

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
					<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
					\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
AKERSON	Akerson Distribution	Cameron Akerson	678-555-1279	4	\$3,679.20						\$3,679.20
					<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
					\$3,679.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,679.20
Report Total					<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
					\$3,754.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,754.20