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05/08/20

Williams County Fair
A/P Aging Summary
As of May 8, 2020

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Premco Financial Corporation	4,161.00	0.00	0.00	0.00	0.00	4,161.00
SHULTZ HUBER & ASSOCIATES, INC	0.00	0.00	1,350.00	3,075.00	17,190.51	21,615.51
TOTAL	<u>4,161.00</u>	<u>0.00</u>	<u>1,350.00</u>	<u>3,075.00</u>	<u>17,190.51</u>	<u>25,776.51</u>