

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

<b>Payee</b>	<b>Invoice</b>	<b>Invoice Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>
Cross Cut Landscaping	23886	4/7/2010	4/30/2010	Plant replacement	\$1,270.50			
Cross Cut Landscaping	42134	2/10/2010	2/24/2010	Tree Trimming			\$698.00	
Cross Cut Landscaping	23886	4/7/2010	4/30/2010	Plant replacement	\$572.00			
<b>Totals:</b>					\$1,842.50	\$0.00	\$698.00	\$0.00