

Account Receivable Report

As of 5/31/2004

### Salesrep - 01ACHRISTY

**Customer ID** 

Customer Contact

Telephone 1	Invoice/CM #	Inv. Date	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	Over 151 Days	Total
ARMSTRONG Armstrong Consulting Emily Armstrong 770-555-8824	SI-315	3/15/2004		\$813.85					\$813.85
			\$0.00	\$813.85	\$0.00	\$0.00	\$0.00	\$0.00	\$813.85
CHAPMAN-MURPHY Chapman-Murphy Law Offices Felecia Chapman 770-555-8858	CM-5557	3/22/2004		(\$106.00)					(\$106.00)
			\$0.00	(\$106.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.00)

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**Account Receivable Report** 

As of 5/31/2004

### Salesrep - 02BNORRIS

**Customer ID** Customer

Contact Telephone 1	Invoice/CM #	Inv. Date	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	Over 151 Days	Total
FOSTER-01 Foster Consulting Technol Kyle Foster 770-555-4153	SI-230 logies	3/23/2004		\$5,000.00					\$5,000.00
			\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00

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### Account Receivable Report

As of 5/31/2004

### Salesrep - 03CSWINT

**Customer ID** 

Customer

Contact

Telephone 1	Invoice/CM #	Inv. Date	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	Over 151 Days	Total
ARCENEAUX-01	SI-101	1/15/2004				\$2,671.34			\$2,671.34
Arceneaux Software Natasha Arceneaux 770-555-4660	SI-415	4/15/2004	\$1,060.00						\$1,060.00
		_	\$1,060.00	\$0.00	\$0.00	\$2,671.34	\$0.00	\$0.00	\$3,731.34

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**Account Receivable Report** 

As of 5/31/2004

Salesrep - 03CSWINT

Customer ID Customer

Contact Inv. Date 0 - 30 91 - 120 Over 151 Days Telephone 1 Invoice/CM # 31 - 60 61 - 90 121 - 150 Total \$0.00 Report Total \$1,060.00 \$5,995.78 \$0.00 \$2,946.92 \$0.00 \$10,002.70

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