

SAMPLE

Aging Report

Database: Demo
 Aging From : 06/11/2008
 Office Name : Carvin Demo

Acme Electrical				Fax: (555) 292-4273	AP Contact: Andy	AP Phone: (555) 292-3444				
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	0-30	31-60	61-90	Over 90	Amount Due
58-10304	05/30/2008		12	\$894.40	\$0.00	\$894.40	\$0.00	\$0.00	\$0.00	\$894.40
58-10305	05/30/2008		12	\$886.48	\$0.00	\$886.48	\$0.00	\$0.00	\$0.00	\$886.48
58-10332	06/06/2008		5	\$71.24	\$0.00	\$71.24	\$0.00	\$0.00	\$0.00	\$71.24
58-10333	06/06/2008		5	\$506.56	\$0.00	\$506.56	\$0.00	\$0.00	\$0.00	\$506.56
Customer Totals:				\$2,358.68	\$0.00	\$2,358.68	\$0.00	\$0.00	\$0.00	\$2,358.68

Barolo Hospital				Fax: (555) 270-3322	AP Contact: Regina Balsom	AP Phone: (555) 444-8853				
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	0-30	31-60	61-90	Over 90	Amount Due
58-10269	05/16/2008		26	\$103.44	\$0.00	\$103.44	\$0.00	\$0.00	\$0.00	\$103.44
Customer Totals:				\$103.44	\$0.00	\$103.44	\$0.00	\$0.00	\$0.00	\$103.44

Fred's Caskets				Fax: (555) 488-0849	AP Contact: Bryan Oster	AP Phone: (555) 598-3412				
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	0-30	31-60	61-90	Over 90	Amount Due
58-10141	03/21/2008		82	\$167.88	\$0.00	\$0.00	\$0.00	\$167.88	\$0.00	\$167.88
58-10251	05/09/2008		33	\$80.94	\$0.00	\$0.00	\$80.94	\$0.00	\$0.00	\$80.94
58-10306	05/30/2008		12	\$171.99	\$0.00	\$171.99	\$0.00	\$0.00	\$0.00	\$171.99
Customer Totals:				\$420.81	\$0.00	\$171.99	\$80.94	\$167.88	\$0.00	\$420.81

Hilltop Lodge				Fax: (555) 200-0367	AP Contact: Joe Speed	AP Phone: (555) 910-2865				
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	0-30	31-60	61-90	Over 90	Amount Due
58-10307	05/30/2008		12	\$205.20	\$0.00	\$205.20	\$0.00	\$0.00	\$0.00	\$205.20
Customer Totals:				\$205.20	\$0.00	\$205.20	\$0.00	\$0.00	\$0.00	\$205.20

Magnum Transportation				Fax: (555) 908-8402	AP Contact: Troy Lambo	AP Phone: (555) 652-0429				
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	0-30	31-60	61-90	Over 90	Amount Due
58-10288	05/23/2008		19	\$323.76	\$0.00	\$323.76	\$0.00	\$0.00	\$0.00	\$323.76
Customer Totals:				\$323.76	\$0.00	\$323.76	\$0.00	\$0.00	\$0.00	\$323.76

Swift Movers				Fax: (555) 363-6583	AP Contact: Martha	AP Phone: (555) 578-1240				
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	0-30	31-60	61-90	Over 90	Amount Due
58-10253	05/09/2008		33	\$591.29	\$0.00	\$0.00	\$591.29	\$0.00	\$0.00	\$591.29
58-10289	05/23/2008		19	\$362.76	\$0.00	\$362.76	\$0.00	\$0.00	\$0.00	\$362.76
58-10308	05/30/2008		12	\$348.24	\$0.00	\$348.24	\$0.00	\$0.00	\$0.00	\$348.24
58-10334	06/06/2008		5	\$667.46	\$0.00	\$667.46	\$0.00	\$0.00	\$0.00	\$667.46
Customer Totals:				\$1,969.75	\$0.00	\$1,378.46	\$591.29	\$0.00	\$0.00	\$1,969.75

TipTop Auction Inc.				Fax: (555) 519-0124	AP Contact: David Gilbert	AP Phone: (555) 519-0123				
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	0-30	31-60	61-90	Over 90	Amount Due
58-10290	05/23/2008		19	\$181.86	\$0.00	\$181.86	\$0.00	\$0.00	\$0.00	\$181.86
58-10309	05/30/2008		12	\$51.96	\$0.00	\$51.96	\$0.00	\$0.00	\$0.00	\$51.96
58-10335	06/06/2008		5	\$272.79	\$0.00	\$272.79	\$0.00	\$0.00	\$0.00	\$272.79
Customer Totals:				\$506.61	\$0.00	\$506.61	\$0.00	\$0.00	\$0.00	\$506.61

Summary Totals:				\$5,888.25	\$0.00	\$5,048.14	\$672.23	\$167.88	\$0.00	\$5,888.25
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