

# ABC Distribution and Service Corp.

## Sales Aging Summary Report by Past Due Balance

Customer #	Customer Name	Internal Contact	Sales Person	Credit Hold	Total Balance	Running % of Past Due	Past Due Ballance	Current	31 to 60 Days	Over 60 Days
CAPRI	Capri Sailing Ships	A4	Ginny Hernandez	N	56,169	35	28,420	27,750	11,939	16,481
AUTOOCR	Autocraft Accessories	A4	Harvey Earlwright	N	23,954	49	11,014	12,940		11,014
CUSTOM	Custom Craft Products	A1	Harvey Earlwright	N	19,446	58	7,929	11,518	117	7,812
BAYPYRO	Bay Pyrotronics Corp.	A1	Ginny Hernandez	N	16,645	68	7,500	9,145	3,058	4,443
RSSUPPL	R & S Supply Corp.	A4	Shelly Westland	N	7,087	76	7,087		1,916	5,171
RSSUPPL	R & S Supply Corp.	A4	Jonathan Miller	N	7,087	85	7,087		1,916	5,171
HILLSB	Hillsboro Service Center	A2	Shelly Westland	N	3,928	88	2,549	1,379	49	2,500
HILLSB	Hillsboro Service Center	A2	Jonathan Miller	N	3,928	91	2,549	1,379	49	2,500
ABF	American Business Futures	A2	Jim Kentley	N	5,442	94	2,120	3,322	1,270	850
AVNET	Avnet Processing Corp	A1	Shelly Westland	N	7,473	96	1,795	5,678	1,795	
AVNET	Avnet Processing Corp	A1	Jonathan Miller	N	7,473	99	1,795	5,678	1,795	
AMERCON	American Concrete Service	A5	Ginny Hernandez	N	13,744	100	1,118	12,626	1,118	
ALLENAP	Allen's Appliance Repair	A4	Ginny Hernandez	N	646	100	64	581	1	63
BRESLIN	Breslin Parts Supply	A3	Jim Kentley	N	11,828	100		11,828		
SHEPARD	Shepard Motorworks		Shelly Westland	N	513,340	100		513,340		
SHEPARD	Shepard Motorworks		Jonathan Miller	N	513,340	100		513,340		
ATOZ	A To Z Carpet Supply	A4	Ginny Hernandez	N	8,732	100		8,732		
GREALAR	Greater Alarm Company	A3	Harvey Earlwright	N	826	100		826		
JELCO	Jellco Packing	A9	Harvey Earlwright	N	5,056	100		5,056		
ORANGE	Orange Door & Window Co.	A1	Harvey Earlwright	N	603	100		603		
					<b><u>1,226,745</u></b>		<b><u>81,026</u></b>	<b><u>1,145,719</u></b>	<b><u>25,022</u></b>	<b><u>56,004</u></b>