

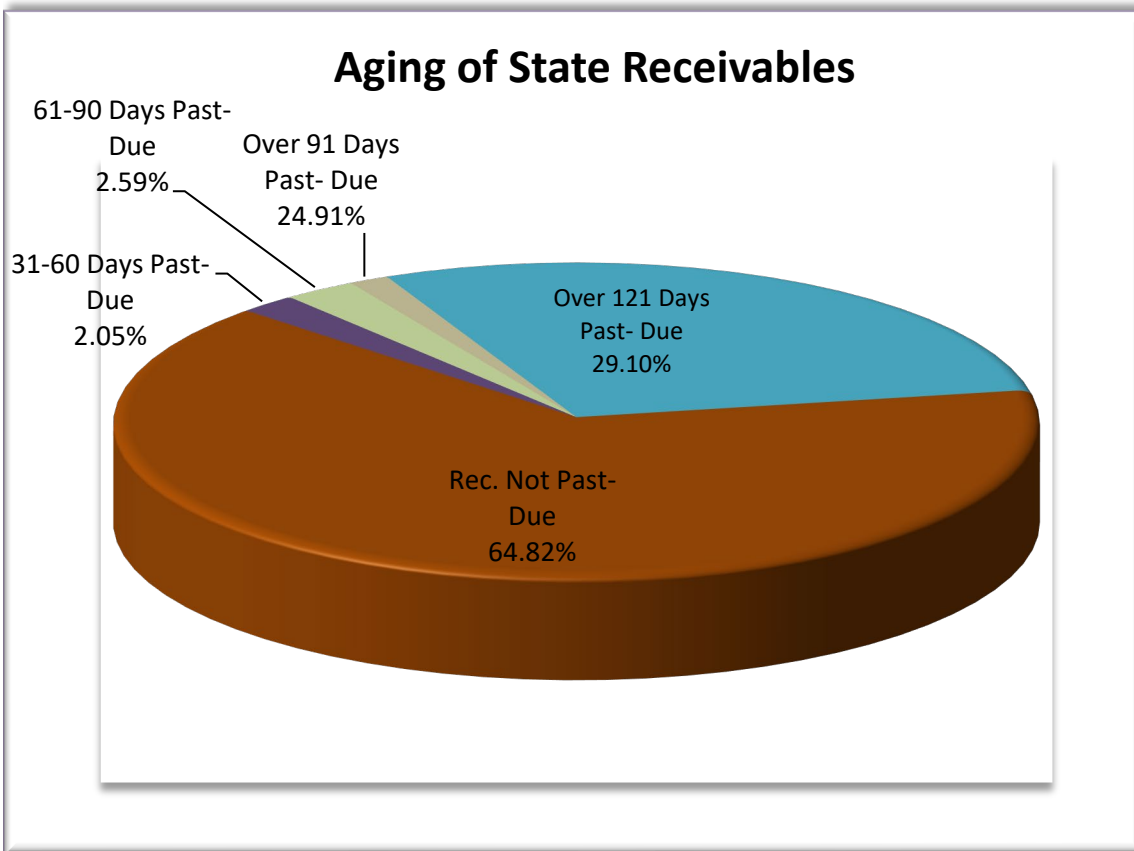
Receivables as of June 30, 2020

Agency Name	Current	31-60	61-90	91- 120	Over 120	Submitted to Controller's Office	Total Receivable Amount	Estimated to be Collectible	Estimated to be Uncollectible
Administration	326,275.35	61,979.11	58,007.12	6,091.05	122,998.29	571,563.29	1,146,914.21	586,782.17	560,132.04
Agriculture	26,944.74	6,867.38	19,166.50	36,612.00	54,293.30	32,471.24	176,355.16	144,533.34	31,821.82
Attorney General	-	7,997.50	3,202.46	28,050.35	1,184,057.65	7,907,141.82	9,130,449.78	728,297.08	8,402,152.70
Business and Industry	7,747,065.68	285,122.30	126,044.51	7,124,348.39	2,146,156.57	67,265,805.74	84,694,543.19	10,035,752.52	74,658,790.67
Colorado River Commission	1,286,478.43						1,286,478.43	1,286,478.43	-
Commission on Mineral Resources					3,000.00	3,000.00	6,000.00	160.00	5,840.00
Conservation and Natural Resources	1,771,951.82	599,649.94	20,090.00	2,870.00	350,984.59	1,219,969.59	3,965,515.94	2,769,680.74	1,195,835.20
Corrections	6,907,994.92	154,861.61	108,161.73	103,167.80	9,492,678.86	11,478,869.46	28,245,734.38	3,536,155.30	24,709,579.08
Education						29,230.55	29,230.55	584.61	28,645.94
Employment, Training and Rehabilitation	1,086,348,084.05	22,864,178.30	21,075,098.70	1,413,778.38	11,812,330.74		1,143,538,304.12	1,131,589,013.87	11,949,290.25
Ethics Commission						1,000.00	1,000.00	20.00	980.00
Gaming Commission, Nevada Gaming Control Board	810.00	668.08	8,468.99	-	-	1,904,412.62	1,914,359.69	48,035.32	1,866,324.37
Governor's Office of Energy						12,209,325.81	12,209,325.81	244,186.52	11,965,139.29
Health and Human Services	49,593,688.92	4,753,823.43	4,667,488.01	4,856,980.68	41,331,601.78	33,755,072.77	138,958,655.59	86,546,763.31	52,411,892.28
Motor Vehicles	139,100.27	214,460.80	1,113,069.16	165,831.26	4,519,118.90	9,638,765.34	15,790,345.73	3,828,271.19	11,962,074.54
Opticians						750.00	750.00	15.00	735.00
Public Employees Benefit Program	2,389,035.66	66,096.80	461.66	421.19	770.69	345,273.39	2,802,059.39	2,463,691.48	338,367.91
