

Aged Receivables

As of September 4, 2002

Customer Name	Property	Unit	Acc#	Item	Date	0-30	31-60	61-90	91+	Total
Sherrie Smith	LVE	01	1	PF	7/1/02	0.00	0.00	20.00	0.00	20.00
				RC	7/1/02	0.00	0.00	265.00	0.00	265.00
				SS	7/1/02	0.00	0.00	20.00	0.00	20.00
				FE	7/1/02	0.00	0.00	72.19	0.00	72.19
				LC	7/23/02	0.00	25.00	0.00	0.00	25.00
				PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
					0.00	330.00	377.19	0.00	707.19	
John Kelley	LVE	02	2	CP	8/1/02	0.00	15.00	0.00	0.00	15.00
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	325.00	0.00	0.00	325.00
Janette Wilson	LVE	03	3	PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	305.00	0.00	0.00	305.00
Jacob Parsons	LVE	04	4	PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	305.00	0.00	0.00	305.00
Andrew lipowitz	LVE	05	5	RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	310.00	0.00	0.00	310.00

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Customer Name	Property	Unit	Acc#	Item	Date	0-30	31-60	61-90	91+	Total
Mack Kingsley	LVE	06	6	RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
John Hanover	LVE	07	7	RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Sheila Grey	LVE	08	8	RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	310.00	0.00	0.00	310.00
Marsha Mahnord	LVE	09	9	RC	8/1/02	0.00	244.96	0.00	0.00	244.96
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	264.96	0.00	0.00	264.96
Hugh Morris	LVE	10	10	RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Landon Smith	LVE	11	11	RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Clarissa Meyer	LVE	12	12	CP	8/1/02	0.00	15.00	0.00	0.00	15.00
				PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00

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Customer Name	Property	Unit	Acc#	Item	Date	0-30	31-60	61-90	91+	Total
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	345.00	0.00	0.00	345.00
Dan Humphrey	LVE	13	13							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Bo Lukens	LVE	14	14							
				RC	7/1/02	0.00	0.00	165.00	0.00	165.00
				SS	7/1/02	0.00	0.00	20.00	0.00	20.00
				WD	7/1/02	0.00	0.00	25.00	0.00	25.00
				LC	7/23/02	0.00	25.00	0.00	0.00	25.00
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	335.00	210.00	0.00	545.00
Maxwell Johnston	LVE	15	15							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Herbert Huesmann	LVE	16	16							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
MaryAnne Richtor	LVE	18	17							
				PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	305.00	0.00	0.00	305.00
Robert Smith	LVE	19	18							

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Customer Name	Property	Unit	Acc#	Item	Date	0-30	31-60	61-90	91+	Total
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				ST	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	310.00	0.00	0.00	310.00
Billy Hargrove	LVE	20	19							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Gretchen Fritz	LVE	21	20							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Dave Hartman	LVE	22	21							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Mathew Parsons	LVE	23	22							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Diane Peterson	LVE	24	23							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Conseco	LVE	25	24							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Conseco	LVE	26	25							

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				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Kevin Davis	LVE	27	27							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Cheryl Marksberry	LVE	28	28							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
John Doerman	LVE	29	29							
				CP	8/1/02	0.00	15.00	0.00	0.00	15.00
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				ST	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	325.00	0.00	0.00	325.00
Helga Longsview	LVE	30	30							
				PF	7/1/02	0.00	0.00	20.00	0.00	20.00
				RC	7/1/02	0.00	0.00	265.00	0.00	265.00
				SS	7/1/02	0.00	0.00	20.00	0.00	20.00
				WD	7/1/02	0.00	0.00	25.00	0.00	25.00
				LC	7/23/02	0.00	25.00	0.00	0.00	25.00
				PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	355.00	330.00	0.00	685.00
Fidelity Finance	LVE	32	26							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00

