

Aged Trial Balance - Code Summary

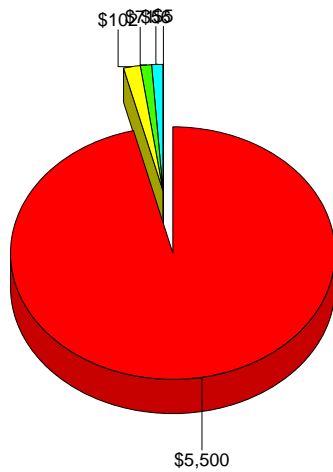
4/25/2006

2:37:52PM

	Current	Total
Total	5,734.47	5,734.47
Electric 1	5.17	5.17
Gas 1	5,500.00	5,500.00
Refuse Pickup	102.24	102.24
Sewer Residential	71.07	71.07
Water 1	55.99	55.99

This report displays accounts that have a line item applied and no payment received. Customers are grouped by elapsed days.

Balance Summary by Period



Electric 1	0.1%
Gas 1	95.9%
Refuse Pickup	1.8%
Sewer Residential	1.2%
Water 1	1.0%
Total:	100.0%