

LOGO
HERE

Account Aged Balances by Location Group

(Version)

ID	NAME	Phone	Limit	Balance	Current	1 Month	2 Months	3 Months +	Credits	Payments	Last Sale	Last Payment
Account Type: 1 Bronze Member												
15	Dench Judy		\$0.00	-\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		18/09/2017
14	Farrell Colin		\$100.00	\$73.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	19/01/2018	23/05/2017
100000009	Markin Andrew	0415364579	\$100,000.00	\$17.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	01/11/2016	01/11/2016
12	Pitt Brad		\$1,000.00	-\$27.28	\$0.00	\$0.00	\$0.00	\$0.00	\$5.85	\$50.00	09/11/2022	26/09/2025
1	Washington Denzel		\$100.00	-\$269.10	\$0.00	\$0.00	\$0.00	\$0.00	\$214.80	\$400.00	18/07/2025	17/12/2019
Account Type: 2 Silver Member												
16	Blunt Emily	0415778565	\$50.00	\$37.50	\$0.00	\$0.00	\$0.00	\$6.05	\$6.05	\$0.00	09/11/2022	13/10/2016
10	Cage Nicolas	0415778911	\$100.00	-\$496.67	\$0.00	\$0.00	\$0.00	\$0.00	\$76.30	\$500.00	29/09/2025	29/09/2025
Account Type: 3 Gold Member												
100000002	Blunt Jim	0415778565	\$100,000.00	-\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	05/11/2014	23/11/2016
13	Martin Chris		\$10.00	\$3.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	19/01/2018	03/03/2016
11	Paltrow Gwyneth		\$50.00	-\$461.25	\$0.00	\$0.00	\$0.00	\$0.00	\$38.75	\$550.00	27/02/2025	24/09/2024
Report Totals:			\$201,410.00	-\$1,421.90	\$0.00	\$0.00	\$0.00	\$6.05	\$341.75	\$1,500.00		

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