

ROW LIMOUSINE & SEDAN SERVICES LTD.
 70 Rupert Crescent
 Red Deer, Alberta T4P 2Z1
 (403) 346-0034 Fax (403) 343-2911
 www.ArrowLimousine.ca
 G.S.T.#: 861 556 827

Accounts Receivable Aging Report
As of Wednesday, January 01, 2014

Account	Customer	Current	31 Days	61 Days	91 Days	Balance	
02151	Big Country Energy Svs ✓	\$2,227.99	\$0.00	\$0.00	\$0.00	\$2,227.99	
01000	Cash/Credit Card <i>look up</i>	\$2,034.28	\$0.00	\$0.00	\$0.00	\$2,034.28	
01037	Cyr, Kevin <i>look up</i>	\$0.00	\$0.00	\$0.00	\$1,207.26	\$1,207.26	
01921	Dushanek, Kevin ✓	\$251.76	\$0.00	\$0.00	\$0.00	\$251.76	
02876	Essential Coil Well Service ✓	\$1,055.19	\$0.00	\$0.00	\$0.00	\$1,055.19	
01880	Finning Canada <i>look up</i>	\$0.00	\$0.00	\$0.00	\$347.50	\$347.50	
01025	Goodmen Roofing Ltd. ✓	\$265.84	\$0.00	\$0.00	\$0.00	\$265.84	
01310	Grid Line Locating <i>look up.</i>	\$0.00	\$0.00	\$0.00	\$636.75	\$636.75	
02296	I Hotel ✓*	\$0.00	\$0.00	\$0.00	\$551.83	\$551.83	
01415	J & JB Auto	\$0.00	\$0.00	\$0.00	\$162.50	\$162.50	
01631	LaGrange, Robin	\$0.00	\$0.00	\$0.00	\$51.56	\$51.56	
01692	Linton, Mark <i>pd cash</i>	\$0.00	\$52.50	\$0.00	\$0.00	\$52.50	
01105	Nelson, Joel <i>look up</i>	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00	
02523	Newell, Wendy	\$0.00	\$0.00	\$0.00	(\$175.00)	(\$175.00)	
01121	Red Deer College	\$0.00	\$0.00	\$0.00	\$322.48	\$322.48	
01340	Richard, Mike ?	\$0.00	\$0.00	\$0.00	\$329.98	\$329.98	
02672	Rodriguez, Maria ✓*	\$0.00	\$0.00	\$0.00	\$229.00	\$229.00	
02116	Rotary Club Of Red Deer ✓	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00	
01066	Shillington, Jeannie	\$0.00	\$0.00	\$0.00	\$1,050.00	\$1,050.00	
02136	Shoppers Home Health Care ✓	\$1,064.62	\$0.00	\$0.00	\$0.00	\$1,064.62	
02846	Skog, Kindrie <i># 00777</i>	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	
02951	Torres, Shelley <i>look up</i>	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00	
01007	Unique Elevations ✓	\$520.40	\$302.32	\$0.00	\$0.00	\$822.72	
01024	VNO Exteriors ✓	\$2,552.82	\$0.00	\$0.00	\$0.00	\$2,552.82	
02865	Wolfson, Francis	\$0.00	\$0.00	\$0.00	\$231.00	\$231.00	
25 Account(s)		Totals	\$9,972.90	\$354.82	\$0.00	\$5,589.86	\$15,917.58
		Percent	62.65%	2.23%	0.00%	35.12%	

~~Cyr, Kevin: 005146 \$107.20 P.R.~~
~~006248 \$1,100.00 P.A.~~

(✓ means emailed invoice.)
 (* means mailed invoice.)