

Current Invoice Due \$16,150.00

Account Receivable Aging					Total
<u>0-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>120+ Days</u>	
<u>\$16,150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,150.00</u>

Remit To
Harter Secrest & Emery LLP
1600 Bausch & Lomb Pl
Rochester, NY
14604-2711

Wire/ACH
Harter Secrest & Emery LLP
Bank: KeyBank

Credit Card/eCheck
www.hselaw.com

Reg Town business
Regular business Coary
UC

\$1295.00
\$1275.00
13580.00