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State of Nevada
Office of the Controller
Payroll Overpayments
April 23, 2003

	ANTICIPATED WEEK OVERPAYMENTS	TOTAL PAYROLL OVERPAYMENT ACCOUNTS	ACCOUNTS UNDER \$50
# OF ACCOUNTS	157	308	25 11 under 25, 6 under \$10
TOTAL REFERRED	75,367.80	162,982.44	594
Average account	480.05	529.16	23.76
PAID ACCOUNTS	13,854.24		
PAYMENTS	2,802.33		
WRITE OFFS	3,483.70		
SENT TO COLLECTIONS	46,921.24	93,100.75	
# to collections	97	166 (8)	
Balance GL2607	4/23/03 4,504,572.00	6/30/02 4,810,461.00	6/30/01 5,199,111.00
Payroll liab before gl2607		(32,526,356.00)	(29,828,770.00)

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STATE OF NEVADA, OFFICE OF THE CONTROLLER, PAYROLL OVERPAYMENTS REPORT, APRIL 23, 2003