

Post Oak Landing Homeowners Association, Inc.

A/R Aging Detail

As of May 31, 2009

Type	Date	Num	P. O. #	Name	Terms	Due Date	Aging	Open Balance
Current								
Total Current								
1 - 30								
Total 1 - 30								
31 - 60								
Total 31 - 60								
61 - 90								
Invoice	3/9/2009	FC 96		Lot 55-257 Coquille-...		3/9/2009	83	25.00
Total 61 - 90								25.00
> 90								
Invoice	6/10/2008	485		Lot 56-253 Coquille ...		7/10/2008	325	150.00
Invoice	8/3/2008	500		Lot 56-253 Coquille ...	Due on re...	8/3/2008	301	5.00
Payment	1/17/2009	1172		Lot 19-240 Coquille ...				-150.00
Payment	1/23/2009	70043...		Lot 02-106 Post Oak...				-150.00
Invoice	1/1/2009	557		Lot 56-253 Coquille ...	Due on re...	2/10/2009	110	150.00
Payment	2/14/2009	1095		Lot 12-212 Coquille-...				-150.00
Total > 90								-145.00
TOTAL								-120.00