

# Aged Debtors

0-30 Days  
30-60 Days

60-90 Days  
90+ Days

Date	Contract	Short	Client	Address	Post Code	Invoice No	Total
<b>JUN</b>							
07/06/06	101	LANGHA	Langham Insurance	26 Regents Street		65011	£140.00
<b>Month Total</b>							<b>£140.00</b>
<b>AUG</b>							
14/08/06	106	WILFRE	Wilfred Clog Factory	Knightsdale Road		65004	£84.52
14/08/06	107	HEALEY	Mr D Healey	156 Milton Way		65005	£70.42
14/08/06	108	COLT	Colt Garden Centre	34 Station Road	HU12 7HR	65006	£78.72
14/08/06	109	WITHER	Withernsea High School	The Headmaster		65007	£74.53
14/08/06	111	HEDON	Hedon Health Centre	Church View Surgery		65009	£72.18
14/08/06	112	COSTCU	Costcutter Newsagency	191 Hedon Road	HU11 9TQ	65010	£188.00
<b>Month Total</b>							<b>£568.37</b>
<b>DEC</b>							
18/12/09	109	WITHER	Withernsea High School	The Headmaster		1	£648.35
22/12/09	101	LANGHA	Langham Insurance	26 Regents Street		3	£258.50
22/12/09	108	COLT	Colt Garden Centre	34 Station Road		2	£63.45
<b>Month Total</b>							<b>£970.30</b>
<b>MAR</b>							
18/03/10	107	HEALEY	Mr D Healey	156 Milton Way		4	£70.42
18/03/10	108	COLT	Colt Garden Centre	34 Station Road		5	£63.45
18/03/10	109	WITHER	Withernsea High School	The Headmaster		6	£74.53
25/03/10	107	HEALEY	Mr D Healey	156 Milton Way		7	£615.53
<b>Month Total</b>							<b>£823.93</b>
<b>NOV</b>							
01/11/10	101	LANGHA	Langham Insurance	26 Regents Street		8	£922.39
<b>Month Total</b>							<b>£922.39</b>
<b>Report Total</b>							<b>£3,424.99</b>