

Green City Growers

A/R AGING SUMMARY

As of April 22, 2020

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Corporate Wellness						\$0.00
AthenaHealth		-440.00				\$ -440.00
Cambridge Savings Bank	1,060.00					\$1,060.00
Fidelity Investments	21,744.00					\$21,744.00
Massachusetts Medical Society	900.00					\$900.00
Total Corporate Wellness	23,704.00	-440.00				\$23,264.00
Education						\$0.00
Benjamin Banneker School	1,030.00					\$1,030.00
Boys & Girls Clubs of Boston	7,525.00					\$7,525.00
Trotter Elementary School					2,500.00	\$2,500.00
Webster Public Schools	41.25					\$41.25
Total Education	8,596.25				2,500.00	\$11,096.25
Food Service						\$0.00
Aramark - Partners Healthcare	792.00	2,392.00				\$3,184.00
Fuji Mart Corp	310.00					\$310.00
MCCA - BCEC	16,088.00					\$16,088.00
Seaport Hotel	2,500.00					\$2,500.00
The Tasting Counter	640.00					\$640.00
Whole Foods Market	1,725.00					\$1,725.00
Total Food Service	22,055.00	2,392.00				\$24,447.00
Other						\$0.00
Vertical Field, Inc.	1,433.29					\$1,433.29
Total Other	1,433.29					\$1,433.29
Property Management						\$0.00
Beacon Communities - Highland Glen Apartments	960.00					\$960.00
Bozzuto - The Harvey		1,985.00				\$1,985.00
CCC Investors LLC - 22 Crosby Dr	2,085.00					\$2,085.00
Cushman & Wakefield - Independence Wharf	1,450.00					\$1,450.00
Lincoln Properties - Hartwell		637.50				\$637.50
National Development - Seven Springs Apartments	1,000.00					\$1,000.00
Nordblom - Network Drive	840.00	1,960.00				\$2,800.00
The Flatley Company - Schrafft's City Center	840.00	2,280.00				\$3,120.00
Total Property Management	7,175.00	6,862.50				\$14,037.50
Residential Clients						\$0.00
Alan Hamwey	700.00					\$700.00
Chenine Peloquin	240.00					\$240.00
Downey, Marie		280.48				\$280.48
Gurock, Sheri		265.68				\$265.68
Hanson, Ellen		252.96				\$252.96
Joe Carli	166.50					\$166.50
Judd, Alison	2,200.00					\$2,200.00
Kwabena Nkromo			100.00			\$100.00
Margaret Lankow	430.00					\$430.00

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Mary Beth Johnson		114.00				\$114.00
Musto, Moriah		935.00				\$935.00
Summera LLC (Linda Henry)						\$0.00
Summera LLC chickens		300.00				\$300.00
Summera LLC garden		2,050.00				\$2,050.00
Total Summera LLC (Linda Henry)		2,350.00				\$2,350.00
Taylor, Sandra		900.00				\$900.00
Venanzi, Emily	138.04					\$138.04
Wible, Deb		75.00				\$75.00
Total Residential Clients	3,874.54	5,173.12	100.00			\$9,147.66
Senior Living						\$0.00
Benchmark Senior Living - Adelaide of Newton Centre			1,140.00			\$1,140.00
Benchmark Senior Living - Branches of Framingham	1,348.00					\$1,348.00
Benchmark Senior Living - Branches of Marlboro	1,381.00					\$1,381.00
Benchmark Senior Living - Commons in Lincoln		1,200.00				\$1,200.00
Total Senior Living	2,729.00	1,200.00	1,140.00			\$5,069.00
TOTAL	\$69,567.08	\$15,187.62	\$1,240.00	\$0.00	\$2,500.00	\$88,494.70