

Report Criteria:

Aging by Date

Aged using Payment Date

Customer Number	Name	Balance	Future	Current	Over 30	Over 60	Over 90	Over 120	Over 150
7003	BABINO, COURTNEY	485.00	-	-	-	-	-	485.00	-
7019	BRIGGS, MATTHEW	600.00	-	600.00	-	-	-	-	-
4100	BUENA VISTA FLYING CLUB-AV FUEL	409.95	-	409.95	-	-	-	-	-
7023	BURKE, DEBORAH	600.00	-	600.00	-	-	-	-	-
7010	CALEY, CASEY	1,625.00	-	-	-	-	-	1,625.00	-
5500	CLARY, TROY	11,785.00	-	-	-	-	-	11,785.00	-
7020	COLEMAN, DAVID	600.00	-	600.00	-	-	-	-	-
5800	CORNERSTONE ENTERPRISES	25.00	-	-	-	25.00	-	-	-
7013	CUPP, MARK	2,449.00	-	2,449.00	-	-	-	-	-
7017	DWYER, RONALD	616.00	-	616.00	-	-	-	-	-
5002	EDGEWATER MOBILE HOME PARK	339.94	-	238.56	-	48.00	53.38	-	-
4202	EDWARDS, JASON	229.40	-	-	-	229.40	-	-	-
4203	EDWARDS, JENNY	129.60	-	-	-	129.60	-	-	-
7024	HARRIS, CALEB	600.00	-	600.00	-	-	-	-	-
7009	HILLSIDE DEPOT LLC	6,300.00	-	5,400.00	-	-	-	900.00	-
7022	HOFFMASTER, DAVID	800.00	-	800.00	-	-	-	-	-
5501	JOHNSON, CHAD	14,597.00	-	-	-	14,597.00	-	-	-
4002	KAUFMAN, MICHAEL	150.00	-	150.00	-	-	-	-	-
7015	MARTY KRAMER GROUP LLC	608.00	-	608.00	-	-	-	-	-
7002	MENGEL, JACOB	248.00	-	-	-	-	-	248.00	-
7012	NIMOCKS, RAVYN	600.00	-	-	-	-	-	600.00	-
7025	OUR HOUSE	300.00	-	300.00	-	-	-	-	-
5600	PANORAMA ESTATES	22,618.75	-	-	-	22,618.75	-	-	-
7018	PEPE, JOANN	600.00	-	600.00	-	-	-	-	-
4001	PERKINS, BRIAN	300.00	-	300.00	-	-	-	-	-
7026	RICHLAND COUNTY HHS	1,350.00	-	1,350.00	-	-	-	-	-
7014	ROWIN, EDWARD A	600.00	-	600.00	-	-	-	-	-
7016	SCHWEITZER, JIMMEY	600.00	-	600.00	-	-	-	-	-
4005	SHERWOOD, ALAN	125.00	-	125.00	-	-	-	-	-
4209	SLAYBACK, ERIC	120.00	-	-	-	120.00	-	-	-
3500	SW WI TECHNICAL COLLEGE	56.25	-	-	-	-	-	56.25	-
5100	UW PLATTEVILLE-RICHLAND	664.00	-	664.00	-	-	-	-	-
7011	VONBEHREN, CODY	608.00	-	-	-	-	-	608.00	-
6016	WALMART	11.85	-	-	-	-	-	11.85	-
7007	WALMART	800.00	-	-	-	-	-	800.00	-
7000	WELLS, JOE	30.00	-	-	-	-	-	30.00	-
7021	WEMMER, DAWN	600.00	-	600.00	-	-	-	-	-
4003	WERTZ, TRAVIS	575.00	-	250.00	-	-	325.00	-	-
Grand Totals:		73,482.04	-	18,210.51	-	37,767.75	378.38	17,125.40	-