

Delta Chi Kettering-B Chapter

Accounts Receivable Summary

As of November 16, 2003

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Lambacher, Josh	0.00	0.00	0.00	0.00	0.00	0.00
McClure, Tim	0.00	0.00	0.00	0.00	75.00	75.00
McKenna, Ryan	0.00	0.00	0.00	0.00	317.49	317.49
Nichter, Matt	0.00	0.00	550.00	0.00	1,185.00	1,735.00
O'Connor, Scott	0.00	0.00	0.00	0.00	1.99	1.99
Raup, Jim	0.00	0.00	350.00	0.00	0.00	350.00
Tiedt, Justin	0.00	-5.99	0.00	0.00	0.00	-5.99
TOTAL	<u>0.00</u>	<u>-5.99</u>	<u>900.00</u>	<u>0.00</u>	<u>1,579.48</u>	<u>2,473.49</u>