

Crompton Systems Corporation

A/R Summary Aging

Run Date:03/31/06 Time:14:16:53 As Of 03/31/06 Salesmen 0 to 99999999 ID Current Page: 1

Code	Name	Phone	Slsmn	Total	Current	31-60	61-90	91-120	Over 120
1000	Hutchinson & Sons, Inc.	(800)111-1111	16	17094.66	0.00	8445.16	1457.50	7192.00	0.00
1010	Standard Business Systems	(800)111-1116	16	3849.87	0.00	570.44	1991.93	0.00	1287.50
1020	Scrivener & Scrivener	(800)444-3333	16	501.50	0.00	0.00	501.50	0.00	0.00
1030	Pegasus Development	(800)333-4443	16	3680.00	0.00	0.00	0.00	0.00	3680.00
1040	Powers Porcelain Products	(800)552-2255	16	429.68	0.00	0.00	0.00	0.00	429.68
1050	Advanced Engineering	(800)556-6655	16	24153.31	0.00	741.31	22743.00	1042.00	-373.00
1060	Reliable Business Systems	(800)677-6777	16	895.37	0.00	895.37	0.00	0.00	0.00
1070	Vaziri Glass Works	(800)775-5777	16	1881.73	0.00	1881.73	0.00	0.00	0.00
1080	Hutchison Electric Company	(800)666-7777	16	2743.00	0.00	2743.00	0.00	0.00	0.00
1090	The Summer Furniture Store	(800)699-9666	16	5661.77	0.00	5661.77	0.00	0.00	0.00
1100	D & H Distributors	(800)799-9877	16	3664.25	0.00	0.00	0.00	3664.25	0.00
1110	Crompton Systems Corporation	(800)351-3482	16	82.25	0.00	82.25	0.00	0.00	0.00
1120	Guillespie Software Solutions	(800)477-9877	16	1033.40	0.00	0.00	1033.40	0.00	0.00
1130	Summer Fun Inc.	(800)888-8888	16	9669.10	0.00	0.00	9669.10	0.00	0.00
1140	Columbia Computer Centers	(800)999-9999	16	161.93	0.00	161.93	0.00	0.00	0.00
1150	Kools Distributors Inc.	(800)399-3999	16	145937.50	0.00	0.00	0.00	145937.5	0.00
1160	Duke's Sanding Co.	(800)655-6789	16	9695.50	0.00	0.00	9695.50	0.00	0.00
1170	Giovanni Food Products	(800)567-7564	16	1208.01	0.00	1208.01	0.00	0.00	0.00
1180	Avatar Productions	(800)123-4567	16	24194.21	0.00	0.00	0.00	24194.21	0.00
1190	Samuel Security Services	(800)354-7789	16	128481.39	0.00	0.00	-32.09	17124.80	111388.60
10000	Sears and Roebuck	(212)724-6826	16	360523.25	0.00	-630.00	8085.50	351727.8	1340.00
10100	Stop And Shop Wholesale	(401)232-8900	16	28530.00	0.00	0.00	22580.00	0.00	5950.00

*******Summary Totals*******

Grand Totals:	774071.68	21760.97	550882.51	
		0.00	77725.34	123702.80
Percentage:		2.8	71.1	
		0.0	10.0	15.9