

**Grassy Knoll POA**  
**A/R Aging Summary**  
As of May 31, 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	0.00	0.00	46.00	300.00	346.00
0.00	0.00	0.00	46.00	300.00	346.00
0.00	0.00	0.00	51.81	590.62	642.43
0.00	0.00	0.00	46.00	300.00	346.00
0.00	0.00	0.00	46.00	0.00	46.00
0.00	0.00	0.00	46.00	0.00	46.00
0.00	0.00	0.00	46.00	300.00	346.00
0.00	0.00	0.00	53.25	662.50	715.75
0.00	0.00	0.00	46.00	300.00	346.00
0.00	0.00	0.00	64.42	1,221.00	1,285.42
0.00	0.00	0.00	46.00	300.00	346.00
0.00	0.00	0.00	0.00	237.50	237.50
0.00	0.00	0.00	46.00	100.00	146.00
0.00	0.00	0.00	62.42	1,121.00	1,183.42
0.00	0.00	0.00	46.00	0.00	46.00
0.00	0.00	0.00	0.00	50.00	50.00
0.00	0.00	0.00	46.00	300.00	346.00
0.00	0.00	0.00	50.90	545.00	595.90
0.00	0.00	386.00	0.00	0.00	386.00
0.00	0.00	0.00	0.00	442.50	442.50
300.00	0.00	0.00	0.00	0.00	300.00
0.00	0.00	0.00	0.00	100.00	100.00
0.00	0.00	0.00	62.42	1,121.00	1,183.42
0.00	0.00	0.00	46.00	300.00	346.00
0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>300.00</b>	<b>0.00</b>	<b>897.22</b>	<b>8,591.12</b>	<b>10,174.34</b>