

## A/P Aging Detail

As of April 30, 2020

	Date	Transaction Type	Num	Vendor	Due Date	Past Due	Amount	Open Balance
<b>91 or more days past due</b>								
	12/17/2019	Bill Payment (Credit Card)	1	Kravet	12/17/2019	295	-2,143.00	-201.00
<b>Total for 91 or more days past due</b>							<b>-\$ 2,143.00</b>	<b>-\$ 201.00</b>
<b>61 - 90 days past due</b>								
	02/11/2020	Bill	BL-10479	Kravet	01/31/2020	250	2,350.00	1,175.00
<b>Total for 61 - 90 days past due</b>							<b>\$ 2,350.00</b>	<b>\$ 1,175.00</b>
<b>TOTAL</b>							<b>\$ 207.00</b>	<b>\$ 974.00</b>