee	30.00	0.00	30.00
170230-7	Victim Restitution Admin Fee	8,406.00	0.00	8,406.00
J11-01477	Victim Restitution Admin Fee	62.25	0.00	62.25
171869-1	Victim Restitution Admin Fee	46.69	0.00	46.69
275537-9	Victim Restitution Admin Fee	106.00	0.00	106.00
174391-3	Victim Restitution Admin Fee	112.00	0.00	112.00
J10-00249	Victim Restitution Admin Fee	248.01	0.00	248.01
147080-6	Victim Restitution Admin Fee	13,161.30	0.00	13,161.30
151675-6	Victim Restitution Admin Fee	545.32	0.00	545.32
192528-8	Victim Restitution Admin Fee	212.00	0.00	212.00
J15-00256	Victim Restitution Admin Fee	307.50	0.00	307.50
J09-01652	Victim Restitution Admin Fee	15.00	0.00	15.00
300528-7	Victim Restitution Admin Fee	131.25	61.72	69.53
158194-1	Victim Restitution Admin Fee	15.75	0.00	15.75
180859-1	Victim Restitution Admin Fee	571.50	0.00	571.50
132473-0	Victim Restitution Admin Fee	0.60	0.00	0.60
991481-3	Victim Restitution Admin Fee	24.00	1.60	22.40
173221-3	Victim Restitution Admin Fee	35.03	0.00	35.03
001430-8	Victim Restitution Admin Fee	128.00	0.00	128.00
316511-5	Victim Restitution Admin Fee	2,771.59	0.00	2,771.59
134948-9	Victim Restitution Admin Fee	42.50	0.00	42.50
138377-7	Victim Restitution Admin Fee	33.10	0.00	33.10
138007-0	Victim Restitution Admin Fee	12.00	0.00	12.00
215447-4	Victim Restitution Admin Fee	50.00	0.00	50.00
128344-9	Victim Restitution Admin Fee	402.85	0.00	402.85
301414-9	Victim Restitution Admin Fee	47.50	0.00	47.50
271971-4	Victim Restitution Admin Fee	32.00	0.00	32.00
185303-5	Victim Restitution Admin Fee	218.00	98.39	119.61
041652-9	Victim Restitution Admin Fee	105.40	0.00	105.40

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
182088-5	Victim Restitution Admin Fee	314.40	0.00	314.40
051680-7	Victim Restitution Admin Fee	1,070.22	0.00	1,070.22
176869-6	Victim Restitution Admin Fee	161.25	0.00	161.25
185893-5	Victim Restitution Admin Fee	37.50	0.00	37.50
051843-1	Victim Restitution Admin Fee	315.00	0.00	315.00
151852-1	Victim Restitution Admin Fee	99.20	0.00	99.20
183128-8	Victim Restitution Admin Fee	132.00	0.00	132.00
010428-1	Victim Restitution Admin Fee	163.00	0.00	163.00
185237-5	Victim Restitution Admin Fee	226.84	0.00	226.84
990371-7	Victim Restitution Admin Fee	442.00	76.50	365.50
J11-01605	Victim Restitution Admin Fee	153.75	0.00	153.75
071106-9	Victim Restitution Admin Fee	206.64	0.00	206.64
132406-0	Victim Restitution Admin Fee	10.00	0.00	10.00
J15-00136	Victim Restitution Admin Fee	2,111.03	0.00	2,111.03
120778-6	Victim Restitution Admin Fee	79.00	6.00	73.00
137515-3	Victim Restitution Admin Fee	250.00	0.00	250.00
188257-0	Victim Restitution Admin Fee	106.13	0.00	106.13
158801-1	Victim Restitution Admin Fee	385.10	0.00	385.10
040737-9	Victim Restitution Admin Fee	391.00	0.00	391.00
142405-0	Victim Restitution Admin Fee	62.98	0.00	62.98
J11-01303	Victim Restitution Admin Fee	31.20	0.00	31.20
171914-5	Victim Restitution Admin Fee	90.75	0.00	90.75
129522-9	Victim Restitution Admin Fee	2,101.41	0.00	2,101.41
319397-6	Victim Restitution Admin Fee	3,048.90	0.00	3,048.90
139149-9	Victim Restitution Admin Fee	42.00	0.00	42.00
322359-1	Victim Restitution Admin Fee	870.00	0.00	870.00
128482-7	Victim Restitution Admin Fee	1,734.00	0.00	1,734.00
191915-8	Victim Restitution Admin Fee	769.50	0.00	769.50
158684-1	Victim Restitution Admin Fee	392.60	0.00	392.60
179428-8	Victim Restitution Admin Fee	934.76	0.00	934.76
165509-1	Victim Restitution Admin Fee	107.48	0.00	107.48
215012-6	Victim Restitution Admin Fee	1,333.44	0.00	1,333.44
173840-0	Victim Restitution Admin Fee	830.50	0.00	830.50
171828-7	Victim Restitution Admin Fee	228.75	0.00	228.75
177491-8	Victim Restitution Admin Fee	424.42	0.00	424.42
209218-7	Victim Restitution Admin Fee	76.00	0.00	76.00
120506-1	Victim Restitution Admin Fee	158.40	0.00	158.40
108925-9	Victim Restitution Admin Fee	53.00	20.00	33.00
135541-1	Victim Restitution Admin Fee	500.00	0.00	500.00
327106-1	Victim Restitution Admin Fee	103.80	0.00	103.80
030502-9	Victim Restitution Admin Fee	309.00	0.00	309.00
185833-1	Victim Restitution Admin Fee	226.20	0.00	226.20
J17-00063	Victim Restitution Admin Fee	176.62	0.00	176.62

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
191075-1	Victim Restitution Admin Fee	182.89	0.00	182.89
169393-6	Victim Restitution Admin Fee	150.00	0.00	150.00
107699-1	Victim Restitution Admin Fee	7.47	0.00	7.47
320054-0	Victim Restitution Admin Fee	161.31	0.00	161.31
174796-3	Victim Restitution Admin Fee	756.75	0.00	756.75
J15-00689	Victim Restitution Admin Fee	225.07	0.00	225.07
181119-9	Victim Restitution Admin Fee	1,097.65	0.00	1,097.65
156782-5	Victim Restitution Admin Fee	1,500.00	0.00	1,500.00
327578-1	Victim Restitution Admin Fee	90.00	0.00	90.00
090202-3	Victim Restitution Admin Fee	10.00	0.00	10.00
271458-2	Victim Restitution Admin Fee	132.00	0.00	132.00
281219-6	Victim Restitution Admin Fee	18.00	0.00	18.00
050459-7	Victim Restitution Admin Fee	17.34	0.00	17.34
J17-00686	Victim Restitution Admin Fee	33.75	0.00	33.75
183495-1	Victim Restitution Admin Fee	1,114.43	0.00	1,114.43
143044-6	Victim Restitution Admin Fee	1,098.29	0.00	1,098.29
150107-1	Victim Restitution Admin Fee	4,881.00	0.00	4,881.00
080428-6	Victim Restitution Admin Fee	5,697.52	0.00	5,697.52
170114-3	Victim Restitution Admin Fee	333.93	0.00	333.93
131575-3	Victim Restitution Admin Fee	3,459.30	0.00	3,459.30
282909-1	Victim Restitution Admin Fee	15.00	0.00	15.00
J18-00216	Victim Restitution Admin Fee	64.80	0.00	64.80
J12-01589	Victim Restitution Admin Fee	300.00	0.00	300.00
321610-8	Victim Restitution Admin Fee	257.85	0.00	257.85
321938-3	Victim Restitution Admin Fee	368.27	0.00	368.27
J11-00768	Victim Restitution Admin Fee	25.20	0.00	25.20
187353-8	Victim Restitution Admin Fee	415.99	0.00	415.99
158460-6	Victim Restitution Admin Fee	20.70	0.00	20.70
032059-8	Victim Restitution Admin Fee	42.00	0.00	42.00
040710-6	Victim Restitution Admin Fee	75.00	0.00	75.00
173707-1	Victim Restitution Admin Fee	108.00	0.00	108.00
160626-8	Victim Restitution Admin Fee	191.61	0.00	191.61
166490-3	Victim Restitution Admin Fee	424.88	0.00	424.88
325903-3	Victim Restitution Admin Fee	6.00	0.00	6.00
290368-0	Victim Restitution Admin Fee	189.40	59.96	129.44
313923-5	Victim Restitution Admin Fee	45.00	0.00	45.00
288639-8	Victim Restitution Admin Fee	28.00	0.00	28.00
209775-6	Victim Restitution Admin Fee	139.60	0.00	139.60
112093-0	Victim Restitution Admin Fee	559.80	0.00	559.80
266156-9	Victim Restitution Admin Fee	110.00	0.00	110.00
151448-8	Victim Restitution Admin Fee	1,503.40	0.00	1,503.40
141995-1	Victim Restitution Admin Fee	1,127.71	0.00	1,127.71
126923-2	Victim Restitution Admin Fee	433.11	0.00	433.11

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
050260-9	Victim Restitution Admin Fee	643.26	0.00	643.26
160447-9	Victim Restitution Admin Fee	3,047.63	0.00	3,047.63
183793-9	Victim Restitution Admin Fee	81.75	0.00	81.75
990795-7	Victim Restitution Admin Fee	11.00	0.00	11.00
288185-2	Victim Restitution Admin Fee	2.12	0.00	2.12
J12-00949	Victim Restitution Admin Fee	72.75	0.00	72.75
040616-5	Victim Restitution Admin Fee	32.00	0.00	32.00
J10-00781	Victim Restitution Admin Fee	164.25	0.00	164.25
301438-8	Victim Restitution Admin Fee	250.00	0.00	250.00
173451-6	Victim Restitution Admin Fee	450.00	0.00	450.00
170141-6	Victim Restitution Admin Fee	4,264.80	0.00	4,264.80
326666-5	Victim Restitution Admin Fee	269.70	0.00	269.70
221472-4	Victim Restitution Admin Fee	290.50	0.00	290.50
179334-8	Victim Restitution Admin Fee	173.65	0.00	173.65
269994-0	Victim Restitution Admin Fee	20.00	0.00	20.00
268357-1	Victim Restitution Admin Fee	53.00	0.00	53.00
080820-4	Victim Restitution Admin Fee	216.20	0.00	216.20
169179-9	Victim Restitution Admin Fee	20.10	0.00	20.10
160354-7	Victim Restitution Admin Fee	39.03	0.00	39.03
313558-9	Victim Restitution Admin Fee	10.00	0.00	10.00
202588-0	Victim Restitution Admin Fee	100.00	0.00	100.00
269841-3	Victim Restitution Admin Fee	13.00	0.00	13.00
J12-00747	Victim Restitution Admin Fee	735.23	0.00	735.23
216112-3	Victim Restitution Admin Fee	114.00	0.00	114.00
159316-9	Victim Restitution Admin Fee	1,324.66	0.00	1,324.66
152060-0	Victim Restitution Admin Fee	495.85	0.00	495.85
161358-7	Victim Restitution Admin Fee	71.12	0.00	71.12
J17-01061	Victim Restitution Admin Fee	55.27	0.00	55.27
322734-5	Victim Restitution Admin Fee	75.00	0.00	75.00
289271-9	Victim Restitution Admin Fee	400.00	0.00	400.00
147893-2	Victim Restitution Admin Fee	142.50	0.00	142.50
173586-9	Victim Restitution Admin Fee	13.50	0.00	13.50
090883-0	Victim Restitution Admin Fee	922.27	0.00	922.27
152056-8	Victim Restitution Admin Fee	48.00	0.00	48.00
306516-6	Victim Restitution Admin Fee	3.00	0.00	3.00
323628-8	Victim Restitution Admin Fee	107.39	0.00	107.39
121528-4	Victim Restitution Admin Fee	75.00	0.00	75.00
J13-01137	Victim Restitution Admin Fee	295.80	0.00	295.80
174862-3	Victim Restitution Admin Fee	40.50	0.00	40.50
286605-1	Victim Restitution Admin Fee	196.35	0.00	196.35
186688-8	Victim Restitution Admin Fee	25.00	0.00	25.00
320202-5	Victim Restitution Admin Fee	59.25	0.00	59.25
193382-9	Victim Restitution Admin Fee	484.36	0.00	484.36

