

Intuit Staffing Company

**A/R Aging Detail**

As of February 1, 2006



Type	Date	Num	Name	Terms	Due Date	Class	Aging	Open Balance
<b>Current</b>								
Invoice	1/31/2006	CTB123006	Customer B	Net 15	2/15/2006	Mike Smith		2,025.00
Total Current								2,025.00
<b>1 - 30</b>								
Invoice	12/19/2005	CMS121805	Customer B	Net 15	1/3/2006	Mike Smith	29	2,025.00
Invoice	12/26/2005	CMS122505	Customer B	Net 15	1/10/2006	Mike Smith	22	1,935.00
Invoice	12/31/2005	CMS123105	Customer B	Net 15	1/15/2006	Mike Smith	17	2,520.00
Total 1 - 30								6,480.00
<b>31 - 60</b>								
Invoice	11/21/2005	CMS112005	Customer B	Net 15	12/6/2005	Mike Smith	57	1,710.00
Invoice	11/28/2005	CMS112705	Customer B	Net 15	12/13/2005	Mike Smith	50	2,025.00
Invoice	12/5/2005	CTB120405	Customer B	Net 15	12/20/2005	Mike Smith	43	1,340.00
Invoice	12/12/2005	CMS121105	Customer B	Net 15	12/27/2005	Mike Smith	36	1,530.00
Total 31 - 60								6,605.00
<b>61 - 90</b>								
Invoice	11/7/2005	CMS110605	Customer B	Net 15	11/22/2005	Mike Smith	71	765.00
Total 61 - 90								765.00
<b>&gt; 90</b>								
Total > 90								
<b>TOTAL</b>								<b>15,875.00</b>