

City of Greenacres
GAC EMS Receivables
Aging Schedule as of January 31, 2024

Invoice #	Serv Date	Due Date	+120 Days	Aging based on Service	
				Age in Days	1/31/2024
16 4329	10/13/16	06/01/21	\$661.61	2,666	
GAC17004161A	09/26/17	12/01/17	\$953.00	2,318	
GAC17005615	12/28/17	06/01/21	\$655.32	2,225	
GAC18000770	02/16/18	06/01/21	\$693.05	2,175	
GAC18002115	05/18/18	08/01/18	\$721.30	2,084	
GAC18004697	10/28/18	04/01/21	\$215.00	1,921	
GAC18005344	12/08/18	02/01/21	\$215.00	1,880	
GAC19000323.3	01/21/19	06/01/19	\$702.40	1,836	
GAC19001152	03/14/19	08/01/19	\$737.50	1,784	
GAC19002261	05/20/19	02/01/21	\$235.00	1,717	
GAC19003466	08/03/19	11/01/19	\$722.65	1,642	
GAC19003490	08/05/19	04/01/21	\$230.00	1,640	
GAC19003930	09/01/19	02/01/21	\$235.00	1,613	
GAC19004148	09/13/19	02/01/20	\$660.77	1,601	
GAC19004323	09/23/19	06/01/21	\$703.75	1,591	
GAC19004458.2	10/01/19	01/01/20	\$795.55	1,583	
GAC19004669.1	10/13/19	01/01/20	\$721.30	1,571	
GAC19004852	10/23/19	01/01/20	\$724.00	1,561	
GAC19005157	11/12/19	01/01/20	\$450.00	1,541	
GAC19005902	12/29/19	03/01/20	\$840.10	1,494	
GAC20000419	01/27/20	02/01/21	\$220.00	1,465	
GAC20000593A	02/07/20	04/01/20	\$678.10	1,454	
GAC20000728	02/15/20	07/01/20	\$240.00	1,446	

\$13,010.40

\$13,010.40 GAC EMS A/R
(\$30,751.65) Credit Balance

(\$17,741.25) Net Balance

City of Greenacres
GAC EMS Receivables
Accounts with Credit Balances

Invoice #	Serv Date	Due Date	+120 Days
97 2377.3	03/18/99	02/01/16	(\$23,301.30)
GAC19001115	03/11/19	12/01/19	(\$800.95)
GAC19000296.1	01/19/19	05/01/20	(\$778.39)
GAC19005511	12/05/19	04/01/20	(\$629.30)
GAC19001698	04/15/19	09/01/19	(\$624.50)
GAC20000744	02/16/20	08/01/20	(\$583.52)
GAC19001191	03/16/19	08/01/19	(\$512.53)
GAC20000964	02/29/20	08/01/20	(\$476.18)
GAC19004685	10/14/19	05/01/20	(\$471.40)
GAC20000326A	01/21/20	04/01/20	(\$443.92)
GAC18005383	12/10/18	06/01/19	(\$374.38)
GAC18003912	09/09/18	06/01/19	(\$353.53)
12 2678	07/13/12	11/01/12	(\$342.74)
GAC19005751	12/19/19	03/01/20	(\$259.77)
06 1191	03/20/06	12/01/06	(\$250.65)
16 5320	12/19/16	04/01/17	(\$94.17)
11 4159	11/15/11	01/01/12	(\$92.24)
11 1894	05/17/11	04/01/12	(\$89.82)
GAC18000965A	03/02/18	12/01/18	(\$88.58)
11 4317	11/27/11	02/01/12	(\$75.95)
17A0941	03/03/17	07/01/17	(\$74.93)
08 4079.1	11/18/08	07/01/09	(\$32.90)
			(\$30,751.65)