

Jay's Tire Spot
Aged Accounts Receivable
6/15/2014

Age based on Due Date Invoice Date

Account Description Parts & Services
 GL Account Number 123456
 Aging Date 6/15/2014

Prepared By John Smith Date 6/30/2014
 Reviewed By Annie Winters Date 7/4/2014

Customer	Terms	Invoice Date	Due Date	Amount Outstanding	Current	Aged 1 - 30	Aged 31 - 60	Aged 61 - 90	Aged > 91
Customer 1	Net 30	1/2/2014	2/2/2014	750					750.00
Customer 2	Net 30	1/15/2014	2/14/2014	9,563					9,563.00
Customer 3	Net 30	2/16/2014	3/18/2014	8,579				8,579.00	
Customer 4	Net 30	2/19/2014	3/21/2014	11,236				11,236.00	
Customer 5	Net 30	3/11/2014	4/10/2014	695				695.00	
Customer 6	Net 30	3/20/2014	4/19/2014	235			235.00		
Customer 7	Net 30	4/3/2014	5/3/2014	4,132			4,132.00		
Customer 8	Net 30	4/10/2014	5/10/2014	2,100			2,100.00		
Customer 9	Net 30	4/19/2014	5/19/2014	1,999		1,999.00			
Customer 10	Net 30	4/23/2014	5/23/2014	3,650		3,650.00			
Customer 11	Net 30	4/29/2014	5/29/2014	8,844		8,844.00			
Customer 12	Net 30	5/2/2014	6/1/2014	7,421		7,421.00			
Customer 13	Net 30	5/4/2014	6/3/2014	4,569		4,569.00			
Customer 14	Net 30	5/9/2014	6/8/2014	1,569		1,569.00			
Customer 15	Net 30	5/19/2014	6/18/2014	7,541	7,541.00				
Customer 16	Net 30	5/28/2014	6/27/2014	3,526	3,526.00				
Customer 17	Net 30	6/1/2014	7/1/2014	2,365	2,365.00				
Customer 18	Net 30	6/5/2014	7/5/2014	2,411	2,411.00				
Customer 19	Net 30	6/11/2014	7/11/2014	1,365	1,365.00				
Customer 20	Net 30	6/14/2014	7/14/2014	7,542	7,542.00				
Total Accounts Receivable Aging				90,092.00	24,750.00	28,052.00	6,467.00	20,510.00	10,313.00