

Bellwether Garden Supply

Days to Pay Invoices

Jan 01, 2007 to Mar 31, 2007

CustomerID

<u>Invoice Number</u>	<u>Invoice Amount</u>	<u>Invoice Date</u>	<u>DateDue</u>	<u>Date Paid</u>		<u>Days to Pay</u>
ALDRED						
10332	129.97	3/4/2007	4/3/2007	5/21/2007	Still Unpaid	48
10129	5,426.94	2/15/2007	3/17/2007	5/21/2007	Still Unpaid	65
98752	5,426.94	3/15/2007	4/14/2007	5/21/2007	Still Unpaid	37
	10,983.85				Average Days for Aldred Builders, Inc. to Pay	50
ARCHER						
10329A	89.98	3/4/2007	4/3/2007	5/21/2007	Still Unpaid	48
10317	49.99	3/15/2007	4/14/2007	5/21/2007	Still Unpaid	37
10123	19,077.88	1/31/2007	3/2/2007	3/15/2007		13
10120	4,281.47	1/29/2007	2/28/2007	3/15/2007		15
10209	7,374.69	2/23/2007	3/25/2007	5/21/2007	Still Unpaid	57
	30,874.01				Average Days for Archer Scapes and Ponds to Pay	34
ARMSTRONG						
10326	99.97	2/22/2007	3/24/2007	3/2/2007		-22
10314	49.99	3/15/2007	4/14/2007	5/21/2007	Still Unpaid	37
10336	63.49	3/5/2007	4/4/2007	5/21/2007	Still Unpaid	47
10120	5,554.08	2/22/2007	3/24/2007	5/21/2007	Still Unpaid	58
10124	2,383.94	1/9/2007	2/8/2007	5/21/2007	Still Unpaid	102
10119	9,645.26	1/26/2007	2/25/2007	5/21/2007	Still Unpaid	85
10122	10,970.42	1/1/2007	1/31/2007	3/15/2007		43
10212	7,374.69	2/27/2007	3/29/2007	5/21/2007	Still Unpaid	53
10226	9,076.68	3/1/2007	3/31/2007	5/21/2007	Still Unpaid	51
10339	53.00	3/15/2007	4/14/2007	5/21/2007	Still Unpaid	37
10342	2,120.00	3/15/2007	3/15/2007	5/21/2007	Still Unpaid	67
	47,391.52				Average Days for Armstrong Landscaping to Pay	51
CANNON						