

Vashon Park District

A/P AGING SUMMARY

As of November 21, 2018

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Comcast					0.60	\$0.60
Enduris	28,504.00					\$28,504.00
Horizon Distributors, Inc					0.00	\$0.00
Lewis Roggenbuck Construction LLC		799.30			2,139.90	\$2,939.20
TOTAL	\$28,504.00	\$799.30	\$0.00	\$0.00	\$2,140.50	\$31,443.80