

A/R Aging Summary Report

Sandbox Company_US_1

As of December 21, 2025

CUSTOMER	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Amy's Bird Sanctuary					239.00	239.00
Bill's Windsurf Shop					85.00	85.00
Freeman Sporting Goods						
0969 Ocean View Road					477.50	477.50
55 Twin Lane					85.00	85.00
Total for Freeman Sporting Goods					562.50	\$562.50
Geeta Kalapatapu					629.10	629.10
Jeff's Jalopies					81.00	81.00
John Melton					450.00	450.00
Kookies by Kathy					75.00	75.00
Mark Cho					314.28	314.28
Paulsen Medical Supplies					954.75	954.75
Red Rock Diner					226.00	226.00
Rondonuwu Fruit and Vegi					78.60	78.60
Shara Barnett						
Barnett Design					274.50	274.50
Total for Shara Barnett					274.50	\$274.50
Sonnenschein Family Store					362.07	362.07
Sushi by Katsuyuki					160.00	160.00
Travis Waldron					414.72	414.72
Weiskopf Consulting					375.00	375.00
TOTAL					5,281.52	\$5,281.52