

09/06/2000  
9:44 AM

**Builders Supply**  
**A/P Accounts Payable Detail Aged Trial Balance**  
Aged By Invoice Date  
Sorted By Vendor ID  
Aging Date: 09/06/2000

Page 1

| Invoice | St. | Inv. Date | Amount | Current | 31-60 | 61-90 | 91-120 | Over 120 | Future |
|---------|-----|-----------|--------|---------|-------|-------|--------|----------|--------|
|---------|-----|-----------|--------|---------|-------|-------|--------|----------|--------|

|                                           |   |            |          |          |  |  |  |  |  |
|-------------------------------------------|---|------------|----------|----------|--|--|--|--|--|
| <b>ACE001 ACE PLUMBING SUPPLY COMPANY</b> |   |            |          |          |  |  |  |  |  |
| 24920                                     | H | 08/12/2000 | 71406.90 | 71406.90 |  |  |  |  |  |

(309)555-5321      Class **PROD** Distribution 01 Vendor Priority 0

|                    |  |  |                 |                 |            |            |            |            |            |
|--------------------|--|--|-----------------|-----------------|------------|------------|------------|------------|------------|
| <b>GRAND TOTAL</b> |  |  | <b>71406.90</b> | <b>71406.90</b> | <b>.00</b> | <b>.00</b> | <b>.00</b> | <b>.00</b> | <b>.00</b> |
|--------------------|--|--|-----------------|-----------------|------------|------------|------------|------------|------------|

End of Report