

Vendor	FY 13	FY 14	FY 15
AllianceOne <sup>1</sup>	N/A	\$ 195,623.21	\$ 497,328.46
Penn Credit <sup>1</sup>	N/A	\$ 141,120.32	\$ 450,504.48
RCB <sup>1,2</sup>	N/A	\$ 3,116,617.34	\$ 1,474,471.74
CACI <sup>3</sup>	\$ -	\$ -	N/A
GILA <sup>2</sup>	\$ 30,807.71	\$ -	N/A
Progressive <sup>2</sup>	\$ 35,007.20	\$ 182,657.33	N/A
Law Department <sup>4</sup>	\$ 291,863.00	\$ 299,257.00	\$ 219,678.00

1 During the contract term the entity was paid a commission of 16% for payments made to the lockbox, 12% for payments made directly to WRB, and 21% for payments made as a result of legal action.

2 During the contract term the entity was paid a commission of 18% for payments made to the lockbox.

3 During the contract term the entity was not paid.

4 The municipal agency was not paid a fee, the amounts reflect the budget for the staff.