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February 4, 2003

STATE CONTROLLER'S OFFICE DEBT COLLECTION TOTALS

Warrant Offset/Vendor Hold	226,951.75
Payroll	33,095.59
Controller - DMV thru 12-31-01	55,633.69
OSI - DMV Licenses (from Jan 1, 02)	1,028,432.88
OSI -DMV Motor Carrier (from Jan 1, 02)	529.43
OSI - NDOT (from 01-01-02)	579.70
Recover Metrics 10-22-02	6,245.32

Total Collected	1,351,468.36
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Total Payroll Debt	\$	323,818.02	
Total Referred to Controller	\$	123,333.93	
Total Collected	\$	33,095.59	
Total Referred to Collections	\$	71,921.56	
Total Written Off	\$	11,378.02	99%-over statute of limitations
FY02 fees paid by the State for accounts <200	\$	2,589.48	
FY03 fees paid by the State for accounts <200	\$	2,956.44	

Receivable Report 09/30/02 To Date

Current	31-60	Over 60	Total
40,865,405.23	5,469,037.87	172,036,060.49	218,370,503.59

ASSEMBLY WAYS AND MEANS

DATE: 2-5-03 ROOM: 3137 EXHIBIT F

SUBMITTED BY: State Controller's Office