

Accounts Receivable Aging (Older than 30 days)

January 1, 2012 - January 31, 2012

ID	Name/Description	0-30	31-60	61-90	91-120	121 +	End Bal	Last Pmt Date	Last Pmt Amount
AAC	Advanced Advertising Consultar	5,000.00	5,000.00	26.44	0.00	0.00	10,026.44	12/19/11	-10,000.00
ACEADVERT	Ace Advertising	661.38	-500.00	0.00	0.00	0.00	161.38	1/25/12	-6,386.38
CRAWFORD	Crawford's Steak House	700.00	700.00	0.00	0.00	0.00	1,400.00	12/30/11	-700.00
PROTO	Prototype Design	751.83	675.00	2,709.77	700.61	1,690.29	6,527.50	9/21/11	-4,175.00
	Report Totals	7,113.21	5,875.00	2,736.21	700.61	1,690.29	18,115.32		