

LOGO
HERE

Aged Balances by Sub-Account

(Version)

ID	NAME	Phone	Limit	Balance	Due	Current	1 Month	2 Months	3 Months +	Credits	Payments	Last Sale	Last Payment
Primary Account: 10		Cage											
10	Cage Nicolas	0415778911	\$100.00	-\$496.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.30	\$500.00	29/09/2025	29/09/2025
13	Martin Chris		\$10.00	\$3.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	19/01/2018	03/03/2016
Primary Account Total:			\$110.00	-\$493.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.30	\$500.00		
Primary Account: 14		Farrell											
14	Farrell Colin		\$100.00	\$73.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	19/01/2018	23/05/2017
Primary Account Total:			\$100.00	\$73.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Primary Account: 16		Blunt											
16	Blunt Emily	0415778565	\$50.00	\$37.50	\$6.05	\$0.00	\$0.00	\$0.00	\$6.05	\$6.05	\$0.00	09/11/2022	13/10/2016
Primary Account Total:			\$50.00	\$37.50	\$6.05	\$0.00	\$0.00	\$0.00	\$6.05	\$6.05	\$0.00		
Report Total:			\$260.00	-\$381.97	\$6.05	\$0.00	\$0.00	\$0.00	\$6.05	\$82.35	\$500.00		

Transactions may not equal the outstanding balance as there maybe transactions in other locations not visible on this report