

Bellwether Garden Supply

Aged Receivables

As of 3/31/2007

Customer ID Customer Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	Over 151 Days	Total
ARCHER	10329A	\$89.98						\$89.98
Archer Scapes and Ponds	10317	\$49.99						\$49.99
Nancy Archer	CCM402	(\$49.99)						(\$49.99)
770-555-4660	10209	\$7,374.69						\$7,374.69
		<u>\$7,464.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,464.67</u>
ARMSTRONG	10314	\$49.99						\$49.99
Armstrong Landscaping	10336	\$63.49						\$63.49
Emma Armstrong	CCM4007	(\$49.99)						(\$49.99)
770-555-8824	10120	\$5,554.08						\$5,554.08
	10124		\$2,383.94					\$2,383.94
	10119		\$9,645.26					\$9,645.26
	10212	\$7,374.69						\$7,374.69
	10226	\$9,076.68						\$9,076.68
	CM10226	(\$4,101.14)						(\$4,101.14)
	10339	\$53.00						\$53.00
	10342	\$2,120.00						\$2,120.00
		<u>\$20,140.80</u>	<u>\$12,029.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$32,170.00</u>
Report Total		<u>\$27,605.47</u>	<u>\$12,029.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$39,634.67</u>