

# *Aberdeen*

## Aberdeen Enterprises II

### **An Introduction to Aberdeen's Court Cost Recovery Program**

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# Aberdeen

## Aberdeen Enterprizes II

### About Aberdeen

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Established in 2006, Aberdeen Enterprizes II, Inc. ("Aberdeen") has developed a highly successful process for court cost recovery, which provides solutions for courts and defendants alike.

Our mission at Aberdeen is to provide ways to resolve outstanding warrants, increase court recovery and reduce court costs, all with a personal approach. We believe debtors can fully satisfy their court debts by receiving respect, customized payment plans and direction to needed community resources. We believe that counties and municipalities deserve a solution that generates additional revenue, while costing zero in collection expense and reducing court and jail costs.

Aberdeen offers a variety of benefits that will increase revenue, decrease costs, and allow defendants to fulfill their obligations in a respectful manner. Aberdeen works exclusively with courts at the state, county, and municipal levels. This focus allows us to better understand the needs, workload, processes, and relationships inherent in the court system.

Aberdeen differs from other agencies by believing the defendant deserves our respect. We believe that our job is not to be a problem for the defendant, but rather an aid in resolving their court debts. Aberdeen understands that most defendants want to take care of their obligations to the court, but may be experiencing difficult financial circumstances or other hardships. We strive to build a relationship with each defendant in order to understand their situation and help them build a plan to pay their court debts in a manner that works for everyone. Aberdeen's case managers encourage defendants to pay their fines and fees in full, but also understand the need to arrange payment plans that fit within the defendant's capabilities. Our case managers are dedicated to maintaining the relationship with a defendant through payoff, thus ensuring they have fulfilled their obligations to the court.

Aberdeen has earned the loyalty of our clients due to their confidence in our process, staff, and the results obtained. We are ready to create and implement your customized court cost recovery program. We look forward to serving you.

Aberdeen Enterprizes II, Inc. is an Equal Opportunity Employer.

# Aberdeen

## Aberdeen Enterprizes II

### Advantages of Aberdeen

Aberdeen's process creates an income stream for the court, rather than a "get what you can" approach to collections. Our experience with court cost administration teaches us that upon locating and contacting a defendant, the chance of completing full collections is very high. We think in terms of full recovery over time, based upon the size of the obligation and the defendant's ability to pay. Presently our income stream for the state of Oklahoma is over a million dollars per month and growing.

Aberdeen is dedicated to keeping the court clear of uncollectable cases. We identify deceased defendants to close files and recall failure to pay bench warrants. We also locate and track incarcerated defendants until their release. Aberdeen identifies true hardship cases and notifies the court. We identify the unemployed, persons on fixed incomes, and social security disability recipients to set up payment plans within their means. Our success is based upon understanding the defendant's abilities to pay and aiding them in resolving their debt fully.

Aberdeen is also dedicated to full recovery of older cases. Although the age of a case is a definite variable, we have found that it does not determine the collection results. Aberdeen has successfully collected outstanding fines and court cost on 20 year old cases, as well as more recent ones.

The benefits to the court of using Aberdeen for court cost recovery include:

- Significantly increasing the revenue going to the general and operations fund, permitting a budget increase for all offices
- Recovering payable traffic citations and ordinance violations that have gone uncollected
- Recovering court-ordered fines and costs that have been unpaid by defendants
- Recovering restitution
- Recovering outstanding parking tickets
- Sharing updated contact information for defendants
- Identifying deceased defendants and recalling warrants
- Identifying disabled defendants and creating a payment plan that fits their financial abilities
- Referring defendants with records to employers that hire persons with records
- Fewer defendants jailed for failure to pay fines
- Less hours in custody to manage arrested defendants
- Reducing liability for medical expenses while in custody

# Aberdeen

## Aberdeen Enterprizes II

### Collection Process

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Aberdeen does an individual deep skip trace to obtain a current address and/or telephone number within 5 days of case assignment. Letters are then sent, offering a solution to the issue of outstanding fines. The defendant can either resolve their fines fully by any number of our various accepted payment options or they can contact us to receive a case manager. Their case manager will answer any questions regarding their outstanding debt to the court and aid them in fulfilling their obligation. Case managers will also follow up on any letters that are not quickly responded to, either by phone, if available, or a more in-depth skip trace to correctly locate and identify each defendant.

If the defendant contacts the court clerk's office, they can be easily redirected to our 1-800 number so a case manager can handle any of the defendant's needs, saving the court clerk valuable time. Even if the defendant is arrested, Aberdeen can set up a payment plan or accept payments based on the rules of the court. The sheriff or police can then release the defendant from jail, reducing costs and court appearances before the Judge.