Public Safety	27,707,947.49	426,771.72	965.50	1,048,727.97	85,347.20	13,897,566.94	43,167,326.82	4,150,356.72	39,016,970.10
Public Utilities Commission	-	-	-	15,550.00	7,100.00	362,957.24	385,607.24	11,259.14	374,348.10
Secretary of State		50.00	1,075.65	25.00	7,460.00	971,076.01	979,686.66	20,907.18	958,779.48
Taxation	18,976,104.78	9,139,379.86	21,814,497.75	12,085,199.67	305,584,886.92	6,476,302.20	374,076,371.18	356,661,460.92	17,414,910.26
Tourism Commission	26,545.00	1,200.00	8,250.00	1,200.00	-	12,805.00	50,000.00	37,451.10	12,548.90
Transportation	23,355,810.71	125,420.41	46,727.73	203,820.29	3,670,835.31	885,112.51	28,287,726.96	26,965,235.57	1,322,491.39
Treasurer's Office						803,288.48	803,288.48	16,065.77	787,222.71
Veterans Services						300,668.56	300,668.56	6,013.37	294,655.19
Wildlife	-	16,500.00	3,105.00	2,082.28	247,163.87	3,867.95	272,719.10	268,928.51	3,790.59
Grand Total	\$ 1,226,603,837.82	\$ 38,725,027.24	\$ 49,073,880.47	\$ 27,094,756.31	\$ 380,620,784.67	\$ 170,101,130.46	\$ 1,892,219,416.97	\$ 1,631,946,099.15	\$ 260,273,317.82

Information provided by the State Agencies

Total Receivable By Aging

Aging	FY 2020	Percent FY20
Rec. Not Past-Due	1,226,603,838	64.82%
31-60 Days Past-Due	38,725,027	2.05%
61-90 Days Past-Due	49,073,880	2.59%
91-120 Days Past-Due	27,094,756	1.43%
Over 121 Days Past- Due	550,721,915	29.10%
Grand Total	1,892,219,417	100.00%



Total Receivables By Revenue Type

Revenue Type	Total Receivables	Percent FY 20
Returned ckeck	4,316,365	0.23%
Federal	9,078,511	0.48%
Receivables ^[1]	11,479,220	0.61%
Taxes	428,900,816	22.67%
Other ^[2]	1,438,444,505	76.02%
Grand Total	\$ 1,892,219,417	100.00%

[1] Receivables: Represent various fees

[2] Other: Represents revenue from varieties of sources, such as, grants, restitution, recovery, various assessments, pamphlet and other sales, service contract providers, jail meals, charges for services, UI Trust Fund interest revenue, client co-pay, court ordered cost of care, property damage, property rental, fines, penalties, permits and inspections.

Source of Receivables by Revenue Type

