

08/14/2005
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Builders Supply
Summary Accounts Receivable Aged Trial Balance
Aged By Invoice Date

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<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 ACE BUILDERS BRIAN	(505)555-1646	GPD	01	136738.44	26650.89	35467.99	.00	74619.56	.00	.00
CASHCA CASH SALES-OAKLAND, CA	() -		01	51487.23	1940.87	.00	32858.76	.00	16687.60	.00
CASHMD CASH SALES-BALTIMORE, MD	() -		01	15618.29	763.29	.00	14855.00	.00	.00	.00
CASHMN CASH SALES-MINNEAPOLIS	() -		01	7419.00	1710.72	.00	5708.28	.00	.00	.00
CASHPS CASH SALES-DALLAS, TX	() -		01	29431.56	1788.43	.00	8942.13	.00	18701.00	.00
DAL001 DALLAS-FT WORTH DOME HOMES BOB PARKER	(111)555-2389	DMM	01	25934.82	8991.26	7203.92	9739.64	.00	.00	.00
GRE001 GREATER NEW YORK DOMES, INC. JOHN PARKER	(100)555-0011	PRT	01	20142.90	8449.46	.00	11693.44	.00	.00	.00
KAN001 KANSAS CITY GEODESIC HOMES SCOTT	(888)555-5333	JAH	01	506876.73	11267.90	490648.80	4960.03	.00	.00	.00
LOS001 LOS ANGELES CONSTRUCTION CO. MARY BETH	(999)555-9802	GPD	01	79096.22	47000.00	14977.46	17118.76	.00	.00	.00
SUN001 SUNSHINE HOMES, INC. CARL S	(103)555-6477	PRT	01	8246.32	8246.32	.00	.00	.00	.00	.00
TEN001 TENNESSEE SHELTERS, INC. SCOTT	(105)555-0299	DMM	01	197917.17	63373.41	85255.56	49288.20	.00	.00	.00
VIS001 VISA	(203)555-3642		01	11155.84	.00	11155.84	.00	.00	.00	.00
GRAND TOTAL				1090064.52	180182.55	644709.57	155164.24	74619.56	35388.60	.00

End of Report