Aberdeen enters all case information into our Debtmaster Professional system. Debtmaster creates an individual case file for each defendant that is highly secure and tied to the court's case file number to ensure accuracy of information. Debtmaster will track all information for each defendant including contact information, contacts made via telephone and letter, payment plan, payments received, and account activity by case managers. All information in Debtmaster is secure and backed-up daily.

Aberdeen expects full collection after locating and contacting a defendant in:

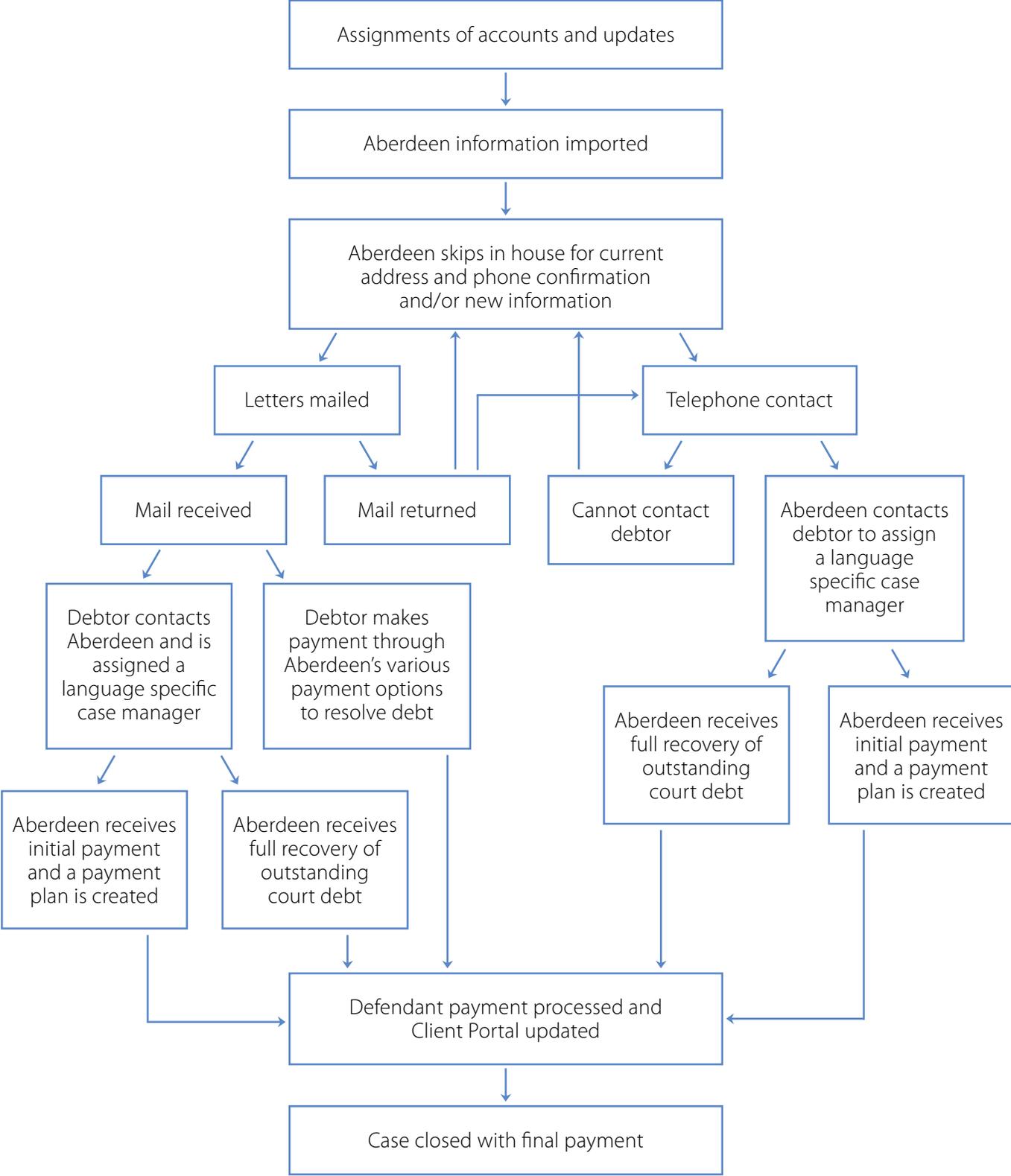
- 60 days for cases of \$400 or less
- 120 days for cases of \$401 - \$800
- cases of \$801+ being resolved based on the ability of the defendant to pay over time

Typically, we will put persons on disability or SSI on a minimum payment schedule of approximately \$50 per month. Collection for incarcerated defendants may be delayed until their release. We locate and track incarcerated individuals until released.

