| ACCT. RECEIVABLE 04/15/2019 | | | | |
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| | | | | |
| | 10-30 | 31-60 | 60+ | Total |
| | | | | |
| John Anderson | 150.00 | 150.00 | 1,500.00 | 1,800.00 |
| Jim Benitez | 217.50 | 217.50 | 217.50 | 652.50 |
| Ryan Davis | 493.00 | 493.00 | 986.00 | 1,972.00 |
| Martha Gillespie | 252.50 | 252.50 | 2,842.50 | 3,347.50 |
| Jason Gollihar | 257.50 | 257.50 | 209.50 | 724.50 |
| Jorge Gonzalez | 198.00 | 198.00 | 336.00 | 732.00 |
| Lisa Junek | 355.00 | 355.00 | 75.00 | 785.00 |
| Troy McDowell | 719.50 | 719.50 | 1,439.00 | 2,878.00 |
| Michelle McMahon | 227.00 | 227.00 | 52.50 | 506.50 |
| Michael Morgan | 425.00 | 198.00 | | 623.00 |
| Jason Sims | 255.50 | 255.50 | 536.25 | 1,047.25 |
| Brian Smith | 202.50 | 202.50 | 2,225.50 | 2,630.50 |
| Rolfe Walker | 227.50 | 227.50 | 503.50 | 958.50 |
| | | | | |
| | 3,728.00 | 3,753.50 | 10,923.25 | 18,404.75 |
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