

09/06/2000
10:01 AM

Builders Supply
Summary Accounts Receivable Aged Trial Balance
Aged By Invoice Date

Page 1

| <i>Customer Name</i> | <i>Phone</i> | <i>Sls Rep</i> | <i>Dist</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> |
|----------------------|---------------|----------------|-------------|---------------|----------------|--------------|--------------|---------------|-----------------|------------------|
| ACE001 | (505)555-1646 | GPD | 01 | 74619.56 | 74619.56 | .00 | .00 | .00 | .00 | .00 |

ACE BUILDERS

BRIAN

| | | | | | | | | | | |
|--------------------|--|--|--|-----------------|-----------------|------------|------------|------------|------------|------------|
| GRAND TOTAL | | | | 74619.56 | 74619.56 | .00 | .00 | .00 | .00 | .00 |
|--------------------|--|--|--|-----------------|-----------------|------------|------------|------------|------------|------------|

End of Report