Our case managers will follow the guidelines outlined by each client in the customized collection plan created with Aberdeen, but often plans include these general practices:

- Collect full balances under \$500, with some exceptions
- Establish a 40% first payment to recall the warrant on cases where the balance is over \$500, followed by reasonable monthly payments until the debt is resolved
- Provide a voice mail reminder 3 days prior to each payment's due date
- Contact the debtor by phone to seek resolution, if payment becomes past due

# Collection Process Con't



# Aberdeen

## Aberdeen Enterprizes II

### Payment Options

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While either the client or Aberdeen can accept the entirety of payments, we believe that recovery is significantly higher if Aberdeen processes the payments exclusively. Client recovery requires the defendant to be proactive in a way that will reduce the likelihood of full recovery. Aberdeen has found that creating a relationship, completing an initial payment, and consistent contact with the defendant generates greater recovery with less reliance on the defendant.

Aberdeen is fully equipped to process all payments and provides the defendant with a variety of payment options to better enable the completion of the payment plan. Aberdeen accepts:

- Mail-in Payments (money order, cashier's check, certified check)
- Credit Card/Debit Card (via phone or secure payment website)
- Online Payment
- Check over the Phone

Aberdeen will provide the court with printed literature for defendants that may come to the court in person. This will direct the defendant to our 1-800 number and website to set up a payment plan or to make payments directly.

Aberdeen also provides a hybrid payment option. This allows defendants to pay through Aberdeen or in person at the court. To facilitate the exchange of information, Aberdeen offers real-time access to payments made in our office via the client portal, as well as bi-weekly disbursement updates via the Trust Statement. Court staff can use the client portal to locate payment information for each defendant including any payment plan agreements they have made with Aberdeen. Clients can upload a list of payments taken at their location via the same secure portal.

# Client Portal

Aberdeen provides access to case information by way of an internet based client portal system. This secure online resource provides valuable, real-time information to the court staff. This information includes:

- **First Payment Received** - This lists the first payments received by Aberdeen and notifies the court that any warrants for failure to pay/ contempt citation may be recalled.
- **Payment in Full** - This lists balances paid in full and notifies the courts that any warrant for failure to pay/ contempt citation may be recalled.
- **Closed Accounts** - This lists the cases that should be recalled from Aberdeen without a balance reduction due to the case being assigned in error or the defendant being deceased.
- **Payment Agreements** - This is a comprehensive list of all defendants making payment arrangements during the given time frame.
- **Broken Promises** - Aberdeen's has a due process notice requirement, taking about 45-60 days to attempt to cure a defendant's failure to pay. Broken Promises lists defendants that fail to make payments under a payment plan even after a due process notice. This notifies the court a failure to pay bench warrant/contempt citation is requested.

[Logout](#)



## Aberdeen Enterprises II

Client Access Portal -- Release Candidate 1.30

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**Overview of Recent Activity**

rds  
Tulsa County Court Clerk  
[Logout](#)

1003  
[Update my Client ID](#)

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[Printable Daily Status Report](#)

[Preview Trust Statement](#)

[Overview of Recent Activity](#)

[Search by Reference Number](#)

[Search by Name](#)

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[Change your Password](#)

[Manage Users](#)

[Password](#)

[Manage Users](#)

Beginning Date  
5/14/2013 ...
Ending Date  
5/15/2013 ...

**First Payment Received - Please Recall**

Reference Number	Debtor Name	Status Date	Balance Remaining
TR-2011-5185	Francisco Vergara-sanchez	May 14 2013	\$450.45
TR-2011-5187	Francisco Vergara-sanchez	May 14 2013	\$391.95
TR-2012-4293	Michael David Campbell	May 14 2013	\$950.95
TR-2011-4347	DONYA PATRICIA CRAYTON	May 15 2013	\$305.50
CF-2009-4219	ROSE MARIE ATCHISON	May 15 2013	\$575.25

1 2 3

**Case Paid in Full (check for recall of warrant)**

Reference Number	Debtor Name	Status Date	Balance Remaining
TR-2001-2156	CASEY BRIAN GRAVIL	May 14 2013	\$0.00
TR-2012-5159	KEVIN LEE HAWKINS	May 14 2013	\$0.00
CM-2009-3720	TIMOTHY J WARNER	May 14 2013	\$0.00
TR-2011-3520	JEFFREY FISHER	May 14 2013	\$0.00

1 2

**Closed Accounts (Unsuccessful - Funds NOT Received)**

Reference Number	Debtor Name	Status Date	Balance Remaining
CF-2004-3072	ERICKA LADAWN WILLIAMS	May 14 2013	\$0.00

**Payment Agreements (Payments Received)**

Reference Number	Debtor Name	Status Date	Balance Remaining
CF-2000-5649	CARL WAYNE	May 14 2013	\$1,176.80

# Client Portal Con't

- Defendant Refuses to Pay** – Although very rare, this is a list of defendants who refuse to pay or make payment arrangements. Our information will show our last address for possible enforcement of a failure to pay warrant/contempt citation.
- List of All Active Accounts** – This is a comprehensive list showing case number, name of defendant, statement and balance remaining of all active cases.
- Newly Listed Account** – This list shows newly listed cases by case number, name of defendant, state, date and balance remaining of assigned cases.

