

Date 06/28/25
Time 12:59:50

Mid-Huron, ON

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Account Aging Report

Accounts 1 - 999999 Types - Z Balances 0.01 - 999999999.
Aged past 0 days As of 06/28/2025

Account	Customer	Over limit	---Last payment----		0 - 30	31 - 60	61 - 90	Over 90	Total due
100	Art's Landscaping		06/28/25	1238.20	1854.10	0.00	0.00	0.00	1854.10
104	Anderson, Jim		06/17/25	21063.75	19591.55	0.00	0.00	0.00	19591.55
207	Bluewater Carpet & Tile		11/03/23	20.00	207.10	0.00	0.00	0.00	207.10
223	Bluewater Golf Course		06/20/25	1285.00	78.40	0.00	0.00	0.00	78.40
227	Brick, The	*	06/20/25	1159.60	1245.40	0.00	0.00	0.00	1245.40
310	Central Huron, Municipality		05/14/25	651.50	20.00	0.00	0.00	0.00	20.00
312	Chisholm Tv Ltd.		06/13/25	40.00	40.00	1.00	0.00	0.00	41.00
325	Collins, Lloyd Const. Ltd.	*	/ /	0.00	110.85	5542.30	0.00	0.00	5653.15
400	D & D Glass & Mirror		02/14/25	103.30	316.78	0.00	0.00	0.00	316.78
410	BERTON DYKSTRA CONST. LTD		06/20/25	71.05	131.10	0.00	0.00	0.00	131.10
500	Edward Fuels		01/07/25	20.00	2.00	1.00	1.00	3.00	7.00
501	Ferguson Plumbing & Heating		06/27/25	370.50	8.12	200.81	0.00	0.00	208.93
706	Gardiniers Milk Transport Lt		06/19/25	1571.65	1607.50	0.00	0.00	0.00	1607.50
709	Goliath Roofing		06/13/25	428.10	8.56	0.00	0.00	0.00	8.56
795	Heykoop Construction		05/16/25	295.52	974.70	0.00	0.00	0.00	974.70
1206	Little, Brent Construction		06/13/25	1.00	100.00	0.00	0.00	0.00	100.00
1222	Huron LawnMaster		06/06/25	75.00	2.50	0.00	0.00	0.00	2.50
1307	Morgan Corp.		06/06/25	5.06	1.00	0.00	0.00	0.00	1.00
1308	Merner Contracting		01/27/23	3.00	2086.20	0.00	0.00	0.00	2086.20
1609	Postma Custom Building Ltd.		06/06/25	558.45	13.29	95.00	0.00	0.00	108.29
1901	Smith, W & H Construction		05/23/25	2693.60	1717.44	1245.60	0.00	0.00	2963.04
1906	Sun-North Systems LTD.		06/13/25	90.65	240.10	0.00	0.00	0.00	240.10
1910	Huron East, Municipality of		06/14/25	225.40	207.80	12.97	0.00	0.00	220.77
1926	Sleepmatters/Groves T.V.	*	06/12/25	782.25	838.15	0.00	0.00	0.00	838.15
1930	sunset blinds c/o tyler bro		03/14/25	50.00	52.14	1.04	1.00	51.00	105.18
					31454.78	7099.72	2.00	54.00	38610.50

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