<u>Claims Referred for Collection - Section 17.20(5)(a), Florida Statutes</u> Fiscal Year 2022-23

Fiscal Year 2022-23														
400000	Before Fisc	al Year 2018-2019	Fiscal	Year 2018-2019	Fiscal	Year 2019-2020	Fiscal	Year 2020-2021	Fiscal	Year 2021-22	Fiscal Year 2022-23		Cumulative	
Agency	# of Accounts	Amount	# of Accounts	Amount	# of Accounts	Amount	# of Accounts	Amount	# of Accounts	Amount	# of Accounts	Amount	# of Accounts	Amount
Legislature	2,584	\$2,643,659.57	37	\$43,700.00	110	\$108,476.61	9	\$7,675.00	16	\$18,600.00	52	\$64,675.00	2,808 \$	2,886,786.18
Justice Administrative Commission	71	\$43,828.40	9	\$2,809.30	6	\$4,801.35	4	\$1,226.72	3	\$4,403.04	1	\$463.80	94 \$	57,532.61
Office of the State Courts Administrator	631	\$159,369.37	44	\$16,301.64	32	\$7,463.96	30	\$11,646.12	53	\$25,158.22	25	\$8,173.19	815 \$	228,112.50
Executive Office of the Governor	2	\$1,343.79	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2 \$	1,343.79
Lottery	2,234	\$15,599,106.46	115	\$1,239,838.95	145	\$1,781,381.11	36	\$716,526.89	38	\$422,696.13	78	\$1,457,973.40	2,646 \$	21,217,522.94
Dept. of Environmental Protection	11,336	\$20,777,176.10	1,219	\$443,224.16	1,473	\$567,233.21	2,005	\$1,149,840.85	1,344	\$773,002.65	1,379	\$847,369.30	18,756 \$	24,557,846.27
Dept. of Commerce	254,160	\$188,520,018.32	16,134	\$10,930,688.42	12,128	\$8,477,298.16	22,091	\$14,534,428.12	16	\$3,045.00	0	\$0.00	304,529 \$	222,465,478.02
Dept. of Legal Affairs	898	\$94,220,659.13	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	898 \$	94,220,659.13
Florida Gaming Control Commission											0	\$0.00	0 \$	-
Dept. of Agriculture and Consumer Services	7,005	\$5,567,405.15	1,049	\$1,382,396.14	229	\$52,526.63	269	\$138,416.77	0	\$0.00	0	\$0.00	8,552 \$	7,140,744.69
Dept. of Financial Services	15,242	\$286,366,302.96	664	\$11,826,033.46	624	\$19,352,063.01	136	\$191,680.42	963	\$27,026,790.42	1,642	\$27,181,012.90	19,271 \$	371,943,883.17
Dept. of State	920	\$615,094.01	90	\$70,732.96	23	\$6,233.65	31	\$20,857.78	21	\$6,458.50	7	\$6,515.40	1,092 \$	725,892.30
Dept. of Education	613	\$3,111,942.18	28	\$43,799.51	10	\$136,287.74	7	\$1,709.46	133	\$1,439,124.04	8	\$8,256.39	799 \$	4,741,119.32
Florida School for the Deaf and the Blind	3	\$554.12	0	\$0.00	1	\$313.84	2	\$871.50	0	\$0.00	0	\$0.00	6 \$	1,739.46
Dept. of Veterans' Affairs	106	\$265,158.05	13	\$16,980.99	8	\$10,865.61	14	\$82,992.03	5	\$28,655.26	10	\$42,314.64	156 \$	446,966.58
Dept. of Transportation	3,515,534	\$139,514,700.12	661	\$755,605.66	693	\$458,755.49	51,243	\$84,476,418.70	84,781	\$82,921,903.93	626,329	\$279,065,154.27	4,279,241 \$	587,192,538.17
Dept. of Citrus	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0 \$	-
Dept. of Children and Families	391,842	\$400,597,227.75	6,171	\$10,652,332.32	0	\$0.00	3,092	\$5,600,176.21	2,567	\$5,952,200.54	3,666	\$7,874,894.52	407,338 \$	430,676,831.34