	FOGLEMAN	2013	
CF-1992-3160	LARRY GOUDEAU SR	May 14 2013	\$1,853.80
TR-1990-17687	LARRY GOUDEAU SR	May 14 2013	\$1,912.40
<a href="#">1</a> <a href="#">2</a> <a href="#">3</a> <a href="#">4</a> <a href="#">5</a> <a href="#">6</a> <a href="#">7</a> <a href="#">8</a>			

### Broken Promises (Failure to Pay on Payment Agreements)

Reference Number	Debtor Name	Status Date	Balance Remaining
CM-2006-3394	JERRY OTIS ROBINSON	May 14 2013	\$707.48
CF-2000-2211	WILLIAM T ALBERTY	May 14 2013	\$2,042.44
CF-2009-1719	LARRY DWAYNE EMBRY	May 14 2013	\$2,735.20
CM-2001-70	LARRY DWAYNE EMBRY	May 14 2013	\$926.90
TR-1999-12450	CHRISTOPHER SCOTT TURNER	May 14 2013	\$1,257.60
<a href="#">1</a> <a href="#">2</a> <a href="#">3</a> <a href="#">4</a> <a href="#">5</a> <a href="#">6</a> <a href="#">7</a> <a href="#">8</a> <a href="#">9</a>			

### Debtor Refuses to Pay

No accounts were found to match the specified criteria.

### Active Accounts

Reference Number	Debtor Name	Status Date	Balance Remaining
CF-2005-4319	JOHNNY FOX	May 14 2013	\$1,835.08
CF-2006-231	JOHNNY FOX	May 14 2013	\$1,655.08
CM-2002-4954	JOHNNY FOX	May 14 2013	\$1,433.68
CF-2002-2621	JOHNNY FOX	May 14 2013	\$2,621.23
CM-2005-1658	JAMES DICKEY	May 14 2013	\$1,584.24
<a href="#">1</a> <a href="#">2</a> <a href="#">3</a> <a href="#">4</a> <a href="#">5</a> <a href="#">6</a> <a href="#">7</a> <a href="#">8</a> <a href="#">9</a> <a href="#">10</a> ...			

### Newly Listed Accounts

Reference Number	Debtor Name	Status Date	Balance Remaining
CF-1999-1854	RICHARD DWAYNE BLALOCK	May 14 2013	\$1,099.34
CM-2011-2146	SEAN MICHAEL O'HIGGINS	May 14 2013	\$417.95
TR-1999-11335	PEDRO RIVERA	May 14 2013	\$702.00
CF-2011-3779	MICHELLE LYNN ROSENCUTTER	May 14 2013	\$3,185.65
TR-2011-5410	RODNEY LEE RUSHING	May 14 2013	\$736.45
<a href="#">1</a> <a href="#">2</a> <a href="#">3</a> <a href="#">4</a> <a href="#">5</a>			

# Client Portal Con't

Aberdeen's Client Portal also allows your office to search for a defendant by name or case number. The searches will provide such vital case information as the full name, case number and status, current balance, driver's license numbers, state of issuance, and current address. It will also state the date and amount of next payment due.

The screenshot displays the Aberdeen Enterprizes II Client Access Portal. At the top, there is a header with the company logo and name, and a "Logout" link. Below the header, a navigation bar indicates the current page is "Debtor Overview". The main content area is divided into a left sidebar and a central table. The sidebar contains various user management and search options. The central table provides detailed information about a debtor, including their reference number, name, debt description, account comments, status code, status date, status, current balance, driver's license state and number, and address. A notification at the top of the table states that the debtor has a scheduled payment of \$100.00 due on or before Jun 13 2013. The table also includes a pagination control at the bottom.

**Logout**

**Aberdeen Enterprizes II**

Client Access Portal -- Release Candidate 1.30

**Debtor Overview**

rds  
Tulsa County Court Clerk  
**Logout**  
1003  
Update my Client ID

Printable Daily Status Report  
Preview Trust Statement  
Overview of Recent Activity  
Search by Reference Number  
Search by Name  
Change your Password  
Manage Users

The debtor has a scheduled payment of \$100.00 due on or before Jun 13 2013.

