

Windwalker Ranch
Accounts Receivable Aging Report
Period Through: 4/30/2010

Unit	Account Number	Total Due	Current	30 Days	60 Days	90 Days
116	KC1-0516	\$1,810.00	\$452.50		\$905.00	\$452.50
125	KC1-0525	\$1,810.00	\$452.50		\$905.00	\$452.50
121	KC1-0521	\$1,567.00	\$391.75		\$783.50	\$391.75
119	KC1-0519	\$1,432.00	\$358.00		\$716.00	\$358.00
115	KC1-0515	\$1,378.00	\$344.50		\$689.00	\$344.50
118	KC1-0518	\$1,351.00	\$337.75		\$675.50	\$337.75
124	KC1-0524	\$1,351.00	\$337.75		\$675.50	\$337.75
114	KC1-0514	\$1,340.20	\$335.05		\$670.10	\$335.05
120	KC1-0520	\$1,297.00	\$324.25		\$648.50	\$324.25
117	KC1-0517	\$1,243.00	\$310.75		\$621.50	\$310.75
112	KC1-0512	\$1,010.80	\$252.70		\$505.40	\$252.70
113	KC1-0513	\$838.00	\$209.50		\$419.00	\$209.50
123	KC1-0523	\$527.00	\$263.50		\$263.50	
11	KC1-0025	\$514.00	\$128.50		\$257.00	\$128.50
15	KC1-0029	\$514.00	\$128.50		\$257.00	\$128.50
16	KC1-0030	\$514.00	\$128.50		\$257.00	\$128.50
2	KC1-0034	\$514.00	\$128.50		\$257.00	\$128.50
24	KC1-0039	\$514.00	\$128.50		\$257.00	\$128.50
28	KC1-0043	\$514.00	\$128.50		\$257.00	\$128.50
4	KC1-0056	\$514.00	\$128.50		\$257.00	\$128.50
40	KC1-0057	\$514.00	\$128.50		\$257.00	\$128.50
41	KC1-0058	\$514.00	\$128.50		\$257.00	\$128.50
58	KC1-0076	\$514.00	\$128.50		\$257.00	\$128.50
59	KC1-0077	\$514.00	\$128.50		\$257.00	\$128.50
6	KC1-0078	\$514.00	\$128.50		\$257.00	\$128.50
60	KC1-0079	\$514.00	\$128.50		\$257.00	\$128.50
76	KC1-0096	\$514.00	\$128.50		\$257.00	\$128.50
77	KC1-0097	\$514.00	\$128.50		\$257.00	\$128.50
91	KC1-0113	\$514.00	\$128.50		\$257.00	\$128.50
92	KC1-0114	\$514.00	\$128.50		\$257.00	\$128.50
80	KC1-0101	\$407.00	\$128.50		\$257.00	\$21.50
81	KC1-0102	\$407.00	\$128.50		\$257.00	\$21.50
82	KC1-0103	\$407.00	\$128.50		\$257.00	\$21.50
83	KC1-0104	\$407.00	\$128.50		\$257.00	\$21.50
84	KC1-0105	\$407.00	\$128.50		\$257.00	\$21.50
85	KC1-0106	\$407.00	\$128.50		\$257.00	\$21.50
86	KC1-0107	\$407.00	\$128.50		\$257.00	\$21.50
87	KC1-0108	\$407.00	\$128.50		\$257.00	\$21.50
88	KC1-0109	\$407.00	\$128.50		\$257.00	\$21.50
89	KC1-0110	\$407.00	\$128.50		\$257.00	\$21.50
9	KC1-0111	\$407.00	\$128.50		\$257.00	\$21.50
90	KC1-0112	\$407.00	\$128.50		\$257.00	\$21.50
93	KC1-0115	\$407.00	\$128.50		\$257.00	\$21.50
94	KC1-0116	\$407.00	\$128.50		\$257.00	\$21.50
95	KC1-0117	\$407.00	\$128.50		\$257.00	\$21.50
96	KC1-0118	\$407.00	\$128.50		\$257.00	\$21.50
97	KC1-0119	\$407.00	\$128.50		\$257.00	\$21.50
98	KC1-0120	\$407.00	\$128.50		\$257.00	\$21.50
99	KC1-0121	\$407.00	\$128.50		\$257.00	\$21.50
1	KC1-0017	\$300.00	\$128.50		\$150.00	\$21.50
10	KC1-0018	\$300.00	\$128.50		\$150.00	\$21.50
100	KC1-0019	\$300.00	\$128.50		\$150.00	\$21.50
101	KC1-0020	\$300.00	\$128.50		\$150.00	\$21.50
102	KC1-0021	\$300.00	\$128.50		\$150.00	\$21.50
103	KC1-0022	\$300.00	\$128.50		\$150.00	\$21.50
104	KC1-0023	\$300.00	\$128.50		\$150.00	\$21.50
105	KC1-0024	\$300.00	\$128.50		\$150.00	\$21.50
12	KC1-0026	\$300.00	\$128.50		\$150.00	\$21.50
13	KC1-0027	\$300.00	\$128.50		\$150.00	\$21.50
14	KC1-0028	\$300.00	\$128.50		\$150.00	\$21.50
17	KC1-0031	\$300.00	\$128.50		\$150.00	\$21.50
18	KC1-0032	\$300.00	\$128.50		\$150.00	\$21.50
19	KC1-0033	\$300.00	\$128.50		\$150.00	\$21.50
20	KC1-0035	\$300.00	\$128.50		\$150.00	\$21.50
21	KC1-0036	\$300.00	\$128.50		\$150.00	\$21.50
22	KC1-0037	\$300.00	\$128.50		\$150.00	\$21.50
23	KC1-0038	\$300.00	\$128.50		\$150.00	\$21.50
25	KC1-0040	\$300.00	\$128.50		\$150.00	\$21.50
26	KC1-0041	\$300.00	\$128.50		\$150.00	\$21.50
27	KC1-0042	\$300.00	\$128.50		\$150.00	\$21.50

