

AGING STATUS

	Current	31-60	61-90	OVER 90	Credit Bal	Total AR
3/31/2025	175,119.44	80,960.94	56,182.59	204,580.03	(172,483.17)	\$ 344,359.83
2/28/2025	228,149.90	94,447.63	130,647.47	145,369.31	(186,559.98)	\$ 412,054.33
1/31/2025	244,759.95	138,313.46	54,332.35	171,786.83	(201,297.94)	\$ 407,894.65
12/31/2024	272,544.96	80,624.93	59,283.78	188,481.31	(218,651.72)	\$ 382,283.26

	Aging up
	Aging down

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

Customer Name	Balance	1-30	31-60	61-90	OVER 90	
Benson, Charles	9,690.04				9,690.04	
Davis, Charles	2,783.85	27.23	27.23	27.23	2,702.16	Collections/Doubtful Account 2024
Debackers Seed	54,902.61	563.66	586.16	588.50	53,164.29	
Declark, Ann Marie	2,643.59	34.84	39.01	34.78	2,534.96	
Freis Dairy LLC	8,934.24	-			8,934.24	
Granquist Farms	7,485.05	84.51	84.51	84.51	7,231.52	Collections
Johnson Farms LLC	195,832.32	30,246.11	39,857.12	41,552.25	84,176.84	
Linsmeier, Larry	41,538.09	5,030.69	3,898.00	4,700.40	27,909.00	
Tickler, Eric	5,440.61	46.43	46.43	46.43	5,301.32	