

Accounts Receivable Aging Report

Aged as of: June 28, 2025

Owner	Current	31-60 Days	61-90 Days	Over 90 Days	Total Balance
Quail Pond Farms	\$220.50	\$0.00	\$0.00	\$0.00	\$220.50
Willow Creek Stables	\$24.50	\$0.00	\$0.00	\$0.00	\$24.50
TOTALS	\$245.00	\$0.00	\$0.00	\$0.00	\$245.00