

**PUBLIC UTILITIES COMMISSION OF NEVADA  
MEMORANDUM**

**DATE:** January 6, 2020  
**TO:** Commissioners  
**FROM:** Stephanie Mullen, Executive Director  
**RE:** Administrative Fines Quarterly Report

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Attached for your review is the Administrative Fines report by Docket as of December 31, 2020.

All money collected by the Commission as an administrative fine has been deposited in the State General Fund pursuant to NRS 703.380(4).

All delinquent debt has been referred to the State Controller's Office for collection. Pursuant to NRS 353C.195 the State Controller acts as the collection agent.

Additionally, in accordance with NRS 353C.220 the State Controller's Office may request the State Board of Examiners (BOE) and/or Clerk of the BOE to designate a debt as a bad debt in which case the debt will be removed from the books of account of the State of Nevada.



















**PUBLIC UTILITIES COMMISSION**  
**ADMINISTRATIVE FINES BY DOCKET as of December 31, 2020**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Amount Sent Over to Controller's for Collections	BOE Approval for Write Off	BOE Date
Pioneer Americas DBA Olin Corp	\$ 50.00	4/4/2017	5/4/2017	\$ 50.00	04/25/17	16-09007				
Preferred Long Distance, Inc DBA Telpex Communications et al	\$ 50.00	4/4/2017	5/4/2017	\$ 50.00	04/06/17	16-09007				
Primus Telecommunications, Inc	\$ 1,500.00	4/4/2017	5/4/2017			16-09007	06/30/20	\$ 1,500.00		
RCLEC, Inc	\$ 200.00	4/4/2017	5/4/2017	\$ 200.00	04/13/17	16-09007				
Reeves Trailer Park	\$ 2,000.00	4/4/2017	5/4/2017			16-09007	06/30/17	\$ 2,000.00		
Rosemount Water Company	\$ 50.00	4/4/2017	5/4/2017	\$ 50.00	04/24/17	16-09007				
Satview Broadband Ltd	\$ 400.00	4/4/2017	5/4/2017	\$ 400.00	04/07/17	16-09007				
Sierra Mobile Home Park	\$ 50.00	4/4/2017	5/4/2017	\$ 50.00	04/10/17	16-09007				
Sonny's Mobile Home Park	\$ 100.00	4/4/2017	5/4/2017	\$ 100.00	04/19/17	16-09007				
Spectrotel, Inc DBA One Touch Communications et al	\$ 50.00	4/4/2017	5/4/2017	\$ 50.00	03/30/17	16-09007				
Spok, Inc	\$ 50.00	4/4/2017	5/4/2017	\$ 50.00	04/20/17	16-09007				
Starlite Mobile Home Park	\$ 350.00	4/4/2017	5/4/2017	\$ 350.00	06/13/17	16-09007				
Sterling Apartments Propane Gas System	\$ 300.00	4/4/2017	5/4/2017	\$ 300.00	06/05/17	16-09007				
Switch Business Solutions, LLC	\$ 350.00	4/4/2017	5/4/2017	\$ 350.00	07/06/17	16-09007				
TAG Mobile, LLC	\$ 50.00	4/4/2017	5/4/2017	\$ 50.00	03/30/17	16-09007				
Tele Circuit Network Corporation	\$ 1,250.00	4/4/2017	5/4/2017			16-09007	06/30/17	\$ 1,250.00		
Teleserve Communications, Inc	\$ 100.00	4/4/2017	5/4/2017	\$ 100.00	03/27/17	16-09007				
Tempo Telecom, Inc	\$ 1,500.00	4/4/2017	5/4/2017	\$ 1,500.00	06/27/17	16-09007				
The People's Operator USA, LLC	\$ 300.00	4/4/2017	5/4/2017	\$ 300.00	06/02/17	16-09007				
Three Crowns Mobile Manor	\$ 50.00	4/4/2017	5/4/2017	\$ 50.00	04/18/17	16-09007				
Tiger Natural Gas, Inc DBA Tiger, Inc	\$ 300.00	4/4/2017	5/4/2017	\$ 300.00	05/05/17	16-09007				
