

ABC Distribution and Service Corp.
CREDIT AGING REPORT

Report Parameters:
 Report aged as of: 06/15/03
 For the Customer: 00-0000000 through 99-ZZZZZZZ
 Report is printed with Details

Division: 01 EAST SALES OFFICE

Customer/ Invoice #	Invoice Date	Invoice DueDate	Invoice Amount	Invoice Balance	Current Balance	30 Days	60 Days	90 Days	120 Days
01-000058	Lexus of Beaverton								
0100048-CM	03/22/2003		-200.00	-200.00	0.00	0.00	-200.00	0.00	0.00
	01-000058	Lexus of Beaverton	-200.00	-200.00	0.00	0.00	-200.00	0.00	0.00
01-0000988	The Portland Trail Blazers								
0100047-CM	02/01/2003		-58.57	-58.57	0.00	0.00	0.00	0.00	-58.57
0100053-CM	05/15/2003		-100.00	-100.00	0.00	-100.00	0.00	0.00	0.00
	01-0000988	The Portland Trail Blazers	-158.57	-158.57	0.00	-100.00	0.00	0.00	-58.57
01-0005697	The Portland Fire								
0100045-CM	04/02/2003		-20,000.00	-20,000.00	0.00	0.00	-20,000.00	0.00	0.00
	01-0005697	The Portland Fire	-20,000.00	-20,000.00	0.00	0.00	-20,000.00	0.00	0.00
01-0005698	Employers Overload								
0100046-CM	03/15/2003		-1,325.00	-1,325.00	0.00	0.00	0.00	-1,325.00	0.00
0100051-CM	01/15/2003		-500.00	-500.00	0.00	0.00	0.00	0.00	-500.00
	01-0005698	Employers Overload	-1,825.00	-1,825.00	0.00	0.00	0.00	-1,325.00	-500.00
01-0256458	The Portland Winterhawks								
0100049-CM	05/15/2003		-200.00	-200.00	0.00	-200.00	0.00	0.00	0.00
0100054-CM	02/27/2003		-200.00	-200.00	0.00	0.00	0.00	-200.00	0.00
	01-0256458	The Portland Winterhawks	-400.00	-400.00	0.00	-200.00	0.00	-200.00	0.00
01-ABF	American Business Futures								
0100050-CM	05/01/2003		-55.25	-55.25	0.00	-55.25	0.00	0.00	0.00
	01-ABF	American Business Futures	-55.25	-55.25	0.00	-55.25	0.00	0.00	0.00
01-AVNET	Avnet Processing Corp								
0100052-CM	05/22/2003		-65.00	-65.00	-65.00	0.00	0.00	0.00	0.00
	01-AVNET	Avnet Processing Corp	-65.00	-65.00	-65.00	0.00	0.00	0.00	0.00
	Total for Division: 01		-22,703.82	-22,703.82	-65.00	-355.25	-20,200.00	-1,525.00	-558.57
	Report Total:		-22,703.82	-22,703.82	-65.00	-355.25	-20,200.00	-1,525.00	-558.57