



AR Aging

FirstFirm Subclient — As of 2026-05-31 (May 2026)

Total outstanding: **\$8,450.00** · 90+ days past due: **\$0.00** · Customers with overdue items: **0**

Customer	Current	1-30 days	31-60 days	61-90 days	90+ days	Total
Meridian Construction	\$8,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,450.00
TOTAL	\$8,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,450.00

Reconciliation to general ledger

Subledger sum (Σ outstanding)	\$8,450.00
GL control-account balance	\$8,450.00
Discrepancy (subledger – GL)	\$0.00
Status	Reconciled

Subledger ties to the GL control account (zero variance).