

**ClerkBooks**  
**A/R Aging Summary**  
 As of February 7, 2014

10:27 AM  
 02/07/2014

	<b>Current</b>	<b>1 - 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>&gt; 90</b>	<b>TOTAL</b>
<b>5 Star Co-op</b>						
<b>south meter</b>	0.00	0.00	0.00	0.00	52.52	52.52
<b>5 Star Co-op - Other</b>	0.00	0.00	0.00	0.00	212.54	212.54
<b>Total 5 Star Co-op</b>	0.00	0.00	0.00	0.00	265.06	265.06
<b>Anderson Apartments</b>	0.00	0.00	0.00	0.00	-99.56	-99.56
<b>Andrews, Julie c</b>	0.00	0.00	0.00	0.00	6.65	6.65
<b>Bob's Market</b>	0.00	0.00	0.00	0.00	6.31	6.31
<b>Hanson, George c</b>	0.00	0.00	0.00	0.00	218.70	218.70
<b>Monson, James c</b>	0.00	0.00	0.00	0.00	-95.10	-95.10
<b>Plastics, Inc.</b>	0.00	0.00	0.00	0.00	17.07	17.07
<b>Sacred Heart Catholic Church</b>	0.00	0.00	0.00	0.00	81.07	81.07
<b>USPS</b>	0.00	0.00	0.00	0.00	51.48	51.48
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>451.68</b>	<b>451.68</b>