

Larry's Landscaping & Garden Supply
A/R Aging Summary
 As of December 15, 2011

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Adam's Candy Shop	40.00	0.00	0.00	0.00	0.00	40.00
Balak, Mike						
330 Main St	180.00	0.00	0.00	0.00	0.00	180.00
Total Balak, Mike	180.00	0.00	0.00	0.00	0.00	180.00
Blackwell, Edward	1,125.00	0.00	0.00	0.00	0.00	1,125.00
Crenshaw, Bob	1,591.03	0.00	0.00	0.00	0.00	1,591.03
Ecker Design	3,170.96	0.00	0.00	0.00	0.00	3,170.96
Golliday Sporting Goods						
155 Wilks Blvd.	300.00	0.00	0.00	0.00	0.00	300.00
75 Sunset Rd.	2,404.19	0.00	0.00	0.00	0.00	2,404.19
Total Golliday Sporting Goods	2,704.19	0.00	0.00	0.00	0.00	2,704.19
Gregory, Dru	784.16	0.00	0.00	0.00	0.00	784.16
Heldt, Bob	1,927.74	0.00	0.00	0.00	0.00	1,927.74
Hermann, Jennifer						
Residential Maintenance	35.00	0.00	0.00	0.00	0.00	35.00
Total Hermann, Jennifer	35.00	0.00	0.00	0.00	0.00	35.00
Hughes, David	353.46	0.00	0.00	0.00	0.00	353.46
Jim's Family Store	1,833.37	0.00	0.00	0.00	0.00	1,833.37
Julie's Doll House	0.00	40.00	0.00	0.00	0.00	40.00
Lee, Laurel						
Lee Residence	1,724.84	0.00	0.00	0.00	0.00	1,724.84
Total Lee, Laurel	1,724.84	0.00	0.00	0.00	0.00	1,724.84
Leon, Richard	1,390.00	0.00	0.00	0.00	0.00	1,390.00
Lochrie, Steven	87.28	0.00	0.00	0.00	0.00	87.28
Loomis, Anne	4,190.20	0.00	0.00	0.00	0.00	4,190.20
Middlefield Elementary School	665.00	0.00	0.00	0.00	0.00	665.00
Paxton Consulting	3,750.00	0.00	0.00	0.00	0.00	3,750.00
Pretell, Erika						
Pretell Estates	1,389.01	0.00	0.00	0.00	0.00	1,389.01
Residential	1,597.44	0.00	0.00	0.00	0.00	1,597.44
Total Pretell, Erika	2,986.45	0.00	0.00	0.00	0.00	2,986.45
Rosenstock, Amy	845.73	0.00	0.00	0.00	0.00	845.73
Rummens, Susie						
2877 S Rosebush	0.00	1,438.56	0.00	0.00	0.00	1,438.56
721 Fern Lane	135.00	0.00	0.00	0.00	0.00	135.00
Total Rummens, Susie	135.00	1,438.56	0.00	0.00	0.00	1,573.56
Stinson, Tracy	1,730.30	0.00	0.00	0.00	0.00	1,730.30
Theurer-Davis, Vicki						
Irrigation & Lawn	907.29	0.00	0.00	0.00	0.00	907.29
Total Theurer-Davis, Vicki	907.29	0.00	0.00	0.00	0.00	907.29

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Walker, Rich	185.00	0.00	0.00	0.00	0.00	185.00
Williams, Abraham	1,989.46	0.00	0.00	0.00	0.00	1,989.46
TOTAL	<u>34,331.46</u>	<u>1,478.56</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>35,810.02</u>