Total Call International, Inc DBA Amigos Telecom, Phone Globe Telecom, et al	\$ 500.00	4/4/2017	5/4/2017	\$ 500.00	04/11/17	16-09007				
Total Call Mobile, Inc	\$ 350.00	4/4/2017	5/4/2017	\$ 350.00	06/02/17	16-09007				
Trailer Terrace Trailer Park	\$ 100.00	4/4/2017	5/4/2017	\$ 100.00	04/26/17	16-09007				
U. S. Energy Services, Inc	\$ 100.00	4/4/2017	5/4/2017	\$ 100.00	04/13/17	16-09007				
USA Digital Communications, Inc	\$ 50.00	4/4/2017	5/4/2017	\$ 50.00	04/10/17	16-09007				
Vitcom, LLC	\$ 200.00	4/4/2017	5/4/2017	\$ 200.00	05/04/17	16-09007				
VodaFone US Inc	\$ 50.00	4/4/2017	5/4/2017	\$ 50.00	04/11/17	16-09007				
Wildes Manor	\$ 2,000.00	4/4/2017	5/4/2017			16-09007	06/30/17	\$ 2,000.00		
Vue, Inc	\$ 50.00	4/4/2017	5/4/2017	\$ 50.00	04/21/17	16-09007				
Cruz Construction Co	\$ 2,500.00	04/18/17	05/18/17	\$ 2,500.00	04/25/17	17-02031				
Direct Grading and Paving	\$ 3,000.00	04/18/17	05/18/17	\$ 3,000.00	05/16/17	17-02032				
Sunstate Companies	\$ 6,000.00	04/18/17	05/18/17	\$ 6,000.00	04/25/17	17-02037				
NDX, LLC	\$ 2,500.00	05/02/17	06/01/17	\$ 2,500.00	05/30/17	17-03007				
Bailey Homes	\$ 2,500.00	05/03/17	06/02/17	\$ 2,500.00	05/27/17	17-03030				
Empire Mining Co, LLC	\$ 3,000.00	06/05/17	07/05/17	\$ 3,000.00	06/24/17	17-03034				
Arizona Pipeline Co.	\$ 7,500.00	06/07/17	07/07/17	\$ 7,500.00	07/06/17	17-03038				
Reno Green Landscaping, Inc.	\$ 2,500.00	06/07/17	07/07/17	\$ 2,500.00	06/16/17	17-04026				
Mountain Pine Construction	\$ 2,000.00	06/07/17	07/07/17	\$ 2,000.00	07/06/17	17-04027				
Sierra Pacific Power Co	\$ 1,000.00	06/20/17	07/20/17	\$ 1,000.00	07/19/17	17-05010				
A&K Earth Movers Inc.	\$ 3,000.00	08/10/17	09/09/17	\$ 3,000.00	08/18/17	17-05035				
Sierra Nevada Construction	\$ 5,000.00	08/10/17	09/09/17	\$ 5,000.00	08/15/17	17-06010				
Straight-Line Inc.	\$ 5,000.00	08/11/17	09/10/17	\$ 5,000.00	08/23/17	17-06018				
Craftsman Homes, Inc	\$ 2,500.00	08/22/17	09/21/17	\$ 2,500.00	09/20/17	17-07010				
SouthWest Gas Corporation	\$ 300,000.00	10/18/17	11/17/17	\$ 300,000.00	11/03/17	17-08020				
Western States Contracting	\$ 3,000.00	10/17/17	11/16/17	\$ 3,000.00	10/17/17	17-09008				
Granite Construction	\$ 2,500.00	11/30/17	12/30/17	\$ 2,500.00	12/11/17	17-09025				
Cruz Construction	\$ 2,000.00	12/06/17	01/05/18	\$ 2,000.00	12/12/17	17-10012				
Mountain Pine Construction	\$ 4,500.00	12/08/17	01/07/18	\$ 4,500.00	01/05/18	17-10017				
Rice Construction	\$ 2,000.00	12/06/17	01/05/18	\$ 2,000.00	12/12/17	17-10018				
Spanish Springs Construction, Inc.	\$ 5,000.00	12/13/17	01/12/18	\$ 5,000.00	12/18/17	17-10019				
K&C Construction	\$ 500.00	12/29/17	01/28/18	\$ 500.00	01/10/18	17-10025				
R Construction	\$ 2,500.00	01/04/18	02/03/18	\$ 2,500.00	10/30/17	17-10032				
Arizona Pipeline	\$ 2,000.00	01/03/18	02/02/18	\$ 2,000.00	02/12/18	17-11011				
Carefree Country Mobile Park, LLC	\$ 10,000.00	01/09/18	02/08/18	\$ 10,000.00	01/11/18	16-03017				
Pearson Trenching and Trucking	\$ 3,250.00	01/24/18	02/23/18	\$ 3,250.00	01/30/18	17-10004				





