

Date 12/08/04  
User MAS

**Camptown Hardware, Inc.**  
**Accounts Payable Aging**  
**Report# 0834**

Page 0001  
Time 09:51:04

Aging date: 12/08/04 Cutoff date: 12/08/04 FULL FORMAT  
Vendor name range: "First" to "Last"  
Vendor category: "All"

All vendors are shown

Vendor ID	Name	Balance						
Category	Address 1	Last Pmt	Current	31-60	61-90	91-120	Over 120	
	Address 2							
	City	ST	Zip-Code					
300	Acme Freight	.00	.00	.00	.00	.00	.00	
	87211 E. Riverside Drive	None	0%	0%	0%	0%	0%	
	Louisville KY 40260							
Contact-1:	Joe Brown	Phone-1: 502-444-9987						
Contact-2:	Mary Clark	Phone-2: 502-444-9920						
500	Acme Repairs	.00	.00	.00	.00	.00	.00	
	103 Van Buren Rd.	None	0%	0%	0%	0%	0%	
	Memphis TN 38130							
Contact-1:	Linda Aiken	Phone-1: 901-234-4456						
ACM	Acme Supply Company	428.94	.00	.00	.00	.00	428.94	
	9876 Clark Street	None	**PAST DUE** 0%	0%	0%	0%	100%	
	Los Angeles CA 90001							
Contact-1:	Paul Johnston	Phone-1: 213-555-9998						
200	Adams Distributing, Inc.	.00	.00	.00	.00	.00	.00	
	9876 Main street	None	0%	0%	0%	0%	0%	
	Cincinnati OH 45250							
Contact-1:	Becky Morrison	Phone-1: 513-555-1234						
CAM	Camptown Sports	.00	.00	.00	.00	.00	.00	
	1727 Kirby Parkway	None	0%	0%	0%	0%	0%	
	Memphis TN 38120							
Contact-1:	Internal	Phone-1: 800/852-5852						
100	Johnson Tool Company	.00	.00	.00	.00	.00	.00	
	1201 American Way	None	0%	0%	0%	0%	0%	
	P.O. Box 1234							
	Huntington WV 25720							
Contact-1:	John Johnson	Phone-1: 304-123-4567						
Contact-2:	Alan Bryan	Phone-2: 304-123-4459 EXT 120						

Vendor ID Category	Name Address 1 Address 2 City	ST	Zip-Code	Terms	Balance Last Pmt	Current	31-60	61-90	91-120	Over 120
MAS100	Masterson Manufacturing 123 E. Main Street Buffalo NY 14230			N30	.00 None	.00 0%	.00 0%	.00 0%	.00 0%	.00
Contact-1: Claire Barnes		Phone-1: 716-834-9985								
400	Smith Supply 102 West Street Memphis TH 38112				.00 None	.00 0%	.00 0%	.00 0%	.00 0%	.00
Contact-1: Joe Smith		Phone-1: 901-555-1217								
TEMPLATE	Template vendor			NET	.00 None	.00 0%	.00 0%	.00 0%	.00 0%	.00
WIL	Wilson's Equipment One Wilson Way Piscataway NJ 10454			NET	.00 None	.00 0%	.00 0%	.00 0%	.00 0%	.00
Contact-1: Colleen Colombo		Phone-1: 201/555-1331								
WIL100	Wilson's Equipment 10245 Main Street Atlanta GA 30330			1	.00 None	.00 0%	.00 0%	.00 0%	.00 0%	.00
Contact-1: Barbara Harris		Phone-1: 404-456-7890								
11 vendors with DR balances:					428.94	.00	.00	.00	.00	428.94
0 vendors with CR balances:					.00	.00	.00	.00	.00	.00
11 vendors printed:					428.94	.00	.00	.00	.00	428.94
						0%	0%	0%	0%	100%