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KING ASPHALT, INC.

ACCOUNTS RECEIVABLE AGEING DETAIL
OPEN INVOICE REPORT

AP060 RUN DATE 12/11/89 PAGE 1
AR11 TIME 8.08 AM MARK W1

AGEING DATE 12/12/89

CUSTOMER NAME	CUST#	LAST PAYMENT	PHONE	CURRENT	1 - 30	31 - 60	OVER 60	RETAINAGE
DUE DATE	S/LB	INVOICE	INVOICE DATE	TOTAL AMT.				
GREENLAND DEVEL. CO	40	10/03/88	204-271-8308					
9/22/89	130	03556	9/22/89	976.10				
9/28/89	130	03605	8/29/89	153.09				
10/25/89	130	03831	9/25/89	441.00				
10/10/89	130	03926	9/30/89	12,129.02				
10/31/89	130	093089	9/30/89	9.57				
11/30/89	130	103189	10/31/89	191.51				
12/31/89	130	113089	11/30/89	191.65				
		CUSTOMER TOTAL		13,159.94	191.65	191.51	9.57	12,767.21
		REPORT TOTAL		13,159.94	191.65	191.51	9.57	12,767.21