

Larry's Landscaping & Garden Supply
A/R Aging Summary
As of December 31, 2007

	Current	1 - 30	31 - 60	61 - 90	> 90
Adam's Candy Shop	0.00	40.00	0.00	0.00	0.00
Balak, Mike					
330 Main St	0.00	180.00	0.00	0.00	0.00
Total Balak, Mike	0.00	180.00	0.00	0.00	0.00
Blackwell, Edward	0.00	0.00	1,125.00	0.00	0.00
Crenshaw, Bob	0.00	1,591.03	0.00	0.00	0.00
Ecker Design	0.00	3,170.96	0.00	0.00	0.00
Golliday Sporting Goods					
155 Wilks Blvd.	0.00	300.00	0.00	0.00	0.00
75 Sunset Rd.	0.00	2,404.19	0.00	0.00	0.00
Total Golliday Sporting Goods	0.00	2,704.19	0.00	0.00	0.00
Gregory, Dru	0.00	784.16	0.00	0.00	0.00
Heldt, Bob	0.00	1,825.92	0.00	0.00	101.82
Hermann, Jennifer					
Residential Maintenance	35.00	0.00	0.00	0.00	0.00
Total Hermann, Jennifer	35.00	0.00	0.00	0.00	0.00
Hughes, David	0.00	353.46	0.00	0.00	0.00
Jim's Family Store	1,833.37	0.00	0.00	0.00	0.00
Julie's Doll House	0.00	0.00	40.00	0.00	0.00
Lee, Laurel					
Lee Residence	0.00	1,724.84	0.00	0.00	0.00
Total Lee, Laurel	0.00	1,724.84	0.00	0.00	0.00
Leon, Richard	0.00	1,390.00	0.00	0.00	0.00
Lochrie, Steven	0.00	0.00	0.00	0.00	87.28
Loomis, Anne	4,190.20	0.00	0.00	0.00	0.00
Middlefield Elementary School	665.00	0.00	0.00	0.00	0.00
Paxton Consulting	3,750.00	0.00	0.00	0.00	0.00
Pretell, Erika					
Pretell Estates	0.00	1,389.01	0.00	0.00	0.00
Residential	0.00	1,597.44	0.00	0.00	0.00
Total Pretell, Erika	0.00	2,986.45	0.00	0.00	0.00
Rosenstock, Amy	0.00	845.73	0.00	0.00	0.00
Rummens, Susie					
2877 S Rosebush	0.00	1,438.56	0.00	0.00	0.00
721 Fern Lane	0.00	135.00	0.00	0.00	0.00
Total Rummens, Susie	0.00	1,573.56	0.00	0.00	0.00
Stinson, Tracy	0.00	1,730.30	0.00	0.00	0.00
Theurer-Davis, Vicki					
Irrigation & Lawn	907.29	0.00	0.00	0.00	0.00
Total Theurer-Davis, Vicki	907.29	0.00	0.00	0.00	0.00
Walker, Rich	0.00	185.00	0.00	0.00	0.00
Williams, Abraham	0.00	9.57	1,979.89	0.00	0.00
TOTAL	11,380.86	21,095.17	3,144.89	0.00	189.10

7:28 PM

12/15/07

Larry's Landscaping & Garden Supply
A/R Aging Summary
 As of December 31, 2007

	TOTAL
Adam's Candy Shop	40.00
Balak, Mike	
330 Main St	180.00
Total Balak, Mike	180.00
Blackwell, Edward	1,125.00
Crenshaw, Bob	1,591.03
Ecker Design	3,170.96
Golliday Sporting Goods	
155 Wilks Blvd.	300.00
75 Sunset Rd.	2,404.19
Total Golliday Sporting Goods	2,704.19
Gregory, Dru	784.16
Heldt, Bob	1,927.74
Hermann, Jennifer	
Residential Maintenance	35.00
Total Hermann, Jennifer	35.00
Hughes, David	353.46
Jim's Family Store	1,833.37
Julie's Doll House	40.00
Lee, Laurel	
Lee Residence	1,724.84
Total Lee, Laurel	1,724.84
Leon, Richard	1,390.00
Lochrie, Steven	87.28
Loomis, Anne	4,190.20
Middlefield Elementary School	665.00
Paxton Consulting	3,750.00
Pretell, Erika	
Pretell Estates	1,389.01
Residential	1,597.44
Total Pretell, Erika	2,986.45
Rosenstock, Amy	845.73
Rummens, Susie	
2877 S Rosebush	1,438.56
721 Fern Lane	135.00
Total Rummens, Susie	1,573.56
Stinson, Tracy	1,730.30
Theurer-Davis, Vicki	
Irrigation & Lawn	907.29
Total Theurer-Davis, Vicki	907.29
Walker, Rich	185.00
Williams, Abraham	1,989.46
TOTAL	35,810.02