Reference Number	CF-2000-5649
Debtor Name	CARL WAYNE FOGLEMAN
Debt Description	
Account Comments	
Status Code	122
Status Date	May 14 2013
Status	Pay Plan - Keeping Promises
Current Balance	1176.8
Driver's License State	OK
Driver's License Number	081831439
Address Line 1	2758 S 136TH EAST AVE
Address Line 2	TULSA, OK 74134
Address Line 3	

1 2 3 4 5 6 7 8

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# Remit Collections to the Court

Aberdeen will send a Trust Statement to the court every two weeks that details the amounts collected, case information, and case balances. The Trust Statement provided to the client will detail all of the funds collected and those funds due Aberdeen. Each month, Aberdeen will remit 100% of all funds collected to the client. To assist with proper accounting practices, the client will receive all funds collected and then remit Aberdeen's fees on a monthly basis.

Aberdeen Enterprizes II, Inc.  
 4143 E 31st Street  
 Tulsa, OK 74135  
 Phone: 918-794-0810  
 Fax: 918-747-7339



City of, OK  
 City of Anywhere, OK COURT CLERK  
 121 Main Street  
 Anywhere, OK 78610

## Historical Trust Statement

09/16/2012 to 09/30/2012  
 Client: 1131

### Payments Received:

Pmt Date	Debtor Name	Debt ID	Clt Ref No	Rate Plan	Pmt Code	Amount Paid Us	Amount Paid Clt	Amount Due Us	Amount Due Clt	Balance on 09-30-2012
9/21/2012	ALLEN, LINDA ARLETTA	47963	CF-2009-00316	OK	DRC	0.00	50.00	11.54	(11.54)	325.85
9/27/2012	ANASTASIO, JOSHUA	119715	CM-2004-00116	OK	CCD	1,479.45	0.00	341.41	1,138.04	0.00
9/27/2012	ANASTASIO, JOSHUA	119715	CM-2007-00411	OK	CCD	520.55	0.00	120.13	400.42	1,766.27
9/25/2012	ANDERSON, SHANE LEE	128526	CF-2010-00350C	OK	CSH	100.00	0.00	23.08	76.92	1,711.95
9/21/2012	BARNETT, JUSTIN	105105	CF-2009-00216	OK	CCD	98.00	0.00	22.62	75.38	2,489.10
9/20/2012	BEARD, BEAU JACOB	143318	CF-2005-00139	OK	CCD	50.00	0.00	11.54	38.46	4,341.10
9/19/2012	BEARPAW, MICHAEL WAYNE	44068	CM-2010-00584	OK	DRC	0.00	100.00	23.08	(23.08)	4,084.10
9/24/2012	BLEVINS, CHARLES WAYNE	60706	CM-2010-00051	OK	DRC	0.00	12.50	2.88	(2.88)	1,040.10
9/27/2012	BLOSSOM, JOHN A.	105153	CF-2004-00296	OK	DRC	0.00	100.00	23.08	(23.08)	833.19
9/25/2012	BRANDON, CRYSTAL	114780	CF-2007-00179	OK	MO	125.00	0.00	28.85	96.15	4,485.80
9/18/2012	BRANDON, RITCHIE ALLAN	128577	CF-2010-00241	OK	MO	75.00	0.00	17.31	57.69	5,291.63
9/17/2012	BREWER, CHAD	128581	CF-2007-00195	OK	CCD	125.00	0.00	28.85	96.15	1,346.22
9/28/2012	BRITTON, BYRON	114619	TR-1998-01116	OK	CCD	202.80	0.00	46.80	156.00	0.00
9/17/2012	BROCK, JOYCE	105197	CM-2007-00497	OK	DRC	0.00	356.45	82.26	(82.26)	0.00
9/27/2012	BROWN, JOHN C.	42737	CF-1996-00104	OK	DRC	0.00	100.00	23.08	(23.08)	3,144.36
9/20/2012	BROWN, KEVIN WAYNE	128585	TR-2011-00003	OK	MO	105.80	0.00	24.42	81.38	0.00
9/28/2012	BUDDER, TRAVIS DEAN	105215	CM-2009-00164	OK	CCD	50.00	0.00	11.54	38.46	955.55
9/28/2012	CANADA, LASONDA	70545	CM-2010-00606	OK	CCD	600.00	0.00	138.46	461.54	418.55
9/20/2012	CARTER-COCHRAN, AMIE	11544	CM-2006-00451	OK	CSH	25.00	0.00	5.77	19.23	1,479.11
9/21/2012	CHILDERS, RHONDA KAY	147925	CM-2009-00732	OK	DRC	0.00	60.00	13.85	(13.85)	44.35
9/19/2012	CHILDERS, RHONDA KAY	147925	CM-2009-00732	OK	DRC	0.00	90.00	20.77	(20.77)	44.35
9/24/2012	COLE, ROBERT C.	122700	TRC-2007-02042	OK	CCD	75.00	0.00	17.31	57.69	364.80
9/21/2012	COPPIN, DONNIE M.	105330	CF-2008-00224	OK	CCD	209.00	0.00	48.23	160.77	2,781.64
9/27/2012	CUMMINGS, MATHEW E.	157048	TR-1999-01490	OK	DRC	0.00	205.00	47.31	(47.31)	45.25
9/28/2012	DORSEY, GABRIEL STEPHEN	128669	CF-2010-00096A	OK	CCD	100.00	0.00	23.08	76.92	2,759.65
9/27/2012	EDWARDS, RORY MICHAEL	153088	CM-2010-00183	OK	DRC	0.00	50.00	11.54	(11.54)	0.00
9/21/2012	EDWARDS, RORY MICHAEL	153088	CM-2010-00183	OK	DRC	0.00	50.00	11.54	(11.54)	2,518.60
9/24/2012	EVANKOVICH, ASHELY MARIE	122139	CF-2010-00119C	OK	CCD	100.00	0.00	23.08	76.92	6,085.40
9/28/2012	EVANKOVICH, ASHELY MARIE	122139	CF-2010-00119C	OK	CCD	100.00	0.00	23.08	76.92	6,085.40
9/19/2012	FARRIS, MELODY GAYLE	147931	CF-2010-00130	OK	MO	100.00	0.00	23.08	76.92	5,613.10
9/21/2012	FIELDS, CHRISTOPHOR D.	117083	CM-2010-00285	OK	DRC	0.00	100.00	23.08	(23.08)	5,613.10
9/24/2012	GONZALES, MANUEL	40948	CF-2010-00251A	OK	DRC	0.00	700.00	161.54	(161.54)	5,557.75
9/24/2012	GONZALIS, KEITH DARREN	105568	CM-2010-00372	OK	CCD	100.00	0.00	23.08	76.92	1,581.15

