

Accounts Receivable Aging (Older than 360 days)

January 1, 2012 - December 31, 2012

ID	Name/Description	0-360	361 +	End Bal	Last Pmt Date	Last Pmt Amount
AAC	Advanced Advertising Consultan	5,000.00	5,026.44	10,026.44	12/19/11	-10,000.00
ABCP	ABC Partnership	26,000.00	-75.00	25,925.00	1/20/12	-10,000.00
ACEADVERT	Ace Advertising	661.38	-500.00	161.38	1/25/12	-6,386.38
ALPHA	Alpha Promotions	0.00	-125.00	-125.00	1/20/12	-2,500.00
CRAWFORD	Crawford's Steak House	700.00	700.00	1,400.00	12/30/11	-700.00
PROTO	Prototype Design	675.00	5,852.50	6,527.50	9/21/11	-4,175.00
	Report Totals	33,036.38	10,878.94	43,915.32		