

Test

Customer Ageing Report by Identifier

Report as at 01/01/08

Identifier :

Customer Name	Total	30 Days	60 Days	90 Days	90+ Days	Date Last Paid	Days Since Last Payment
Cash Sales	-\$269.50	\$0.00	-\$269.50	\$0.00	\$0.00	07-11-07	266
Total :	-\$269.50	\$0.00	-\$269.50	\$0.00	\$0.00		

Identifier : A

Customer Name	Total	30 Days	60 Days	90 Days	90+ Days	Date Last Paid	Days Since Last Payment
A-Z Stationery Supplies	\$4,029.93	\$2,563.95	\$224.38	\$505.75	\$735.85	07-04-08	114
Chelsea Mosset	\$12,306.00	\$12,468.50	-\$90.00	\$0.00	-\$72.50		
Davis, Chris	\$356,072.00	\$355,832.00	\$240.00	\$0.00	\$0.00	11-11-07	262
Leisure Landscape Nursery	\$699.00	\$0.00	\$0.00	\$301.00	\$398.00	05-04-08	116
My Town Reality	\$2,985.70	\$3,161.20	-\$175.50	\$0.00	\$0.00	09-04-08	112
Total :	\$376,092.63	\$374,025.65	\$198.88	\$806.75	\$1,061.35		

Identifier : B

Customer Name	Total	30 Days	60 Days	90 Days	90+ Days	Date Last Paid	Days Since Last Payment
Cameron, James	\$2,067.60	\$0.00	\$1,953.00	\$0.00	\$114.60	09-04-08	112
Total :	\$2,067.60	\$0.00	\$1,953.00	\$0.00	\$114.60		

Identifier : C

Customer Name	Total	30 Days	60 Days	90 Days	90+ Days	Date Last Paid	Days Since Last Payment
The Motor Company	\$825.51	\$825.51	\$0.00	\$0.00	\$0.00	09-04-08	112
Total :	\$825.51	\$825.51	\$0.00	\$0.00	\$0.00		

Identifier : E

Customer Name	Total	30 Days	60 Days	90 Days	90+ Days	Date Last Paid	Days Since Last Payment
Footloose Dance Studio	\$667.97	\$433.43	\$234.54	\$0.00	\$0.00	07-04-08	114
Total :	\$667.97	\$433.43	\$234.54	\$0.00	\$0.00		

Identifier : H

Customer Name	Total	30 Days	60 Days	90 Days	90+ Days	Date Last Paid	Days Since Last Payment
Island Way Motel	\$10,101.08	\$8,101.44	\$260.00	-\$92.50	\$1,832.14	05-04-08	116
Total :	\$10,101.08	\$8,101.44	\$260.00	-\$92.50	\$1,832.14		
Grand Total :	\$389,485.29	\$383,386.03	\$2,376.92	\$714.25	\$3,008.09		