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						0.00	285.00	0.00	0.00	285.00
Howard Beare	LVE	33	32							
				PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	305.00	0.00	0.00	305.00
Janice Blakely	LVE	34	33							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Robert Bean	LVE	35	34							
				PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	305.00	0.00	0.00	305.00
Clifford Bortz	LVE	36	35							
				CP	8/1/02	0.00	15.00	0.00	0.00	15.00
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	300.00	0.00	0.00	300.00
Richard Klein	LVE	37	36							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Thomas Moore	LVE	38	37							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Debra Scott	LVE	39	38							

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				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Patti Jacobs	LVE	41	39							
				PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	305.00	0.00	0.00	305.00
Martin Longsview	LVE	42	40							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Jeannie Mogul	LVE	43	41							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	310.00	0.00	0.00	310.00
Damian Martinez	LVE	44	42							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	310.00	0.00	0.00	310.00
Mark Wiseman	LVE	45	43							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	310.00	0.00	0.00	310.00
Wayne Ford	LVE	48	44							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00

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						0.00	285.00	0.00	0.00	285.00
Randolf Berry	LVE	49	45							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Joseph Crunch	LVE	50	46							
				RC	8/1/02	0.00	265.00	0.00	0.00	265.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	310.00	0.00	0.00	310.00
Jose Louise	LVE	051	47							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Jona Katrell	LVE	052	48							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Mark Lieberwitz	LVE	053	49							
				PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Tommy Skendrovich	LVE	054	50							
				CP	8/1/02	0.00	15.00	0.00	0.00	15.00
				PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	325.00	0.00	0.00	325.00

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Martha Ingles	LVE	055	51	RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Joan Geurinas	LVE	056	52	PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	310.00	0.00	0.00	310.00
Rachel Hurtt	LVE	057	53	RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
David Andrews	LVE	058	54	CP	8/1/02	0.00	15.00	0.00	0.00	15.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	280.00	0.00	0.00	280.00
Earl Wagner	LVE	059	56	SS	7/1/02	0.00	0.00	5.00	0.00	5.00
				PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	5.00	0.00	290.00
Catherine Boltz	LVE	060	57	RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Jesse Robinson	LVE	062	58							

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				RC	8/1/02	0.00	230.00	0.00	0.00	230.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	250.00	0.00	0.00	250.00
Mark wineman	LVE	063	108							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Fair Finance	LVE	064	59							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
David Hammon	LVE	065	55							
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
						0.00	265.00	0.00	0.00	265.00
Bob McMasters	LVE	066	60							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				ST	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	290.00	0.00	0.00	290.00
James Foley	LVE	067	61							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				ST	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	290.00	0.00	0.00	290.00
Mark Spence	LVE	068	62							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				ST	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	290.00	0.00	0.00	290.00

Aged Receivables

As of September 4, 2002

Customer Name	Property	Unit	Acc#	Item	Date	0-30	31-60	61-90	91+	Total
Curtis N'Gyung	LVE	069	63	PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	285.00	0.00	0.00	285.00
Mike Moore	LVE	070	64	PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
		0.00	310.00	0.00	0.00	310.00				
Fred Marshall	LVE	071	65	SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
						0.00	265.00	0.00	0.00	265.00
Blaire Winslow	LVE	072	66	RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				ST	8/1/02	0.00	25.00	0.00	0.00	25.00
		0.00	290.00	0.00	0.00	290.00				
Hector Kiev	LVE	073	67	PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
		0.00	310.00	0.00	0.00	310.00				
Kurt Donely	LVE	074	68	RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00

Aged Receivables

As of September 4, 2002

Customer Name	Property	Unit	Acc#	Item	Date	0-30	31-60	61-90	91+	Total
Elliot Stevens	LVE	075	69	RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	15.00	0.00	0.00	15.00
						0.00	260.00	0.00	0.00	260.00
April Andersen	LVE	076	70	PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	310.00	0.00	0.00	310.00
James Babbitt	LVE	077	71	RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Conseco	LVE	078	72	RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Tom Jones	LVE	079	73	RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Conseco	LVE	080	74	RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Mike Biakamatuka	LVE	081	76	RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00

