

Downtown Business and Prof. Assc.

A/R AGING SUMMARY

As of November 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
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	\$0.00	\$150.00	\$760.00	\$37.50	\$2,055.00	\$3,002.50