

Indian River Chamber of Commerce
A/R Aging Summary
As of December 31, 2019

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Air North Communications, Inc.	0.00	0.00	0.00	0.00	150.00	150.00
Bauervic-Paisley Foundation, Inc.	0.00	0.00	0.00	0.00	100.00	100.00
Bob's Place	0.00	0.00	0.00	0.00	250.00	250.00
Brass Rail	0.00	0.00	0.00	0.00	250.00	250.00
Cheboygan County Democratic Party	0.00	0.00	0.00	0.00	100.00	100.00
Cheboygan County Humane Society	0.00	0.00	0.00	0.00	100.00	100.00
City on a Hill	0.00	0.00	0.00	0.00	100.00	100.00
Cocheran Roberts VFW Post 7439	0.00	0.00	0.00	0.00	100.00	100.00
Flynn's Retreat	0.00	0.00	0.00	0.00	250.00	250.00
Friends of Inland Lakes Schools, Inc.	64.84	0.00	0.00	0.00	0.00	64.84
Friske Boys	0.00	0.00	0.00	0.00	250.00	250.00
Hack Ma Tack Inn	0.00	0.00	0.00	0.00	150.00	150.00
Howe Marine	0.00	0.00	0.00	0.00	250.00	250.00
Indian River Area Library	0.00	0.00	0.00	0.00	100.00	100.00
Indian River Contractors, Inc.	0.00	0.00	0.00	0.00	250.00	250.00
Inland Lakes Heating, Cooling & Plumbing	0.00	0.00	0.00	0.00	250.00	250.00
Inland Lakes Schools.	0.00	0.00	0.00	0.00	250.00	250.00
Inland Lighthouse	0.00	0.00	0.00	0.00	0.04	0.04
It's About Vine	0.00	0.00	0.00	0.00	250.00	250.00
Mackinaw Getaways, Inc	0.00	0.00	0.00	0.00	250.00	250.00
Modoc Log Furniture	0.00	0.00	0.00	0.00	250.00	250.00
National Office Products and Printing Inc	0.00	0.00	0.00	0.00	0.00	0.00
North Country Homes	0.00	0.00	0.00	0.00	250.00	250.00
North Country Sportsman's Club Inc.	0.00	0.00	0.00	0.00	15.00	15.00
Northern Lakes Property Management One	0.00	0.00	0.00	0.00	250.00	250.00
Northern Michigan Appraisal Company, LLC	0.00	0.00	0.00	0.00	250.00	250.00
Northern Vista Lawn & Landscape	0.00	0.00	0.00	0.00	250.00	250.00
Precision Forestry, Inc.	0.00	0.00	0.00	0.00	250.00	250.00
Republic Services	0.00	0.00	0.00	0.00	250.00	250.00
Sturgeon Valley Campground	0.00	0.00	0.00	0.00	250.00	250.00
Sunrise Communications LLC	0.00	0.00	0.00	0.00	250.00	250.00
The Brook Retirement Community	0.00	0.00	0.00	0.00	150.00	150.00
Tigerlillys	0.00	0.00	0.00	0.00	250.00	250.00
UP North Garage	0.00	0.00	0.00	0.00	250.00	250.00
YMCA of Northern Michigan	0.00	0.00	0.00	0.00	100.00	100.00
TOTAL	64.84	0.00	0.00	0.00	6,415.04	6,479.88