

Managed Rite Construction

Job Aging as of 1/19/2004
Aged by Due Date

Job Name & Number	Revised Contract	Total Billings	Total Receivable	Retention	Current	1 - 30	31 - 60	61 - 90	91+
1 - Historical Job Costs		11,375.00	5,375.00						5,375.00
186 - Monte Rio Post Office	553,499.00	543,131.80	152,276.25	54,295.18					97,981.07
201 - Sparks Motel	1,970,916.00	755,639.12	156,053.48	75,563.92					80,489.56
207 - Windsor Elementary School	2,798,914.43	1,440,989.52	1,011,389.52	99,385.74				407,478.67	504,525.11
215 - Senior Burrito #8	416,518.50								
225 - Estimate Job	5,000.00	11,512.50	11,512.50						11,512.50
10002 - Windows Doors & More		5,000.00	5,000.00						5,000.00
10004 - ACTC Install Hot Water Machine		948.00	948.00						948.00
Grand Totals	5,744,847.93	2,768,595.94	1,342,554.75	229,244.84				407,478.67	705,831.24

SAMPLE



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