

Larry's Landscaping & Garden Supply Income by Customer Summary October through December 2003

	Oct - Dec 03
Andres, Cristina	108.50
Balak, Mike	
330 Main St	360.00
Residential	25.16
Total Balak, Mike	385.16
Blackwell, Edward	2,085.00
Chapman, Natalie	73.92
Cheknis, Benjamin	600.00
Corcoran, Carol	480.00
Crenshaw, Bob	3,602.23
Crider, Craig	445.00
DJ's Computers	110.00
Ecker Design	4,050.19
Golliday Sporting Goods	
155 Wilks Blvd.	1,401.34
75 Sunset Rd.	2,717.75
Total Golliday Sporting Goods	4,119.09
Gregory, Dru	756.40
Heldt, Bob	897.64
Hermann, Jennifer	
Residential Maintenance	105.00
Total Hermann, Jennifer	105.00
Hughes, David	2,941.75
Jasmine Park	3,195.00
Jim's Family Store	4,741.06
Lee, Laurel	
Lee Advertising	539.84
Lee Residence	4,766.34
Total Lee, Laurel	5,306.18
Leon, Richard	975.00
Lo, David	
4631 W Indian Trail	825.00
Total Lo, David	825.00
Lochrie, Steven	270.00
Loomis, Anne	3,278.85
McCale, Ron	
Residential	274.00
McCale, Ron - Other	605.00
Total McCale, Ron	879.00
Middlefield Elementary School	1,475.00
Molotsi, Hugh	
1487 Silverbell Ave	180.00
4697 W. Indian Trail	145.00
6856 Ocean View	320.00
Total Molotsi, Hugh	645.00
Morearty, Brian	10.00
Paxton Consulting	3,750.00
Pretell, Erika	
Pretell Estates	1,288.15
Residential	1,259.00
Total Pretell, Erika	2,547.15
Retail Sales	1,174.96
Rosenstock, Amy	835.50
Rummens, Susie	
2877 S Rosebush	1,391.05
721 Fern Lane	135.00
Total Rummens, Susie	1,526.05

12:47 AM
12/15/07
Accrual Basis

Larry's Landscaping & Garden Supply
Income by Customer Summary
October through December 2003

	<u>Oct - Dec 03</u>
Sage, Robert	1,768.11
Sonnenschein, Russ	805.00
Stinson, Tracy	1,300.81
Theurer-Davis, Vicki	
Irrigation & Lawn	<u>332.75</u>
Total Theurer-Davis, Vicki	332.75
Tumacder, Jacint	180.00
Walker, Rich	185.00
Williams, Abraham	3,646.74
Wood's Garden Cafe	<u>42.50</u>
TOTAL	<u><u>60,454.54</u></u>