

# River's Edge, Inc

## A/R Aging Detail

Acct Period: 10/200

Aging Date: 10/01/200

Run Date: 10/05/04 07:56:39 am

Page: 3 of 1018

Cust # Name	Invoice #	Inv Date	Due Date	Div	Period	Total	Not Yet Du	Items Past Due				
								1:30	31:60	61:90	91:120	Over:120
<b>11276 911 Vehicle. Com</b>					<b>Un Applie</b>	<b>(\$287.15)</b>						
	10035757	01/19/2000	02/18/2000	9	01/2000	\$11.00						\$11.00
	10035981	01/26/2000	02/25/2000	9	01/2000	\$279.40						\$279.40
	10036209	02/02/2000	03/03/2000	9	02/2000	\$139.25						\$139.25
	10036211	02/02/2000	03/03/2000	9	02/2000	\$13.02						\$13.02
	10037405	03/15/2000	04/14/2000	9	03/2000	\$14.95						\$14.95
	10037526	03/17/2000	04/16/2000	9	03/2000	\$16.45						\$16.45
	10037784	03/24/2000	04/23/2000	9	03/2000	\$110.75						\$110.75
	10039027	05/05/2000	06/04/2000	9	05/2000	\$122.73						\$122.73
	10039069	05/08/2000	06/07/2000	9	05/2000	\$191.30						\$191.30
	10039445	05/22/2000	06/21/2000	9	05/2000	\$159.00						\$159.00
	10039623	05/25/2000	06/24/2000	9	05/2000	\$30.60						\$30.60
	10040060	06/09/2000	07/09/2000	9	06/2000	\$185.79						\$185.79
	10040641	06/30/2000	07/30/2000	9	06/2000	\$284.05						\$284.05
	10040738	06/30/2000	07/30/2000	9	06/2000	\$145.72						\$145.72
	10040923	07/12/2000	08/11/2000	9	07/2000	\$91.19						\$91.19
	10041076	07/13/2000	08/12/2000	9	07/2000	\$52.67						\$52.67
	10041677	08/03/2000	09/02/2000	9	08/2000	\$375.45						\$375.45
	10042076	08/17/2000	09/16/2000	9	08/2000	\$36.75						\$36.75
	10043164	09/27/2000	10/27/2000	9	09/2000	\$164.00						\$164.00
	10044598	11/06/2000	12/06/2000	9	11/2000	\$188.93						\$188.93
	10044758	11/10/2000	12/10/2000	9	11/2000	\$97.17						\$97.17
	10045593	12/13/2000	01/12/2001	9	12/2000	\$287.15						\$287.15
	10070795	08/20/2001	09/19/2001	9	08/2001	\$508.66						\$508.66
	10070802	08/20/2001	09/19/2001	9	08/2001	(\$44.55)						(\$44.55)
	10074371	09/05/2001	10/05/2001	9	09/2001	\$348.83						\$348.83
						<b>(\$287.15)</b>						<b>\$3,810.26</b>
						<b>\$3,523.11</b>						