

Indian River Chamber of Commerce
A/R Aging Summary
As of December 1, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
American Hospitality Management	0.00	0.00	0.00	250.00	0.00	250.00
Anchor Bay Condominium Assoc.	0.00	0.00	0.00	0.00	-85.00	-85.00
Barry's Auto Sales	0.00	0.00	0.00	250.00	0.00	250.00
Bay View Wine Trail	0.00	0.00	0.00	250.00	0.00	250.00
Black Diamond Broadcasting	0.00	0.00	0.00	250.00	0.00	250.00
Burt Lake Christian Church.	0.00	0.00	0.00	85.00	0.00	85.00
Castle Farms	0.00	0.00	0.00	100.00	0.00	100.00
Cedar Bay Properties LLC	0.00	0.00	0.00	250.00	0.00	250.00
Cheboygan County Fair	0.00	0.00	0.00	85.00	0.00	85.00
Cheboygan County Fire Fighters Assoc.	0.00	0.00	0.00	85.00	0.00	85.00
Cheboygan County History Center	0.00	0.00	0.00	85.00	0.00	85.00
Cheboygan Economic Development Group	0.00	0.00	0.00	85.00	26.36	111.36
Cocheran Roberts VFW Post 7439	0.00	0.00	0.00	85.00	0.00	85.00
Fernelius	0.00	1,000.00	0.00	0.00	0.00	1,000.00
Ginop Sales	0.00	0.00	0.00	0.00	250.00	250.00
Grace and Porta Associates	0.00	0.00	0.00	0.00	250.00	250.00
Hoppies Landing	0.00	0.00	0.00	100.00	0.00	100.00
Huron Distributors.	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Indian River Snowmobile Grooming Club	0.00	0.00	0.00	85.00	0.00	85.00
Inland Lakes Heating, Cooling & Plumbing	0.00	0.00	0.00	250.00	0.00	250.00
Inland Lighthouse	0.00	0.00	0.00	0.00	0.04	0.04
Inland Transmission Inc	0.00	750.00	0.00	0.00	0.00	750.00
Lange & Associates P.C.	0.00	0.00	0.00	125.00	0.00	125.00
Lindsay & Lindsay	0.00	0.00	0.00	100.00	0.00	100.00
M&M Plumbing Heating & Cooling	750.00	0.00	0.00	0.00	0.00	750.00
Mackinaw Getaways, Inc	0.00	0.00	0.00	0.00	145.85	145.85
Mann's Budget Storage LLC	0.00	0.00	0.00	250.00	0.00	250.00
McGinnis Video Production	0.00	0.00	0.00	250.00	0.00	250.00
Mike Ridley Entertainment	0.00	0.00	60.00	0.00	0.00	60.00
National Office Products and Printing Inc	0.00	0.00	0.00	0.00	0.00	0.00
North Country Sportsman's Club Inc.	0.00	0.00	0.00	-2.00	0.00	-2.00
Northern Lakes Property Management	0.00	0.00	0.00	100.00	0.00	100.00
Pollard's Quick Lube	750.00	0.00	0.00	0.00	0.00	750.00
Ramsby Drilling Inc.	0.00	0.00	0.00	250.00	0.00	250.00
Restawhile Vacation Rentals	0.00	0.00	0.00	0.00	83.36	83.36
Rodee Engine Maintenance	0.00	500.00	0.00	0.00	0.00	500.00
Scott's Bay Resort	0.00	0.00	0.00	250.00	0.00	250.00
Sign & Banner Factory Inc.	0.00	0.00	0.00	100.00	0.00	100.00
South Side Auto, Inc.	750.00	0.00	0.00	0.00	0.00	750.00
Strait Gate House of Prayer	0.00	0.00	0.00	85.00	0.00	85.00
Straits Country 95.3 WWSS	0.00	0.00	0.00	250.00	0.00	250.00
Sunrise Communications LLC	0.00	0.00	0.00	-25.00	0.00	-25.00
The Trophy Shop.	0.00	0.00	0.00	250.00	0.00	250.00
Topinabee Development Association	0.00	0.00	0.00	85.00	0.00	85.00
Tuscarora Township DDA	0.00	0.00	0.00	85.00	0.00	85.00
Tuscarora Township.	0.00	0.00	0.00	85.00	0.00	85.00
Windjammer Marina Inc.	0.00	0.00	0.00	250.00	0.00	250.00
TOTAL	3,250.00	2,250.00	60.00	4,783.00	670.61	11,013.61