

The following table is prepared to present the June 30, 2009, aging information in conformity with the provisions of Section 2.2-603.E.(ii) of the *Code of Virginia*.

Commonwealth's total \$2.79 billion past due accounts receivable at June 30, 2009. Another 18 agencies accounted for 16 percent (\$438.0 million), leaving 70 other agencies to comprise the last one percent at \$28.4 million.

Taxation and the Circuit and District Courts accounted for 83 percent (\$2.33 billion) of the

### Agencies with the Largest Volume of Past Due Receivables

As of June 30, 2009

Agency	Total Past Due	1 to 180 Days Past Due	181 to 360 Days Past Due	Over One Year
Department of Taxation	\$ 1,774,657,413	\$ 283,999,426	\$ 269,404,945	\$ 1,221,253,042
Localities' Circuit and District Courts	553,383,500	37,546,330	65,631,277	450,205,893
<b>Total - Taxation Assessments and Court Fines and Fees</b>	<b>\$ 2,328,040,913</b>	<b>\$ 321,545,756</b>	<b>\$ 335,036,222</b>	<b>\$ 1,671,458,935</b>
<b>All Other Large Dollar Agencies:</b>				
Department of Social Services	134,250,364	7,250,426	7,289,591	119,710,347
University of Virginia Medical Center	110,164,195	94,840,810	11,935,102	3,388,283
Virginia Employment Commission	43,987,573	12,366,491	7,231,540	24,389,542
Department of Medical Assistance Services	37,165,963	9,319,221	14,768,696	13,078,046
Department of Transportation	22,525,620	9,693,694	3,704,384	9,127,542
Department of Behavioral Health and Developmental Services	15,652,453	12,957,627	6,620	2,688,206
University of Virginia - Academic Division	12,172,144	11,041,236	619,137	511,771
Virginia Information Technologies Agency	11,625,158	8,247,072	2,525,517	852,569
Virginia Polytechnic Institute & State University	8,139,709	6,262,769	1,012,086	864,854
Virginia Commonwealth University	7,450,843	3,636,044	2,329,077	1,485,722
George Mason University	6,102,765	5,199,487	765,056	138,222
Virginia Community College System	5,438,140	4,045,925	649,547	742,668
Department of General Services	4,983,214	3,607,500	(445,240)	1,820,954
Department of Motor Vehicles	3,841,983	3,409,127	394,021	38,835
Virginia Correctional Enterprises	3,816,530	3,811,072	302	5,156
Virginia Workers' Compensation Commission	3,763,570	1,124,526	1,075,963	1,563,081
State Corporation Commission	3,750,953	2,929,836	820,275	842
Department of Rail and Public Transportation	3,143,392	2,695,826	441,566	6,000
<b>Total - Largest Dollar Volume Agencies</b>	<b>\$ 437,974,569</b>	<b>\$ 202,438,689</b>	<b>\$ 55,123,240</b>	<b>\$ 180,412,640</b>
All Other Agencies	28,387,811	18,886,595	3,015,570	6,485,646
<b>Grand Total Past Due Receivables</b>	<b>\$ 2,794,403,293</b>	<b>\$ 542,871,040</b>	<b>\$ 393,175,032</b>	<b>\$ 1,858,357,221</b>