Public Service Commission	426	\$4,312,128.27	20	\$13,733.74	7	\$0.00	22	\$17,052.65	12	\$6,493.09	0	\$0.00	487 \$	4,349,407.75
Dept. of Military Affairs	1,645	\$2,579,745.15	2	\$2,164.32	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1,647 \$	2,581,909.47
Dept. of Health	199,027	\$24,570,419.59	15,240	\$1,985,397.92	12,086	\$2,176,632.93	7,964	\$1,082,009.66	7,609	\$1,653,418.08	8,044	\$1,814,796.49	249,970 \$	33,282,674.67
Dept. of Elder Affairs	1	\$328.99	0	\$0.00	0	\$0.00	0	\$0.00	1	\$113.06	0	\$0.00	2 \$	442.05
Agency for Persons with Disabilities	31	\$13,050.84	1	\$556.44	0	\$0.00	2	\$878.34	0	\$0.00	0	\$0.00	34 \$	14,485.62
Agency for Health Care Administration	2,452	\$96,051,192.73	212	\$8,501,473.41	884	\$15,751,564.35	880	\$5,621,279.10	727	\$11,439,892.37	5	\$14,000.00	5,160 \$	137,379,401.96
Dept. of Corrections	1,528	\$2,156,475.85	350	\$976,041.94	537	\$1,791,825.16	373	\$1,464,256.23	515	\$2,246,585.42	596	\$1,966,432.65	3,899 \$	10,601,617.25
Dept. of Law Enforcement	3,504	\$1,266,093.15	214	\$191,842.96	67	\$73,994.67	209	\$18,749.01	553	\$20,686.70	511	\$21,837.02	5,058 \$	1,593,203.51
Dept. of Management Services	23,970	\$11,939,462.63	2,314	\$856,107.14	2,441	\$1,071,099.93	2,377	\$1,787,112.25	2,416	\$2,158,876.54	2,807	\$2,047,814.66	36,325 \$	19,860,473.15
Agency for State Technology	3	\$126.16	0	\$0.00									3 \$	126.16
Division of Administrative Hearings	8	\$4,698.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8 \$	4,698.50
Dept. of Revenue	2,016,927	\$825,524,561.82	485,273	\$103,437,727.92	198,914	\$53,054,085.34	351,263	\$76,720,538.89	670,842	\$150,215,368.96	836,381	\$159,174,056.23	4,559,600 \$	1,368,126,339.16
Dept. of Highway Safety and Motor Vehicles	11,548	\$6,787,271.21	1,946	\$1,648,011.85	2,211	\$1,624,259.33	2,171	\$1,827,075.81	1,787	\$1,338,643.32	4,400	\$2,726,702.19	24,063 \$	15,951,963.71
Fish and Wildlife Conservation Commission	57	\$50,010.39	0	\$0.00	26	\$5,265.19	18	\$7,659.94	11	\$1,490.13	9	\$9,220.44	121 \$	73,646.09
Commission on Offender Review	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0 \$	-
Dept. of Business and Professional Regulation	19,149	\$35,479,728.40	3,252	\$7,140,378.16	2,540	\$3,749,166.23	2,277	\$4,291,099.97	2,334	\$1,964,997.72	2,095	\$1,848,500.03	31,647 \$	54,473,870.51
Dept. of Juvenile Justice	99,300	\$71,482,351.73	5,003	\$3,577,674.53	5,769	\$3,868,200.14	3,399	\$2,923,355.61	3,257	\$2,270,571.91	3,015	\$4,331,293.34	119,743 \$	88,453,447.26
State Board of Administration	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0 \$	-
Totals	6,582,757	\$2,240,221,190.89	540,061	\$165,755,553.84	240,964	\$114,129,793.64	449,924	\$202,695,534.03	780,004	\$291,939,175.03	1,491,060	\$490,511,455.86	10,084,770	\$3,505,252,703.29