29	KC1-0044	\$300.00	\$128.50	\$150.00	\$21.50	
3	KC1-0045	\$300.00	\$128.50	\$150.00	\$21.50	
30	KC1-0046	\$300.00	\$128.50	\$150.00	\$21.50	
31	KC1-0047	\$300.00	\$128.50	\$150.00	\$21.50	
32	KC1-0048	\$300.00	\$128.50	\$150.00	\$21.50	
33	KC1-0049	\$300.00	\$128.50	\$150.00	\$21.50	
34	KC1-0050	\$300.00	\$128.50	\$150.00	\$21.50	
35	KC1-0051	\$300.00	\$128.50	\$150.00	\$21.50	
36	KC1-0052	\$300.00	\$128.50	\$150.00	\$21.50	
37	KC1-0053	\$300.00	\$128.50	\$150.00	\$21.50	
38	KC1-0054	\$300.00	\$128.50	\$150.00	\$21.50	
39	KC1-0055	\$300.00	\$128.50	\$150.00	\$21.50	
42	KC1-0059	\$300.00	\$128.50	\$150.00	\$21.50	
43	KC1-0060	\$300.00	\$128.50	\$150.00	\$21.50	
44	KC1-0061	\$300.00	\$128.50	\$150.00	\$21.50	
45	KC1-0062	\$300.00	\$128.50	\$150.00	\$21.50	
46	KC1-0063	\$300.00	\$128.50	\$150.00	\$21.50	
47	KC1-0064	\$300.00	\$128.50	\$150.00	\$21.50	
48	KC1-0065	\$300.00	\$128.50	\$150.00	\$21.50	
49	KC1-0066	\$300.00	\$128.50	\$150.00	\$21.50	
5	KC1-0067	\$300.00	\$128.50	\$150.00	\$21.50	
50	KC1-0068	\$300.00	\$128.50	\$150.00	\$21.50	
51	KC1-0069	\$300.00	\$128.50	\$150.00	\$21.50	
52	KC1-0070	\$300.00	\$128.50	\$150.00	\$21.50	
53	KC1-0071	\$300.00	\$128.50	\$150.00	\$21.50	
54	KC1-0072	\$300.00	\$128.50	\$150.00	\$21.50	
55	KC1-0073	\$300.00	\$128.50	\$150.00	\$21.50	
56	KC1-0074	\$300.00	\$128.50	\$150.00	\$21.50	
57	KC1-0075	\$300.00	\$128.50	\$150.00	\$21.50	
61	KC1-0080	\$300.00	\$128.50	\$150.00	\$21.50	
62	KC1-0081	\$300.00	\$128.50	\$150.00	\$21.50	
63	KC1-0082	\$300.00	\$128.50	\$150.00	\$21.50	
64	KC1-0083	\$300.00	\$128.50	\$150.00	\$21.50	
65	KC1-0084	\$300.00	\$128.50	\$150.00	\$21.50	
66	KC1-0085	\$300.00	\$128.50	\$150.00	\$21.50	
67	KC1-0086	\$300.00	\$128.50	\$150.00	\$21.50	
68	KC1-0087	\$300.00	\$128.50	\$150.00	\$21.50	
69	KC1-0088	\$300.00	\$128.50	\$150.00	\$21.50	
7	KC1-0089	\$300.00	\$128.50	\$150.00	\$21.50	
70	KC1-0090	\$300.00	\$128.50	\$150.00	\$21.50	
71	KC1-0091	\$300.00	\$128.50	\$150.00	\$21.50	
72	KC1-0092	\$300.00	\$128.50	\$150.00	\$21.50	
73	KC1-0093	\$300.00	\$128.50	\$150.00	\$21.50	
74	KC1-0094	\$300.00	\$128.50	\$150.00	\$21.50	
75	KC1-0095	\$300.00	\$128.50	\$150.00	\$21.50	
78	KC1-0098	\$300.00	\$128.50	\$150.00	\$21.50	
79	KC1-0099	\$300.00	\$128.50	\$150.00	\$21.50	
8	KC1-0100	\$278.50	\$128.50	\$150.00		
Totals:		\$54,104.50	\$17,863.00	\$0.00	\$28,079.50	\$8,162.00