## Remit Collections to the Court Con't

9/27/2012	JUSTICE, CALVIN LAMAR	128789	TRC-2006-02421	OK	DRC	0.00	465.92	107.52	(107.52)	251.00
9/20/2012	KIMROUGH, CODY JAMES	164537	TR-2011-01637	OK	CCD	122.30	0.00	28.22	94.08	6,256.10
9/21/2012	KNIGHT, BOBBIE JO	105802	CM-2006-00814	OK	DRC	0.00	50.00	11.54	(11.54)	0.00
9/17/2012	LASTER, JACKIE M.	76473	CF-2009-00389	OK	CCD	50.00	0.00	11.54	38.46	0.00
9/18/2012	LEWIS, JOHN CHRISTOPHER	122166	CF-2001-00435	OK	CCD	125.00	0.00	28.85	96.15	0.00
9/18/2012	LITLEDAVE, LEONARD J.	105845	CM-2009-00505	OK	DRC	0.00	50.00	11.54	(11.54)	2,025.52
9/18/2012	LLYOD, JIMMIE	122169	CM-2010-00592	OK	MO	100.00	0.00	23.08	76.92	537.30
9/17/2012	LONG, JOHN WILLIAM	128818	CF-2005-00102	OK	CCD	100.00	0.00	23.08	76.92	1,339.34
9/28/2012	MCFARLAND, DALE L.	176348	CM-2011-00656	OK	DRC	0.00	10.00	2.31	(2.31)	860.15
9/18/2012	MILLS, JUSTIN E.	128846	CM-2010-00490	OK	DRC	0.00	35.75	8.25	(8.25)	628.80
9/24/2012	MORRIS, JAMI BETH	87098	CF-2009-00311	OK	CCD	400.00	0.00	92.31	307.69	2,017.06
9/26/2012	NEVEL, DEBORAH A.	176350	CF-2010-00251B	OK	CSH	642.20	0.00	148.20	494.00	0.00
9/27/2012	PENA, LETA	106104	CM-2005-00348	OK	DRC	0.00	194.00	44.77	(44.77)	1,673.70
9/19/2012	PHILLIPS, JOHN JAY	163465	CF-2011-00037B	OK	MO	125.00	0.00	28.85	96.15	200.42
9/28/2012	ROBERTS, MICKEY LEE	106219	CF-2004-00051	OK	CCD	125.00	0.00	28.85	96.15	4,008.30
9/18/2012	SERAGE, MATTHEW CARL	106306	CF-2006-00099A	OK	MO	125.00	0.00	28.85	96.15	1,026.76
9/17/2012	SMALL, CAROLYN R	42039	CM-2009-00190	OK	CSH	25.00	0.00	5.77	19.23	6,098.44
9/24/2012	SMITH, LESTER LEROY	173560	CF-2010-00200B	OK	DRC	0.00	1,200.00	276.92	(276.92)	910.79
9/25/2012	SOLIER, JULIA (JULIE)	106363	CM-2000-00696	OK	CCD	500.00	0.00	115.38	384.62	151.35
9/27/2012	STANLEY, JAMES CHRISTIAN	174858	TR-2011-01582	OK	DRC	0.00	99.50	22.96	(22.96)	2,603.10
9/17/2012	TANNER, SANTO CARL	106426	CF-2008-00252	OK	CCD	125.00	0.00	28.85	96.15	1,799.05
9/21/2012	TEAGUE, PAMELA MARIE	128994	CM-2009-00436	OK	DRC	0.00	100.00	23.08	(23.08)	7,385.30
9/18/2012	THOMAS, HENRY LEE	106452	CF-2006-00333	OK	CCD	129.56	0.00	29.90	99.66	8,317.18
9/21/2012	THOMPSON, CHARLES A	84696	CM-2008-00655	OK	CSH	50.00	0.00	11.54	38.46	76.44
9/18/2012	WHITE, MARY ANITA	129043	CF-2010-00242	OK	CCD	100.00	0.00	23.08	76.92	3,438.85
9/18/2012	WILLIAMS, TERRINA D.	163484	TR-1995-00786	OK	DRC	0.00	135.26	31.21	(31.21)	0.00
						<b>7,808.66</b>	<b>6,308.30</b>	<b>3,257.88</b>	<b>4,550.78</b>	

