

Bellwether Garden Supply
Aged Payables
As of 3/31/2007

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	Over 151 Days	Total
ABNEY Abney and Son Contractors Wesley Abney 770-555-0000	B1000	\$75.00						\$75.00
		<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.00</u>
Report Total		<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.00</u>