

**160 MADISON AVENUE OWNERS CORP.**

**Aged Receivables**

As of Jan 7, 2014

Filter Criteria includes: Report order is by Name. Report is printed in Detail Format.

<b>Customer ID</b>	<b>Invoice No</b>	<b>Date</b>	<b>0-30</b>	<b>31-60</b>	<b>61-90</b>	<b>Over 90 days</b>	<b>Amount Due</b>	<b>Date Due</b>	
3	1876	4/1/12				3,600.00	3,600.00	5/1/12	
John Simon/Claude Simon	1878	5/1/12				15,100.00	15,100.00	5/31/12	
						<b>18,700.00</b>	<b>18,700.00</b>		
<b>3</b>									
<b>John Simon/Claude Simon</b>									
<b>Report Total</b>						<b>18,700.00</b>	<b>18,700.00</b>		