

Yellowknife Condo Corp #8
A/R Aging Summary
As of 31 August 2011

Unit	1 - 30	31 - 60	61 - 90	> 90	TOTAL
107	0.25	0.00	0.00	0.00	0.25
123	160.00	0.00	0.00	0.00	160.00
125	41.19	0.61	200.90	81.90	324.60
129	1.64	1.12	201.70	203.50	407.96
133	213.37	171.84	371.67	2,626.41	3,383.29
203	1.03	0.48	200.46	58.74	260.71
213	0.77	0.81	1.21	138.81	141.60
217	2.05	2.09	2.09	34.98	41.21
220	40.21	0.05	40.00	0.00	80.26
231	203.35	2.63	204.98	609.73	1,020.69
238	213.28	12.88	212.01	3,043.37	3,481.54
244	230.63	30.72	229.85	8,045.41	8,536.61
300	200.25	0.00	0.00	0.00	200.25
302	210.27	9.80	208.93	2,437.53	2,866.53
306	207.63	7.07	206.20	1,619.06	2,039.96
307	200.00	0.00	0.00	0.00	200.00
308	200.25	0.00	0.85	0.00	201.10
315	40.05	0.00	0.00	0.00	40.05
319	42.18	1.63	201.44	329.05	574.30
323	225.84	25.78	224.91	6,392.16	6,868.69
325	204.28	203.03	203.61	665.92	1,276.84
333	40.38	0.11	80.05	0.00	120.54
334	0.00	0.27	0.25	0.17	0.69
336	179.82	0.00	0.00	0.00	179.82
338	206.61	164.86	364.69	780.51	1,516.67
349	201.07	0.27	200.00	0.00	401.34
400	216.44	16.17	204.10	3,740.98	4,177.69
405	0.63	0.63	0.63	158.85	160.74
406	200.25	0.00	0.00	0.00	200.25
408	201.07	0.00	200.00	0.00	401.07
409	209.52	9.03	208.16	2,093.85	2,520.56
411	100.12	0.00	0.00	0.00	100.12
412	1.64	1.12	201.10	205.21	409.07
413	0.52	0.00	0.00	0.00	0.52
416	202.21	1.45	200.58	277.62	681.86
417	215.69	15.40	214.53	3,698.33	4,143.95
423	204.93	143.84	342.99	766.47	1,458.23
424	1,000.00	0.00	0.00	0.00	1,000.00
430	0.82	0.27	200.85	2.81	204.75
431	200.00	0.00	154.26	0.00	354.26
432	203.22	2.52	201.65	542.19	949.58
436	200.25	0.00	0.00	0.00	200.25
437	40.21	0.05	40.00	0.00	80.26
438	0.00	0.00	0.00	1.27	1.27
441	0.95	1.00	1.00	244.78	247.73
442	200.00	0.00	0.00	0.00	200.00
444	40.38	0.11	80.05	0.00	120.54
449	0.50	0.02	0.00	0.00	0.52
450	214.49	14.14	213.27	3,432.80	3,874.70
452	98.55	138.00	337.15	4,563.44	5,137.14
453	200.00	0.00	200.00	2,347.27	2,747.27
454	42.18	1.63	201.44	329.05	574.30
455	0.25	0.00	0.00	0.00	0.25
457	5.22	4.82	405.08	908.29	1,323.41
460	0.25	0.00	0.00	0.00	0.25
465 Aug 14 2011	1.46	201.27	287.96	532.70	

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467	1.61	200.27	200.25	2.93	405.06
538	200.25	0.00	0.00	0.00	200.25
540	42.17	1.63	201.92	328.81	574.53
542	46.01	164.95	364.10	964.31	1,539.37
543	0.64	0.68	0.68	166.84	168.84
544	0.52	0.00	0.00	0.00	0.52
547	140.52	0.26	0.00	0.00	140.78
549	208.56	8.04	207.17	1,870.51	2,294.28
551	10.68	11.04	11.04	2,659.48	2,692.24
552	41.72	1.15	200.96	212.56	456.39
557	201.29	0.00	200.00	54.41	455.70
558	214.30	13.97	213.10	3,375.80	3,817.17
560	205.58	4.94	204.07	1,107.68	1,522.27
564	239.14	177.66	377.90	9,893.93	10,688.63
576	0.00	0.00	0.00	0.68	0.68
582	205.07	4.42	203.55	1,012.26	1,425.30
601	200.63	0.66	0.24	92.77	294.30
605	0.00	0.00	1.95	2.20	4.15
607	208.27	7.75	206.88	1,790.95	2,213.85
613	0.52	0.00	0.00	0.00	0.52
616	218.28	18.04	217.17	4,383.16	4,836.65
619	0.00	1.12	0.25	0.00	1.37
623	205.18	4.53	203.66	1,006.28	1,419.65
634	0.00	0.00	403.55	383.55	787.10
638	218.07	17.84	216.97	4,413.03	4,865.91
640	223.62	23.57	222.70	5,761.07	6,230.96
650	0.10	0.10	0.20	24.61	25.01
Mac	3.90	4.03	4.03	1,143.54	1,155.50
Year	36.04	37.24	37.24	6,431.97	6,542.49
TOTAL	10,092.94	1,525.02	10,497.47	96,458.63	118,574.06