

Component: (Network and Hypercube)	
Network	61-Schedules-Trade Receivable Aging (http://luca.auditchain.finance/report/role/TradeReceivablesAging)
Hypercube	Trade Receivables Aging [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
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Concept [Aspect]	Units	Period [Aspect]			
		2022-01-01 2022-12-31			
		Customer [Dimension]			
		Customer 1 [Member]	Customer 2 [Member]	Customer 3 [Member]	All Customers [Member]
Customer Information [Set]					
Customer Identifier	String	AARONFIT0001	ATMOREERE0001	ADVANCED0001	BLANK
Customer Name	String	Aaron Fitz Electrical	Atmore Retirement Center	Advanced Paper Co.	BLANK
Trade Recivables [Roll Up]					
Current Portion of Trade Receivables	Monetary	\$ 75000.00	\$ 30000.00	\$ 10000.00	\$ 115000.00
Trade Receivables 31 to 60 Days	Monetary	0	30000.00	10000.00	40000.00
Trade Receivables 61 to 90 Days	Monetary	0	0	0	0.00
Trade Receivables 91 to 120 Days	Monetary	20000.00	0	0	20000.00
Trade Receivables 121 or More Days	Monetary	5000.00	0	0	5000.00
Trade Receivables	Monetary	<u>\$ 100000.00</u>	<u>\$ 60000.00</u>	<u>\$ 20000.00</u>	<u>\$ 180000.00</u>