

**TEXAS FOREST SERVICE
 AGED ACCOUNTS RECEIVABLE SCHEDULE
 OVER 180 DAYS
 AS OF AUGUST 31, 2009**

ACCOUNT	TITLE	INVOICE	CUSTOMER NAME	BILL DATE	DUE DATE	AMOUNT OVER 180 DAYS
251051	Burn Ban Flags	N032508	Rural VFD	01/21/09	02/20/09	105.00
461101	Western Gulf Pine Tree Improv Coop	N032079	CellFor Inc	01/05/09	02/04/09	17,600.00
						17,705.00