Accounts Receivable Customer Aging Detail

CITY OF PENSACOLA

Customer: 004868 **Name:** DANTZLER, INC. **Phone:** (305) 828-9666

Document #	Date	Description	On Account/Credit	Current	30 - 59 days	60 - 89 days	90 - 119 days	Over 120 days
0123885	4/11/2014	4-14 LUMBER STORAGE FILE MB		0.00	0.00	0.00	0.00	2,890.22
0124231	5/15/2014	5-14 LUMBER STORAGE FILE MB		0.00	0.00	0.00	0.00	3,376.94
0124733	6/25/2014	6-14 LUMBER STORAGE FILE MB		0.00	0.00	0.00	0.00	1,963.47
0125314	8/10/2014	7-14 LUMBER STORAGE FILE MB		0.00	0.00	0.00	0.00	1,736.55
0125414	8/25/2014	8-14 LUMBER STORAGE FILE MB		0.00	0.00	0.00	0.00	2,007.77
0125645	9/15/2014	9-14 LUMBER STORAGE FILE MB		0.00	0.00	0.00	0.00	1,966.04
0125880	9/30/2014	9-14 PLYWOOD TRUCK OUT FILE MB		0.00	0.00	0.00	0.00	7,785.45
0125921	9/30/2014	9-14 LUMBER STORAGE FILE MB		0.00	0.00	0.00	0.00	805.34
0126304	11/25/2014	11-14 LUMBER STORAGE FILE MB		0.00	0.00	0.00	0.00	6,865.32
0126734	1/15/2015	01-15 LUMBER STORAGE FILE MB		0.00	0.00	0.00	0.00	1,043.36
0126938	2/15/2015	02-15 LUMBER STORAGE FILE MB		0.00	0.00	0.00	0.00	1,867.31
0127260	3/15/2015	03-15 LUMBER STORAGE FILE MB		0.00	0.00	0.00	0.00	434.11
0127488	4/15/2015	04-15 LUMBER STORAGE FILE MB		0.00	0.00	0.00	0.00	213.45
0128527	7/25/2015	WHARFAGE LUMBER DOM. TRUCK O		0.00	0.00	0.00	0.00	20.19
0128525	7/25/2015	STORAGE LUMBER FILE MB		0.00	0.00	0.00	0.00	15.00
0128526	7/25/2015	STORAGE LUMBER FILE MB		0.00	0.00	0.00	0.00	15.00
		Customer Totals 33,005.52	0.00	0.00	0.00	0.00	0.00	33,005.52

		On Account/Credit	Current	30 - 59 days	60 - 89 days	90 - 119 days	Over 120 days
Grand Totals	33,005.52	0.00	0.00	0.00	0.00	0.00	33,005.52

Over 120 days