**PUBLIC UTILITIES COMMISSION**  
**ADMINISTRATIVE FINES BY DOCKET as of December 31, 2020**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Amount Sent Over to Controller's for Collections	BOE Approval for Write Off	BOE Date
					03/05/19					
					03/11/19					
Rosemount Water Company	\$ 100.00	03/04/19	04/03/19	\$ 100.00	03/13/19	18-09010				
Rural Cellular Coporation DBA Verizon Wireless	\$ 50.00	03/04/19	04/03/19	\$ 50.00	03/08/19	18-09010				
Rural Telephone Company	\$ 50.00	03/04/19	04/03/19	\$ 50.00	03/20/19	18-09010				
RX3 Communications, Inc.	\$ 200.00	03/04/19	04/03/19	\$ 200.00	04/12/19	18-09010				
Satview Broadband, LTD	\$ 200.00	03/04/19	04/03/19	\$ 200.00	03/08/19	18-09010				
Silver Knolls Mututal Water Company	\$ 50.00	03/04/19	04/03/19	\$ 50.00	03/04/19	18-09010				
					04/05/19					
Smart City Networks, LP	\$ 400.00	03/04/19	04/03/19	\$ 400.00	04/19/19	18-09010				
Spectrotel, Inc.	\$ 50.00	03/04/19	04/03/19	\$ 50.00	03/26/19	18-09010				
Starlight Mobile Home Park	\$ 100.00	03/04/19	04/03/19	\$ 100.00	03/14/19	18-09010				
Stratus Networks, Inc.	\$ 300.00	03/04/19	04/03/19	\$ 300.00	04/03/19	18-09010				
Succeed, Inc.	\$ 100.00	03/04/19	04/03/19	\$ 100.00	04/12/19	18-09010				
Switch Business Solutions, LLC	\$ 2,000.00	03/04/19	04/03/19	\$ 2,000.00	03/08/19	18-09010				
Switch LTD	\$ 500.00	03/04/19	04/03/19	\$ 500.00	03/08/19	18-09010				
TDS Broadband Service, LLC	\$ 50.00	03/04/19	04/03/19	\$ 50.00	03/13/19	18-09010				
Telcominds, Inc.	\$ 300.00	03/04/19	04/03/19	\$ 300.00	03/08/19	18-09010	06/30/19	\$ 300.00		
Tempo Telecom, LLC DBA Tempo	\$ 1,200.00	03/04/19	04/03/19	\$ 1,200.00	03/08/19	18-09010				
TKC Telecom	\$ 50.00	03/04/19	04/03/19	\$ 50.00	03/29/19	18-09010				
Touchtone Communications, Inc.	\$ 50.00	03/04/19	04/03/19	\$ 50.00	04/03/19	18-09010				
Touchtone Communications, Inc.	\$ 600.00	03/04/19	04/03/19	\$ 600.00	04/03/19	18-09010				
U.S. Telepacfic Corp. DBA Telepacfic Communications	\$ 450.00	03/04/19	04/03/19	\$ 450.00	03/08/19	18-09010				
U.S. Telepacfic Corp. DBA TPX Communications	\$ 150.00	03/04/19	04/03/19	\$ 150.00	03/08/19	18-09010				
					04/03/19					
Verdi Mutual Water Company	\$ 50.00	03/04/19	04/03/19	\$ 50.00	04/08/19	18-09010				
Viasat, Inc.	\$ 50.00	03/04/19	04/03/19	\$ 50.00	03/29/19	18-09010				
Visible Service, LLC	\$ 300.00	03/04/19	04/03/19	\$ 300.00	03/07/19	18-09010				
Vitcom, LLC	\$ 4,000.00	03/04/19	04/03/19	\$ 4,000.00	03/07/19	18-09010	06/30/19	\$ 4,000.00		
Vodafone US, Inc. DBA Vodafone Americas	\$ 100.00	03/04/19	04/03/19	\$ 100.00	02/28/19	18-09010				
Wanrack, LLC	\$ 100.00	03/04/19	04/03/19	\$ 100.00	04/15/19	18-09010				
					04/13/19					
Wendover Gas Company	\$ 100.00	03/04/19	04/03/19	\$ 100.00	04/17/19	18-09010				
Walnut Estates, LLC	\$ 150.00	03/04/19	04/03/19	\$ 150.00	03/15/19	18-09010				
Wildes Manor	\$ -	03/04/19	04/03/19	\$ -	03/15/19	18-09010				
Wynn Las Vegas, LLC	\$ 150.00	03/04/19	04/03/19	\$ 150.00	02/13/19	18-09010				
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Sierra Pacific Power Company	\$ 500,000.00	03/08/19	04/07/19	\$ 500,000.00	03/27/19	18-12022				
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SBC Long Distance, LLC	\$ 50.00	03/18/19	04/17/19	\$ 50.00	03/13/19	18-10035				
