

12:11 PM

12/15/07

**Larry's Landscaping & Garden Supply**  
**A/P Aging Detail**  
**As of December 15, 2007**

Type	Date	Num	Name	Due Date	Aging	Open Balance
<b>Current</b>						
Bill	11/25/2007		Townley Insurance ...	12/25/2007		427.62
Bill	11/27/2007		Nolan Hardware an...	12/27/2007		610.00
Bill	12/14/2007	12/03	Cal Gas & Electric	12/29/2007		137.50
Bill	12/13/2007		Robert Carr Masonry	01/12/2008		196.25
Bill	12/15/2007	12/03	Cal Telephone	01/14/2008		45.00
Total Current						<u>1,416.37</u>
<b>1 - 30</b>						
Bill	11/03/2007	125-7...	Robert Carr Masonry	12/03/2007	12	675.00
Item Receipt	12/05/2007		Nolan Hardware an...			336.00
Total 1 - 30						<u>1,011.00</u>
<b>31 - 60</b>						
Total 31 - 60						
<b>61 - 90</b>						
Total 61 - 90						
<b>&gt; 90</b>						
Bill	08/22/2007		Conner Garden Sup...	09/01/2007	105	127.20
Total > 90						<u>127.20</u>
<b>TOTAL</b>						<u><u>2,554.57</u></u>