

Accounts Receivable Aging by Days
 January 1, 2012 - January 31, 2012

ID	Name/Description	0-30	31-60	61-90	91-120	121-150	151-180	181-210	211-240	241-270	271-300	301-330	331-360	361+	End Bal
AAC	Advanced Advertising Consultan	5,000.00	5,000.00	26.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,026.44
ABCP	ABC Partnership	25,925.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,925.00
ACEADVERT	Ace Advertising	661.38	-500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.38
ALPHA	Alpha Promotions	-125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-125.00
ANIMAL	Animal Shelter 101	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
BROWNJ	Brown, Jerald & Elizabeth	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
CRAWFORD	Crawford's Steak House	700.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,400.00
GOLDEN	Golden, Michael & Meredith	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROTO	Prototype Design	751.83	675.00	2,709.77	700.61	690.29	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,527.50
QBL	Collins, Brown & Lewis Adv	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
QUINN	Quinn, Brian & Michelle	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
SMITH	Smith, Tom & Kathleen	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
Report Totals		45,413.21	5,875.00	2,736.21	700.61	690.29	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,415.32