

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

Payee	Invoice	Invoice Date	Due Date	Description	Current	30 Days	60 Days	90 Days
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			
Totals:					\$1,842.50	\$0.00	\$698.00	\$0.00