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Sierra Pacific Power Company	\$ 7,500.00	04/15/19	05/15/19	\$ 7,500.00	05/15/19	19-02009				
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Peek Brothers Construction Incorporated	\$ 2,500.00	05/10/19	07/09/19	\$ 2,500.00	05/15/19	19-03015				
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The Fishel Company	\$ 25,000.00	05/10/19	06/09/19	\$ 25,000.00	06/04/19	19-03010				
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Iovino Masonry, Inc.	\$ 1,500.00	05/10/19	06/09/19	\$ 1,500.00	05/16/19	19-03007				
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Alpha Landscapes, LLC	\$ 2,000.00	05/13/19	06/12/19	\$ 2,000.00	04/25/19	19-03018				
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Southwest Gas Corporation	\$ 10,000.00	05/14/19	06/13/19	\$ 10,000.00	05/20/19	19-03028				
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Western States Contracting, Inc.	\$ 12,500.00	05/16/19	06/15/19	\$ 12,500.00	06/04/19	19-03029				
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Straight-Line, Inc.	\$ 7,500.00	05/30/19	06/29/19	\$ 7,500.00	06/08/19	19-03033				
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Southwest Gas Corporation	\$ 15,000.00	05/30/19	06/29/19	\$ 15,000.00	06/10/19	19-04001				
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Las Vegas Paving Corporation	\$ 2,000.00	05/30/19	06/29/19	\$ 2,000.00	05/31/19	19-04002				
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Greenscapes of Nevada, LLC	\$ 4,000.00	07/01/19	07/31/19	\$ 4,000.00	08/16/19	19-04015				
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AmeriGas Propane, L.P.	\$ 8,000.00	07/15/19	08/14/19	\$ 8,000.00	07/25/19	19-05020				
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Las Vegas, Electric, Inc.	\$ 2,500.00	08/02/19	09/01/19	\$ 2,500.00	08/16/19	19-06011				
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Coons Construction	\$ 1,500.00	08/02/19	09/01/19	\$ 1,500.00	08/05/19	19-06015				
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A&K Earth Movers, Inc.	\$ 25,000.00	08/05/19	09/04/19	\$ 25,000.00	08/13/19	19-06025				
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Southwest Gas Corporation	\$ 94,000.00	08/15/19	10/14/19	\$ 94,000.00	09/17/19	18-11033				
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XL Concrete Masonry, LLC & XL Landscape Development, LI	\$ 3,500.00	08/20/19	09/19/19	\$ 3,500.00	09/04/19	19-06042				
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Q&D Construction, LLC	\$ 2,000.00	08/20/19	09/19/19	\$ 2,000.00	09/09/19	19-06045				
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Topp Equipment Service	\$ 500.00	08/20/19	09/19/19	\$ 500.00	08/23/19	19-06048				
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V.T. Construction, Inc.	\$ 2,000.00	08/23/19	09/22/19	\$ 2,000.00	09/24/19	19-07013				
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Vantage Concepts, LLC	\$ 8,000.00	08/27/19	09/26/19	\$ 8,000.00	10/11/19	19-06030				
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North Star Gas Company, LLC	\$ 2,000.00	09/13/19	10/13/19	\$ 2,000.00	10/17/19	18-04019				
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The Fishel Company	\$ 7,500.00	09/13/19	10/13/19	\$ 7,500.00	10/18/19	19-07012				



