

Aged Receivables [Summary]

As of 30-Jun-18

ABN: 30 067 146 481

Email: VER Treasurer <ver.treasurer@gmail.com>

Name	Total Due	0 - 30	31 - 60	61 - 90	90+
Almora Alpacas	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00
Auravale Alpacas	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00
Boolaroo alpacas	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00
CHAKANA BLUE	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00
Clifden Alpacas	\$170.00	\$170.00	\$0.00	\$0.00	\$0.00
Dunalton Alpacas	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00
Gaffey's	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Glenavon Alpacas	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00
Joma Alpacas	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00
Kalpara Park Alpacas	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00
Merungle Alpacas	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00
MPAB	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00
Pitchingga Ridge Alpacas	\$170.00	\$170.00	\$0.00	\$0.00	\$0.00
Serenity Alpacas	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00
Stevley Park Alpacas	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00
Talpacka Alpaca	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00
Truleen Downs Alpaca Stud	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00
West Wind Alpacas	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00
Total:	\$910.00	\$860.00	\$0.00	\$0.00	\$50.00
Ageing Percent:		94.5%	0.0%	0.0%	5.5%