



Crystal Reports Company

Account Payable Ageing

As of 2/28/2007

Vendor ID	Vendor Contact	Telephone 1	Type	Invoice/CM	Date	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	Over 151 Days	Total
ADMIN												
JACKSON	Jackson Advertising Company	404-555-5855		005401	11/07/2006			\$585.27				\$585.27
	Yvette Jackson					\$0.00	\$0.00	\$585.27	\$0.00	\$0.00	\$0.00	\$585.27
COURIER												
FASTTRACK	Fast Track Couriers	770-555-0136		0002	01/24/2007	\$64.99						\$64.99
	Kevin Fast					\$64.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.99
OFFICE												
GWINWATER	Gwinnett County Water	770-555-0177		20014	01/09/2007	\$210.57						\$210.57
	John Marco					\$210.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.57
SUPPLY												
ANDERSON	Anderson Wholesale Nursery	678-555-1279		3593	02/19/2007	\$9.98						\$9.98
	Cameron Anderson			3628	02/26/2007	\$9.98						\$9.98
						\$9.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.96



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CALVERT	Calvert Stone Supplies Brenda Calvert 404-555-5264			89	01/22/2007	\$2,121.41						\$2,121.41
						\$2,121.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,121.41
CLOONEY	Clooney Chemical Supply Shaye Clooney 404-555-0899			00801	01/01/2007	\$157.50						\$157.50
						\$157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.50
DAVIS	Davis Timber Yard John Davis 404-555-6885			1182	02/09/2007	\$4,050.35						\$4,050.35
						\$4,050.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,050.35
Report Total						\$6,624.78	\$0.00	\$585.27	\$0.00	\$0.00	\$0.00	\$7,210.05