

## Willow Vista Estates HOA A/R Aging Summary

Current	As of June 16, 2010					TOTAL
	1 - 30	31 - 60	61 - 90	91 - 120	> 120	
0.00	-180.00	0.00	0.00	0.00	0.00	-180.00
0.00	0.00	0.00	0.00	-180.00	0.00	-180.00
0.00	0.00	0.00	0.00	0.00	-180.00	-180.00
0.00	0.00	0.00	0.00	0.00	-180.00	-180.00
0.00	0.00	0.00	-180.00	0.00	0.00	-180.00
0.00	-90.00	0.00	0.00	0.00	0.00	-90.00
0.00	-90.00	0.00	0.00	0.00	0.00	-90.00
0.00	0.00	0.00	0.00	0.00	-47.29	-47.29
0.00	0.00	0.00	0.00	0.00	-31.52	-31.52
0.00	0.00	0.00	0.00	0.00	-15.00	-15.00
0.00	-10.00	0.00	0.00	0.00	0.00	-10.00
0.00	0.00	0.00	-5.40	0.00	0.00	-5.40
0.00	-5.00	0.00	0.00	0.00	0.00	-5.00
0.00	0.00	0.00	-1.00	0.00	0.00	-1.00
0.00	0.00	0.00	-687.88	0.00	687.88	0.00
25.00	0.00	0.00	0.00	0.00	0.00	25.00
0.00	25.00	0.00	0.00	0.00	0.00	25.00
25.00	0.00	0.00	0.00	0.00	0.00	25.00
25.00	0.00	0.00	0.00	0.00	0.00	25.00
0.00	0.00	62.31	0.00	0.00	0.00	62.31
0.00	0.00	62.99	0.00	0.00	0.00	62.99
0.00	0.00	0.00	0.00	0.00	85.61	85.61
0.00	0.00	90.00	0.00	0.00	0.00	90.00
0.00	0.00	90.00	0.00	0.00	0.00	90.00
0.00	0.00	90.00	0.00	0.00	0.00	90.00
0.00	0.00	0.00	0.00	0.00	90.00	90.00
0.00	0.00	0.00	0.00	0.00	90.00	90.00
0.00	0.00	45.00	0.00	0.00	45.00	90.00
0.00	0.00	90.00	0.00	0.00	0.00	90.00
0.00	0.00	90.00	0.00	0.00	0.00	90.00
0.00	0.00	90.00	0.00	0.00	20.76	110.76
25.00	0.00	90.00	0.00	0.00	0.00	115.00
0.00	15.75	105.75	0.00	0.00	0.00	121.50
0.00	0.00	90.00	0.00	0.00	89.75	179.75
0.00	0.00	90.00	0.00	0.00	90.00	180.00
0.00	0.00	90.00	0.00	0.00	90.00	180.00
0.00	0.00	90.00	0.00	0.00	90.00	180.00
0.00	0.00	90.00	0.00	0.00	90.00	180.00
0.00	0.00	90.00	0.00	0.00	98.93	188.93
25.00	0.00	90.00	0.00	0.00	77.29	192.29
0.00	0.00	90.00	0.00	0.00	105.67	195.67
0.00	0.00	90.00	0.00	0.00	182.29	272.29
0.00	0.00	90.00	0.00	0.00	182.29	272.29
0.00	0.00	90.00	0.00	0.00	182.29	272.29
0.00	0.00	90.00	0.00	0.00	182.29	272.29

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As of June 16, 2010

0.00	0.00	90.00	0.00	0.00	236.42	326.42
0.00	0.00	90.00	0.00	0.00	306.57	396.57
0.00	0.00	90.00	0.00	0.00	408.12	498.12
0.00	0.00	88.52	434.00	0.00	0.00	522.52
0.00	0.00	0.00	0.00	0.00	535.18	535.18
0.00	0.00	90.00	0.00	0.00	479.20	569.20
0.00	0.00	90.00	0.00	0.00	535.18	625.18
0.00	0.00	90.00	0.00	0.00	535.18	625.18
0.00	0.00	90.00	0.00	0.00	722.36	812.36
0.00	0.00	90.00	0.00	0.00	770.13	860.13
0.00	0.00	0.00	0.00	0.00	866.15	866.15
0.00	0.00	90.00	500.14	0.00	293.90	884.04
0.00	0.00	0.00	0.00	0.00	1,208.15	1,208.15
0.00	0.00	336.00	0.00	0.00	891.20	1,227.20
0.00	0.00	90.00	0.00	0.00	1,278.49	1,368.49
0.00	486.00	198.00	0.00	0.00	802.19	1,486.19
0.00	0.00	0.00	0.00	0.00	1,657.64	1,657.64
0.00	0.00	626.00	0.00	0.00	1,054.17	1,680.17
0.00	0.00	0.00	0.00	0.00	1,946.25	1,946.25
<b>125.00</b>	<b>151.75</b>	<b>4,134.57</b>	<b>59.86</b>	<b>-180.00</b>	<b>16,552.72</b>	<b>20,843.90</b>