

AR Aging Report
8/18/2011

SRNUM	SALESREP	CORPNO	CORPORATE	TOTAL	Current	7 Days	14 Days	21 Days	28 Days	60 Days	Days
DAVID	DAVID MAGEE	265000	BIG JOHN'S QUICK STOP	358,262.50	0.00	358,262.50	0.00	0.00	0.00	0.00	##
HARLAN	HARLAND WILLIAMS	100002	DIANNE'S GROCERY	287,309.90	143,654.95	143,654.95	0.00	0.00	0.00	0.00	##
HARLAN	HARLAND WILLIAMS	100855	GAS-N-SHOP #6	284,923.08	0.00	284,923.08	0.00	0.00	0.00	0.00	##
10	SAM CARRINGTON	100001	STOP 'N SHOP	161,420.00	161,420.00	0.00	0.00	0.00	0.00	0.00	##
10	SAM CARRINGTON	100003	BOB'S SHELL	552,932.89	192,267.99	0.00	360,664.90	0.00	0.00	0.00	##
10	SAM CARRINGTON	100004	SNYDER'S STOP & GO	122,920.66	122,920.66	0.00	0.00	0.00	0.00	0.00	##
10	SAM CARRINGTON	100222	TODD'S COUNTRY CORNER	(3,432.67)	(3,432.67)	0.00	0.00	0.00	0.00	0.00	##
10	SAM CARRINGTON	100301	THREE RIVERS CHEVRON	284,570.70	284,570.70	0.00	0.00	0.00	0.00	0.00	##
10	SAM CARRINGTON	100801	BARON EXPRESS #2 BP	323,165.22	0.00	323,165.22	0.00	0.00	0.00	0.00	##
10	SAM CARRINGTON	500101	UNION GROVE GROCERY	2,079.97	0.00	2,079.97	0.00	0.00	0.00	0.00	##
10	SAM CARRINGTON	700180	L & M GROCERY	332,508.84	168,977.68	163,531.16	0.00	0.00	0.00	0.00	##
10	SAM CARRINGTON	770005	PARK IT MARKET	228,861.38	228,861.38	0.00	0.00	0.00	0.00	0.00	##
10	SAM CARRINGTON	770060	PACKS FOOD STORE	306,172.49	306,172.49	0.00	0.00	0.00	0.00	0.00	##
10	SAM CARRINGTON	800333	KINGS FOREST EXXON	137,743.60	137,743.60	0.00	0.00	0.00	0.00	0.00	##
10	SAM CARRINGTON	900100	USA CONVENIENCE STORE HEADQUARTERS	40,317.34	20,158.67	20,158.67	0.00	0.00	0.00	0.00	##
20	JOE BADEAUX	100802	CRANKY CORNER QUICK STOP	623,309.05	209,693.27	206,807.89	206,807.89	0.00	0.00	0.00	##
20	JOE BADEAUX	100850	EXPRESS WAY FOOD MART	75,683.84	0.00	75,683.84	0.00	0.00	0.00	0.00	##
20	JOE BADEAUX	100857	JR FOOD MART - FOLSOM	269,614.96	0.00	269,614.96	0.00	0.00	0.00	0.00	##
20	JOE BADEAUX	100900	JR FOOD MART - ABITA	607,529.49	203,392.11	404,137.38	0.00	0.00	0.00	0.00	##
20	JOE BADEAUX	300133	SAIA'S SUPERMARKET	411,219.32	0.00	411,219.32	0.00	0.00	0.00	0.00	##
20	JOE BADEAUX	320001	BIG P MINI MART	261,498.66	130,749.33	130,749.33	0.00	0.00	0.00	0.00	##
20	JOE BADEAUX	380100	MISSISSIPPI STOP N GO	913,994.56	621,693.87	292,300.69	0.00	0.00	0.00	0.00	##
20	JOE BADEAUX	770001	TEXAS TRUCK STOP	179,140.70	179,140.70	0.00	0.00	0.00	0.00	0.00	##
20	JOE BADEAUX	770031	TAYLOR'S MINI MART	164,566.63	164,566.63	0.00	0.00	0.00	0.00	0.00	##
20	JOE BADEAUX	771230	B & D FOOD STORE	196,969.82	196,969.82	0.00	0.00	0.00	0.00	0.00	##
20	JOE BADEAUX	800237	DANNY & CLYDE'S FOOD STORE #20	771,437.70	152,471.58	157,660.04	461,306.08	0.00	0.00	0.00	##
30	BOB STEVENS	320033	KINGS GROCERY	164,914.08	164,914.08	0.00	0.00	0.00	0.00	0.00	##
30	BOB STEVENS	320055	OCEAN SPRINGS QUICK STOP	320,972.49	162,695.94	158,276.55	0.00	0.00	0.00	0.00	##
30	BOB STEVENS	320091	LIL SHORT STOP - VANCLEVE	155,140.46	0.00	77,570.23	77,570.23	0.00	0.00	0.00	##
30	BOB STEVENS	320092	LIL SHORT STOP - OCEAN SPRINGS	145,092.92	0.00	145,092.92	0.00	0.00	0.00	0.00	##
30	BOB STEVENS	900100	USA CONVENIENCE STORE HEADQUARTERS	1,117,895.58	276,458.55	841,437.03	0.00	0.00	0.00	0.00	##
			Total	9,798,736.16	4,226,061.33	4,466,325.73	1,106,349.10	0.00	0.00	0.00	##