

SOUTHERN WATER & SEWER DISTRICT
 ACCOUNTS RECEIVABLE
 12/31/2021

	Current (1-30)	31-60	61-90	91 +	Total
					-
Per Aging Report	47,142.95	182,670.47	47,940.39	32,699.96	310,453.77
					-
Old Delinquent	-	-	-	1,284,848.11	1,284,848.11
					-
Prorata 2021 December Usage				145,451.90	145,451.90
					-
Prorata 2020 December Usage				(124,905.32)	(124,905.32)
					-
					-
Total Accounts Receivable Water	47,142.95	182,670.47	47,940.39	1,338,094.65	1,615,848.46
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