

10:07 AM

31/12/14

**Monty's Repair Shop
A/R Ageing Summary
As of 31 December 2014**

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 - 150</u>	<u>151 - 180</u>	<u>> 180</u>	<u>TOTAL</u>
Anandkumar R	0.00	124.55	0.00	0.00	0.00	0.00	0.00	0.00	124.55
Annemarie's Motor Engi...	63,450.00	0.00	0.00	0.00	0.00	0.00	0.00	47,000.00	110,450.00
Froilan Rosqueta	0.00	0.00	0.00	0.00	0.00	11,750.00	0.00	11,750.00	23,500.00
Hazel Robinson	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.32	117.32
Jen Zaccarella	0.00	0.00	0.00	10,706.60	0.00	0.00	10,706.60	21,413.20	42,826.40
Kumud Kokal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.15	117.15
Milbourn Reborn	0.00	0.00	16,114.07	11,280.00	7,050.00	5,004.50	0.00	0.00	39,448.57
Puja Ramani	0.00	0.00	7,050.00	0.00	0.00	0.00	0.00	23,336.25	30,386.25
Robert G. Sage	0.00	0.00	0.00	0.00	5,875.00	0.00	0.00	20,116.00	25,991.00
TOTAL	<u>63,450.00</u>	<u>124.55</u>	<u>23,164.07</u>	<u>21,986.60</u>	<u>12,925.00</u>	<u>16,754.50</u>	<u>10,706.60</u>	<u>123,849.92</u>	<u>272,961.24</u>