**PUBLIC UTILITIES COMMISSION**  
**ADMINISTRATIVE FINES BY DOCKET as of December 31, 2020**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Amount Sent Over to Controller's for Collections	BOE Approval for Write Off	BOE Date
Sage Telecom Communications, LLC	\$ 100.00	02/28/20	03/29/20			19-10005	06/30/20	\$ 100.00		
Satview Broadband, LTD	\$ 600.00	02/28/20	03/29/20	\$ 600.00	03/30/20	19-10005				
Shell Energy North America (US), LP	\$ 50.00	02/28/20	03/29/20	\$ 50.00	03/02/20	19-10005				
Sierra Mobile Home Park	\$ 100.00	02/28/20	03/29/20	\$ 100.00	03/06/20	19-10005				
Sierra Vista Mobile Home Park	\$ 150.00	02/28/20	03/29/20	\$ 150.00	03/18/20	19-10005				
Silver Crown Mobile Home Park	\$ 50.00	02/28/20	03/29/20	\$ 50.00	03/05/20	19-10005				
Smart City Network, LP	\$ 200.00	02/28/20	03/29/20	\$ 200.00	03/20/20	19-10005				
Sparks Mobile Home Park	\$ 100.00	02/28/20	03/29/20			19-10005	06/30/20	\$ 100.00		
Spectrum Mobile, LLC	\$ 50.00	02/28/20	03/29/20	\$ 50.00	03/04/20	19-10005				
Steteline Mobile Home Park	\$ 150.00	02/28/20	03/29/20	\$ 150.00	03/05/20	19-10005				
Sterling Apartments Propane Gas System	\$ 150.00	02/28/20	03/29/20	\$ 150.00	03/17/20	19-10005				
Stillwater Mobile Home Park	\$ 50.00	02/28/20	03/29/20	\$ 50.00	02/20/20	19-10005				
Storeyville Manufactured Home Community	\$ 1,000.00	02/28/20	03/29/20	\$ 1,000.00	04/29/20	19-10005				
Stratus Networks, Inc.	\$ 200.00	02/28/20	03/29/20	\$ 200.00	04/09/20	19-10005				
Stream Communications, LLC	\$ 1,000.00	02/28/20	03/29/20			19-10005	06/30/20	\$ 1,000.00		
Sunset MHP, LLC	\$ 100.00	02/28/20	03/29/20	\$ 100.00	05/20/20	19-10005				
Talk America, LLC	\$ 100.00	02/28/20	03/29/20	\$ 100.00	04/17/20	19-10005				
Tekscape	\$ 300.00	02/28/20	03/29/20	\$ 300.00	03/09/10	19-10005				
Telcominds, Inc.	\$ 100.00	02/28/20	03/29/20	\$ 100.00	02/27/20	19-10005				
Telias, Inc.	\$ 100.00	02/28/20	03/29/20	\$ 100.00	05/08/20	19-10005				
Tempo Telecom, LLC	\$ 100.00	02/28/20	03/29/20	\$ 100.00	03/10/20	19-10005				
Tiger Natural Gas, Inc.	\$ 50.00	02/28/20	03/29/20	\$ 50.00	03/05/20	19-10005				
TKC Telecom, LLC	\$ 1,000.00	02/28/20	03/29/20	\$ 1,000.00	03/11/20	19-10005				
Tolas Mobile Home Park	\$ 50.00	02/28/20	03/29/20	\$ 50.00	02/19/20	19-10005				
Total Holdings, Inc.	\$ 600.00	02/28/20	03/29/20			19-10005	06/30/20	\$ 600.00		
Tower Consulting, Inc.	\$ 50.00	02/28/20	03/29/20	\$ 50.00	03/12/20	19-10005				
Triple C Manufacture Home Community	\$ 50.00	02/28/20	03/29/20	\$ 50.00	03/10/20	19-10005				
Twin Eagle Resource Management, LLC	\$ 100.00	02/28/20	03/29/20	\$ 100.00	04/27/20	19-10005				
Union Pacific Railroad Company	\$ 50.00	02/28/20	03/29/20	\$ 50.00	03/06/20	19-10005				
U.S. Energy Services, Inc.	\$ 2,000.00	02/28/20	03/29/20	\$ 2,000.00	06/16/20	19-10005				
U.S. TelePacific Corp.	\$ 200.00	02/28/20	03/29/20	\$ 200.00	03/10/20	19-10005				
U.S. TelePacific Corp.	\$ 200.00	02/28/20	03/29/20	\$ 200.00	03/10/20	19-10005				
Valley Communications Association, LLC	\$ 50.00	02/28/20	03/29/20	\$ 50.00	03/30/20	19-10005				
Valley Electrical Association, Inc.	\$ 150.00	02/28/20	03/29/20	\$ 150.00	03/30/20	19-10005				
Vegas Telecom	\$ 50.00	02/28/20	03/29/20	\$ 50.00	03/17/20	19-10005				
Verizon Long Distance, LLC	\$ 50.00	02/28/20	03/29/20	\$ 50.00	03/12/20	19-10005				
Villa Sierra MHP	\$ 200.00	02/28/20	03/29/20			19-10005	06/30/20	\$ 200.00		
Vonage America	\$ 100.00	02/28/20	03/29/20	\$ 50.00	04/07/20	19-10005	06/30/20	\$ 50.00		
