

ACME Screening Company

30-DAYS PAST DUE REPORT

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Number of Days Past Due</u>	<u>Invoice Amount</u>	<u>Comments</u>
Client: Fred's Auto Detailing				
C00012050301-1	05/03/01	47	2375.00	
Fred's Auto Detailing Totals:			\$2375.00 for 1	Invoices.
Client: Firerock Tire and Auto - Gastonia				
FIRE01050301-1	05/03/01	47	382.75	
Firerock Tire and Auto - Gastonia Totals:			\$382.75 for 1	Invoices.
Client: Firerock Tire and Auto Charlotte				
FIRE03050301-1	05/03/01	47	223.00	
Firerock Tire and Auto Charlotte Totals:			\$223.00 for 1	Invoices.
Client: Remote Control Company				
REMOTE050301-1	05/03/01	47	72.00	
Remote Control Company Totals:			\$72.00 for 1	Invoices.
Report Totals:			\$3052.75 for 4	Overdue Invoices.