

Jewel Gardening
A/R Ageing Summary Q4
 As of 30 September 2011

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Albert Daly Ltd	0.00	0.00	412.20	0.00	0.00	412.20
Bath Lane Residents ...	0.00	1,854.00	0.00	0.00	0.00	1,854.00
Pacioli, Mr & Mrs	0.00	0.00	0.00	75.96	275.00	350.96
TOTAL	0.00	1,854.00	412.20	75.96	275.00	2,617.16