Aged Receivables

As of September 4, 2002

Customer Name	Property	Unit	Acc#	Item	Date	0-30	31-60	61-90	91+	Total
Linda Lee	LVE	083	77	CP	8/1/02	0.00	15.00	0.00	0.00	15.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	280.00	0.00	0.00	280.00
Sherman Edwards	LVE	084	78	CP	8/1/02	0.00	15.00	0.00	0.00	15.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	280.00	0.00	0.00	280.00
Summer Gross	LVE	085	79	RC	7/1/02	0.00	0.00	245.00	0.00	245.00
				SS	7/1/02	0.00	0.00	20.00	0.00	20.00
				LC	7/23/02	0.00	25.00	0.00	0.00	25.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
		0.00	290.00	265.00	0.00	555.00				
Jake Stuart	LVE	086	80	RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Mary Bigglesworth	LVE	087	81	PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
		0.00	285.00	0.00	0.00	285.00				
Kylie Morten	LVE	088	82	CP	8/1/02	0.00	15.00	0.00	0.00	15.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				ST	8/1/02	0.00	25.00	0.00	0.00	25.00

Aged Receivables

As of September 4, 2002

Customer Name	Property	Unit	Acc#	Item	Date	0-30	31-60	61-90	91+	Total
						0.00	305.00	0.00	0.00	305.00
Matt Dryden	LVE	089	83							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	290.00	0.00	0.00	290.00
Carlos Smith	LVE	090	84							
				CP	8/1/02	0.00	15.00	0.00	0.00	15.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	280.00	0.00	0.00	280.00
Charles Grant	LVE	091	85							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Betty Keeney	LVE	092	86							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
				PF	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	310.00	0.00	0.00	310.00
Carol Williams	LVE	093	87							
				CP	8/1/02	0.00	15.00	0.00	0.00	15.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				ST	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	305.00	0.00	0.00	305.00
Dave Jones	LVE	094	88							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00

Aged Receivables

As of September 4, 2002

Customer Name	Property	Unit	Acc#	Item	Date	0-30	31-60	61-90	91+	Total
						0.00	265.00	0.00	0.00	265.00
Connor Stevens	LVE	095	89							
				RC	8/1/02	0.00	235.00	0.00	0.00	235.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				ST	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	280.00	0.00	0.00	280.00
Danny Katzenmoyer	LVE	097	90							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				ST	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	290.00	0.00	0.00	290.00
Conseco	LVE	098	91							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Donald Truit	LVE	099	92							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Daniel Hope	LVE	101	93							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Betty Williams	LVE	102	94							
				RC	7/1/02	0.00	0.00	45.00	0.00	45.00
				SS	7/1/02	0.00	0.00	20.00	0.00	20.00
				LC	7/23/02	0.00	25.00	0.00	0.00	25.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	290.00	65.00	0.00	355.00

Aged Receivables

As of September 4, 2002

Customer Name	Property	Unit	Acc#	Item	Date	0-30	31-60	61-90	91+	Total
Todd Kojo	LVE	103	95	PF	8/1/02	0.00	20.00	0.00	0.00	20.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				WD	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	310.00	0.00	0.00	310.00
Ralph Edmunds	LVE	104	96	RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Victor Creed	LVE	105	97	CP	8/1/02	0.00	15.00	0.00	0.00	15.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	280.00	0.00	0.00	280.00
Diane Logan	LVE	106	98	RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Andy Smithers	LVE	107	99	RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
				ST	8/1/02	0.00	25.00	0.00	0.00	25.00
						0.00	290.00	0.00	0.00	290.00
Brooke Lynn	LVE	108	100	SS	7/1/02	0.00	0.00	15.00	0.00	15.00
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	15.00	0.00	280.00

Aged Receivables

As of September 4, 2002

Customer Name	Property	Unit	Acc#	Item	Date	0-30	31-60	61-90	91+	Total
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Horace Davies	LVE	111	102							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Chris Kriegler	LVE	112	103							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Chuck Trunick	LVE	114	104							
				RC	8/1/02	0.00	245.00	0.00	0.00	245.00
				SS	8/1/02	0.00	20.00	0.00	0.00	20.00
						0.00	265.00	0.00	0.00	265.00
Total										30,842.15