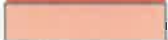


AGING STATUS

	Current	31-60	61-90	OVER 90	Credit Bal	Total AR
12/31/2024	272,544.96	80,624.93	59,283.78	188,481.31	(218,651.72)	\$ 382,283.26
11/30/2024	232,091.18	77,154.99	62,348.69	245,468.15	(108,067.27)	\$ 508,995.74
10/31/2024	233,054.00	80,916.83	78,808.67	270,159.39	(101,721.62)	\$ 561,217.27
9/30/2024	243,331.60	103,893.13	127,531.95	250,405.49	(128,525.24)	\$ 596,636.93
8/31/2024	258,430.91	145,410.75	87,503.88	254,807.58	(150,969.09)	\$ 595,184.03
7/31/2024	301,293.07	123,146.32	137,790.44	211,232.06	(237,699.27)	\$ 535,762.62
6/30/2024	348,109.83	176,597.32	96,379.06	186,471.53	(242,723.74)	\$ 564,834.00
5/31/2024	440,500.84	120,154.43	39,426.69	212,498.43	(239,587.81)	\$ 572,992.58
4/30/2024	373,074.01	50,271.09	34,958.06	237,371.94	(253,131.43)	\$ 442,543.67
3/31/2024	182,517.18	48,994.13	40,469.16	251,379.84	(77,746.91)	\$ 445,613.40
2/29/2024	173,737.47	57,216.81	55,230.86	259,735.43	(82,234.87)	\$ 463,685.70
1/31/2024	191,823.00	70,698.27	46,941.93	268,510.10	(99,977.53)	\$ 477,995.77
12/31/2023	206,583.33	73,484.14	60,639.97	265,341.57	(105,472.63)	\$ 500,576.38

 Aging up
 Aging down

4-30-24 Propane Prebuys ended and prebuy balance was applied to Regular AR accounts

Customers with balances over 90 days/\$2,500.00

Customer Name

Balance	1-30	31-60	61-90	OVER 90	
Benson, Charles	9,990.04			9,990.04	
Davis, Charles	2,783.85	27.23	27.23	2,702.16	Collections
Debackers Seed	65,618.74	601.94	703.15	774.79	63,538.86
Freis Dairy LLC	8,934.24	59.74	59.74	59.74	8,755.02
Granquist Farms	7,231.52	84.51	84.51	87.68	6,974.82 Collections
Johnson Farms LLC	269,197.32	121,846.67	45,936.62	48,350.02	53,064.01
Linsmeier, Larry	40,121.90	3,512.71	2,769.29	3,447.27	30,392.63
Tickler, Eric	5,301.32	46.43	46.43	46.43	5,162.03