

Date 12/08/04
User MAS

Camptown Hardware, Inc.
Aging
Report# 0833

Page 0001
Time 09:50:10

Aging date: 12/08/04 Cutoff date: 12/08/04
Customer name range: "First" to "Last"
Sales rep: "All"
Statement group: "All"
All customers are shown

S U M M A R Y

Customer #	Name	Terms	Balance Last Pmt Cr Limit	Current	31-60	61-90	91-120	Over 120
Sales Rep	Address 1							
Bal-meth	Address 2							
Stmnt-grp	City	ST Zip-Code						
P10	Fred Brown		544.17	.00	.00	.00	.00	544.17
020	156 Fox Circle	N30	1/19/03	**PAST DUE** 0%	0%	0%	0%	100%
Bal Fwd	Memphis TN 38144		Unlimited					
EOM								
A10	John Ross		1,960.40	.00	.00	.00	.00	1,960.40
023	123 Beaker Street	N30	1/31/02	**PAST DUE** 0%	0%	0%	0%	100%
Bal Fwd	Memphis TN 38122		Unlimited					
EOM								
Contact-1:	John	Phone-1:	(901) 555-1616					
N10	Nancy Smith		891.47	.00	.00	.00	.00	891.47
020	456 East Main	N30	12/03/02	**PAST DUE** 0%	0%	0%	0%	100%
Bal Fwd	Memphis TN 38111		Unlimited					
EOM								
Contact-1:	Nancy	Phone-1:	(901) 555-9011					
4000	Prestige Elite		2,355.58	.00	.00	.00	.00	2,355.58
100	4450 N. Main Street	N30	12/02/02	**PAST DUE** 0%	0%	0%	0%	100%
Open Item	Dallas TX 70935		Unlimited					
EOM								
Contact-1:	Norm Cash	Phone-1:	214/773-9040					
4020	Prestige Elite - Houston		1,206.30	.00	.00	.00	.00	1,206.30
100	2210 Bush Highway	N30	12/02/02	**PAST DUE** 0%	0%	0%	0%	100%
Open Item	Houston TX 77003		Unlimited					
EOM								
Contact-1:	Chris Carter	Phone-1:	281/566-3300					
4010	Prestige Elite - Tulsa		1,149.28	.00	.00	.00	.00	1,149.28
100	760 Thomas Blvd.	N30	11/30/02	**PAST DUE** 0%	0%	0%	0%	100%
Open Item	Tulsa OK 74130		Unlimited					
EOM								
Contact-1:		Phone-1:	918/256-3434					
O10	Terry Watson		8,317.92	.00	.00	.00	.00	8,317.92
023	5832 Misty Oak Drive	2TN	11/09/02	**PAST DUE** 0%	0%	0%	0%	100%
Open Item	Memphis TN 38138		5,000	**OVER LIMIT**				
EOM								
Contact-1:		Phone-1:	(901) 555-2731					

Customer #	Name		Terms	Balance					
Sales Rep	Address 1			Last Pmt	Current	31-60	61-90	91-120	Over 120
Bal-meth	Address 2			Cr Limit					
Stmnt-grp	City	ST	Zip-Code						

7	customers with DR balances:	16,425.12	.00	.00	.00	.00	.00	16,425.12
0	customers with CR balances:	.00	.00	.00	.00	.00	.00	.00
7	customers printed:	16,425.12	.00	.00	.00	.00	.00	16,425.12
			0%	0%	0%	0%	0%	100%

*** End of report - for demonstration purposes only ***