Windstream NuVox, LLC	\$ 100.00	02/28/20	03/29/20	\$ 100.00	04/17/20	19-10005				
Wing Tel, Inc.	\$ 200.00	02/28/20	03/29/20			19-10005	06/30/20	\$ 200.00		
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Landscape Specialties, Inc.	\$ 500.00	03/05/20	04/04/20	\$ 500.00	03/18/20	20-01013				
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Western States Contracting, Inc.	\$ 3,500.00	03/17/20	04/16/20	\$ 3,500.00	04/15/20	20-01033				
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V.T. Construction	\$ 2,500.00	03/25/20	04/24/20	\$ 2,500.00	04/16/20	20-01035				
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Southwest Gas Corporation	\$ 10,000.00	04/02/20	05/02/20	\$ 10,000.00	04/17/20	20-02020				
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Gothic Landscaping, Inc.	\$ 3,000.00	04/30/20	05/30/20	\$ 3,000.00	05/11/20	20-03026				
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Contri Construction Company	\$ 8,000.00	05/15/20	06/14/20	\$ 8,000.00	05/15/20	20-04005				
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F and F Trenching, LLC	\$ 5,000.00	07/06/20	09/05/20	\$ 5,000.00	07/30/20	20-05005				
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Henderson Masonry, LLC	\$ 2,000.00	08/10/20	09/09/20	\$ 2,000.00	08/13/20	20-06016				
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Artistic Fense Company, Inc.	\$ 1,000.00	09/10/20	10/10/20	\$ 1,000.00	08/31/20	20-07014				
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Cox Communications Las Vegas, Inc.	\$ 26,500.00	09/14/20	10/14/20	\$ 26,500.00	09/21/20	20-07027				
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Nevada Gold Mines, LLC	\$ 10,000.00	09/25/20	10/25/20	\$ 10,000.00	10/09/20	20-07034				
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Sierra Pacific Power Company	\$ 51,000.00	10/12/20	11/11/20	\$ 51,000.00	11/06/20	20-08005				
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Nevada Power Company	\$ 10,000.00	10/12/20	11/11/20	\$ 10,000.00	11/04/20	20-08005				
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Hall's Excavating, Inc.	\$ 3,000.00	12/16/20	01/15/21	\$ 3,000.00	12/22/20	20-10012				
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Cruz Construction Company, Inc.	\$ 10,000.00	12/23/20	01/22/21			20-10020				
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<b>Total Imposed</b>	<b>\$ 3,610,557.00</b>									
<b>Total Collected</b>	<b>\$ 3,211,282.00</b>	<b>88.94%</b>	<b>collected</b>							
<b>Total Turned Over to Collections</b>	<b>\$ 376,775.00</b>	<b>10.44%</b>	<b>turned over</b>							
<b>Total Uncollected by PUCN</b>	<b>\$ 10,000.00</b>	<b>0.28%</b>	<b>uncollected</b>							
<b>Total BOE Approval for Write Off</b>	<b>\$ 12,500.00</b>	<b>0.35%</b>	<b>written off</b>							
<b>Total Outstanding</b>	<b>\$ 386,775.00</b>	<b>10.71%</b>	<b>outstanding</b>							

Per NRS 703.380(4), All money collected by the Commission as an administrative fine must be deposited in the State General Fund.

Per NRS 353C.195, the Public Utilities Commission of Nevada (PUCN) shall refer delinquent debt to the State Controller's Office for collection after the debt is 60 days past due. The State Controller acts as the collection agent.

Per NRS 353C.220, State Controller's Office is authorized to request the State Board of Examiners (BOE) and/or Clerk of the BOE to designate a debt as a bad debt for write off.