

Customer - Accounts Receivable Summary >90

No.	Name	City/Town	31-60 days	61-90 days	Over 90 days
566	St Bernard-St Hedwig Parish	Thorp	\$ 966.90	\$ 901.86	\$ 194,304.12
436	St Anthony de Padua Parish	Cazenovia	\$ 1,429.78	\$ 1,381.09	\$ 16,846.60
542	St Mark Parish	Rothschild	\$ 63.04	\$ -	\$ 12,606.00
476	St Charles Borromeo Parish	Genoa	\$ -	\$ -	\$ 873.00
645	Diocese of La Crosse	La Crosse	\$ -	\$ -	\$ 588.00
Totals			\$ 2,459.72	\$ 2,282.95	\$ 225,217.72