



**Crystal Reports Company**  
**Accounts Receivable Past Due Call List**  
**DETAILED LISTING**

Customer ID	Name & Address Information	Telephone	
BELLWETHER	Bellwether Garden Supply 1505 Pavilion Place Suite 101 Norcross GA 30093-3203	770-555-4000	
<b>Sales Rep :</b>			
<b>Invoice Date</b>	<b>Reference No.</b>	<b>Amount Due</b>	<b>Days Old</b>
12/1/2006	260	410.00	90
<b>Total Customer Past Due Balance :</b>		<b>410.00</b>	

Customer ID	Name & Address Information	Telephone	
LANDSCAPE	Landscape Inc. 1854 Peach North  Atlanta GA 30340-0963	404-555-7985	
<b>Sales Rep :</b>			
<b>Invoice Date</b>	<b>Reference No.</b>	<b>Amount Due</b>	<b>Days Old</b>
12/15/2006	250	7,209.83	76
<b>Total Customer Past Due Balance :</b>		<b>7,209.83</b>	

REPORT DISCLAIMER :  
 THIS REPORT MAY NOT TIE BACK TO THE STANDARD AGED RECEIVABLES REPORT THAT THE ACCOUNTS RECEIVABLE MODULE PROVIDES AS THIS REPORT RELATES ONLY TO THE CUSTOMER INVOICES WHICH ARE MORE THAN 60 DAYS PAST DUE AND CUSTOMERS WHICH HAVE A NON-CREDIT BALANCE