Broker Aged Accounts Receivable
As of 12/4/2003

Division one

Broker Fields, William **Contact**
Bus Phone (800)456-2662 **Res Phone** **Email** wff@pasadena.com

Customer Name Tillman Construction **Res Phone** (818)555-3419 **Exec** Score, Craig **Last Pay** **Account Balance** 4,925.00
Account Number 9 **Bus Phone** **Rep** Watson, Mary **Last Amt** **Oldest Invoice Age** 348 Days

Policy/Inv	Balance Due	Inv/Eff Age		Eff Date	< 0 Days	0-15 Days	16-45 Days	46-60 Days	> 60 Days	Late Charge
NWC-34517889		Workers Compensation								
17	-75.00	20	63	10/02/2003	0.00	0.00	-75.00	0.00	0.00	0.00
PRIOR BILLING ACTIVITY		Monoline								
23	5,000.00	348	348	12/21/2002	0.00	0.00	0.00	0.00	5,000.00	0.00

Total Receivables for Broker Fields, William	< 0 Days	0-15 Days	16-45 Days	46-60 Days	> 60 Days	Late Charge
	0.00	0.00	-75.00	0.00	5,000.00	0.00

Total Receivables Excluding Late Charges	4,925.00
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