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
J17-00383	Victim Restitution Admin Fee	91.50	0.00	91.50
318378-7	Victim Restitution Admin Fee	604.65	0.00	604.65
126931-5	Victim Restitution Admin Fee	341.50	0.00	341.50
J15-00146	Victim Restitution Admin Fee	146.14	0.00	146.14
143203-8	Victim Restitution Admin Fee	198.00	0.00	198.00
320955-8	Victim Restitution Admin Fee	477.79	0.00	477.79
J10-01204	Victim Restitution Admin Fee	119.77	0.00	119.77
327270-5	Victim Restitution Admin Fee	207.00	0.00	207.00
172074-7	Victim Restitution Admin Fee	279.00	0.00	279.00
269666-4	Victim Restitution Admin Fee	254.00	0.00	254.00
159488-6	Victim Restitution Admin Fee	53.05	0.00	53.05
272605-7	Victim Restitution Admin Fee	269.00	0.00	269.00
209123-9	Victim Restitution Admin Fee	122.00	0.00	122.00
170365-1	Victim Restitution Admin Fee	713.01	0.00	713.01
182763-3	Victim Restitution Admin Fee	197.91	0.00	197.91
J12-01112	Victim Restitution Admin Fee	9,621.38	0.00	9,621.38
121758-7	Victim Restitution Admin Fee	15.00	0.00	15.00
180531-6	Victim Restitution Admin Fee	609.30	0.00	609.30
120918-8	Victim Restitution Admin Fee	84.00	0.00	84.00
112427-0	Victim Restitution Admin Fee	197.00	0.00	197.00
020304-2	Victim Restitution Admin Fee	2.00	0.00	2.00
187122-7	Victim Restitution Admin Fee	62.00	0.00	62.00
158330-1	Victim Restitution Admin Fee	1,409.21	0.00	1,409.21
041694-1	Victim Restitution Admin Fee	134.00	0.00	134.00
171321-3	Victim Restitution Admin Fee	40.07	0.00	40.07
131712-2	Victim Restitution Admin Fee	15.00	0.00	15.00
080464-1	Victim Restitution Admin Fee	272.17	0.00	272.17
184418-2	Victim Restitution Admin Fee	322.20	0.00	322.20
159577-6	Victim Restitution Admin Fee	138.52	0.00	138.52
203045-0	Victim Restitution Admin Fee	2.00	0.00	2.00
161072-4	Victim Restitution Admin Fee	41.86	0.00	41.86
189235-5	Victim Restitution Admin Fee	25.00	21.25	3.75
108635-4	Victim Restitution Admin Fee	590.00	140.00	450.00
185659-0	Victim Restitution Admin Fee	112.50	0.00	112.50
081321-2	Victim Restitution Admin Fee	4.00	0.00	4.00
166946-4	Victim Restitution Admin Fee	15.00	0.00	15.00
298849-1	Victim Restitution Admin Fee	20.00	0.00	20.00
020479-2	Victim Restitution Admin Fee	44.00	0.00	44.00
119740-9	Victim Restitution Admin Fee	107.00	0.00	107.00
181866-5	Victim Restitution Admin Fee	348.25	0.00	348.25
159634-5	Victim Restitution Admin Fee	37.50	0.00	37.50
285364-6	Victim Restitution Admin Fee	25.00	0.00	25.00
001192-4	Victim Restitution Admin Fee	107.00	95.00	12.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
272813-7	Victim Restitution Admin Fee	187.00	0.00	187.00
153494-0	Victim Restitution Admin Fee	5.00	0.00	5.00
011516-2	Victim Restitution Admin Fee	87.00	0.00	87.00
192731-8	Victim Restitution Admin Fee	75.00	0.00	75.00
J12-00840	Victim Restitution Admin Fee	493.94	0.00	493.94
160219-2	Victim Restitution Admin Fee	318.75	0.00	318.75
192838-1	Victim Restitution Admin Fee	1,038.00	0.00	1,038.00
166037-2	Victim Restitution Admin Fee	537.68	0.00	537.68
920134-4	Victim Restitution Admin Fee	42.00	0.00	42.00
J13-01125	Victim Restitution Admin Fee	1.57	0.00	1.57
305883-1	Victim Restitution Admin Fee	21.40	0.00	21.40
266988-5	Victim Restitution Admin Fee	202.00	0.00	202.00
272047-2	Victim Restitution Admin Fee	75.00	0.00	75.00
961316-7	Victim Restitution Admin Fee	922.00	0.00	922.00
142681-6	Victim Restitution Admin Fee	1,343.52	0.00	1,343.52
J07-01950	Victim Restitution Admin Fee	437.44	0.00	437.44
173515-8	Victim Restitution Admin Fee	1,123.34	0.00	1,123.34
163214-0	Victim Restitution Admin Fee	2,400.45	0.00	2,400.45
285480-0	Victim Restitution Admin Fee	45.70	0.00	45.70
184894-4	Victim Restitution Admin Fee	40.50	0.00	40.50
133073-7	Victim Restitution Admin Fee	392.92	0.00	392.92
030261-2	Victim Restitution Admin Fee	107.00	0.00	107.00
182886-2	Victim Restitution Admin Fee	349.14	0.00	349.14
194695-3	Victim Restitution Admin Fee	189.00	0.00	189.00
178972-6	Victim Restitution Admin Fee	30.00	0.00	30.00
278869-3	Victim Restitution Admin Fee	260.00	0.00	260.00
981621-6	Victim Restitution Admin Fee	67.00	0.00	67.00
J13-01163	Victim Restitution Admin Fee	4,536.75	0.00	4,536.75
J12-00615	Victim Restitution Admin Fee	7.05	0.00	7.05
288327-0	Victim Restitution Admin Fee	1,534.50	0.00	1,534.50
J06-01204	Victim Restitution Admin Fee	909.60	0.00	909.60
131401-2	Victim Restitution Admin Fee	4,286.41	0.00	4,286.41
274698-0	Victim Restitution Admin Fee	30.00	0.00	30.00
131401-2	Victim Restitution Admin Fee	4,286.41	0.00	4,286.41
122041-7	Victim Restitution Admin Fee	142.50	0.00	142.50
326625-1	Victim Restitution Admin Fee	1.41	0.00	1.41
030660-5	Victim Restitution Admin Fee	158.00	0.00	158.00
150977-7	Victim Restitution Admin Fee	384.68	0.00	384.68
J17-00140	Victim Restitution Admin Fee	167.55	0.00	167.55
289543-1	Victim Restitution Admin Fee	1,743.90	0.00	1,743.90
121170-5	Victim Restitution Admin Fee	5,759.40	0.00	5,759.40
J15-00969	Victim Restitution Admin Fee	302.24	0.00	302.24
080379-1	Victim Restitution Admin Fee	31.90	0.00	31.90

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
204435-2	Victim Restitution Admin Fee	102.00	0.00	102.00
142258-3	Victim Restitution Admin Fee	38.75	0.00	38.75
161056-7	Victim Restitution Admin Fee	28.50	0.00	28.50
146052-6	Victim Restitution Admin Fee	30.00	0.00	30.00
322174-4	Victim Restitution Admin Fee	954.00	0.00	954.00
207268-4	Victim Restitution Admin Fee	171.00	0.00	171.00
J11-01606	Victim Restitution Admin Fee	61.65	0.00	61.65
090935-8	Victim Restitution Admin Fee	1,285.98	0.00	1,285.98
128375-3	Victim Restitution Admin Fee	149.00	0.00	149.00
021474-2	Victim Restitution Admin Fee	105.00	0.00	105.00
138865-1	Victim Restitution Admin Fee	68.00	0.00	68.00
291476-0	Victim Restitution Admin Fee	103.28	0.00	103.28
159494-4	Victim Restitution Admin Fee	900.00	0.00	900.00
143249-1	Victim Restitution Admin Fee	34.95	0.00	34.95
J14-00240	Victim Restitution Admin Fee	584.25	0.00	584.25
961207-8	Victim Restitution Admin Fee	884.00	22.97	861.03
961207-8	Victim Restitution Admin Fee	884.00	0.00	884.00
125912-6	Victim Restitution Admin Fee	121.00	0.00	121.00
170584-7	Victim Restitution Admin Fee	128.22	0.00	128.22
183889-5	Victim Restitution Admin Fee	45.75	0.00	45.75
301139-2	Victim Restitution Admin Fee	960.00	0.00	960.00
116826-9	Victim Restitution Admin Fee	31.00	0.00	31.00
270177-9	Victim Restitution Admin Fee	136.00	0.00	136.00
111869-4	Victim Restitution Admin Fee	24.30	23.39	0.91
000018-2	Victim Restitution Admin Fee	580.00	94.00	486.00
125621-3	Victim Restitution Admin Fee	871.29	0.00	871.29
183480-3	Victim Restitution Admin Fee	634.12	0.00	634.12
040722-1	Victim Restitution Admin Fee	180.00	0.00	180.00
143292-1	Victim Restitution Admin Fee	1,417.59	0.00	1,417.59
120762-0	Victim Restitution Admin Fee	287.89	0.00	287.89
191644-4	Victim Restitution Admin Fee	339.75	0.00	339.75
111087-3	Victim Restitution Admin Fee	7.00	0.00	7.00
032093-7	Victim Restitution Admin Fee	244.00	0.00	244.00
323934-0	Victim Restitution Admin Fee	9.45	0.00	9.45
061436-2	Victim Restitution Admin Fee	45.77	0.00	45.77
J10-00198	Victim Restitution Admin Fee	107.43	0.00	107.43
J14-00927	Victim Restitution Admin Fee	2,121.47	0.00	2,121.47
181340-1	Victim Restitution Admin Fee	195.63	0.00	195.63
147045-9	Victim Restitution Admin Fee	51.50	0.00	51.50
190643-7	Victim Restitution Admin Fee	459.71	0.00	459.71
190620-5	Victim Restitution Admin Fee	225.00	0.00	225.00
J14-00528	Victim Restitution Admin Fee	9.00	0.00	9.00
J10-00475	Victim Restitution Admin Fee	92.85	0.00	92.85

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
142362-3	Victim Restitution Admin Fee	16.05	0.00	16.05
273584-3	Victim Restitution Admin Fee	206.00	0.00	206.00
111983-3	Victim Restitution Admin Fee	41.62	0.00	41.62
J11-00172	Victim Restitution Admin Fee	120.00	0.00	120.00
208148-7	Victim Restitution Admin Fee	119.00	0.00	119.00
159558-6	Victim Restitution Admin Fee	155.89	0.00	155.89
180682-7	Victim Restitution Admin Fee	686.40	0.00	686.40
188561-5	Victim Restitution Admin Fee	105.00	0.00	105.00
070714-1	Victim Restitution Admin Fee	440.60	0.00	440.60
161627-5	Victim Restitution Admin Fee	79.70	0.00	79.70
190892-0	Victim Restitution Admin Fee	169.05	0.00	169.05
129749-8	Victim Restitution Admin Fee	74.00	0.00	74.00
161427-0	Victim Restitution Admin Fee	3,803.76	0.00	3,803.76
134625-3	Victim Restitution Admin Fee	16.00	0.00	16.00
136580-8	Victim Restitution Admin Fee	66.00	0.00	66.00
203617-6	Victim Restitution Admin Fee	7.90	0.00	7.90
275783-9	Victim Restitution Admin Fee	26.00	0.00	26.00
217320-1	Victim Restitution Admin Fee	6,100.00	0.00	6,100.00
292375-3	Victim Restitution Admin Fee	72.50	0.00	72.50
325521-3	Victim Restitution Admin Fee	1,762.75	0.00	1,762.75
137101-2	Victim Restitution Admin Fee	70.95	0.00	70.95
151017-1	Victim Restitution Admin Fee	1,103.30	0.00	1,103.30
175244-3	Victim Restitution Admin Fee	778.70	0.00	778.70
208963-9	Victim Restitution Admin Fee	60.00	0.00	60.00
146894-1	Victim Restitution Admin Fee	657.75	0.00	657.75
218205-3	Victim Restitution Admin Fee	839.52	0.00	839.52
111216-8	Victim Restitution Admin Fee	182.25	0.00	182.25
071360-2	Victim Restitution Admin Fee	1,031.60	0.00	1,031.60
145124-4	Victim Restitution Admin Fee	147.28	0.00	147.28
287104-4	Victim Restitution Admin Fee	10.71	0.00	10.71
187518-6	Victim Restitution Admin Fee	165.00	0.00	165.00
110472-8	Victim Restitution Admin Fee	60.00	0.00	60.00
100102-3	Victim Restitution Admin Fee	207.58	0.00	207.58
301595-5	Victim Restitution Admin Fee	138.39	0.00	138.39
149027-5	Victim Restitution Admin Fee	1,150.00	0.00	1,150.00
170773-6	Victim Restitution Admin Fee	2,996.40	0.00	2,996.40
179654-9	Victim Restitution Admin Fee	3,217.50	0.00	3,217.50
150592-4	Victim Restitution Admin Fee	81.75	0.00	81.75
184565-0	Victim Restitution Admin Fee	572.25	0.00	572.25
169744-0	Victim Restitution Admin Fee	6,000.00	0.00	6,000.00
186601-1	Victim Restitution Admin Fee	16.35	0.00	16.35
071507-8	Victim Restitution Admin Fee	28,529.12	0.00	28,529.12
122319-7	Victim Restitution Admin Fee	7.00	0.00	7.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
280886-3	Victim Restitution Admin Fee	95.00	0.00	95.00
148353-6	Victim Restitution Admin Fee	12,039.46	0.00	12,039.46
161976-6	Victim Restitution Admin Fee	50,328.24	0.00	50,328.24
141587-6	Victim Restitution Admin Fee	457.50	0.00	457.50
188290-1	Victim Restitution Admin Fee	100.65	0.00	100.65
970765-4	Victim Restitution Admin Fee	2.00	0.00	2.00
020063-4	Victim Restitution Admin Fee	123.00	71.39	51.61
144613-7	Victim Restitution Admin Fee	246.50	0.00	246.50
274458-9	Victim Restitution Admin Fee	29.00	0.00	29.00
140486-2	Victim Restitution Admin Fee	30,330.60	0.00	30,330.60
120299-3	Victim Restitution Admin Fee	429.75	0.00	429.75
000890-4	Victim Restitution Admin Fee	273.00	0.00	273.00
135238-4	Victim Restitution Admin Fee	949.06	0.00	949.06
149500-1	Victim Restitution Admin Fee	412.41	0.00	412.41
269005-5	Victim Restitution Admin Fee	60.00	0.00	60.00
321879-9	Victim Restitution Admin Fee	24.15	0.00	24.15
136123-7	Victim Restitution Admin Fee	114.00	0.00	114.00
160951-0	Victim Restitution Admin Fee	456.75	0.00	456.75
160963-5	Victim Restitution Admin Fee	400.20	0.00	400.20
160664-9	Victim Restitution Admin Fee	506.50	0.00	506.50
213313-0	Victim Restitution Admin Fee	380.00	0.00	380.00
287686-0	Victim Restitution Admin Fee	82.00	0.00	82.00
177235-9	Victim Restitution Admin Fee	38.58	0.00	38.58
001330-0	Victim Restitution Admin Fee	80.00	15.00	65.00
161009-6	Victim Restitution Admin Fee	414.15	0.00	414.15
131979-7	Victim Restitution Admin Fee	610.05	0.00	610.05
141599-1	Victim Restitution Admin Fee	6,135.00	0.00	6,135.00
193493-4	Victim Restitution Admin Fee	2,820.00	0.00	2,820.00
J09-01360	Victim Restitution Admin Fee	148.80	0.00	148.80
J15-00901	Victim Restitution Admin Fee	82.50	0.00	82.50
321203-2	Victim Restitution Admin Fee	131.33	0.00	131.33
136484-3	Victim Restitution Admin Fee	94.00	0.00	94.00
180658-7	Victim Restitution Admin Fee	678.14	0.00	678.14
178798-5	Victim Restitution Admin Fee	983.74	0.00	983.74
021181-3	Victim Restitution Admin Fee	8,322.60	0.00	8,322.60
146276-1	Victim Restitution Admin Fee	139.47	0.00	139.47
J17-00850	Victim Restitution Admin Fee	225.00	0.00	225.00
010280-6	Victim Restitution Admin Fee	41.00	0.00	41.00
J12-00986	Victim Restitution Admin Fee	65.25	0.00	65.25
301994-0	Victim Restitution Admin Fee	337.47	0.00	337.47
142932-3	Victim Restitution Admin Fee	120.00	0.00	120.00
143370-5	Victim Restitution Admin Fee	23,864.81	0.00	23,864.81
178196-2	Victim Restitution Admin Fee	8,144.85	0.00	8,144.85

