

**Jewel Gardening**  
**A/R Ageing Summary Year-end**  
 As of 30 September 2011

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
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
<b>TOTAL</b>	<b><u>0.00</u></b>	<b><u>1,854.00</u></b>	<b><u>0.00</u></b>	<b><u>75.96</u></b>	<b><u>275.00</u></b>	<b><u>2,204.96</u></b>