

**Yellowknife Condo Corp #8**

**A/R Aging Summary**

As of 30 September 2011

Unit	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
123	0.00	200.06	160.00	0.00	0.00	360.06
125	0.00	201.02	41.19	0.61	122.80	365.62
129	0.00	1.80	1.64	1.12	405.20	409.76
133	0.00	213.70	213.37	171.84	2,998.08	3,596.99
203	0.00	1.13	1.03	0.48	259.20	261.84
213	0.00	200.87	0.77	0.81	140.02	342.47
217	0.00	2.23	2.05	2.09	37.07	43.44
218	0.00	0.30	0.00	0.00	0.00	0.30
220	0.00	40.42	40.21	0.05	40.00	120.68
231	0.00	204.61	203.35	2.63	814.71	1,225.30
238	0.00	215.49	213.28	12.88	3,255.38	3,697.03
242	0.00	200.00	0.00	0.00	0.00	200.00
244	0.00	234.39	230.63	30.72	8,275.26	8,771.00
300	0.00	201.20	200.25	0.00	0.00	401.45
302	0.00	212.19	210.27	9.80	2,646.46	3,078.72
306	0.00	209.30	207.63	7.07	1,825.26	2,249.26
307	0.00	201.20	200.00	0.00	0.00	401.20
308	0.00	201.20	200.25	0.00	0.85	402.30
311	0.00	200.30	0.00	0.00	0.00	200.30
315	0.00	0.18	40.05	0.00	0.00	40.23
316	0.00	191.28	0.25	0.26	0.00	191.79
319	0.00	42.58	42.18	1.63	450.49	536.88
323	0.00	229.20	225.84	25.78	6,617.07	7,097.89
325	0.00	4.73	204.28	203.03	869.53	1,281.57
333	0.00	160.24	0.38	0.11	0.05	160.78
334	0.00	0.30	0.00	0.27	0.42	0.99
336	0.00	179.80	0.68	0.00	0.00	180.48
338	0.00	5.99	206.61	164.86	1,145.20	1,522.66
400	0.00	218.94	216.44	0.27	3,940.98	4,376.63
405	0.00	0.69	0.63	0.63	159.48	161.43
406	0.00	0.00	0.25	0.00	0.00	0.25
409	0.00	211.38	209.52	9.03	2,302.01	2,731.94
411	0.00	200.75	100.12	0.00	0.00	300.87
412	0.00	1.80	1.64	1.12	406.31	410.87
413	0.00	0.30	0.52	0.00	0.00	0.82
416	0.00	203.35	202.21	1.45	478.20	885.21
417	0.00	218.12	215.69	15.40	3,912.86	4,362.07
418	0.00	200.30	0.00	0.00	0.00	200.30
419	0.00	201.43	(54.54)	0.00	50.53	197.42
423	0.00	205.70	204.93	143.84	1,109.46	1,663.93
430	0.00	0.90	0.82	0.27	203.66	205.65
431	0.00	201.90	200.00	0.00	154.26	556.16
432	0.00	204.49	203.22	2.52	743.84	1,154.07
436	0.00	200.30	0.00	0.00	0.00	200.30
437	0.00	40.42	40.21	0.05	40.00	120.68
438	0.00	0.00	0.00	0.00	1.27	1.27
441	0.00	1.06	0.95	1.00	245.78	248.79
449	0.00	200.30	0.50	0.02	0.00	200.82
450	0.00	216.81	214.49	14.14	3,646.07	4,091.51
451	0.00	0.30	0.00	0.00	0.00	0.30
452	0.00	100.76	98.55	138.00	4,900.59	5,237.90
453	0.00	212.66	200.00	0.00	2,547.27	2,959.93
455	0.00	0.00	0.25	0.00	0.00	0.25
457	0.00	5.72	5.22	4.82	1,313.37	1,329.13
460	0.00	0.30	0.25	0.00	0.00	0.55

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**A/R Aging Summary**

As of 30 September, 2011

Unit	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
465	0.00	42.40	42.01	1.46	489.23	575.10
467	0.00	1.80	1.61	200.27	203.18	406.86
538	0.00	201.20	200.25	0.00	0.00	401.45
540	0.00	42.58	42.17	1.63	530.73	617.11
542	0.00	206.82	46.01	164.95	1,328.41	1,746.19
543	0.00	0.72	0.64	0.68	167.52	169.56
544	0.00	200.30	0.52	0.00	0.00	200.82
549	0.00	210.33	208.56	8.04	2,077.68	2,504.61
551	2,200.00	11.75	10.68	11.04	2,670.52	4,903.99
552	0.00	42.08	41.72	1.15	413.52	498.47
557	0.00	196.76	1.29	0.00	0.00	198.05
558	0.00	216.60	214.30	13.97	3,588.90	4,033.77
560	0.00	207.05	205.58	4.94	1,311.75	1,729.32
562	0.00	0.30	0.00	0.00	0.00	0.30
564	0.00	243.00	239.14	177.66	10,271.83	10,931.63
576	0.00	0.01	0.00	0.00	0.68	0.69
582	0.00	206.50	205.07	4.42	1,215.81	1,631.80
605	0.00	0.00	0.00	0.00	4.15	4.15
613	0.00	200.30	0.52	0.00	0.00	200.82
616	0.00	220.96	218.28	18.04	4,600.33	5,057.61
617	0.00	0.00	0.25	0.00	1.60	1.85
619	0.00	0.00	0.00	1.12	0.25	1.37
623	0.00	206.61	205.18	4.53	1,209.94	1,626.26
627	0.00	0.30	0.00	0.00	0.00	0.30
634	0.00	2.54	(20.00)	0.00	543.55	526.09
638	0.00	220.71	218.07	17.84	4,630.00	5,086.62
640	0.00	226.77	223.62	23.57	5,983.77	6,457.73
650	0.00	0.11	0.10	0.10	24.81	25.12
655	0.00	250.00	0.00	0.00	(124.91)	125.09
Mac	0.00	4.29	3.90	4.03	1,147.57	1,159.79
Year	0.00	53.99	36.04	37.24	6,469.21	6,596.48
<b>TOTAL</b>	<b>2,200.00</b>	<b>9,975.59</b>	<b>7,009.54</b>	<b>1,463.38</b>	<b>104,085.11</b>	<b>124,733.62</b>