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
060168-2	Victim Restitution Admin Fee	168.00	0.00	168.00
151792-9	Victim Restitution Admin Fee	2,347.20	0.00	2,347.20
021357-9	Victim Restitution Admin Fee	120.00	0.00	120.00
142181-7	Victim Restitution Admin Fee	1,469.14	0.00	1,469.14
172073-9	Victim Restitution Admin Fee	341.25	0.00	341.25
185663-2	Victim Restitution Admin Fee	39.76	0.00	39.76
179088-0	Victim Restitution Admin Fee	4.42	0.00	4.42
272828-5	Victim Restitution Admin Fee	37.00	0.00	37.00
166927-4	Victim Restitution Admin Fee	688.95	0.00	688.95
189101-9	Victim Restitution Admin Fee	975.00	0.00	975.00
294858-6	Victim Restitution Admin Fee	300.00	0.00	300.00
101095-8	Victim Restitution Admin Fee	44.79	0.00	44.79
J15-00285	Victim Restitution Admin Fee	234.00	0.00	234.00
J14-01089	Victim Restitution Admin Fee	407.70	0.00	407.70
J18-00783	Victim Restitution Admin Fee	712.50	0.00	712.50
143449-7	Victim Restitution Admin Fee	169.92	0.00	169.92
121323-0	Victim Restitution Admin Fee	207.00	0.00	207.00
179732-3	Victim Restitution Admin Fee	180.00	0.00	180.00
183631-1	Victim Restitution Admin Fee	2,490.00	0.00	2,490.00
329303-2	Victim Restitution Admin Fee	44.25	0.00	44.25
141268-3	Victim Restitution Admin Fee	6,065.00	0.00	6,065.00
170265-3	Victim Restitution Admin Fee	519.08	0.00	519.08
167108-0	Victim Restitution Admin Fee	89.85	0.00	89.85
144303-5	Victim Restitution Admin Fee	270.00	0.00	270.00
151514-7	Victim Restitution Admin Fee	1,118.31	0.00	1,118.31
021543-4	Victim Restitution Admin Fee	492.00	0.00	492.00
072037-5	Victim Restitution Admin Fee	645.70	0.00	645.70
139759-5	Victim Restitution Admin Fee	384.30	0.00	384.30
267979-3	Victim Restitution Admin Fee	148.00	0.00	148.00
J13-00366	Victim Restitution Admin Fee	76.91	0.00	76.91
J13-00337	Victim Restitution Admin Fee	928.58	0.00	928.58
150335-8	Victim Restitution Admin Fee	579.60	0.00	579.60
311247-1	Victim Restitution Admin Fee	35.65	0.00	35.65
121641-5	Victim Restitution Admin Fee	93.00	0.00	93.00
147677-9	Victim Restitution Admin Fee	326.59	0.00	326.59
162816-3	Victim Restitution Admin Fee	4.00	0.00	4.00
184370-5	Victim Restitution Admin Fee	124.00	0.00	124.00
180839-3	Victim Restitution Admin Fee	163.00	0.00	163.00
J11-00516	Victim Restitution Admin Fee	34.50	0.00	34.50
153707-5	Victim Restitution Admin Fee	3.36	0.00	3.36
156959-9	Victim Restitution Admin Fee	900.00	0.00	900.00
169348-0	Victim Restitution Admin Fee	267.75	0.00	267.75
178553-4	Victim Restitution Admin Fee	41.75	0.00	41.75

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
144614-5	Victim Restitution Admin Fee	526.46	0.00	526.46
180055-6	Victim Restitution Admin Fee	17,761.63	0.00	17,761.63
298293-2	Victim Restitution Admin Fee	114,468.27	0.00	114,468.27
J18-00954	Victim Restitution Admin Fee	755.50	0.00	755.50
071622-5	Victim Restitution Admin Fee	100.00	0.00	100.00
050300-3	Victim Restitution Admin Fee	710.00	0.00	710.00
031726-3	Victim Restitution Admin Fee	21.00	0.00	21.00
J17-01112	Victim Restitution Admin Fee	372.75	0.00	372.75
211766-1	Victim Restitution Admin Fee	347.00	0.00	347.00
091168-5	Victim Restitution Admin Fee	3,722.60	0.00	3,722.60
136109-6	Victim Restitution Admin Fee	138.00	0.00	138.00
910052-0	Victim Restitution Admin Fee	84.00	15.00	69.00
159020-7	Victim Restitution Admin Fee	52.94	0.00	52.94
144650-9	Victim Restitution Admin Fee	6.00	0.00	6.00
154944-3	Victim Restitution Admin Fee	46.00	0.00	46.00
157274-2	Victim Restitution Admin Fee	1,312.23	0.00	1,312.23
272157-9	Victim Restitution Admin Fee	148.00	0.00	148.00
274302-9	Victim Restitution Admin Fee	138.00	0.00	138.00
081417-8	Victim Restitution Admin Fee	2,182.80	0.00	2,182.80
152520-3	Victim Restitution Admin Fee	29.99	0.00	29.99
212071-5	Victim Restitution Admin Fee	21.00	0.00	21.00
142183-3	Victim Restitution Admin Fee	5.00	0.00	5.00
135928-0	Victim Restitution Admin Fee	45.00	44.99	0.01
001347-4	Victim Restitution Admin Fee	72.00	0.00	72.00
211028-6	Victim Restitution Admin Fee	140.00	0.00	140.00
216930-8	Victim Restitution Admin Fee	5.00	0.00	5.00
325398-6	Victim Restitution Admin Fee	2,256.11	0.00	2,256.11
152436-2	Victim Restitution Admin Fee	11,319.00	0.00	11,319.00
174548-8	Victim Restitution Admin Fee	12,206.75	0.00	12,206.75
322293-2	Victim Restitution Admin Fee	671.76	0.00	671.76
150017-2	Victim Restitution Admin Fee	523.50	0.00	523.50
176948-8	Victim Restitution Admin Fee	99.06	0.00	99.06
166675-9	Victim Restitution Admin Fee	926.00	0.00	926.00
071936-9	Victim Restitution Admin Fee	450.00	0.00	450.00
011409-0	Victim Restitution Admin Fee	247.00	0.00	247.00
165508-3	Victim Restitution Admin Fee	105.70	0.00	105.70
192305-1	Victim Restitution Admin Fee	2,851.43	0.00	2,851.43
J13-00614	Victim Restitution Admin Fee	270.00	0.00	270.00
121603-5	Victim Restitution Admin Fee	236.25	0.00	236.25
281236-0	Victim Restitution Admin Fee	51.00	0.00	51.00
147054-1	Victim Restitution Admin Fee	279.44	0.00	279.44
136728-3	Victim Restitution Admin Fee	202.00	0.00	202.00
J08-01252	Victim Restitution Admin Fee	12,376.41	0.00	12,376.41

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
176844-9	Victim Restitution Admin Fee	104.70	0.00	104.70
186663-1	Victim Restitution Admin Fee	104.70	0.00	104.70
J10-01175	Victim Restitution Admin Fee	546.00	141.00	405.00
125946-4	Victim Restitution Admin Fee	380.00	0.00	380.00
J14-01011	Victim Restitution Admin Fee	2,862.32	0.00	2,862.32
100858-0	Victim Restitution Admin Fee	190.08	0.00	190.08
J15-00180	Victim Restitution Admin Fee	102.75	0.00	102.75
157704-8	Victim Restitution Admin Fee	50.00	0.00	50.00
081143-0	Victim Restitution Admin Fee	190.00	0.00	190.00
070129-2	Victim Restitution Admin Fee	526.03	0.00	526.03
166431-7	Victim Restitution Admin Fee	13.00	0.00	13.00
090414-4	Victim Restitution Admin Fee	18.90	0.00	18.90
130789-1	Victim Restitution Admin Fee	247.34	0.00	247.34
158502-5	Victim Restitution Admin Fee	125.70	0.00	125.70
154376-8	Victim Restitution Admin Fee	121.00	0.00	121.00
J12-00823	Victim Restitution Admin Fee	9.00	0.00	9.00
127556-9	Victim Restitution Admin Fee	4,766.00	0.00	4,766.00
216443-2	Victim Restitution Admin Fee	475.73	0.00	475.73
128016-3	Victim Restitution Admin Fee	7,292.12	0.00	7,292.12
268287-0	Victim Restitution Admin Fee	112.00	0.00	112.00
178320-8	Victim Restitution Admin Fee	57.38	0.00	57.38
171815-4	Victim Restitution Admin Fee	594.15	0.00	594.15
192635-1	Victim Restitution Admin Fee	17.95	0.00	17.95
J15-00255	Victim Restitution Admin Fee	109.46	0.00	109.46
J10-00997	Victim Restitution Admin Fee	150.00	0.00	150.00
304039-1	Victim Restitution Admin Fee	528.00	0.00	528.00
154003-8	Victim Restitution Admin Fee	100.50	0.00	100.50
J14-00527	Victim Restitution Admin Fee	39.45	0.00	39.45
111754-8	Victim Restitution Admin Fee	2,406.75	0.00	2,406.75
168753-2	Victim Restitution Admin Fee	147.00	0.00	147.00
130098-7	Victim Restitution Admin Fee	104.00	0.00	104.00
991526-5	Victim Restitution Admin Fee	182.00	0.00	182.00
010486-9	Victim Restitution Admin Fee	113.00	9.86	103.14
180916-9	Victim Restitution Admin Fee	95.40	0.00	95.40
J11-00649	Victim Restitution Admin Fee	438.00	0.00	438.00
080658-8	Victim Restitution Admin Fee	339.06	0.00	339.06
126005-8	Victim Restitution Admin Fee	254.50	0.00	254.50
172902-9	Victim Restitution Admin Fee	75.00	0.00	75.00
030938-5	Victim Restitution Admin Fee	113.00	0.00	113.00
176829-0	Victim Restitution Admin Fee	124.69	0.00	124.69
061147-5	Victim Restitution Admin Fee	10.00	0.00	10.00
304985-5	Victim Restitution Admin Fee	202.24	0.00	202.24
J10-00470	Victim Restitution Admin Fee	216.35	0.00	216.35

