Family Accounts

Credit Control Report

Kidspace

(Continued)

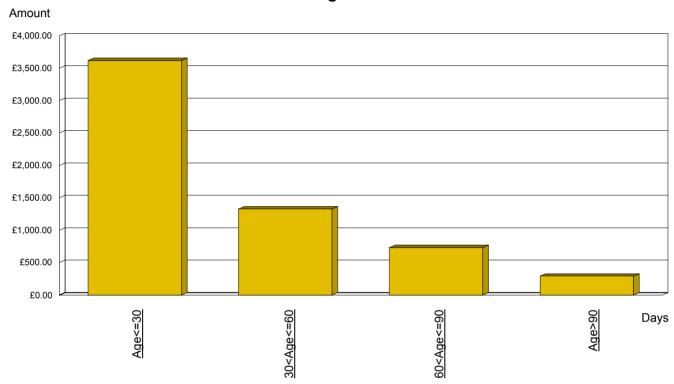


Report for 31 Dec 2006

Custom Split on 30, 60 and 90 Days

Printed on 9 Aug 2011 Page 1 of 2

Outstanding Invoiced Debt



Details					
Customer Name	Age<=30	30 <age<=60< th=""><th>60<age<=90< th=""><th>Age>90</th><th><u>Total</u></th></age<=90<></th></age<=60<>	60 <age<=90< th=""><th>Age>90</th><th><u>Total</u></th></age<=90<>	Age>90	<u>Total</u>
Mrs S. Squirrel (Tall Trees)	£40.50	£67.25	£60.00	£70.75	£238.50
Mrs P. Puma (2 West Wood Road)	£44.50	£48.75	£60.75	£65.00	£219.00
Mrs M. Marmot (14 Bankside)	£31.50	£52.00	£46.50	£44.50	£174.50
Mrs A. Mayfly (8 Bankside)	£40.00	£87.50	£39.00	£44.50	£211.00
Ms J. Gecko (2 Shady Grove)	£16.50	£22.00	£32.25	£43.00	£113.75
Ms S. Sidewinder (16 Bankside)	£11.00	£16.50	£16.50	£22.00	£66.00
Mr P. Fish (70 Deep Blue Drive)	£14.00	£35.00	£16.50	£2.00	£67.50
Mrs C. Dolphin (99 Seaview Lane)	£115.00	£172.25	£208.50	£0.00	£495.75
Mrs P. Halibut (Captain's Lodge)	£44.00	£88.00	£112.00	£0.00	£244.00
Mrs J. Leopard (7 Prarie Drive)	£52.75	£100.75	£63.75	£0.00	£217.25
Dr C. Heron (Keepers Lodge)	£58.50	£88.50	£54.75	£0.00	£201.75
Mrs A. Beetle (8 Woodside)	£228.50	£260.25	£21.25	£0.00	£510.00
Miss M. Ant (1 The Hill)	£136.50	£102.50	£0.00	£0.00	£239.00
Mrs L. Llama (6 Green Lane)	£250.50	£82.00	£0.00	£0.00	£332.50
Miss C. Cougar (30 The Links)	£159.00	£67.50	£0.00	£0.00	£226.50

Details (continued)

Customer Name	Age<=30	30 <age<=60< th=""><th>60<age<=90< th=""><th>0 Age>90</th><th><u>Total</u></th></age<=90<></th></age<=60<>	60 <age<=90< th=""><th>0 Age>90</th><th><u>Total</u></th></age<=90<>	0 Age>90	<u>Total</u>
Mr P. Anteater (4 Hillside Drive)	£24.50	£38.00	£0.00	£0.00	£62.50
Mrs F. Ferret (92 Leafy Lane)	£260.00	£0.00	£0.00	£0.00	£260.00
Miss N. Zebra (19 Green Lane)	£240.00	£0.00	£0.00	£0.00	£240.00
Mrs H. Hedgehog (87 Leafy Lane)	£230.00	£0.00	£0.00	£0.00	£230.00
Mrs F. Porpoise (9 Deep Blue Drive)	£227.50	£0.00	£0.00	£0.00	£227.50
Mrs A. Doormouse (150 Main Street)	£163.50	£0.00	£0.00	£0.00	£163.50
Mrs A. Fox (16 Hillside)	£153.75	£0.00	£0.00	£0.00	£153.75
Mr J. Whale (The Old Spooky Cottage)	£144.00	£0.00	£0.00	£0.00	£144.00
Mrs R. Badger (1 River Dale)	£141.75	£0.00	£0.00	£0.00	£141.75
Mrs M. Starfish (8 Deep Blue Drive)	£91.75	£0.00	£0.00	£0.00	£91.75
Miss T. Tiger (127 Main Street)	£88.50	£0.00	£0.00	£0.00	£88.50
Mrs R. Goose (The Pond)	£84.50	£0.00	£0.00	£0.00	£84.50
Mrs T. Tapir (25 Leafy Lane)	£64.50	£0.00	£0.00	£0.00	£64.50
Mrs M. Coypu (17 Bankside)	£57.00	£0.00	£0.00	£0.00	£57.00
Mrs J. Manatee (15 Riverside)	£56.50	£0.00	£0.00	£0.00	£56.50
Mrs T. Cod (109 Main Street)	£40.00	£0.00	£0.00	£0.00	£40.00
Mr C. Kingfisher (4 Riverside)	£40.00	£0.00	£0.00	£0.00	£40.00
Miss W. Wombat (27 Bankside)	£35.00	£0.00	£0.00	£0.00	£35.00
Mrs J. Hammerhead (10 Deep Blue Drive)	£33.50	£0.00	£0.00	£0.00	£33.50
Mrs S. Sparrow (21 Bankside)	£33.00	£0.00	£0.00	£0.00	£33.00
Mrs C. Firefly (Treetop Villa)	£21.50	£0.00	£0.00	£0.00	£21.50
Dr S. Coral (Rocky Bottom)	£21.50	£0.00	£0.00	£0.00	£21.50
Mrs W. Aardvark (4 The Links)	£19.00	£0.00	£0.00	£0.00	£19.00
Mrs M. Snapper (3 Deep Blue Drive)	£19.00	£0.00	£0.00	£0.00	£19.00
Mr D. Chipmunk (22 Prarie Drive)	£18.50	£0.00	£0.00	£0.00	£18.50
Mrs D. Dingo (Old Kennel)	£17.25	£0.00	£0.00	£0.00	£17.25
Miss J. Stickleback (3 Riverside)	£16.50	£0.00	£0.00	£0.00	£16.50
Mrs S. Bear (15 River Dale)	£15.00	£0.00	£0.00	£0.00	£15.00
Mrs L. Barracuda (54 Deep Blue Drive)	£12.00	£0.00	£0.00	£0.00	£12.00
Mrs S. Haddock (Dun Fishin)	£7.00	£0.00	£0.00	£0.00	£7.00
	£3,619.25	£1,328.75	£731.75	£291.75	£5,971.50