

**Ohio Energy Project**  
**A/P Aging Summary**  
**As of September 30, 2021**

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Abby Flannery	0.00	0.00	0.00	0.00	200.00	200.00
Abby Ryberg	0.00	0.00	0.00	0.00	200.00	200.00
Alisha Steele	0.00	0.00	0.00	0.00	200.00	200.00
Alora Gumm	0.00	0.00	0.00	0.00	100.00	100.00
AM Conservation Group, Inc.	1,980.89	136,726.08	0.00	0.00	0.00	138,706.97
Anthem Blue Cross Blue Shield OH	0.00	0.00	0.00	0.00	0.00	0.00
AP General	0.00	0.00	0.00	0.00	0.00	0.00
Arica Frisby	0.00	0.00	0.00	0.00	200.00	200.00
Chad Brisentine	0.00	0.00	0.00	0.00	100.00	100.00
Cloverleaf Residence Suites	0.00	0.00	0.00	0.00	0.00	0.00
Devin Nicholes	0.00	0.00	0.00	0.00	200.00	200.00
Drake Gastineau	0.00	0.00	0.00	0.00	200.00	200.00
Elyria Public Library	0.00	0.00	0.00	0.00	0.00	0.00
Evan Ekis	0.00	0.00	0.00	0.00	100.00	100.00
Jason Wright	0.00	0.00	0.00	0.00	50.00	50.00
John Coffey	0.00	0.00	0.00	0.00	100.00	100.00
Jonathan Richardson	0.00	0.00	0.00	0.00	0.00	0.00
Kasey Jones	0.00	0.00	0.00	0.00	50.00	50.00
Kristen Ferrero	0.00	0.00	0.00	0.00	200.00	200.00
Mandy Lindsley	0.00	0.00	0.00	0.00	100.00	100.00
Millennium Business Systems	22.00	22.00	0.00	22.00	0.00	66.00
Molly Parsons	0.00	0.00	0.00	0.00	100.00	100.00
Nicole Hornback	0.00	0.00	0.00	0.00	200.00	200.00
Ohio Bureau of Worker's Compensation	0.00	5.00	0.00	0.00	0.00	5.00
Paychex Services	147.80	0.00	0.00	0.00	0.00	147.80
Scott Sherwood	0.00	0.00	0.00	0.00	250.00	250.00
Staples Credit Plan	0.00	0.00	0.00	0.00	0.00	0.00
Stephanie Matson	0.00	0.00	0.00	0.00	200.00	200.00
Tamara Franklin	0.00	0.00	0.00	0.00	200.00	200.00
The Hartford	0.00	541.87	0.00	0.00	0.00	541.87
Toyota Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
United Health Care*	0.00	4,009.99	0.00	0.00	0.00	4,009.99
<b>TOTAL</b>	<b>2,150.69</b>	<b>141,304.94</b>	<b>0.00</b>	<b>22.00</b>	<b>2,950.00</b>	<b>146,427.63</b>