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
136276-3	Victim Restitution Admin Fee	247.00	0.00	247.00
090500-0	Victim Restitution Admin Fee	60.00	0.00	60.00
294921-2	Victim Restitution Admin Fee	1.50	0.00	1.50
178337-2	Victim Restitution Admin Fee	975.00	0.00	975.00
312132-4	Victim Restitution Admin Fee	1,040.91	0.00	1,040.91
217356-5	Victim Restitution Admin Fee	433.90	0.00	433.90
131876-5	Victim Restitution Admin Fee	191.70	66.95	124.75
171040-9	Victim Restitution Admin Fee	115.50	0.00	115.50
080962-4	Victim Restitution Admin Fee	35.90	0.00	35.90
090145-4	Victim Restitution Admin Fee	450.00	0.00	450.00
328277-9	Victim Restitution Admin Fee	150.00	0.00	150.00
191851-5	Victim Restitution Admin Fee	20.25	0.00	20.25
222081-2	Victim Restitution Admin Fee	40.60	0.00	40.60
110541-0	Victim Restitution Admin Fee	54.75	24.64	30.11
138944-4	Victim Restitution Admin Fee	126.00	0.00	126.00
122234-8	Victim Restitution Admin Fee	25.20	0.00	25.20
J08-01626	Victim Restitution Admin Fee	187.73	0.00	187.73
281782-3	Victim Restitution Admin Fee	120.00	0.00	120.00
286276-1	Victim Restitution Admin Fee	44.20	39.94	4.26
166584-3	Victim Restitution Admin Fee	750.00	0.00	750.00
161287-8	Victim Restitution Admin Fee	63.00	0.00	63.00
021586-3	Victim Restitution Admin Fee	158.00	0.00	158.00
199276-7	Victim Restitution Admin Fee	106.00	0.00	106.00
297040-8	Victim Restitution Admin Fee	30.40	0.00	30.40
980924-5	Victim Restitution Admin Fee	119.00	0.00	119.00
307932-4	Victim Restitution Admin Fee	1.28	0.00	1.28
150349-9	Victim Restitution Admin Fee	218.55	0.00	218.55
156120-8	Victim Restitution Admin Fee	2,957.00	0.00	2,957.00
J11-01248	Victim Restitution Admin Fee	66.00	0.00	66.00
260826-3	Victim Restitution Admin Fee	196.00	0.00	196.00
184334-1	Victim Restitution Admin Fee	115.00	15.00	100.00
132937-4	Victim Restitution Admin Fee	264.00	0.00	264.00
170017-8	Victim Restitution Admin Fee	347.55	0.00	347.55
160162-4	Victim Restitution Admin Fee	1,908.15	0.00	1,908.15
142721-0	Victim Restitution Admin Fee	100.00	0.00	100.00
327146-7	Victim Restitution Admin Fee	472.38	0.00	472.38
070647-3	Victim Restitution Admin Fee	14.40	0.00	14.40
140025-8	Victim Restitution Admin Fee	33.15	0.00	33.15
185075-9	Victim Restitution Admin Fee	101.01	0.00	101.01
110300-1	Victim Restitution Admin Fee	1,105.10	0.00	1,105.10
144514-7	Victim Restitution Admin Fee	6,300.00	0.00	6,300.00
273316-0	Victim Restitution Admin Fee	617.00	0.00	617.00
204723-1	Victim Restitution Admin Fee	68.00	15.00	53.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
185756-4	Victim Restitution Admin Fee	228.00	0.00	228.00
170985-6	Victim Restitution Admin Fee	485.51	0.00	485.51
313625-6	Victim Restitution Admin Fee	97.50	0.00	97.50
301179-8	Victim Restitution Admin Fee	900.00	0.00	900.00
140106-6	Victim Restitution Admin Fee	5,961.46	0.00	5,961.46
J14-00998	Victim Restitution Admin Fee	21.00	10.00	11.00
051765-6	Victim Restitution Admin Fee	1,357.59	0.00	1,357.59
J13-00757	Victim Restitution Admin Fee	1,692.75	0.00	1,692.75
J16-00394	Victim Restitution Admin Fee	1,954.87	0.00	1,954.87
170131-7	Victim Restitution Admin Fee	148.50	0.00	148.50
167189-0	Victim Restitution Admin Fee	17,602.19	0.00	17,602.19
060404-1	Victim Restitution Admin Fee	130.75	0.00	130.75
286223-3	Victim Restitution Admin Fee	41.01	0.00	41.01
179118-5	Victim Restitution Admin Fee	638.70	0.00	638.70
202374-5	Victim Restitution Admin Fee	101.00	0.00	101.00
192189-9	Victim Restitution Admin Fee	250.00	215.00	35.00
180702-3	Victim Restitution Admin Fee	4,720.13	0.00	4,720.13
278417-1	Victim Restitution Admin Fee	382.00	0.00	382.00
090054-8	Victim Restitution Admin Fee	186.66	0.00	186.66
187474-2	Victim Restitution Admin Fee	255.00	0.00	255.00
090134-8	Victim Restitution Admin Fee	71.01	0.00	71.01
050031-4	Victim Restitution Admin Fee	6.00	0.00	6.00
206058-0	Victim Restitution Admin Fee	106.00	8.22	97.78
152288-7	Victim Restitution Admin Fee	145.10	0.00	145.10
151869-5	Victim Restitution Admin Fee	325.45	0.00	325.45
284568-3	Victim Restitution Admin Fee	504.30	0.00	504.30
071852-8	Victim Restitution Admin Fee	58.70	0.00	58.70
090299-9	Victim Restitution Admin Fee	1,019.48	0.00	1,019.48
189564-8	Victim Restitution Admin Fee	27.21	0.00	27.21
174982-9	Victim Restitution Admin Fee	451.72	0.00	451.72
180744-5	Victim Restitution Admin Fee	4,482.35	0.00	4,482.35
173429-2	Victim Restitution Admin Fee	5,120.75	0.00	5,120.75
329136-6	Victim Restitution Admin Fee	82.50	0.00	82.50
172338-6	Victim Restitution Admin Fee	27.00	0.00	27.00
100184-1	Victim Restitution Admin Fee	445.96	0.00	445.96
211747-1	Victim Restitution Admin Fee	11.00	0.00	11.00
145421-4	Victim Restitution Admin Fee	445.96	0.00	445.96
275381-2	Victim Restitution Admin Fee	189.00	0.00	189.00
168063-6	Victim Restitution Admin Fee	696.16	0.00	696.16
189460-9	Victim Restitution Admin Fee	97.50	0.00	97.50
325332-5	Victim Restitution Admin Fee	30.00	0.00	30.00
071661-3	Victim Restitution Admin Fee	188.15	0.00	188.15
140568-7	Victim Restitution Admin Fee	130.50	31.53	98.97

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
J14-00239	Victim Restitution Admin Fee	166.95	0.00	166.95
161467-6	Victim Restitution Admin Fee	139.30	0.00	139.30
070975-8	Victim Restitution Admin Fee	6.20	0.00	6.20
J13-01260	Victim Restitution Admin Fee	324.00	0.00	324.00
142756-6	Victim Restitution Admin Fee	138.33	0.00	138.33
100258-3	Victim Restitution Admin Fee	111.00	0.00	111.00
208662-7	Victim Restitution Admin Fee	73.00	0.00	73.00
091069-5	Victim Restitution Admin Fee	27.30	0.00	27.30
310785-1	Victim Restitution Admin Fee	427.50	0.00	427.50
142362-3	Victim Restitution Admin Fee	16.05	0.00	16.05
J08-00697	Victim Restitution Admin Fee	180.00	0.00	180.00
142313-6	Victim Restitution Admin Fee	260.00	0.00	260.00
146029-4	Victim Restitution Admin Fee	581.00	0.00	581.00
149485-5	Victim Restitution Admin Fee	12.75	0.00	12.75
129210-1	Victim Restitution Admin Fee	230.10	0.00	230.10
261655-5	Victim Restitution Admin Fee	111.00	0.00	111.00
J15-00627	Victim Restitution Admin Fee	78.90	0.00	78.90
198614-0	Victim Restitution Admin Fee	10.00	0.00	10.00
294108-6	Victim Restitution Admin Fee	291.50	148.03	143.47
148345-2	Victim Restitution Admin Fee	37.50	17.68	19.82
191863-0	Victim Restitution Admin Fee	75.00	0.00	75.00
198425-1	Victim Restitution Admin Fee	35.00	0.00	35.00
183193-2	Victim Restitution Admin Fee	4,724.40	0.00	4,724.40
177935-4	Victim Restitution Admin Fee	144.00	0.00	144.00
060420-7	Victim Restitution Admin Fee	190.11	0.00	190.11
J15-00402	Victim Restitution Admin Fee	433.80	0.00	433.80
100018-1	Victim Restitution Admin Fee	564.02	0.00	564.02
080957-4	Victim Restitution Admin Fee	1,160.30	0.00	1,160.30
296269-4	Victim Restitution Admin Fee	1,310.97	0.00	1,310.97
050299-7	Victim Restitution Admin Fee	105.00	0.00	105.00
122555-6	Victim Restitution Admin Fee	2.00	0.00	2.00
190140-4	Victim Restitution Admin Fee	75.60	0.00	75.60
193486-8	Victim Restitution Admin Fee	129.98	27.20	102.78
322624-8	Victim Restitution Admin Fee	37.50	0.00	37.50
131305-5	Victim Restitution Admin Fee	160,834.50	0.00	160,834.50
031700-8	Victim Restitution Admin Fee	21.00	0.00	21.00
267297-0	Victim Restitution Admin Fee	114.00	0.00	114.00
127135-2	Victim Restitution Admin Fee	75.00	0.00	75.00
173508-3	Victim Restitution Admin Fee	8,176.38	0.00	8,176.38
193649-1	Victim Restitution Admin Fee	514.00	0.00	514.00
326129-4	Victim Restitution Admin Fee	450.00	0.00	450.00
136618-6	Victim Restitution Admin Fee	31.97	0.00	31.97
148862-6	Victim Restitution Admin Fee	190.44	0.00	190.44

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
135920-7	Victim Restitution Admin Fee	606.63	0.00	606.63
185451-2	Victim Restitution Admin Fee	623.85	0.00	623.85
134188-2	Victim Restitution Admin Fee	79.89	0.00	79.89
297074-7	Victim Restitution Admin Fee	18,000.00	0.00	18,000.00
172198-4	Victim Restitution Admin Fee	136.50	0.00	136.50
127610-4	Victim Restitution Admin Fee	650.00	530.70	119.30
325203-8	Victim Restitution Admin Fee	488.40	0.00	488.40
191955-4	Victim Restitution Admin Fee	19.50	0.00	19.50
322736-0	Victim Restitution Admin Fee	186.75	0.00	186.75
981862-6	Victim Restitution Admin Fee	537.00	165.00	372.00
138352-0	Victim Restitution Admin Fee	848.68	0.00	848.68
187593-9	Victim Restitution Admin Fee	182.25	0.00	182.25
J12-00026	Victim Restitution Admin Fee	1,919.77	0.00	1,919.77
133027-3	Victim Restitution Admin Fee	317.00	0.00	317.00
169354-8	Victim Restitution Admin Fee	41.25	0.00	41.25
179029-4	Victim Restitution Admin Fee	60.00	0.00	60.00
174820-1	Victim Restitution Admin Fee	1.00	0.00	1.00
208850-8	Victim Restitution Admin Fee	95.00	0.00	95.00
040410-3	Victim Restitution Admin Fee	571.00	0.00	571.00
990022-6	Victim Restitution Admin Fee	32.00	10.00	22.00
162162-2	Victim Restitution Admin Fee	1,175.72	0.00	1,175.72
294178-9	Victim Restitution Admin Fee	246.00	0.00	246.00
327658-1	Victim Restitution Admin Fee	60.00	0.00	60.00
128690-5	Victim Restitution Admin Fee	113.00	0.00	113.00
030417-0	Victim Restitution Admin Fee	135.03	0.00	135.03
J11-00967	Victim Restitution Admin Fee	7.50	0.00	7.50
301706-8	Victim Restitution Admin Fee	413.25	0.00	413.25
201925-5	Victim Restitution Admin Fee	800.00	0.00	800.00
187746-3	Victim Restitution Admin Fee	24.00	0.00	24.00
J14-00024	Victim Restitution Admin Fee	1,017.76	0.00	1,017.76
217357-3	Victim Restitution Admin Fee	68.24	0.00	68.24
153767-9	Victim Restitution Admin Fee	1,105.05	0.00	1,105.05
275604-7	Victim Restitution Admin Fee	114.00	0.00	114.00
J12-01482	Victim Restitution Admin Fee	300.00	0.00	300.00
J11-01452	Victim Restitution Admin Fee	1,282.50	0.00	1,282.50
266674-1	Victim Restitution Admin Fee	105.00	0.00	105.00
173279-1	Victim Restitution Admin Fee	340.50	0.00	340.50
183668-3	Victim Restitution Admin Fee	64.75	0.00	64.75
156105-9	Victim Restitution Admin Fee	1,814.25	0.00	1,814.25
327930-4	Victim Restitution Admin Fee	228.63	0.00	228.63
129930-4	Victim Restitution Admin Fee	332.98	0.00	332.98
210807-4	Victim Restitution Admin Fee	106.00	0.00	106.00
020095-6	Victim Restitution Admin Fee	149.00	0.00	149.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
220918-7	Victim Restitution Admin Fee	288.30	0.00	288.30
142521-4	Victim Restitution Admin Fee	61.10	0.00	61.10
J13-01101	Victim Restitution Admin Fee	2,407.50	0.00	2,407.50
041401-1	Victim Restitution Admin Fee	15.00	0.00	15.00
127262-4	Victim Restitution Admin Fee	84.97	0.00	84.97
219431-4	Victim Restitution Admin Fee	16,500.00	0.00	16,500.00
J14-00601	Victim Restitution Admin Fee	175.20	0.00	175.20
160070-9	Victim Restitution Admin Fee	1,215.00	0.00	1,215.00
304445-0	Victim Restitution Admin Fee	252.00	0.00	252.00
000316-0	Victim Restitution Admin Fee	1,226.72	2.50	1,224.22
294975-8	Victim Restitution Admin Fee	522.50	0.00	522.50
140795-6	Victim Restitution Admin Fee	201.75	0.00	201.75
J05-00646	Victim Restitution Admin Fee	60.00	0.00	60.00
218981-9	Victim Restitution Admin Fee	550.00	0.00	550.00
010522-1	Victim Restitution Admin Fee	162.00	8.50	153.50
143633-6	Victim Restitution Admin Fee	180.00	0.00	180.00
152002-2	Victim Restitution Admin Fee	15.00	0.00	15.00
313475-6	Victim Restitution Admin Fee	59.70	0.00	59.70
J13-00268	Victim Restitution Admin Fee	154.01	0.00	154.01
172011-9	Victim Restitution Admin Fee	3,371.80	0.00	3,371.80
133407-7	Victim Restitution Admin Fee	632.00	0.00	632.00
194503-9	Victim Restitution Admin Fee	2,105.43	0.00	2,105.43
J17-00305	Victim Restitution Admin Fee	773.85	0.00	773.85
175131-2	Victim Restitution Admin Fee	318.88	0.00	318.88
194177-2	Victim Restitution Admin Fee	134.00	0.00	134.00
166261-8	Victim Restitution Admin Fee	3,241.54	0.00	3,241.54
124342-7	Victim Restitution Admin Fee	30.00	0.00	30.00
213549-9	Victim Restitution Admin Fee	9.00	0.00	9.00
J14-00835	Victim Restitution Admin Fee	528.75	0.00	528.75
191087-6	Victim Restitution Admin Fee	224.55	0.00	224.55
131425-1	Victim Restitution Admin Fee	19.50	0.00	19.50
307054-7	Victim Restitution Admin Fee	19.75	7.97	11.78
143465-3	Victim Restitution Admin Fee	489.56	0.00	489.56
133700-5	Victim Restitution Admin Fee	55,222.25	0.00	55,222.25
210369-5	Victim Restitution Admin Fee	1.00	0.00	1.00
219556-8	Victim Restitution Admin Fee	2,127.50	0.00	2,127.50
271048-1	Victim Restitution Admin Fee	891.00	0.00	891.00
278023-7	Victim Restitution Admin Fee	78.00	0.00	78.00
294837-0	Victim Restitution Admin Fee	113.00	0.00	113.00
205297-5	Victim Restitution Admin Fee	67.00	0.00	67.00
223468-0	Victim Restitution Admin Fee	298.20	0.00	298.20
147579-7	Victim Restitution Admin Fee	10.50	0.00	10.50
143392-9	Victim Restitution Admin Fee	57.27	0.00	57.27

