

<a			<a			<a			Accounts Receivable Overdue Accounts Console				
Cust ID	Name		0 - 30	31 - 60	61 - 90	Over 90	Total	Links			Last Prep Id		
C00001621	JORGE VELAZCO OROZCO	CT00013473	0.00	300.00	0.00	0.00	300.00	<p><a	<p><a	<p><a	CSCOTT		
C00006892	TAK COMMUNICATIONS CA	CT00014346	0.00	127.43	0.00	0.00	127.43	<p><a	<p><a	<p><a	LOCHOA		
C00006892	TAK COMMUNICATIONS CA	CT00014428	343.43	96.81	0.00	0.00	440.24	<p><a	<p><a	<p><a	LOCHOA		
C00007309	VERONICA COBOS	CT00012772	0.00	800.00	0.00	5,440.00	6,240.00	<p><a	<p><a	<p><a	JKENNEDY		
C00007643	SACRAMENTO COUNTY WATER AGENCY	CT00014522	2,853.41	529.80	0.00	0.00	3,383.21	<p><a	<p><a	<p><a	CSCOTT		
C00007879	KUBOTA TRACTOR CORPORATION	CT00014563	0.00	2,453,929.22	0.00	0.00	2,453,929.22	<p><a	<p><a	<p><a	WYANN		

End of Report