

The following table is prepared in accordance with the provisions of Section 2.2-603.E.(ii) of the Code of Virginia. Taxation and the Circuit and District Courts accounted for 82% (\$1.47 billion) of the Commonwealth's total \$1.79 billion past due accounts receivable at June 30, 2005. Another eighteen agencies accounted for 17% (\$296.7 million), leaving 68 other agencies to comprise the last one percent at \$24.1 million.

Agencies with the Largest Volume of Past Due Receivables

As of June 30, 2005

Agency	Total Past Due	1 to 180 Days Past Due	181 to 360 Days Past Due	Over One Year
Department of Taxation	\$ 1,054,069,978	\$ 414,396,368	\$ 213,224,537	\$ 426,449,073
Localities' Circuit and District Courts	419,877,249	30,647,980	53,891,790	335,337,479
Total - Taxation Assessments and Court Fines and Fees	1,473,947,227	445,044,348	267,116,327	761,786,552
All Other Large Dollar Agencies:				
University of Virginia Medical Center	74,037,343	66,330,281	8,306,808	(599,746)
Department of Social Services	62,116,267	3,714,553	3,478,511	54,923,203
Virginia Employment Commission	42,987,200	10,163,031	7,183,856	25,640,313
Department of Medical Assistance Services	35,824,295	5,900,374	9,309,598	20,614,323
Department of Mental Health, Mental & Substance Abuse Services	22,995,939	19,564,895	3,431,044	-
Department of Transportation	14,542,341	1,398,041	3,826,576	9,317,724
University of Virginia	6,191,514	5,260,983	418,047	512,484
Virginia Polytechnic Institute and State University	5,149,108	3,821,610	520,507	806,991
Virginia Commonwealth University	5,075,952	2,858,984	1,197,741	1,019,227
Department of Rail and Public Transportation	4,814,607	4,345,944	184,554	284,109
George Mason University	3,666,139	2,889,069	586,732	190,338
University of Virginia's College at Wise	3,469,248	3,468,649	150	449
Department of Conservation and Recreation	2,973,715	2,098,474	685,362	189,879
Department of Motor Vehicles	2,847,855	2,620,695	204,246	22,914
Department of Labor and Industry	2,636,435	482,877	310,326	1,843,232
State Corporation Commission	2,542,658	1,820,688	721,970	-
Norfolk State University	2,417,724	2,003,694	281,909	132,121
Virginia Community College System	2,393,106	1,823,485	291,359	278,262
Total - Largest Dollar Volume Agencies	296,681,446	140,566,327	40,939,296	115,175,823
All Other Agencies	24,132,072	15,808,269	2,826,460	5,497,343
Grand Total Past Due Receivables	1,794,760,745	601,418,944	310,882,083	882,459,718