

Vashon Park District

A/P AGING SUMMARY

As of September 21, 2019

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
AM Landshaper, Inc	9,493.80					\$9,493.80
Deere Credit, Inc.		-2,517.61				\$ -2,517.61
TOTAL	\$9,493.80	\$ -2,517.61	\$0.00	\$0.00	\$0.00	\$6,976.19