(69 Payments)

Credit Amoun	\$7,808.66
Remit Amoun	\$3,257.88

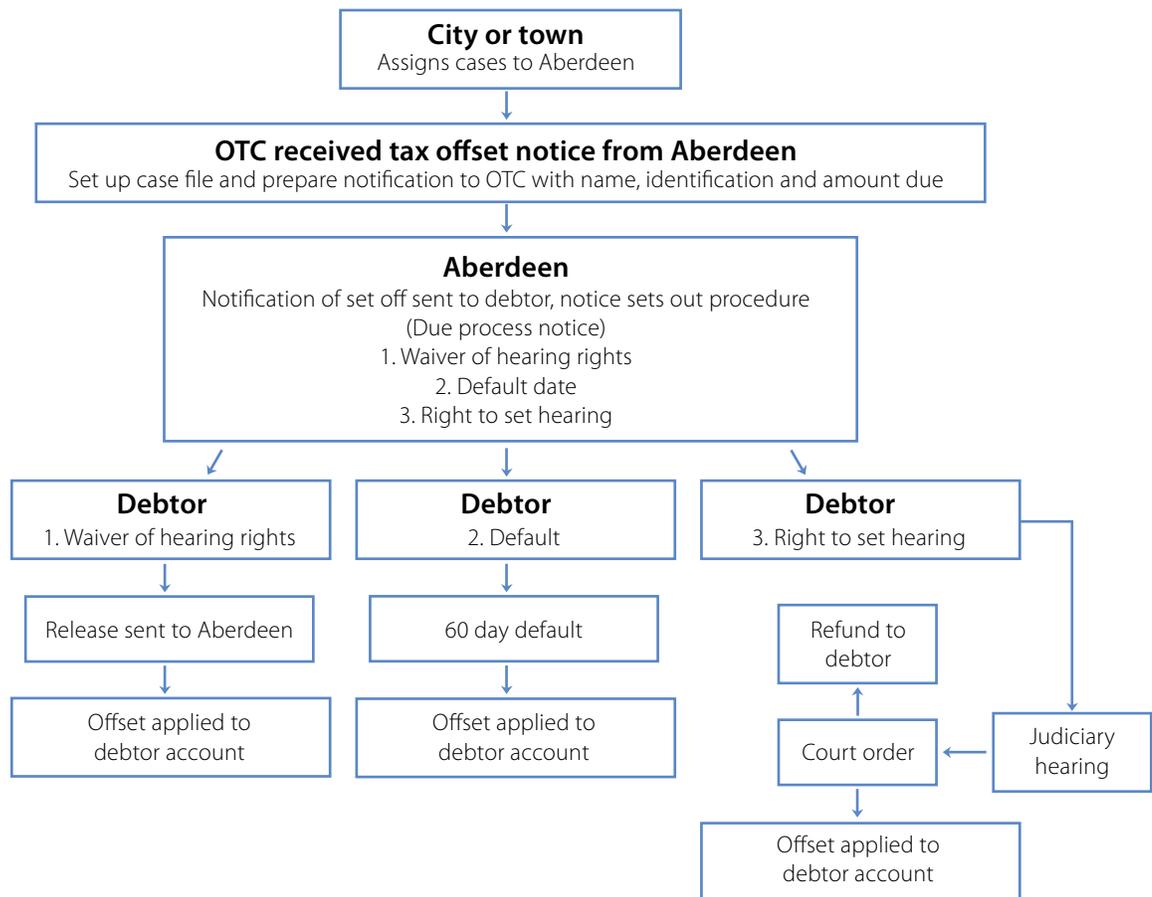
All financial data, including Trust Statements and payment information, is backed up and maintained indefinitely. Clients will have access to historical data, at their request, for audit purposes. As our Trust Statement and Client Portal show, we are diligent in maintaining a correct balance for all of our cases. When sending you the gross amount of fees, fines, restitution and any other amounts collected (including the admin fee) the balance will be correct and up-to-date.

