

# Bellwether Garden Supply

## Aged Receivables by Sales Rep

As of 3/18/2007

Customer Contact Telephone 1		Total	0 - 45	46 - 60	61 - 90	91 - 120	121 - 150	Over 151 Days
<b>Brandee M. Nunnley</b>								
Archer Scapes and Ponds Nancy Archer 770-555-4660	10209	\$7,374.69	\$7,374.69					
		\$7,374.69	\$7,374.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Colista A. Swinton</b>								
Seawright Sod and Lawn Care Mason Seawright 404-555-2246	10225	\$6,203.86	\$6,203.86					
		\$6,203.86	\$6,203.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Teesdale Real Estate Wade Teesdale 770-555-6488	10122	\$7,578.42		\$7,578.42				
		\$7,578.42	\$0.00	\$7,578.42	\$0.00	\$0.00	\$0.00	\$0.00
<b>Derrick P. Gross</b>								
Chapple Law Offices Francis Chapple 770-555-8858	10313 10341	\$199.96 \$37.10	\$199.96 \$37.10					
		\$237.06	\$237.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Franklin Botanical Gardens George Franklin 770 555-9598	10326 10328 10340	\$2,021.66 \$1,348.01 \$37.45	\$2,021.66 \$1,348.01 \$37.45					
		\$3,407.12	\$3,407.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Dorothy L. Beck</b>								
Snowden Interior Design Catherine Snowden 770-555-1005	10306	\$184.29	\$184.29					
		\$184.29	\$184.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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<b>Leonard Sweet</b>								
Rose University Kelly Rose 404-555-7202	10120	\$3,097.84	\$3,097.84					
		<u>\$3,097.84</u>	<u>\$3,097.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>Marianna S. Mulhern</b>								
Stevenson Leasing, Inc. Marsha Stevenson 770-555-8848	10318 10118	\$49.99 \$7,790.42	\$49.99 \$7,790.42					
		<u>\$7,840.41</u>	<u>\$7,840.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>Mark T. Chamberlin</b>								
Armstrong Landscaping Emma Armstrong 770-555-8824	10226 M10226 10339	\$8,986.68 (\$4,101.14) \$53.00	\$8,986.68 (\$4,101.14) \$53.00					
		<u>\$4,938.54</u>	<u>\$4,938.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Henton Park Apartments Jacob Henton 404-555-2025	10123	\$4,587.84	\$4,587.84					
		<u>\$4,587.84</u>	<u>\$4,587.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Roberts Learning Centers Sabrina Roberts 770-555-6178	10210	\$3,559.74	\$3,559.74					
		<u>\$3,559.74</u>	<u>\$3,559.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>Susan T. Prichard</b>								
Freemond Country Club Delores Freemond 770-555-8967	10227	\$1,015.48	\$1,015.48					
		<u>\$1,015.48</u>	<u>\$1,015.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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<b>Susan T. Prichard</b>							
Holland Properties, Inc. Jamie Holland 770-555-9927	10304 \$168.96	\$168.96					
	10211 \$7,374.69	\$7,374.69					
	e2 \$180.09	\$180.09					
	<u>\$7,723.74</u>	<u>\$7,723.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Mosley Country Club Sam Mosley 770-555-6948	<u>\$7,538.82</u>	<u>\$7,538.82</u>					
	<u>\$7,538.82</u>	<u>\$7,538.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Snowden Interior Design Catherine Snowden 770-555-1005	10325 \$59.98	\$59.98					
	<u>\$59.98</u>	<u>\$59.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Report Total	<u><u>\$65,347.83</u></u>	<u><u>\$57,769.41</u></u>	<u><u>\$7,578.42</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>