Accounts by Age and Amount - Section 17.20(5)(b), Florida Statutes Fiscal Year 2022-23

Less than 1 Year Old				r - 2 Years Old	Fiscal Year 2 Year	rs - 3 Years Old	3 Year	rs - 4 Years Old	Ov	er 4 Years Old		Totals
Agency	# of Accounts	Amount	# of Accounts	Amount	# of Accounts	Amount	# of Accounts	Amount	# of Accounts	Amount	# of Accounts	Amount
Legislature	0	\$0.00	0	\$0.00	8	\$9,875.00		\$8,725.00	0	\$0.00	16	\$18,600.00
Justice Administrative Commission	0	\$0.00	3	\$4,403.04	0	\$0.00	ų.	\$0.00	0	\$0.00	3	\$4,403.04
Office of the State Courts Administrator	0	\$0.00	52	\$16,223.22	1	\$8,935.35		\$0.00	0	\$0.00	53	\$25,158.57
Executive Office of The Governor	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Lottery	9	\$151,871.07	38	\$422,696.13	0	\$0.00		\$0.00	0	\$0.00	47	\$574,567.20
Dept. of Environmental Protection	71	\$1,273,510.51	1,322	\$686,517.92	15	\$51,839.73	5	\$26,345.00	2	\$8,300.00	1,415	\$2,046,513.16
Dept. of Commerce	0	\$0.00	16	\$3,045.00	0	\$0.00	0	\$0.00	0	\$0.00	16	\$3,045.00
Dept. of Legal Affairs	7	\$30,222.92	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	\$30,222.92
Florida Gaming Control Commission	0	\$0.00									0	\$0.00
Dept. of Agriculture and Consumer Services	873	\$365,798.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	873	\$365,798.00
Dept. of Financial Services	75	\$1,340,160.86	815	\$18,933,372.29	84	\$4,422,431.85	62	\$3,386,033.05	2	\$284,953.23	1,038	\$28,366,951.28
Dept. of State	0	\$0.00	21	\$6,458.50	0	\$0.00		\$0.00	0	\$0.00	21	\$6,458.50
Dept. of Education	433	\$4,873,569.09	15	\$268,281.18	58	\$616,152.71	44	\$507,017.00	16	\$47,673.15	566	\$6,312,693.13
Florida School for the Deaf and the Blind	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Dept. of Veteran's Affairs	9	\$37,608.65	5	\$28,655.26	0	\$0.00	0	\$0.00	0	\$0.00	14	\$66,263.91
Dept. of Transportation	2,147,375	\$52,568,742.08	4,493	\$3,032,652.05	28,944	\$27,909,066.92	23,878	\$24,544,491.89	27,466	\$27,435,693.07	2,232,156	\$135,490,646.01
Dept. of Citrus	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Dept. of Children and Families	9,244	\$26,332,806.65	2,326	\$5,460,467.96	207	\$404,570.20	34	\$87,162.38	0	\$0.00	11,811	\$32,285,007.19
Public Service Commission	0	\$0.00	12	\$6,493.09	0	\$0.00	0	\$0.00	0	\$0.00	12	\$6,493.09
Dept. of Military Affairs	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Dept. of Health	26,678	\$1,896,211.56	6,823	\$1,219,975.75	609	\$246,663.40	107	\$139,421.78	70	\$47,357.15	34,287	\$3,549,629.64
Dept. of Elder Affairs	0	\$0.00	1	\$113.06	0	\$0.00	-	\$0.00	0	\$0.00	1	\$113.06
Agency for Persons with Disabilities	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Agency for Health Care Administration	1,101	\$59,577,766.16	267	\$4,594,998.56	77	\$879,242.36	121	\$1,083,705.47	262	\$4,881,945.98	1,828	\$71,017,658.53
Dept. of Corrections	0	\$0.00	513	\$2,237,712.20	1	\$5,115.86	1	\$3,757.36	0	\$0.00	515	\$2,246,585.42
Dept. of Law Enforcement	870	\$223,560.47	366	\$16,246.20	124	\$2,938.50	63	\$1,502.00	0	\$0.00	1,423	\$244,247.17
Dept. of Management Services	3,200	\$140,599.87	2,369	\$2,154,715.73	16	\$2,018.46	13	\$837.54	18	\$1,304.81	5,616	\$2,299,476.41
Division of Administrative Hearings	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Dept. of Revenue	496,137	\$957,334,519.18	474,211	\$75,161,699.43	97,692	\$31,391,789.82	48,750	\$18,696,061.80	50,189	\$24,965,817.91	1,166,979	\$1,107,549,888.14
Dept. of Highway Safety and Motor Vehicles	4,686	\$2,635,654.13	860	\$582,954.32	897	\$582,172.39	30	\$173,516.61	0	\$0.00	6,473	\$3,974,297.45
Fish and Wildlife Conservation Commission	0	\$0.00	11	\$1,490.13	0	\$0.00	0	\$0.00	0	\$0.00	11	\$1,490.13
Commission on Offender Review	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Dept. of Business and Professional Regulation	6,111	\$3,506,007.00	2,267	\$1,875,914.40	34	\$68,527.57	16	\$8,060.75	17	\$12,495.00	8,445	\$5,471,004.72
Dept. of Juvenile Justice	0	\$0.00	1,011	\$248,542.15	1,078	\$617,552.79	699	\$601,208.83	469	1,	3,257	\$2,270,571.91
State Board of Administration	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00
Totals	2,696,879	\$ 1,112,288,608.20	497,817	\$ 116,963,627.57	129,845	\$ 67,218,892.91	73,831	\$ 49,267,846.46	78,511	\$ 58,488,808.44	3,476,883	\$ 1,404,227,783.58

Timeliness of Claims Referral - Section 17.20(5)(c), Florida Statutes Fiscal Year 2022-23

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Lottery
Agency for Health Care Administration
Fish and Wildlife Conservation Commission