# Aberdeen

## Aberdeen Enterprizes II

### Tax Warrant Intercept Program

Aberdeen can help prepare your tax intercept documents for our cases. We will identify the cases that meet the tax commission's criteria, format them and provide them to the tax commission. We will also mail the Notice of Intercept to the defendant. Below is the process used to create a tax intercept.



# Aberdeen

## Aberdeen Enterprizes II

### Collections Results

Collection results for individual municipalities and counties vary according to the number of cases and the outstanding balance of each case that is submitted to Aberdeen for recovery. With these variables in mind, the following are examples of collection results based on municipality/county population for 2012:

Municipality/County	Population	Total Collected in 2012
A	Over 500,00	\$3,660,000
B	200,000 - 500,00	\$245,000
C	50,000 - 200,000	\$775,000
D	20,000 - 50,000	\$399,000
E	10,000 - 20,000	\$178,000
F	Under 10,000	\$106,000

Our mission at Aberdeen is to provide ways to resolve outstanding warrants, increase court recovery and reduce court costs, all with a personal approach. We believe debtors can fully satisfy their debts by receiving respect, customized payment plans and direction to needed community resources. We believe that counties and municipalities deserve a solution that generates additional revenue, while costing zero in collection expense and reducing court and jail costs.

We look forward to talking to you about our procedures and all of your recovery needs.

Ordinance No. \_\_\_\_\_

AN ORDINANCE AMENDING CHAPTER \_\_\_ OF THE \_\_\_\_\_ CITY CODE ENTITLED "MUNICIPAL COURT" BY AMENDING \_\_\_\_\_ BY INCREASING THE COURT COST FROM \$25.00 TO \$30.00, AND ADDING A NEW ARTICLE \_\_\_ TO Chapter \_\_\_ TO BE ENTITLED "COLLECTION FEE" TO PROVIDE FOR A COLLECTION FEE OF 35% OF THE AMOUNT OF ANY UNPAID FINES OR COST IF CONTRACTING WITH A COLLECTION AGENCY FOR THE COLLECTION THEREOF; DECLARING AN EMERGENCY AND SETTING AN EFFECTIVE DATE OF \_\_\_\_\_, 20\_\_.

WHEREAS, the Oklahoma Legislature by enactment of House Bill 1800, and as approved by the Governor, has authorized an increase from \$25.00 to \$30.00 for Court cost of Municipal courts not of record; and,

WHEREAS, the same legislature authorized the governing bodies of municipalities to impose a thirty-five (35%) COLLECTION FEE TO BE ADDED TO Court penalties, cost, fines and fees in which the accused has failed to appear or otherwise failed to satisfy a monetary obligation ordered by the Court if the governing body enters into a contract with a collection agency for the collection of the same; and,

WHEREAS, it is the desire of the City Council to approve an increase in the amount of Court costs and to impose a collection fee if the city enters into a contract for the collection of the funds due the Court as authorized by the Legislature and to be effective \_\_\_\_\_, 20\_\_.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF \_\_\_\_\_, OKLAHOMA, that section \_\_\_\_\_ of the \_\_\_\_\_ City Code be amended as follows, and that a new article \_\_\_\_\_ be added to Chapter \_\_\_\_\_ to be entitled "Collection Fees", to read as follows, with the effective date of the same to be \_\_\_\_\_, 20\_\_, to-wit:

Section \_\_\_\_\_ Defendant to pay cost.

(A) The Clerk of the Court shall tax the defendant in a sum not exceeding thirty dollars (\$30.00) plus the fees and mileage of jurors and witnesses, all of which the defendant shall pay, in addition to any fine or administrative fees that may be imposed, and in addition to any State mandated fees or costs. No Court cost will be assessed for parking or seat belt violations.

Article \_\_\_ Collection Fee

Section \_\_\_\_\_ Collection Fee

(A) A collection fee of Thirty-five (35%) of Court penalties, cost fines, and fees in cases in which the accused has failed to appear or otherwise failed to satisfy a monetary obligation imposed by the Court shall be added to any such case which is referred to a collection agency for collection.

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Since the immediate operation of the provisions of this Ordinance is necessary for the preservation of public health, welfare and safety, an emergency is hereby declared to exist and this Ordinance shall be in full force and effect from and after its passage by the City Council.

Passed with Emergency Clause ruled upon separately this \_\_\_\_\_ day of \_\_\_\_\_.

City of \_\_\_\_\_, OKLAHOMA

By: \_\_\_\_\_

Attest:

Mayor

\_\_\_\_\_  
City Clerk

Approved:

\_\_\_\_\_  
City Attorney