

Downtown Business and Prof. Assc.

A/R AGING SUMMARY

As of October 30, 2020

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
10 North Main					200.00	\$200.00
Albertson Consulting					200.00	\$200.00
Amanda Lund					0.00	\$0.00
Arny's 2.0		150.00				\$150.00
Art of Massage					200.00	\$200.00
Artspace Suite 1 Gallery					150.00	\$150.00
Cypress Development LLC		150.00				\$150.00
Esoterica					200.00	\$200.00
Farmers Insurance - Ben Johnson		150.00				\$150.00
Minot Health and Rehab, LLC					150.00	\$150.00
Norsk Brothers	150.00					\$150.00
People of Earth Matter				200.00		\$200.00
Quentin N. Burdick Job Corps Center					150.00	\$150.00
Roaming Coffee Castle					80.00	\$80.00
Salon 18					200.00	\$200.00
Sammy's Pizza					150.00	\$150.00
Season's					150.00	\$150.00
Straight's Concessions, LLC		80.00				\$80.00
Taube-Museum			37.50			\$37.50
The Hitchin Kitchen		80.00				\$80.00
The Spot		150.00				\$150.00
The Tap Room					25.00	\$25.00
Wells Fargo Bank					150.00	\$150.00
TOTAL	\$150.00	\$760.00	\$37.50	\$200.00	\$2,005.00	\$3,152.50