Amount of Claims Collected - Section 17.20(5)(d), Florida Statutes

Fiscal Year 2022-23

			Fiscul Teur 2022-25				
Agency	Amount Collected on Accounts Referred Before Fiscal Year 2018-2019	Amount Collected on Accounts Referred During Fiscal Year 2018-2019	Amount Collected on Accounts Referred During Fiscal Year 2019-2020	Amount Collected on Accounts Referred During Fiscal Year 2020-2021	Amount Collected on Accounts Referred During Fiscal Year 2021-2022	Amount Collected on Accounts Referred During Fiscal Year 2022-2023	Cumulative Amount Collected on All Accounts Referred
Legislature	\$29,983.01	\$0.00	\$0.00	\$0.00	\$0.00	\$475.00	\$30,458.01
Justice Administrative Commission	\$7,845.12	\$46.43	\$0.00	\$0.00	\$0.00	\$0.00	\$7,891.55
Office of the State Courts Administrator	\$10,301.12	\$1,144.60	\$506.30	\$1,032.00	\$1,440.78	\$75.40	\$14,500.20
Executive Office of the Governor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lottery	\$828,642.56	\$7,163.89	\$25,057.94	\$53,912.63	\$4,659.16	\$11,475.50	\$930,911.68
Dept. of Environmental Protection	\$692,061.83	\$44,200.57	\$91,370.36	\$562,304.59	\$303,779.06	\$183,252.06	\$1,876,968.47
Dept. of Economic Opportunity	\$14,809,360.72	\$177,344.59	\$183,955.93	\$415,018.39	\$261.00	\$0.00	\$15,585,940.63
Dept. of Legal Affairs	\$826.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$826.23
Florida Gaming Control Commission						\$0.00	\$0.00
Dept. of Agriculture and Consumer Services	\$7,644.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,644.76
Dept. of Financial Services	\$1,497,186.13	\$35,831.69	\$52,775.04	\$4,828.55	\$184,632.92	\$588,864.08	\$2,364,118.41
Dept. of State	\$11,432.04	\$790.18	\$260.00	\$0.00	\$0.00	\$150.00	\$12,632.22
Dept. of Education	\$454,418.76	\$0.00	\$0.00	\$0.00	\$1,136.23	\$0.00	\$455,554.99
Florida School for the Deaf and the Blind	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Veterans' Affairs	\$18,525.80	\$0.00	\$122.95	\$0.00	\$0.00	\$0.00	\$18,648.75
Dept. of Transportation	\$37,712,505.75	\$75,876.84	\$31,855.92	\$2,023,702.93	\$6,774,519.63	\$25,750,567.84	\$72,369,028.91
Dept. of Citrus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Children and Families	\$55,844,849.07	\$182,961.11	\$0.00	\$58,738.17	\$114,888.79	\$198,457.38	\$56,399,894.52
Public Service Commission	\$1,822.00	\$148.22	\$0.00	\$2,926.99	\$0.00	\$0.00	\$4,897.21
Dept. of Military Affairs	\$80,805.72	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,925.72
Dept. of Health	\$352,445.52	\$61,713.97	\$29,406.24	\$75,785.51	\$44,846.98	\$44,209.44	\$608,407.66
Dept. of Elder Affairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Agency for Persons with Disabilities	\$683.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$683.47
Agency for Health Care Administration	\$426,885.15	\$0.00	\$0.00	\$0.00	\$506,617.55	\$2,500.00	\$936,002.70
Dept. of Corrections	\$53,974.46	\$9,040.04	\$24,466.75	\$10,676.44	\$19,408.70	\$13,737.66	\$131,304.05
Dept. of Law Enforcement	\$10,784.20	\$874.72	\$784.86	\$11,318.51	\$2,651.50	\$5,835.50	\$32,249.29
Dept. of Management Services	\$2,275,184.42	\$263,415.97	\$489,367.23	\$608,253.50	\$865,810.86	\$699,207.11	\$5,201,239.09
Agency for State Technology	\$0.00						\$0.00
Division of Administrative Hearings	\$1,778.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,778.99
Dept. of Revenue	\$221,150,029.50	\$7,202,022.68	\$12,219,028.45	\$7,467,124.48	\$18,580,909.68	\$6,700,567.65	\$273,319,682.44
Dept. of Highway Safety and Motor Vehicles	\$362,231.33	\$29,337.97	\$25,550.00	\$24,517.60	\$18,178.51	\$15,764.74	\$475,580.15
Fish and Wildlife Conservation Commission	\$11,343.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,343.12
Commission on Offender Review	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Business and Professional Regulation	\$843,708.12	\$88,788.27	\$96,940.53	\$84,529.84	\$86,745.45	\$1,475.48	\$1,202,187.69
Dept. of Juvenile Justice	\$702,136.69	\$43,308.53	\$61,519.57	\$65,362.61	\$13,831.45	\$16,926.34	\$903,085.19
State Board of Administration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$320,311,738.23	\$8,224,130.27	\$13,332,968.07	\$11,470,032.74	\$27,524,318.25	\$34,233,541.18	\$432,984,386.10