

2:52 PM

04/14/16

Young Israel of Ottawa
A/R Aging Summary
As of April 14, 2016

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Erlich Jeffrey	0.00	0.00	0.00	0.00	750.00	750.00
Gibson	0.00	0.00	0.00	0.00	750.00	750.00
Hartman	0.00	0.00	0.00	0.00	250.00	250.00
Mackay	0.00	0.00	0.00	0.00	750.00	750.00
Receiver General (Salary) - Receivable	0.00	0.00	0.00	0.00	0.00	0.00
Receiver General HST - Receivable	0.00	0.00	1,722.07	0.00	0.00	1,722.07
Vais	0.00	0.00	0.00	0.00	900.00	900.00
TOTAL	0.00	0.00	1,722.07	0.00	3,400.00	5,122.07