

Aged Trial Balance - Code Summary

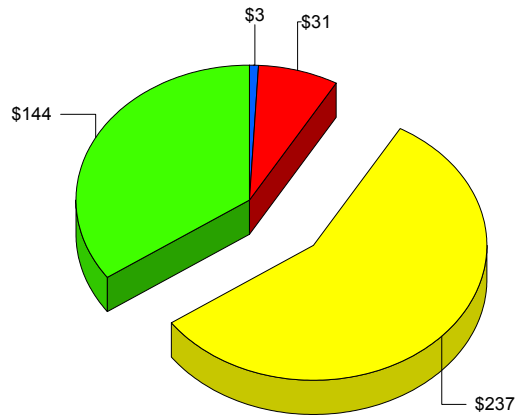
2/6/2007

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	Current	120 Days	Total
Total	229.94	184.81	414.75
Interest	1.44	1.66	3.10
Penalty	14.40	16.65	31.05
Personal Property Tax	70.10	166.50	236.60
Real Estate Tax	144.00	0.00	144.00

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

Balance Summary by Period



Interest	0.7%
Penalty	7.5%
Personal Property Tax	57.0%
Real Estate Tax	34.7%
Total:	100.0%