

10:42 AM

05/20/16

Vashon Park District
A/P Aging Summary
As of May 20, 2016

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Horizon Distributors, Inc	0.00	0.00	0.00	0.00	0.00	0.00
Innova Architects Inc	0.00	-3,318.91	0.00	0.00	0.00	-3,318.91
King County Solid Waste	0.00	-106.80	0.00	0.00	0.00	-106.80
Washington State Department of Revenue	0.00	0.00	0.00	0.00	-7.99	-7.99
Wilbur-Ellis Company	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	-3,425.71	0.00	0.00	-7.99	-3,433.70