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
201571-7	Victim Restitution Admin Fee	152.00	0.00	152.00
J10-01727	Victim Restitution Admin Fee	937.52	0.00	937.52
J15-00068	Victim Restitution Admin Fee	1,650.00	0.00	1,650.00
198618-1	Victim Restitution Admin Fee	15.00	0.00	15.00
920846-3	Victim Restitution Admin Fee	180.00	0.00	180.00
300776-2	Victim Restitution Admin Fee	3,355.30	0.00	3,355.30
165972-1	Victim Restitution Admin Fee	2,109.03	0.00	2,109.03
188112-7	Victim Restitution Admin Fee	5,406.76	0.00	5,406.76
202395-0	Victim Restitution Admin Fee	34.00	0.00	34.00
081298-2	Victim Restitution Admin Fee	71.01	0.00	71.01
169752-3	Victim Restitution Admin Fee	8,318.51	0.00	8,318.51
284003-1	Victim Restitution Admin Fee	554.62	0.00	554.62
J13-00558	Victim Restitution Admin Fee	486.59	0.00	486.59
051753-2	Victim Restitution Admin Fee	59.00	0.00	59.00
207269-2	Victim Restitution Admin Fee	310.00	0.00	310.00
206425-1	Victim Restitution Admin Fee	12.00	0.00	12.00
130461-7	Victim Restitution Admin Fee	196.00	0.00	196.00
182406-9	Victim Restitution Admin Fee	75.15	0.00	75.15
140450-8	Victim Restitution Admin Fee	13.00	0.00	13.00
080246-2	Victim Restitution Admin Fee	464.30	0.00	464.30
179220-9	Victim Restitution Admin Fee	3.15	0.00	3.15
173259-3	Victim Restitution Admin Fee	5,132.72	0.00	5,132.72
118902-6	Victim Restitution Admin Fee	126.00	0.00	126.00
161932-9	Victim Restitution Admin Fee	47.25	0.00	47.25
147669-6	Victim Restitution Admin Fee	8,960.00	0.00	8,960.00
121949-2	Victim Restitution Admin Fee	534.44	0.00	534.44
961812-5	Victim Restitution Admin Fee	103.00	0.00	103.00
278602-8	Victim Restitution Admin Fee	78.00	0.00	78.00
287661-3	Victim Restitution Admin Fee	186.90	0.00	186.90
321517-5	Victim Restitution Admin Fee	135.60	0.00	135.60
J11-01235	Victim Restitution Admin Fee	6.00	0.00	6.00
J13-00667	Victim Restitution Admin Fee	95.92	0.00	95.92
157829-3	Victim Restitution Admin Fee	24.18	0.00	24.18
321192-7	Victim Restitution Admin Fee	444.63	0.00	444.63
061191-3	Victim Restitution Admin Fee	1,968.17	0.00	1,968.17
274958-8	Victim Restitution Admin Fee	125.00	0.00	125.00
211148-2	Victim Restitution Admin Fee	121.00	0.00	121.00
J11-00369	Victim Restitution Admin Fee	709.65	0.00	709.65
107534-OJ&S	Victim Restitution Admin Fee	4,177.00	247.00	3,930.00
050262-5	Victim Restitution Admin Fee	400.10	0.00	400.10
287639-9	Victim Restitution Admin Fee	72.02	0.00	72.02
040602-5	Victim Restitution Admin Fee	27.00	0.00	27.00
289631-4	Victim Restitution Admin Fee	42.34	0.00	42.34

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
139440-2	Victim Restitution Admin Fee	111.00	0.00	111.00
902102-3	Victim Restitution Admin Fee	93.00	20.00	73.00
315808-6	Victim Restitution Admin Fee	904.81	0.00	904.81
001171-8	Victim Restitution Admin Fee	56.00	51.00	5.00
030132-5	Victim Restitution Admin Fee	37.00	0.00	37.00
960913-2	Victim Restitution Admin Fee	10.00	0.00	10.00
161209-2	Victim Restitution Admin Fee	15.00	0.00	15.00
177879-4	Victim Restitution Admin Fee	180.00	0.00	180.00
116234-6	Victim Restitution Admin Fee	128.00	0.00	128.00
J12-00785	Victim Restitution Admin Fee	296.25	0.00	296.25
060761-4	Victim Restitution Admin Fee	11,782.75	0.00	11,782.75
111655-7	Victim Restitution Admin Fee	152.00	0.00	152.00
J14-00662	Victim Restitution Admin Fee	10.50	10.00	0.50
294841-2	Victim Restitution Admin Fee	64.00	0.00	64.00
030876-7	Victim Restitution Admin Fee	161.00	0.00	161.00
189298-3	Victim Restitution Admin Fee	959.85	0.00	959.85
197543-2	Victim Restitution Admin Fee	127.00	0.00	127.00
268805-9	Victim Restitution Admin Fee	92.00	0.00	92.00
070238-1	Victim Restitution Admin Fee	3,783.46	0.00	3,783.46
142109-8	Victim Restitution Admin Fee	2,700.75	0.00	2,700.75
155704-0	Victim Restitution Admin Fee	1,611.45	0.00	1,611.45
274320-1	Victim Restitution Admin Fee	110.00	0.00	110.00
030137-4	Victim Restitution Admin Fee	140.00	0.00	140.00
307435-8	Victim Restitution Admin Fee	105.75	0.00	105.75
172696-7	Victim Restitution Admin Fee	62.00	0.00	62.00
135136-0	Victim Restitution Admin Fee	115.00	0.00	115.00
289839-3	Victim Restitution Admin Fee	115.90	0.00	115.90
161129-2	Victim Restitution Admin Fee	54.72	0.00	54.72
141293-1	Victim Restitution Admin Fee	370.40	0.00	370.40
181339-3	Victim Restitution Admin Fee	7.50	0.00	7.50
070078-1	Victim Restitution Admin Fee	5.00	0.00	5.00
J06-00430	Victim Restitution Admin Fee	1,840.50	0.00	1,840.50
J10-00109	Victim Restitution Admin Fee	1,225.73	0.00	1,225.73
188913-8	Victim Restitution Admin Fee	99.24	0.00	99.24
179420-5	Victim Restitution Admin Fee	859.35	0.00	859.35
205219-9	Victim Restitution Admin Fee	181.00	0.00	181.00
147642-3	Victim Restitution Admin Fee	282.12	0.00	282.12
J13-00146	Victim Restitution Admin Fee	20.25	0.00	20.25
091277-4	Victim Restitution Admin Fee	180.00	0.00	180.00
319342-2	Victim Restitution Admin Fee	42.44	0.00	42.44
190273-3	Victim Restitution Admin Fee	85.35	0.00	85.35
050460-5	Victim Restitution Admin Fee	537.84	0.00	537.84
188050-9	Victim Restitution Admin Fee	5,393.98	0.00	5,393.98

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
170254-7	Victim Restitution Admin Fee	45.75	0.00	45.75
J11-01593	Victim Restitution Admin Fee	3,298.62	0.00	3,298.62
J17-00136	Victim Restitution Admin Fee	509.89	0.00	509.89
138362-9	Victim Restitution Admin Fee	1,139.10	0.00	1,139.10
158858-1	Victim Restitution Admin Fee	98.93	0.00	98.93
161895-8	Victim Restitution Admin Fee	1,364.76	0.00	1,364.76
136859-6	Victim Restitution Admin Fee	765.00	0.00	765.00
220883-3	Victim Restitution Admin Fee	1,721.28	0.00	1,721.28
176194-9	Victim Restitution Admin Fee	1,185.00	0.00	1,185.00
134690-7	Victim Restitution Admin Fee	16.00	0.00	16.00
136954-5	Victim Restitution Admin Fee	30.00	0.00	30.00
158565-2	Victim Restitution Admin Fee	940.20	0.00	940.20
172357-6	Victim Restitution Admin Fee	37.50	0.00	37.50
161200-1	Victim Restitution Admin Fee	3,000.00	0.00	3,000.00
312373-4	Victim Restitution Admin Fee	1,613.85	0.00	1,613.85
J18-00225	Victim Restitution Admin Fee	420.00	0.00	420.00
292710-1	Victim Restitution Admin Fee	159.00	156.16	2.84
132106-6	Victim Restitution Admin Fee	67.50	0.00	67.50
051376-2	Victim Restitution Admin Fee	7.39	0.00	7.39
168713-6	Victim Restitution Admin Fee	231.00	0.00	231.00
J13-01293	Victim Restitution Admin Fee	142.50	0.00	142.50
J11-00646	Victim Restitution Admin Fee	225.00	0.00	225.00
J14-01073	Victim Restitution Admin Fee	890.40	0.00	890.40
080837-8	Victim Restitution Admin Fee	3,668.08	0.00	3,668.08
131967-2	Victim Restitution Admin Fee	45.00	0.00	45.00
114449-2	Victim Restitution Admin Fee	126.00	5.00	121.00
111330-7	Victim Restitution Admin Fee	911.25	0.00	911.25
300264-9	Victim Restitution Admin Fee	77.50	0.00	77.50
141914-2	Victim Restitution Admin Fee	1,562.62	0.00	1,562.62
223030-8	Victim Restitution Admin Fee	38.00	0.00	38.00
324147-8	Victim Restitution Admin Fee	178.65	0.00	178.65
126445-6	Victim Restitution Admin Fee	1,830.20	0.00	1,830.20
148926-9	Victim Restitution Admin Fee	390.00	0.00	390.00
184156-8	Victim Restitution Admin Fee	345.00	0.00	345.00
177234-2	Victim Restitution Admin Fee	600.00	0.00	600.00
J10-00942	Victim Restitution Admin Fee	74.55	0.00	74.55
145314-1	Victim Restitution Admin Fee	4.80	0.00	4.80
100032-2	Victim Restitution Admin Fee	90.00	0.00	90.00
266996-8	Victim Restitution Admin Fee	106.00	0.00	106.00
214877-3	Victim Restitution Admin Fee	114.00	0.00	114.00
173436-7	Victim Restitution Admin Fee	10,615.80	0.00	10,615.80
131329-5	Victim Restitution Admin Fee	53,979.03	0.00	53,979.03
219952-9	Victim Restitution Admin Fee	88.00	0.00	88.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
061156-6	Victim Restitution Admin Fee	67.00	0.00	67.00
272224-7	Victim Restitution Admin Fee	68.00	0.00	68.00
153249-8	Victim Restitution Admin Fee	133.00	0.00	133.00
184899-3	Victim Restitution Admin Fee	1,586.25	0.00	1,586.25
185921-4	Victim Restitution Admin Fee	22.50	0.00	22.50
187852-9	Victim Restitution Admin Fee	90.06	0.00	90.06
307694-0	Victim Restitution Admin Fee	187.35	0.00	187.35
220922-9	Victim Restitution Admin Fee	16.56	0.00	16.56
061200-2	Victim Restitution Admin Fee	3.51	0.00	3.51
147515-1	Victim Restitution Admin Fee	400.00	0.00	400.00
206315-4	Victim Restitution Admin Fee	91.00	0.00	91.00
173643-8	Victim Restitution Admin Fee	2.25	0.00	2.25
316599-0	Victim Restitution Admin Fee	420.00	0.00	420.00
071099-6	Victim Restitution Admin Fee	930.00	0.00	930.00
161950-1	Victim Restitution Admin Fee	69.00	0.00	69.00
218980-1	Victim Restitution Admin Fee	3,220.06	0.00	3,220.06
001206-2	Victim Restitution Admin Fee	123.00	0.00	123.00
308524-8	Victim Restitution Admin Fee	105.87	0.00	105.87
290348-2	Victim Restitution Admin Fee	297.40	0.00	297.40
110593-1	Victim Restitution Admin Fee	26.12	0.00	26.12
187843-8	Victim Restitution Admin Fee	22.50	0.00	22.50
991488-8	Victim Restitution Admin Fee	34,397.00	59.00	34,338.00
148126-6	Victim Restitution Admin Fee	35.00	0.00	35.00
114826-1	Victim Restitution Admin Fee	42.00	5.00	37.00
J18-00198	Victim Restitution Admin Fee	148.35	0.00	148.35
293469-3	Victim Restitution Admin Fee	17.50	0.00	17.50
191157-7	Victim Restitution Admin Fee	3.44	0.00	3.44
171904-6	Victim Restitution Admin Fee	97.95	0.00	97.95
303131-7	Victim Restitution Admin Fee	1,652.68	0.00	1,652.68
J15-01228	Victim Restitution Admin Fee	195.69	0.00	195.69
120950-1	Victim Restitution Admin Fee	7.00	0.00	7.00
191801-0	Victim Restitution Admin Fee	645.00	0.00	645.00
J18-00068	Victim Restitution Admin Fee	117.00	0.00	117.00
134934-9	Victim Restitution Admin Fee	102.00	0.00	102.00
070573-1	Victim Restitution Admin Fee	4.60	0.00	4.60
100063-7	Victim Restitution Admin Fee	317.70	0.00	317.70
170053-3	Victim Restitution Admin Fee	237.84	0.00	237.84
174360-8	Victim Restitution Admin Fee	436.34	0.00	436.34
289017-6	Victim Restitution Admin Fee	2,964.88	0.00	2,964.88
111675-5	Victim Restitution Admin Fee	141.87	0.00	141.87
J12-00275	Victim Restitution Admin Fee	225.00	0.00	225.00
316236-9	Victim Restitution Admin Fee	225.00	0.00	225.00
960257-4	Victim Restitution Admin Fee	238.00	118.50	119.50

