

Account Aging Report

Accounts 1 - 999999 Types - Z Balances 0.01 - 999999999.
Aged past 0 days As of 03/31/2026

Account	Customer	Over limit	---Last payment---	0 - 30	31 - 60	61 - 90	Over 90	Total due
100	Art's Landscaping		03/12/26	73.50	0.53	99.97	0.00	100.50
104	Anderson, Jim		03/11/26	16039.85	18567.70	0.00	0.00	18567.70
106	Tyler Armstrong		03/14/26	154.35	105.35	0.00	0.00	105.35
207	Bluewater Carpet & Tile		07/29/25	207.10	80.85	0.00	0.00	80.85
223	Bluewater Golf Course		01/13/26	239.92	1.00	1.00	1.07	3.07
227	Brick, The	*	03/17/26	876.85	1124.35	0.00	0.00	1124.35
310	Central Huron, Municipality		03/12/26	50.00	331.70	0.00	0.00	331.70
312	Chisholm Tv Ltd.		03/25/26	20.00	20.00	0.00	0.00	20.00
400	D & D Glass & Mirror		03/17/26	501.21	208.33	127.79	0.00	336.12
501	Ferguson Plumbing & Heating		09/09/25	169.10	1.09	2.12	0.00	55.52
706	Gardiners Milk Transport Lt		03/10/26	151.91	2249.24	0.00	0.00	2249.24
795	Heykoop Construction		03/24/26	342.25	402.80	0.00	0.00	402.80
803	Huron County		03/27/26	60.00	59.99	0.00	0.00	59.99
1206	Little, Brent Construction		01/13/26	122.60	331.60	0.00	0.00	331.60
1215	Langendoen Custom Builders		10/17/25	1.30	197.57	0.00	0.00	197.57
1222	Huron LawnMaster		07/04/25	100.00	13.75	0.00	0.00	13.75
1307	Morgan Corp.		03/24/26	15.01	1.00	0.00	0.00	1.00
1308	Merner Contracting		12/31/25	1247.05	1.00	2.00	6.41	9.41
1609	Postma Custom Building Ltd.		03/31/26	193.95	139.65	0.00	0.00	139.65
1901	Smith, W & H Construction		03/20/26	352.80	1212.75	0.00	0.00	1212.75
1906	Sun-North Systems LTD.		03/13/26	218.05	257.55	0.00	0.00	257.55
1910	Huron East, Municipality of		03/07/26	210.70	443.55	28.62	0.00	472.17
1926	Sleepmatters/Groves T.V.		03/20/26	787.70	221.05	0.00	0.00	221.05
1930	sunset blinds c/o tyler bro		11/25/25	50.00	1.13	2.11	50.00	57.54
				25973.53	263.61	51.07	63.02	26351.23

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