

ROW LIMOUSINE & SEDAN SERVICES |  
 70 Rupert Crescent  
 Red Deer, Alberta T4P 2Z1  
 (403) 346-0034 Fax (403) 343-2911  
[www.ArrowLimousine.ca](http://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 <del>1000</del> ✓	\$2,034.28	\$0.00	\$0.00	\$0.00	\$2,034.28
01037	<del>Cyr, Kevin</del> <del>wto</del>	\$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	<del>Finning Canada</del> <del>1000</del> ✓	\$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	<del>Grid Line Locating</del> <del>1000</del> ✓	\$0.00	\$0.00	\$0.00	\$636.75	\$636.75
02296	I Hotel ✓ *	\$0.00	\$0.00	\$0.00	\$551.83	\$551.83
01415	<del>J &amp; JB Auto</del>	\$0.00	\$0.00	\$0.00	\$162.50	\$162.50
01631	<del>LaGrange, Robin</del>	\$0.00	\$0.00	\$0.00	\$51.56	\$51.56
01692	<del>Linton, Mark</del> Pd cash	\$0.00	\$52.50	\$0.00	\$0.00	\$52.50
01105	<del>Nelson, Joel</del> <del>wto</del>	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
02523	<del>Newell, Wendy</del>	\$0.00	\$0.00	\$0.00	(\$175.00)	(\$175.00)
01121	<del>Red Deer College</del>	\$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	<del>Skog, Kindrie</del> # 001172	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
02951	<del>Torres, Shelley</del> <del>wto</del>	\$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	<del>Wolfson, Francis</del>	\$0.00	\$0.00	\$0.00	\$231.00	\$231.00
<b>25 Account(s)</b>		<b>Totals</b>	<b>\$9,972.90</b>	<b>\$354.82</b>	<b>\$0.00</b>	<b>\$5,589.86</b>
		<b>Percent</b>	<b>62.65%</b>	<b>2.23%</b>	<b>0.00%</b>	<b>35.12%</b>

*cyr,kevin: 005146 \$107.20 P.R.  
 006243 \$1,100.00 P.M.*

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