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Larry's Landscaping & Garden Supply
Customer Balance Summary
As of December 31, 2003

	<u>Dec 31, 03</u>
Balak, Mike	
330 Main St	180.00
Total Balak, Mike	180.00
Blackwell, Edward	1,125.00
Crenshaw, Bob	1,591.03
Ecker Design	3,170.96
Golliday Sporting Goods	
155 Wilks Blvd.	300.00
75 Sunset Rd.	2,404.19
Total Golliday Sporting Goods	2,704.19
Gregory, Dru	784.16
Heldt, Bob	1,927.74
Hermann, Jennifer	
Residential Maintenance	35.00
Total Hermann, Jennifer	35.00
Hughes, David	353.46
Jim's Family Store	1,833.37
Lee, Laurel	
Lee Residence	1,724.84
Total Lee, Laurel	1,724.84
Leon, Richard	1,390.00
Lochrie, Steven	87.28
Loomis, Anne	4,190.20
Middlefield Elementary School	665.00
Paxton Consulting	3,750.00
Pretell, Erika	
Pretell Estates	1,389.01
Residential	1,597.44
Total Pretell, Erika	2,986.45
Rosenstock, Amy	845.73
Rummens, Susie	
2877 S Rosebush	1,438.56
721 Fern Lane	135.00
Total Rummens, Susie	1,573.56
Stinson, Tracy	1,730.30
Theurer-Davis, Vicki	
Irrigation & Lawn	907.29
Total Theurer-Davis, Vicki	907.29
Walker, Rich	185.00
Williams, Abraham	1,989.46
TOTAL	<u>35,730.02</u>