

10:40 AM
11/07/16

Exceleration Multisport and Triathlon Society
A/P Aging Summary - UNAUDITED
As of August 31, 2016

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
City of Vancouv...	977.11	0.00	0.00	0.00	0.00	977.11
Crown Awards	0.00	0.00	0.00	0.00	0.00	0.00
Tri BC	0.00	305.00	0.00	0.00	0.00	305.00
United Rentals	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	<u>977.11</u>	<u>305.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,282.11</u>