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
J14-00195	Victim Restitution Admin Fee	379.29	0.00	379.29
110086-6	Victim Restitution Admin Fee	763.50	576.84	186.66
136214-4	Victim Restitution Admin Fee	17.69	0.00	17.69
160270-5	Victim Restitution Admin Fee	213.90	0.00	213.90
131294-1	Victim Restitution Admin Fee	2,750.00	0.00	2,750.00
143496-8	Victim Restitution Admin Fee	1,269.81	0.00	1,269.81
277049-3	Victim Restitution Admin Fee	1,605.03	0.00	1,605.03
272790-7	Victim Restitution Admin Fee	80.00	0.00	80.00
179280-3	Victim Restitution Admin Fee	1,240.65	0.00	1,240.65
179544-2	Victim Restitution Admin Fee	5,199.00	0.00	5,199.00
135190-7	Victim Restitution Admin Fee	697.00	0.00	697.00
326005-6	Victim Restitution Admin Fee	3,424.85	0.00	3,424.85
284827-3	Victim Restitution Admin Fee	26.00	0.00	26.00
318321-7	Victim Restitution Admin Fee	53.97	0.00	53.97
297639-7	Victim Restitution Admin Fee	864.55	0.00	864.55
160422-2	Victim Restitution Admin Fee	44,090.50	0.00	44,090.50
121559-9	Victim Restitution Admin Fee	70.00	0.00	70.00
J09-00468	Victim Restitution Admin Fee	2,856.00	0.00	2,856.00
278501-2	Victim Restitution Admin Fee	427.00	0.00	427.00
J10-01205	Victim Restitution Admin Fee	159.00	0.00	159.00
132813-7	Victim Restitution Admin Fee	115.00	0.00	115.00
158422-6	Victim Restitution Admin Fee	3,462.60	0.00	3,462.60
167996-8	Victim Restitution Admin Fee	457.12	0.00	457.12
051009-9	Victim Restitution Admin Fee	24.00	0.00	24.00
090889-7	Victim Restitution Admin Fee	45.00	0.00	45.00
990137-2	Victim Restitution Admin Fee	943.00	405.00	538.00
94725-9	Victim Restitution Admin Fee	148.00	97.44	50.56
J11-00100	Victim Restitution Admin Fee	326.70	0.00	326.70
325995-9	Victim Restitution Admin Fee	3,700.80	0.00	3,700.80
320549-9	Victim Restitution Admin Fee	25.65	0.00	25.65
219662-4	Victim Restitution Admin Fee	600.00	0.00	600.00
J13-00490	Victim Restitution Admin Fee	6,336.15	0.00	6,336.15
041922-6	Victim Restitution Admin Fee	2.00	0.00	2.00
311307-3	Victim Restitution Admin Fee	25.07	0.00	25.07
J10-01288	Victim Restitution Admin Fee	104.85	0.00	104.85
J17-00440	Victim Restitution Admin Fee	55.50	0.00	55.50
J12-01389	Victim Restitution Admin Fee	158.74	0.00	158.74
174998-5	Victim Restitution Admin Fee	330.00	0.00	330.00
111548-4	Victim Restitution Admin Fee	458.33	0.00	458.33
183466-2	Victim Restitution Admin Fee	94.94	0.00	94.94
184347-3	Victim Restitution Admin Fee	73.00	0.00	73.00
J16-00178	Victim Restitution Admin Fee	1,058.77	0.00	1,058.77
322285-8	Victim Restitution Admin Fee	229.50	0.00	229.50

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
187439-5	Victim Restitution Admin Fee	287.32	284.54	2.78
218961-1	Victim Restitution Admin Fee	3.28	0.00	3.28
324413-4	Victim Restitution Admin Fee	41.25	0.00	41.25
170958-3	Victim Restitution Admin Fee	130.50	0.00	130.50
278654-9	Victim Restitution Admin Fee	137.00	0.00	137.00
J15-00619	Victim Restitution Admin Fee	86.25	0.00	86.25
151017-1	Victim Restitution Admin Fee	1,103.30	0.00	1,103.30
010692-2	Victim Restitution Admin Fee	137.00	0.00	137.00
J12-00076	Victim Restitution Admin Fee	142.50	0.00	142.50
327180-6	Victim Restitution Admin Fee	1,069.61	0.00	1,069.61
172286-7	Victim Restitution Admin Fee	26.85	0.00	26.85
186591-4	Victim Restitution Admin Fee	69.00	0.00	69.00
213197-7	Victim Restitution Admin Fee	36.00	0.00	36.00
142663-4	Victim Restitution Admin Fee	4.00	0.00	4.00
261844-5	Victim Restitution Admin Fee	240.00	0.00	240.00
321089-5	Victim Restitution Admin Fee	153.15	0.00	153.15
211304-1	Victim Restitution Admin Fee	50.00	0.00	50.00
061297-8	Victim Restitution Admin Fee	149.30	0.00	149.30
197287-6	Victim Restitution Admin Fee	103.00	0.00	103.00
192918-1	Victim Restitution Admin Fee	180.00	0.00	180.00
150863-9	Victim Restitution Admin Fee	279.20	0.00	279.20
328799-2	Victim Restitution Admin Fee	45.00	0.00	45.00
289633-0	Victim Restitution Admin Fee	32.48	0.00	32.48
071602-7	Victim Restitution Admin Fee	1,000.00	0.00	1,000.00
139192-9	Victim Restitution Admin Fee	670.19	0.00	670.19
139866-8	Victim Restitution Admin Fee	216.20	0.00	216.20
161912-1	Victim Restitution Admin Fee	846.25	0.00	846.25
J15-00896	Victim Restitution Admin Fee	82.50	0.00	82.50
215938-2	Victim Restitution Admin Fee	10,000.00	0.00	10,000.00
142918-2	Victim Restitution Admin Fee	2.50	0.00	2.50
188959-1	Victim Restitution Admin Fee	3,628.35	0.00	3,628.35
131091-1	Victim Restitution Admin Fee	654.45	0.00	654.45
323923-3	Victim Restitution Admin Fee	200.70	0.00	200.70
174641-1	Victim Restitution Admin Fee	1,813.98	0.00	1,813.98
020632-6	Victim Restitution Admin Fee	18.00	0.00	18.00
192741-7	Victim Restitution Admin Fee	60.00	0.00	60.00
J14-01159	Victim Restitution Admin Fee	407.70	0.00	407.70
140035-7	Victim Restitution Admin Fee	657.36	0.00	657.36
274301-1	Victim Restitution Admin Fee	18.00	0.00	18.00
199484-7	Victim Restitution Admin Fee	75.00	74.45	0.55
263402-0	Victim Restitution Admin Fee	16.00	0.00	16.00
090206-4	Victim Restitution Admin Fee	3.00	0.00	3.00
321461-6	Victim Restitution Admin Fee	1,081.52	0.00	1,081.52

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
289198-4	Victim Restitution Admin Fee	152.16	0.00	152.16
151477-7	Victim Restitution Admin Fee	97.88	0.00	97.88
011169-0	Victim Restitution Admin Fee	1.00	0.00	1.00
275936-3	Victim Restitution Admin Fee	20.00	0.00	20.00
190727-8	Victim Restitution Admin Fee	334.99	0.00	334.99
032535-7	Victim Restitution Admin Fee	203.00	0.00	203.00
001033-0	Victim Restitution Admin Fee	65.00	0.00	65.00
178681-3	Victim Restitution Admin Fee	2,022.58	0.00	2,022.58
180822-9	Victim Restitution Admin Fee	1,041.35	0.00	1,041.35
167816-8	Victim Restitution Admin Fee	99.44	0.03	99.41
J11-01111	Victim Restitution Admin Fee	165.00	0.00	165.00
187353-8	Victim Restitution Admin Fee	378.00	0.00	378.00
180469-9	Victim Restitution Admin Fee	281.70	0.00	281.70
321801-3	Victim Restitution Admin Fee	165.00	0.00	165.00
061028-7	Victim Restitution Admin Fee	4,378.89	0.00	4,378.89
162100-2	Victim Restitution Admin Fee	591.09	0.00	591.09
J15-00461	Victim Restitution Admin Fee	183.95	0.00	183.95
277864-5	Victim Restitution Admin Fee	143.00	0.00	143.00
268870-3	Victim Restitution Admin Fee	135.00	0.00	135.00
070942-8	Victim Restitution Admin Fee	73.80	0.00	73.80
324117-1	Victim Restitution Admin Fee	263.55	0.00	263.55
170524-3	Victim Restitution Admin Fee	203.95	0.00	203.95
317751-6	Victim Restitution Admin Fee	42.00	0.00	42.00
182455-6	Victim Restitution Admin Fee	49.74	0.00	49.74
201135-1	Victim Restitution Admin Fee	138.00	0.00	138.00
180294-1	Victim Restitution Admin Fee	4,357.50	0.00	4,357.50
306077-9	Victim Restitution Admin Fee	1,340.89	0.00	1,340.89
157903-6	Victim Restitution Admin Fee	750.00	0.00	750.00
071297-6	Victim Restitution Admin Fee	827.90	0.00	827.90
110286-2	Victim Restitution Admin Fee	600.00	0.00	600.00
170971-6	Victim Restitution Admin Fee	413.25	0.00	413.25
J14-01131	Victim Restitution Admin Fee	262.50	0.00	262.50
122137-3	Victim Restitution Admin Fee	43.00	0.00	43.00
070787-7	Victim Restitution Admin Fee	798.04	0.00	798.04
J11-01321	Victim Restitution Admin Fee	170.10	0.00	170.10
149328-7	Victim Restitution Admin Fee	162.36	0.00	162.36
324116-3	Victim Restitution Admin Fee	857.69	0.00	857.69
279793-4	Victim Restitution Admin Fee	187.00	0.00	187.00
J16-01019	Victim Restitution Admin Fee	262.50	0.00	262.50
220011-1	Victim Restitution Admin Fee	400.00	0.00	400.00
167826-7	Victim Restitution Admin Fee	341.78	0.00	341.78
051617-9	Victim Restitution Admin Fee	9,180.21	0.00	9,180.21
179377-7	Victim Restitution Admin Fee	166.65	0.00	166.65

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
164949-0	Victim Restitution Admin Fee	19.50	0.00	19.50
100579-2	Victim Restitution Admin Fee	12,936.00	0.00	12,936.00
196089-7	Victim Restitution Admin Fee	45.00	0.00	45.00
160983-3	Victim Restitution Admin Fee	772.50	0.00	772.50
120655-6	Victim Restitution Admin Fee	183.90	0.00	183.90
267357-2	Victim Restitution Admin Fee	100.00	0.00	100.00
980435-2	Victim Restitution Admin Fee	2,280.00	837.50	1,442.50
267759-9	Victim Restitution Admin Fee	109.00	0.00	109.00
141600-7	Victim Restitution Admin Fee	380.35	0.00	380.35
143576-7	Victim Restitution Admin Fee	286.95	0.00	286.95
167633-7	Victim Restitution Admin Fee	360.60	0.00	360.60
J13-00199	Victim Restitution Admin Fee	6.00	0.00	6.00
311802-3	Victim Restitution Admin Fee	242.27	0.00	242.27
175150-2	Victim Restitution Admin Fee	7,697.45	0.00	7,697.45
323623-9	Victim Restitution Admin Fee	187.50	0.00	187.50
157566-1	Victim Restitution Admin Fee	81.00	0.00	81.00
130556-4	Victim Restitution Admin Fee	919.50	0.00	919.50
327481-8	Victim Restitution Admin Fee	982.36	0.00	982.36
175678-2	Victim Restitution Admin Fee	915.97	0.00	915.97
312241-3	Victim Restitution Admin Fee	855.02	0.00	855.02
326351-4	Victim Restitution Admin Fee	815.25	0.00	815.25
319813-2	Victim Restitution Admin Fee	158.25	0.00	158.25
182980-3	Victim Restitution Admin Fee	290.18	0.00	290.18
041828-5	Victim Restitution Admin Fee	4.00	3.87	0.13
214173-7	Victim Restitution Admin Fee	119.00	0.00	119.00
000267-5	Victim Restitution Admin Fee	0.53	0.00	0.53
090086-0	Victim Restitution Admin Fee	4.65	0.00	4.65
J14-00940	Victim Restitution Admin Fee	1,150.97	0.00	1,150.97
158948-0	Victim Restitution Admin Fee	87.98	0.00	87.98
187773-7	Victim Restitution Admin Fee	148.00	0.00	148.00
071871-8	Victim Restitution Admin Fee	32.94	0.00	32.94
111562-5	Victim Restitution Admin Fee	68.25	0.00	68.25
061436-2	Victim Restitution Admin Fee	45.77	0.00	45.77
149996-1	Victim Restitution Admin Fee	14.29	0.00	14.29
304029-2	Victim Restitution Admin Fee	1,800.00	0.00	1,800.00
286582-2	Victim Restitution Admin Fee	128.00	0.00	128.00
185471-0	Victim Restitution Admin Fee	330.00	0.00	330.00
147651-4	Victim Restitution Admin Fee	4,356.89	0.00	4,356.89
104303-3	Victim Restitution Admin Fee	120.00	0.00	120.00
131838-5	Victim Restitution Admin Fee	89.25	0.00	89.25
297321-2	Victim Restitution Admin Fee	227.50	0.00	227.50
155454-2	Victim Restitution Admin Fee	75.00	0.00	75.00
122235-5	Victim Restitution Admin Fee	5,012.70	0.00	5,012.70

