

Headcount Management, Inc.
AR Aging for Top Tier Recruiting

As of August 19, 20xx

Reference	PO Number	Date	Due Date	Current Amount Due	1 Month Overdue	2 Months Overdue	3 Months Overdue	>3 Months Overdue	Total Amount Due
Praxis Corp									
44852		07/19/xx	08/18/xx		6,018.52				6,018.52
44874		07/26/xx	08/25/xx	6,012.96					6,012.96
44936R		08/02/xx	09/01/xx	6,293.45					6,293.45
44966		08/09/xx	09/08/xx	6,117.41					6,117.41
45012		08/16/xx	09/15/xx	6,536.31					6,536.31
Totals for Praxis Corp				24,960.13	6,018.52	0.00	0.00	0.00	30,978.65
Widget Corp									
39548		12/16/xx	01/30/xx					1,224.00	1,224.00
Totals for Widget Corp				0.00	0.00	0.00	0.00	1,224.00	1,224.00
Demo Inc.									
44798		07/05/xx	08/04/xx		990.00				990.00
Totals for Demo Inc.				0.00	990.00	0.00	0.00	0.00	990.00
Company Totals				24,960.13	7,008.52	0.00	0.00	1,224.00	33,192.65

