

Summary Accounting Date A/P Aging
A/P Closing Date 05/31/21
ALL Scheduled Accounts

Vendor	Unapplied	Number	Vendor Name	Current	30 Days	60 Days	90 Days
Debits	Total Due	Last Payment					

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*** Report Totals ***				0.00	0.00	0.00	0.00
0.00	0.00						