

# Delinquent Accounts Receivables

As of 3/31/09, 74 account holders have delinquent balances totaling \$229,616.

Twenty-four account holders have delinquent balances of \$1,000 or more and owe a total of \$218,756.

The twenty-four account holders owe 95.3% of the total delinquent balance.

<b>AR Balance (as of 3/31/09)</b>	<b>AR Balance 6/30/08</b>	<b>AR Balance 6/30/07</b>	<b>AR Balance 6/30/06</b>	<b>AR Balance 6/30/05</b>	<b>AR Balance 6/30/04</b>
\$55,126	51,688	47,090	43,684	40,101	35,789
\$32,285	31,754	29,823	28,480	26,707	25,196
\$20,496	18,178	13,478	10,598	8,023	6,215
\$15,823	8,515	3,028	1,419	1,581	1,703
\$11,656	11,013	9,947	7,862	5,728	4,756
\$9,476	7,503	5,335	3,627	2,238	577
\$9,210	8,197	6,777	5,097	3,210	2,508
\$8,105	7,720	7,028	6,398	5,493	4,662
\$7,686	6,904	2,159	897	606	569
\$7,634	6,162	4,157	2,742	1,929	1,102
\$7,516	7,008	6,171	5,435	4,733	4,010
\$4,856	2,681	77	0	1	165
\$4,384	0	9,506	14,812	24,639	27,173

<b>AR Balance (as of 3/31/09)</b>	<b>AR Balance 6/30/08</b>	<b>AR Balance 6/30/07</b>	<b>AR Balance 6/30/06</b>	<b>AR Balance 6/30/05</b>	<b>AR Balance 6/30/04</b>
\$3,591	2,356	3,954	3,652	3,353	3,018
\$3,317	2,911	2,276	1,734	1,234	742
\$3,260	2,509	1,456	557	0	0
\$2,851	2,743	2,544	2,360	2,176	1,968
\$2,457	2,667	2,230	1,838	1,480	1,889
\$1,885	525	0	0	0	0
\$1,781	1,091	774	284	71	0
\$1,591	1,353	987	678	395	121
\$1,515	1,666	1,344	927	926	817
\$1,131	1,064	949	846	746	614
<u>\$1,124</u>	<u>1,051</u>	<u>924</u>	<u>811</u>	<u>701</u>	<u>0</u>
\$218,756	\$187,259	\$162,014	\$144,738	\$136,071	\$123,594