

ABC Distribution and Service Corp.

CREDIT AGING REPORT

Page Number: 1
Print Date: 07/12/2001

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

Division: 01 EAST SALES OFFICE

Customer #	Customer Name	Invoice Amt	Inv Balance	Current	30 Days	60 Days	90 Days	120 Days
01-0000058	Lexus of Beaverton	-200.00	-200.00	0.00	0.00	-200.00	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	-20,000.00	-20,000.00	0.00	0.00	-20,000.00	0.00	0.00
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	-400.00	-400.00	0.00	-200.00	0.00	-200.00	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	-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