

April Twenty-Seven, Inc

Customer Balances

Print Date: 5/8/07

<u>CustomerID</u>	<u>Customer Name</u>	<u>Oracle GL Account/PTAEO</u>	<u>Telephone</u>	<u>Balance Amount</u>
ALDRED	Aldred Builders, Inc.	123456789-1234567890-123456789	666-777-8888	7,690.35
ARCHER	Archer Scapes and Ponds	1234567890	666-777-8888	-4,122.16
ARMSTRONG	Armstrong Landscaping	0987654321	666-777-8888	32,978.00
CUMMINGS	Cummings Construction		666-777-1111	3,682.97
EVERLY	Everly Property Management	3213214321		9,401.54
GOLDEN	Golden Gardens			0.00
			TOTAL	49,630.70