

| Account No. | Name/Address | | | | | Credit limit | |
|--------------|--|---------|---------|----------|----------|-------------------|---------|
| 58 | MR JOHN M SMITH 1234 SAMPLE STREET STE 101 TEMPLETON MA 01468 US | | | | | | 150 |
| | | | | | | Open A/R | 344.94 |
| | | | | | | On Order | .00 |
| | | | | | | Phone #'s - Day | 5550100 |
| | | | | | | Eve | 5550101 |
| | | | | | | Mbl | 5550102 |
| CURRENT | 1 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | OVER 120 | | |
| .00 | .00 | .00 | .00 | .00 | .00 | 344.94 | |
| .00 | .00 | .00 | .00 | .00 | .00 | 344.94 | |
| 59 | MS SALLY M WILLIAMS 1234 SAMPLE STREET APT 1 SPRINGFIELD MA 01119 US | | | | | | 150 |
| | | | | | | Open A/R | 129.00 |
| | | | | | | On Order | .00 |
| | | | | | | Phone #'s - Day | 5550100 |
| | | | | | | Eve | 5550101 |
| | | | | | | Mbl | 5550102 |
| CURRENT | 1 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | OVER 120 | | |
| 120.50- | .00 | .00 | .00 | .00 | .00 | 249.50 | |
| 120.50- | .00 | .00 | .00 | .00 | .00 | 249.50 | |
| 61 | MS JENNIFER M JONES 1234 SAMPLE STREET TEMPLETON MA 01468 US | | | | | | 150 |
| | | | | | | Open A/R | 126.45 |
| | | | | | | On Order | .00 |
| | | | | | | Phone #'s - Day | 5550100 |
| | | | | | | Eve | 5550101 |
| | | | | | | Mbl | 5550102 |
| CURRENT | 1 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | OVER 120 | | |
| .00 | .00 | .00 | .00 | .00 | .00 | 126.45 | |
| .00 | .00 | .00 | .00 | .00 | .00 | 126.45 | |
| 62 | MS MARY M JOHNSON 1234 SAMPLE STREET FRAMINGHAM MA 01701 US | | | | | | 150 |
| | | | | | | Open A/R | 396.35 |
| | | | | | | On Order | .00 |
| | | | | | | Phone #'s - Day | 5550100 |
| | | | | | | Eve | 5550101 |
| | | | | | | Mbl | 5550102 |
| CURRENT | 1 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | OVER 120 | | |
| 126.45- | .00 | .00 | .00 | .00 | .00 | 522.80 | |
| 126.45- | .00 | .00 | .00 | .00 | .00 | 522.80 | |
| Final totals | | | | | | | |
| CURRENT | 1 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | OVER 120 | Total A/R Balance | |
| 246.95- | .00 | .00 | .00 | .00 | .00 | 1,243.69 | |
| | | | | | | 996.74 | |

** END OF REPORT **