

The following table is prepared to present the June 30, 2008, aging information in conformity with the provisions of Section 2.2-603.E.(ii) of the *Code of Virginia*.

Commonwealth's total \$2.37 billion past due accounts receivable at June 30, 2008. Another 18 agencies accounted for 18 percent (\$423.8 million), leaving 70 other agencies to comprise the last one percent at \$21.2 million.

Taxation and the Circuit and District Courts accounted for 81 percent (\$1.93 billion) of the

Agencies with the Largest Volume of Past Due Receivables
As of June 30, 2008

Agency	Total Past Due	1 to 180 Days Past Due	181 to 360 Days Past Due	Over One Year
Department of Taxation	\$ 1,406,847,672	\$ 178,113,918	\$ 156,835,541	\$ 1,071,898,213
Localities' Circuit and District Courts	520,259,218	36,072,116	63,031,590	421,155,512
Total - Taxation Assessments and Court Fines and Fees	\$ 1,927,106,890	\$ 214,186,034	\$ 219,867,131	\$ 1,493,053,725
All Other Large Dollar Agencies:				
Department of Social Services	117,161,493	6,434,828	6,365,361	104,361,304
University of Virginia Medical Center	102,179,661	90,573,041	9,996,080	1,610,540
Department of Mental Health, Mental Retardation & Substance Abuse Services	41,573,600	38,358,900	3,214,700	-
Virginia Employment Commission	40,199,469	11,608,096	6,731,199	21,860,174
Department of Medical Assistance Services	30,786,268	10,670,066	5,350,826	14,765,376
Department of Transportation	27,895,455	8,769,852	2,068,563	17,057,040
University of Virginia - Academic Division	8,592,900	7,357,509	436,250	799,141
Virginia Information Technologies Agency	7,874,285	5,919,984	1,005,143	949,158
Virginia Polytechnic Institute & State University	7,065,351	5,779,409	674,099	611,843
Department of General Services	6,612,219	6,612,219	-	-
Virginia Commonwealth University	6,401,918	3,547,896	1,712,678	1,141,344
George Mason University	5,784,440	5,053,113	593,818	137,509
Virginia Community College System	4,668,664	3,469,652	508,004	691,008
Department of Rail and Public Transportation	4,391,580	3,205,391	666,348	519,841
Virginia Workers' Compensation Commission	3,425,829	862,032	1,004,701	1,559,096
Department of State Police	3,384,546	727,369	54,907	2,602,270
Department of Labor and Industry	2,960,533	480,110	214,668	2,265,755
State Corporation Commission	2,802,394	2,068,553	733,841	-
Total - Largest Dollar Volume Agencies	\$ 423,760,605	\$ 211,498,020	\$ 41,331,186	\$ 170,931,399
All Other Agencies	21,155,492	14,746,110	2,068,657	4,340,725
Grand Total Past Due Receivables	\$ 2,372,022,987	\$ 440,430,164	\$ 263,266,974	\$ 1,668,325,849

