

2:33 PM
07/28/16

Shasta Local Agency Formation Commission
A/R Aging Detail
As of July 28, 2016

<u>Name</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Current			
Total Current			
1 - 30			
Anderson Cemetery District	07/01/2016	27	493.00
Fall River Mills Cemetery District	07/01/2016	27	35.00
Halcumb Cemetery District	07/01/2016	27	108.00
Millville Masonic & Odd Fellows CD	07/01/2016	27	214.00
Pine Grove Cemetery District	07/01/2016	27	203.00
Buckeye Fire Protection District	07/01/2016	27	226.00
Burney Fire Protection District	07/01/2016	27	1,582.00
Western Shasta Resource Conservation Dist	07/01/2016	27	2,905.00
Shasta Community Services District	07/01/2016	27	2,536.00
Tucker Oaks Water District	07/01/2016	27	117.00
Total 1 - 30			8,419.00
31 - 60			
Total 31 - 60			
61 - 90			
Total 61 - 90			
> 90			
Total > 90			
TOTAL			8,419.00