THOMAS'S BUILDING SUPPLIES P/L	NG SUPPLIES P/L		Accounts Receivable	ceivable			Page	ш
						THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		
			Summary by Account Type	ount Type				
	Total	Current	30 Days	60 Days	90 Days	120 Days	Unallocated	
Account	426,605.86	295,209.88	108,891.91	21,810.28	7,777.34	7,083.55-	0.00	
Deposits	426,605.86 0.00	295,209.88	108,891.91	21,810.28	7,777.34	7,083.55-	0.00 TOTAL 0.00	T
Total Debtors	426,605.86	295,209.88	,	21,810.28	7,777.34	7,083.55-	0.00	
			108,012.92	21,817.12	8,056.33	7,09039-		
1 Car	38 600-79 = 26776.37	26776.37	9762.07	1983.52	+ 738.41	+ 644.58-		