

Town of Blue River

A/P Aging Summary

As of August 2, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
A-Peak	2,080.00					\$2,080.00
Beetle Kill Tree Guys Inc	7,800.00					\$7,800.00
Brina Babich	1,500.00					\$1,500.00
Fresh & Clean Ltd.	35.00					\$35.00
G &G Services	14,795.86					\$14,795.86
Galls, LLC	188.99					\$188.99
Marchetti & Weaver, LLC	521.25					\$521.25
NEO Fiber	8,549.80					\$8,549.80
Northwest Colorado Auto and Truck Parts	70.98					\$70.98
TOTAL	\$35,541.88	\$0.00	\$0.00	\$0.00	\$0.00	\$35,541.88