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
321601-7	Victim Restitution Admin Fee	75.00	0.00	75.00
080827-9	Victim Restitution Admin Fee	45.00	0.00	45.00
130612-5	Victim Restitution Admin Fee	30.00	0.00	30.00
080885-7	Victim Restitution Admin Fee	686.20	0.00	686.20
991407-8	Victim Restitution Admin Fee	148.00	32.00	116.00
324181-7	Victim Restitution Admin Fee	322.50	0.00	322.50
139582-1	Victim Restitution Admin Fee	50.00	0.00	50.00
173703-0	Victim Restitution Admin Fee	221.25	0.00	221.25
170080-6	Victim Restitution Admin Fee	605.92	0.00	605.92
288397-3	Victim Restitution Admin Fee	1,680.00	0.00	1,680.00
159739-2	Victim Restitution Admin Fee	196.80	0.00	196.80
J12-00437	Victim Restitution Admin Fee	94.50	0.00	94.50
J18-00137	Victim Restitution Admin Fee	105.00	0.00	105.00
173178-5	Victim Restitution Admin Fee	197.00	143.00	54.00
J13-00073	Victim Restitution Admin Fee	4,860.00	0.00	4,860.00
314789-9	Victim Restitution Admin Fee	365.42	0.00	365.42
322494-6	Victim Restitution Admin Fee	389.97	0.00	389.97
020412-3	Victim Restitution Admin Fee	14.00	0.00	14.00
174989-4	Victim Restitution Admin Fee	126.00	0.00	126.00
275514-8	Victim Restitution Admin Fee	157.00	0.00	157.00
090076-1	Victim Restitution Admin Fee	657.36	0.00	657.36
295662-1	Victim Restitution Admin Fee	4,596.93	0.00	4,596.93
050178-3	Victim Restitution Admin Fee	229.30	0.00	229.30
295868-4	Victim Restitution Admin Fee	137.10	0.00	137.10
071457-6	Victim Restitution Admin Fee	63.60	0.00	63.60
121601-9	Victim Restitution Admin Fee	330.00	0.00	330.00
163264-5	Victim Restitution Admin Fee	38.25	0.00	38.25
080398-1	Victim Restitution Admin Fee	46.17	0.00	46.17
153519-4	Victim Restitution Admin Fee	281.39	0.00	281.39
040176-0	Victim Restitution Admin Fee	23.00	1.32	21.68
174874-8	Victim Restitution Admin Fee	37.50	0.00	37.50
990746-0	Victim Restitution Admin Fee	3,025.00	213.40	2,811.60
990746-0	Victim Restitution Admin Fee	767.00	525.62	241.38
J13-00130	Victim Restitution Admin Fee	10.05	0.00	10.05
990155-4	Victim Restitution Admin Fee	137.00	0.00	137.00
J11-00350	Victim Restitution Admin Fee	255.00	0.00	255.00
172615-7	Victim Restitution Admin Fee	1,140.75	0.00	1,140.75
275327-5	Victim Restitution Admin Fee	63.00	61.19	1.81
282477-9	Victim Restitution Admin Fee	410.00	0.00	410.00
041468-0	Victim Restitution Admin Fee	410.00	0.00	410.00
J15-00187	Victim Restitution Admin Fee	576.90	0.00	576.90
J10-01711	Victim Restitution Admin Fee	29.85	0.00	29.85
140238-7	Victim Restitution Admin Fee	258.00	0.00	258.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
180051-5	Victim Restitution Admin Fee	1,070.46	0.00	1,070.46
J10-01258	Victim Restitution Admin Fee	1,070.46	0.00	1,070.46
321471-5	Victim Restitution Admin Fee	107.18	0.00	107.18
305375-8	Victim Restitution Admin Fee	109.95	0.00	109.95
223733-7	Victim Restitution Admin Fee	35.11	0.00	35.11
172009-3	Victim Restitution Admin Fee	527.50	0.00	527.50
125314-5	Victim Restitution Admin Fee	139.43	0.00	139.43
173133-0	Victim Restitution Admin Fee	150.00	0.00	150.00
161608-5	Victim Restitution Admin Fee	274.50	0.00	274.50
990862-5	Victim Restitution Admin Fee	15.00	0.00	15.00
132887-1	Victim Restitution Admin Fee	102.00	0.00	102.00
J13-00821	Victim Restitution Admin Fee	262.34	0.00	262.34
218576-7	Victim Restitution Admin Fee	365.70	0.00	365.70
185460-3	Victim Restitution Admin Fee	27.00	0.00	27.00
185984-2	Victim Restitution Admin Fee	2,277.41	0.00	2,277.41
218320-0	Victim Restitution Admin Fee	150.00	0.00	150.00
981759-4	Victim Restitution Admin Fee	326.00	0.00	326.00
174570-2	Victim Restitution Admin Fee	16.73	0.00	16.73
179947-7	Victim Restitution Admin Fee	178.56	0.00	178.56
322779-0	Victim Restitution Admin Fee	454.50	0.00	454.50
276732-5	Victim Restitution Admin Fee	82.00	0.00	82.00
183225-2	Victim Restitution Admin Fee	510.00	0.00	510.00
172070-5	Victim Restitution Admin Fee	131.70	0.00	131.70
268928-9	Victim Restitution Admin Fee	42.00	0.00	42.00
111409-9	Victim Restitution Admin Fee	0.75	0.00	0.75
313578-7	Victim Restitution Admin Fee	1,050.00	0.00	1,050.00
151776-2	Victim Restitution Admin Fee	683.24	0.00	683.24
169644-2	Victim Restitution Admin Fee	50.00	0.00	50.00
155968-1	Victim Restitution Admin Fee	0.85	0.00	0.85
131683-5	Victim Restitution Admin Fee	515.15	0.00	515.15
152385-1	Victim Restitution Admin Fee	5,250.00	0.00	5,250.00
001008-2	Victim Restitution Admin Fee	70.00	0.00	70.00
188416-2	Victim Restitution Admin Fee	144.00	5.00	139.00
960101-4	Victim Restitution Admin Fee	680.00	310.50	369.50
121346-1	Victim Restitution Admin Fee	29,250.00	0.00	29,250.00
286112-8	Victim Restitution Admin Fee	102.00	0.00	102.00
J13-00674	Victim Restitution Admin Fee	2,058.75	0.00	2,058.75
296515-0	Victim Restitution Admin Fee	4,408.07	0.00	4,408.07
275280-6	Victim Restitution Admin Fee	107.00	0.00	107.00
071440-2	Victim Restitution Admin Fee	151.13	0.00	151.13
100874-7	Victim Restitution Admin Fee	2,174.53	1,685.57	488.96
J15-00386	Victim Restitution Admin Fee	60.00	0.00	60.00
173767-5	Victim Restitution Admin Fee	22.00	0.00	22.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
175861-4	Victim Restitution Admin Fee	158.54	0.00	158.54
325843-1	Victim Restitution Admin Fee	3,143.26	0.00	3,143.26
323623-9	Victim Restitution Admin Fee	187.50	0.00	187.50
148602-6	Victim Restitution Admin Fee	222.90	0.00	222.90
021866-9	Victim Restitution Admin Fee	598.00	0.00	598.00
167011-6	Victim Restitution Admin Fee	3,828.75	0.00	3,828.75
150521-3	Victim Restitution Admin Fee	3,021.96	0.00	3,021.96
000340-0	Victim Restitution Admin Fee	1,340.00	0.00	1,340.00
184572-6	Victim Restitution Admin Fee	133.20	0.00	133.20
326095-7	Victim Restitution Admin Fee	588.90	0.00	588.90
210383-6	Victim Restitution Admin Fee	456.00	0.00	456.00
J13-00646	Victim Restitution Admin Fee	199.35	0.00	199.35
179213-4	Victim Restitution Admin Fee	404.55	0.00	404.55
326895-0	Victim Restitution Admin Fee	750.00	0.00	750.00
J13-00239	Victim Restitution Admin Fee	97.50	0.00	97.50
031397-3	Victim Restitution Admin Fee	6.00	0.00	6.00
304731-3	Victim Restitution Admin Fee	18.81	0.00	18.81
186921-3	Victim Restitution Admin Fee	285.00	0.00	285.00
164950-8	Victim Restitution Admin Fee	19.73	0.00	19.73
128870-3	Victim Restitution Admin Fee	82.06	0.00	82.06
307740-1	Victim Restitution Admin Fee	24.93	0.00	24.93
010385-3	Victim Restitution Admin Fee	59.00	0.00	59.00
982060-6	Victim Restitution Admin Fee	211.00	0.00	211.00
279289-3	Victim Restitution Admin Fee	147.00	0.00	147.00
020053-5	Victim Restitution Admin Fee	298.00	0.00	298.00
222487-1	Victim Restitution Admin Fee	35.50	0.00	35.50
981376-7	Victim Restitution Admin Fee	70.00	0.00	70.00
J13-00784	Victim Restitution Admin Fee	157.69	0.00	157.69
273589-2	Victim Restitution Admin Fee	122.00	0.00	122.00
329522-7	Victim Restitution Admin Fee	10.50	0.00	10.50
323314-5	Victim Restitution Admin Fee	34.50	0.00	34.50
320770-1	Victim Restitution Admin Fee	1,724.85	0.00	1,724.85
161890-9	Victim Restitution Admin Fee	1,716.68	0.00	1,716.68
101091-7	Victim Restitution Admin Fee	1,518.61	0.00	1,518.61
001318-5	Victim Restitution Admin Fee	150.00	0.00	150.00
272496-1	Victim Restitution Admin Fee	355.00	72.00	283.00
141416-8	Victim Restitution Admin Fee	485.50	0.00	485.50
J13-00590	Victim Restitution Admin Fee	586.20	0.00	586.20
140541-4	Victim Restitution Admin Fee	224.00	90.00	134.00
166930-8	Victim Restitution Admin Fee	20.00	0.00	20.00
J15-00632	Victim Restitution Admin Fee	89.85	0.00	89.85
319645-8	Victim Restitution Admin Fee	576.90	0.00	576.90
323619-7	Victim Restitution Admin Fee	346.80	0.00	346.80

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
J17-00496	Victim Restitution Admin Fee	150.00	0.00	150.00
041657-8	Victim Restitution Admin Fee	3,000.00	0.00	3,000.00
141155-2	Victim Restitution Admin Fee	364.78	0.00	364.78
091248-5	Victim Restitution Admin Fee	72.67	0.00	72.67
131785-8	Victim Restitution Admin Fee	34.65	0.00	34.65
218960-3	Victim Restitution Admin Fee	1,927.67	0.00	1,927.67
166740-1	Victim Restitution Admin Fee	1,038.11	0.00	1,038.11
160341-4	Victim Restitution Admin Fee	80.00	0.00	80.00
142433-2	Victim Restitution Admin Fee	768.75	0.00	768.75
272544-8	Victim Restitution Admin Fee	66.80	65.19	1.61
171151-4	Victim Restitution Admin Fee	280.12	0.00	280.12
090630-5	Victim Restitution Admin Fee	153.63	0.00	153.63
112430-4	Victim Restitution Admin Fee	144.00	0.00	144.00
280254-4	Victim Restitution Admin Fee	134.00	0.00	134.00
171040-9	Victim Restitution Admin Fee	78.00	0.00	78.00
J10-00435	Victim Restitution Admin Fee	170.84	0.00	170.84
327561-7	Victim Restitution Admin Fee	783.30	0.00	783.30
213335-3	Victim Restitution Admin Fee	107.00	0.00	107.00
185475-1	Victim Restitution Admin Fee	564.09	0.00	564.09
323074-5	Victim Restitution Admin Fee	690.00	0.00	690.00
112674-7	Victim Restitution Admin Fee	227.00	0.00	227.00
180143-0	Victim Restitution Admin Fee	429.00	0.00	429.00
301135-0	Victim Restitution Admin Fee	395.28	0.00	395.28
147959-1	Victim Restitution Admin Fee	8.25	0.00	8.25
213319-7	Victim Restitution Admin Fee	2,200.00	0.00	2,200.00
140720-4	Victim Restitution Admin Fee	122.80	0.00	122.80
159982-8	Victim Restitution Admin Fee	23.00	0.00	23.00
171100-1	Victim Restitution Admin Fee	637.50	0.00	637.50
157890-5	Victim Restitution Admin Fee	321.75	0.00	321.75
J14-00544	Victim Restitution Admin Fee	2,059.81	0.00	2,059.81
186507-0	Victim Restitution Admin Fee	1,398.00	0.00	1,398.00
151647-5	Victim Restitution Admin Fee	420.00	0.00	420.00
196033-5	Victim Restitution Admin Fee	68.43	0.00	68.43
J13-00818	Victim Restitution Admin Fee	39.64	0.00	39.64
213200-9	Victim Restitution Admin Fee	5.00	0.00	5.00
160810-8	Victim Restitution Admin Fee	108.00	0.00	108.00
295233-1	Victim Restitution Admin Fee	205.50	0.00	205.50
138151-6	Victim Restitution Admin Fee	56.00	0.00	56.00
320181-1	Victim Restitution Admin Fee	1,500.00	0.00	1,500.00
112044-3	Victim Restitution Admin Fee	3,800.69	0.00	3,800.69
210927-0	Victim Restitution Admin Fee	33.00	0.00	33.00
185983-4	Victim Restitution Admin Fee	802.50	0.00	802.50
284822-4	Victim Restitution Admin Fee	104.95	93.37	11.58

