

09/06/2000  
10:01 AM

**Builders Supply**  
**Detail Accounts Receivable Aged Trial Balance**  
Aged By Invoice Date

Page 1

<i>Invoice</i>	<i>S T</i> <i>t p</i>	<i>Inv Date</i>	<i>Amount</i>	<i>Current</i>	<i>31-60</i>	<i>61-90</i>	<i>91-120</i>	<i>Over 120</i>	<i>Unapplied</i>
<b>ACE001 ACE BUILDERS</b>				<b>(505)555-1646</b>		<b>Contact BRIAN</b>		<b>Sales Rep GPD Garry P. Deacon</b>	
12670046	I	09/05/00	74619.56	74619.56					
<b>Cust ACE001 TOTAL</b>			<b>74619.56</b>	<b>74619.56</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GRAND TOTAL</b>			<b>74619.56</b>	<b>74619.56</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

End of Report