



Date: 05/15/2017

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EXOTIC REEF IMPORTS, INC. ACCOUNT STATEMENT

CUST#	CUSTOMER NAME	TERMS	SLSMN	PHONE	CONTACT
8573	SOUTHWEST REEF COMP	C.C.NET 10CALL	SD	505-884-0901	ROB SEMENDOFF, JEN

DATE	INVOICE	AMOUNT	30	60	90	120	Open Balance	Remark
2016-05-16	143683	\$330.00						
2016-05-16	143684	\$330.00						
2016-05-16	143685	\$330.00						
2016-05-16	143687	\$330.00						
2016-05-30	143820	\$1087.00						
2016-05-30	143826	\$478.30						
2016-06-06	143929	\$498.25						
2016-06-12	144061	\$811.89						
2016-06-26	144313	\$1071.13						
2016-07-03	144365	\$567.92						
2016-07-24	144561	\$403.23						
2016-07-24	144565	\$1225.00						
2016-09-28	145426	\$468.39						
2016-11-28	146225	\$649.90						
2017-01-14	146812	\$775.85						
2017-01-22	146946	\$1037.90						
2017-02-08	147268	\$1076.27						
2017-02-12	147317	\$1015.30						
2017-02-14	147324	\$978.06						
2017-02-27	147581	\$1038.88						
2017-04-04	148287	\$528.99						
2017-04-11	148404	\$791.62						
2017-04-23	148604	\$423.34						
2017-04-24	148608	\$166.00						
2017-05-01	148717	\$205.00						
2017-04-29	148736	\$254.00						
2017-04-30	148746	\$167.24						
2017-04-30	148755	\$89.90						
2017-05-09	148922	\$605.39						
2017-05-16	149005	\$299.00						
		\$18,033.75						

***** OVERALL RECEIVABLES TOTAL *****
CURRENT 0.00
30 DAYS 0.00
60 DAYS 0.00
90 DAYS 0.00
120 DAYS 0.00

OVERALL BALANCE 0.00