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
031568-9	Victim Restitution Admin Fee	14.00	0.00	14.00
275981-9	Victim Restitution Admin Fee	102.00	0.00	102.00
272287-4	Victim Restitution Admin Fee	98.00	0.00	98.00
321380-8	Victim Restitution Admin Fee	1,242.27	0.00	1,242.27
100018-1	Victim Restitution Admin Fee	564.02	0.00	564.02
207536-4	Victim Restitution Admin Fee	127.00	0.00	127.00
J11-01588	Victim Restitution Admin Fee	874.50	0.00	874.50
J12-00850	Victim Restitution Admin Fee	67.50	0.00	67.50
140211-4	Victim Restitution Admin Fee	13.00	0.00	13.00
155975-6	Victim Restitution Admin Fee	96.00	11.80	84.20
J10-01608	Victim Restitution Admin Fee	2,059.81	0.00	2,059.81
141025-7	Victim Restitution Admin Fee	111.00	0.00	111.00
J10-01246	Victim Restitution Admin Fee	45.00	0.00	45.00
136264-9	Victim Restitution Admin Fee	47.96	0.00	47.96
276087-4	Victim Restitution Admin Fee	82.00	0.00	82.00
J10-00532	Victim Restitution Admin Fee	134.25	0.00	134.25
170587-0	Victim Restitution Admin Fee	375.00	0.00	375.00
182467-1	Victim Restitution Admin Fee	82.25	0.00	82.25
161728-1	Victim Restitution Admin Fee	86.25	0.00	86.25
J13-00364	Victim Restitution Admin Fee	180.22	0.00	180.22
J11-00855	Victim Restitution Admin Fee	244.22	0.00	244.22
205711-5	Victim Restitution Admin Fee	114.00	0.00	114.00
031060-7	Victim Restitution Admin Fee	120.00	0.00	120.00
185707-7	Victim Restitution Admin Fee	2,308.20	0.00	2,308.20
183131-2	Victim Restitution Admin Fee	753.84	0.00	753.84
288918-6	Victim Restitution Admin Fee	215.00	0.00	215.00
128718-4	Victim Restitution Admin Fee	250.00	0.00	250.00
020996-5	Victim Restitution Admin Fee	119.00	0.00	119.00
199875-6	Victim Restitution Admin Fee	230.00	0.00	230.00
285355-4	Victim Restitution Admin Fee	41.50	0.00	41.50
287530-0	Victim Restitution Admin Fee	37.50	0.00	37.50
070045-0	Victim Restitution Admin Fee	1,776.10	0.00	1,776.10
136573-3	Victim Restitution Admin Fee	70.00	0.00	70.00
150959-5	Victim Restitution Admin Fee	1,976.80	0.00	1,976.80
317890-2	Victim Restitution Admin Fee	120.00	0.00	120.00
324834-1	Victim Restitution Admin Fee	750.00	0.00	750.00
117209-7	Victim Restitution Admin Fee	202.00	0.00	202.00
040447-5	Victim Restitution Admin Fee	109.00	0.00	109.00
177079-1	Victim Restitution Admin Fee	30.00	0.00	30.00
J15-01143	Victim Restitution Admin Fee	163.20	0.00	163.20
170454-3	Victim Restitution Admin Fee	208.36	0.00	208.36
161072-4	Victim Restitution Admin Fee	41.86	0.00	41.86
J15-00383	Victim Restitution Admin Fee	73.08	0.00	73.08

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
J14-00834	Victim Restitution Admin Fee	528.75	0.00	528.75
158434-1	Victim Restitution Admin Fee	880.00	0.00	880.00
161639-0	Victim Restitution Admin Fee	1,888.70	0.00	1,888.70
282322-7	Victim Restitution Admin Fee	96.50	0.00	96.50
288176-1	Victim Restitution Admin Fee	2.83	0.00	2.83
J10-01536	Victim Restitution Admin Fee	483.92	0.00	483.92
279068-1	Victim Restitution Admin Fee	66.00	0.00	66.00
164740-3	Victim Restitution Admin Fee	97.50	0.00	97.50
144131-0	Victim Restitution Admin Fee	2.75	0.00	2.75
171731-3	Victim Restitution Admin Fee	292.31	0.00	292.31
210794-4	Victim Restitution Admin Fee	6.00	0.00	6.00
149977-1	Victim Restitution Admin Fee	715.19	0.00	715.19
283926-4	Victim Restitution Admin Fee	23.00	0.00	23.00
267971-0	Victim Restitution Admin Fee	75.00	0.00	75.00
147202-6	Victim Restitution Admin Fee	95.85	0.00	95.85
J13-00569	Victim Restitution Admin Fee	218.50	0.00	218.50
030662-1	Victim Restitution Admin Fee	89.00	0.00	89.00
071397-4	Victim Restitution Admin Fee	11.00	1.72	9.28
161600-2	Victim Restitution Admin Fee	771.00	0.00	771.00
214745-2	Victim Restitution Admin Fee	213.00	0.00	213.00
172130-7	Victim Restitution Admin Fee	277.34	0.00	277.34
180800-5	Victim Restitution Admin Fee	28.50	0.00	28.50
127203-8	Victim Restitution Admin Fee	128.00	25.37	102.63
J11-00423	Victim Restitution Admin Fee	7.50	0.00	7.50
J10-01620	Victim Restitution Admin Fee	33.00	0.00	33.00
147807-2	Victim Restitution Admin Fee	634.46	0.00	634.46
147914-6	Victim Restitution Admin Fee	634.46	0.00	634.46
181771-7	Victim Restitution Admin Fee	1,967.76	0.00	1,967.76
179309-0	Victim Restitution Admin Fee	9.00	0.00	9.00
141489-5	Victim Restitution Admin Fee	191.93	0.00	191.93
050127-0	Victim Restitution Admin Fee	35.10	0.00	35.10
296047-4	Victim Restitution Admin Fee	3,171.88	0.00	3,171.88
185629-3	Victim Restitution Admin Fee	907.50	0.00	907.50
132510-9	Victim Restitution Admin Fee	199.73	0.00	199.73
090124-9	Victim Restitution Admin Fee	2.50	0.00	2.50
184796-1	Victim Restitution Admin Fee	319.35	0.00	319.35
151312-6	Victim Restitution Admin Fee	971.85	0.00	971.85
148998-8	Victim Restitution Admin Fee	2,494.22	0.00	2,494.22
031034-2	Victim Restitution Admin Fee	108.00	0.00	108.00
121748-8	Victim Restitution Admin Fee	113.09	0.00	113.09
295354-5	Victim Restitution Admin Fee	111.56	0.00	111.56
031029-2	Victim Restitution Admin Fee	252.00	0.00	252.00
050150-2	Victim Restitution Admin Fee	355.50	0.00	355.50

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
117546-2	Victim Restitution Admin Fee	21.00	0.00	21.00
176553-6	Victim Restitution Admin Fee	7.50	0.00	7.50
216836-7	Victim Restitution Admin Fee	842.05	0.00	842.05
051288-9	Victim Restitution Admin Fee	50.50	39.97	10.53
277560-9	Victim Restitution Admin Fee	124.00	0.00	124.00
182801-1	Victim Restitution Admin Fee	194.64	0.00	194.64
171921-0	Victim Restitution Admin Fee	101.33	0.00	101.33
187525-1	Victim Restitution Admin Fee	29.92	0.00	29.92
278721-6	Victim Restitution Admin Fee	30.30	0.00	30.30
181900-2	Victim Restitution Admin Fee	349.47	0.00	349.47
114017-7	Victim Restitution Admin Fee	270.00	0.00	270.00
213233-0	Victim Restitution Admin Fee	64.00	0.00	64.00
161649-9	Victim Restitution Admin Fee	87.95	0.00	87.95
105219-0	Victim Restitution Admin Fee	151.00	0.00	151.00
189788-3	Victim Restitution Admin Fee	554.36	59.00	495.36
184061-0	Victim Restitution Admin Fee	4,969.06	0.00	4,969.06
156812-0	Victim Restitution Admin Fee	559.95	0.00	559.95
122060-7	Victim Restitution Admin Fee	148.00	0.00	148.00
168741-7	Victim Restitution Admin Fee	255.00	0.00	255.00
215797-2	Victim Restitution Admin Fee	3,016.45	0.00	3,016.45
192809-2	Victim Restitution Admin Fee	7.50	0.00	7.50
041195-9	Victim Restitution Admin Fee	168.00	0.00	168.00
203427-0	Victim Restitution Admin Fee	150.00	0.00	150.00
177125-2	Victim Restitution Admin Fee	158.24	0.00	158.24
J05-00537	Victim Restitution Admin Fee	374.69	0.00	374.69
171391-6	Victim Restitution Admin Fee	1,950.00	0.00	1,950.00
J12-00322	Victim Restitution Admin Fee	1,110.45	0.00	1,110.45
J17-00498	Victim Restitution Admin Fee	169.20	0.00	169.20
319287-9	Victim Restitution Admin Fee	75.00	0.00	75.00
J17-00221	Victim Restitution Admin Fee	19.95	0.00	19.95
162075-6	Victim Restitution Admin Fee	45.00	0.00	45.00
100577-6	Victim Restitution Admin Fee	12.00	0.00	12.00
319293-7	Victim Restitution Admin Fee	52.50	0.00	52.50
051724-3	Victim Restitution Admin Fee	1,655.00	0.00	1,655.00
193386-0	Victim Restitution Admin Fee	71.00	0.00	71.00
287136-6	Victim Restitution Admin Fee	852.00	0.00	852.00
J12-00908	Victim Restitution Admin Fee	629.05	0.00	629.05
J11-00973	Victim Restitution Admin Fee	0.75	0.00	0.75
J16-00312	Victim Restitution Admin Fee	60.00	0.00	60.00
080570-5	Victim Restitution Admin Fee	360.75	0.00	360.75
172548-0	Victim Restitution Admin Fee	914.25	0.00	914.25
179443-7	Victim Restitution Admin Fee	240.00	0.00	240.00
206253-7	Victim Restitution Admin Fee	840.00	0.00	840.00

Discharge of Accountability - Listing of Collection Accounts

Case Number	County Fee Type	Assigned Amount	Payments to Date	Balance Owed
185506-3	Victim Restitution Admin Fee	2,021.52	0.00	2,021.52
166265-9	Victim Restitution Admin Fee	78.36	0.00	78.36
169559-2	Victim Restitution Admin Fee	951.45	0.00	951.45
151777-0	Victim Restitution Admin Fee	150.00	0.00	150.00
180590-2	Victim Restitution Admin Fee	382.50	0.00	382.50
J16-00393	Victim Restitution Admin Fee	1,954.87	0.00	1,954.87
070442-9	Victim Restitution Admin Fee	4,537.90	0.00	4,537.90
180370-9	Victim Restitution Admin Fee	82.50	0.00	82.50
032283-4	Victim Restitution Admin Fee	135.00	0.00	135.00
100335-9	Victim Restitution Admin Fee	960.00	0.00	960.00
152955-1	Victim Restitution Admin Fee	443.50	0.00	443.50
152955-1	Victim Restitution Admin Fee	443.50	0.00	443.50
202410-7	Victim Restitution Admin Fee	391.00	0.00	391.00
140232-0	Victim Restitution Admin Fee	111.60	0.00	111.60
121917-9	Victim Restitution Admin Fee	108.75	0.00	108.75
158676-7	Victim Restitution Admin Fee	54.00	0.00	54.00
121001-2	Victim Restitution Admin Fee	862.50	0.00	862.50
151895-0	Victim Restitution Admin Fee	9,087.80	0.00	9,087.80
319468-5	Victim Restitution Admin Fee	2.54	0.00	2.54
160412-3	Victim Restitution Admin Fee	20,265.00	0.00	20,265.00
136946-1	Victim Restitution Admin Fee	4,232.00	0.00	4,232.00
160868-6	Victim Restitution Admin Fee	23,142.46	0.00	23,142.46
144691-3	Victim Restitution Admin Fee	92.85	0.00	92.85
217256-7	Victim Restitution Admin Fee	350.00	0.00	350.00