

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	Current	31-60	61-90	91-120	Over 120
Sales Rep	Address 1			Cr Limit					
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 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						
7 customers with DR balances:			16,425.12	.00	.00	.00	.00	16,425.12
0 customers with CR balances:			.00	.00	.00	.00	.00	.00
7 customers printed:			16,425.12	.00	.00	.00	.00	16,425.12
				0%	0%	0%	0%	100%

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