

**Larry's Landscaping & Garden Supply**  
**Customer Balance Summary**  
 All Transactions

	Dec 22, 03
Balak, Mike	
330 Main St	180.00
<b>Total Balak, Mike</b>	<b>180.00</b>
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
<b>Total Golliday Sporting Goods</b>	<b>2,704.19</b>
Gregory, Dru	784.16
Heldt, Bob	1,927.74
Hermann, Jennifer	
Residential Maintenance	35.00
<b>Total Hermann, Jennifer</b>	<b>35.00</b>
Hughes, David	353.46
Jim's Family Store	1,833.37
Lee, Laurel	
Lee Residence	1,724.84
<b>Total Lee, Laurel</b>	<b>1,724.84</b>
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
<b>Total Pretell, Erika</b>	<b>2,986.45</b>
Rosenstock, Amy	845.73
Rummens, Susie	
2877 S Rosebush	1,438.56
721 Fern Lane	135.00
<b>Total Rummens, Susie</b>	<b>1,573.56</b>
Stinson, Tracy	1,730.30
Theurer-Davis, Vicki	
Irrigation & Lawn	907.29
<b>Total Theurer-Davis, Vicki</b>	<b>907.29</b>
Walker, Rich	185.00
Williams, Abraham	1,989.46
<b>TOTAL</b>	<b>35,730.02</b>