

# CREDIT/COLLECTION COMPARISONS

Company: \_\_\_\_\_ Date: \_\_\_\_\_

## Aged Balance Comparisons

As of \_\_\_\_\_.

As of \_\_\_\_\_.

### Amount in \$

\$ _____	Current	\$ _____
\$ _____	30-60 Days	\$ _____
\$ _____	60-90 Days	\$ _____
\$ _____	Over 90 Days	\$ _____
\$ _____	Total Accounts Receivable	\$ _____

### Amount in %

( )%	Current	( )%
( )%	30-60 Days	( )%
( )%	60-90 Days	( )%
( )%	Over 90 Days	( )%

### Amounts due on notes or repayment agreement, and not included above:

\$ _____	\$ _____
This period	Prior Period

### Charged off as uncollectibles:

\$ _____	\$ _____
This period	Prior Period

