

CUSTOMER SET: 03 JUVENILE DETENTION

A G I N G R E P O R T

BALANCE AS OF : 6/01/2020 (Current Balance)

BALANCE BASED ON ITEM DATE

AGING DATE: 5/31/2020

AGED BY: DUE DATE

CUSTOMER CLASS: All

CUTOFF AGE: NO CUTOFF SELECTED

BALANCES: All Balances

===== TRANSACTION CODE TOTALS =====

CODE	DESCRIPTION	AMOUNT
03-JD	JD	816,176.06
*** CODE TOTALS ***		816,176.06