

**Grassy Knoll POA  
A/R Aging Summary  
As of April 5, 2007**

<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
0.00	46.00	0.00	300.00	0.00	346.00
0.00	46.00	0.00	300.00	0.00	346.00
0.00	0.00	0.00	150.00	0.00	150.00
0.00	51.81	0.00	300.00	290.62	642.43
0.00	46.00	0.00	300.00	0.00	346.00
0.00	46.00	0.00	300.00	0.00	346.00
0.00	46.00	0.00	300.00	0.00	346.00
0.00	46.00	0.00	300.00	0.00	346.00
0.00	46.00	0.00	300.00	0.00	346.00
0.00	53.25	0.00	300.00	362.50	715.75
0.00	47.40	0.00	0.00	370.00	417.40
0.00	46.00	0.00	300.00	0.00	346.00
0.00	64.42	0.00	300.00	921.00	1,285.42
0.00	46.00	0.00	300.00	0.00	346.00
0.00	46.00	0.00	300.00	0.00	346.00
0.00	0.00	0.00	300.00	-62.50	237.50
0.00	46.00	0.00	300.00	0.00	346.00
0.00	46.00	0.00	300.00	0.00	346.00
0.00	46.00	0.00	300.00	0.00	346.00
0.00	46.00	0.00	300.00	0.00	346.00
0.00	62.42	0.00	300.00	821.00	1,183.42
0.00	46.00	0.00	300.00	0.00	346.00
0.00	0.00	0.00	75.00	0.00	75.00
0.00	0.00	0.00	0.00	50.00	50.00
0.00	46.00	0.00	300.00	0.00	346.00
0.00	50.90	0.00	300.00	245.00	595.90
0.00	46.00	0.00	300.00	0.00	346.00
0.00	0.00	0.00	200.00	0.00	200.00
0.00	62.42	0.00	300.00	821.00	1,183.42
0.00	46.00	0.00	300.00	0.00	346.00
0.00	54.85	0.00	300.00	442.50	797.35
0.00	0.00	0.00	200.00	0.00	200.00
0.00	0.00	0.00	0.00	0.00	0.00
<b>TOT</b>	<b><u>0.00</u></b>	<b><u>1,229.47</u></b>	<b><u>8,125.00</u></b>	<b><u>4,261.12</u></b>	<b><u>13,615.59</u></b>