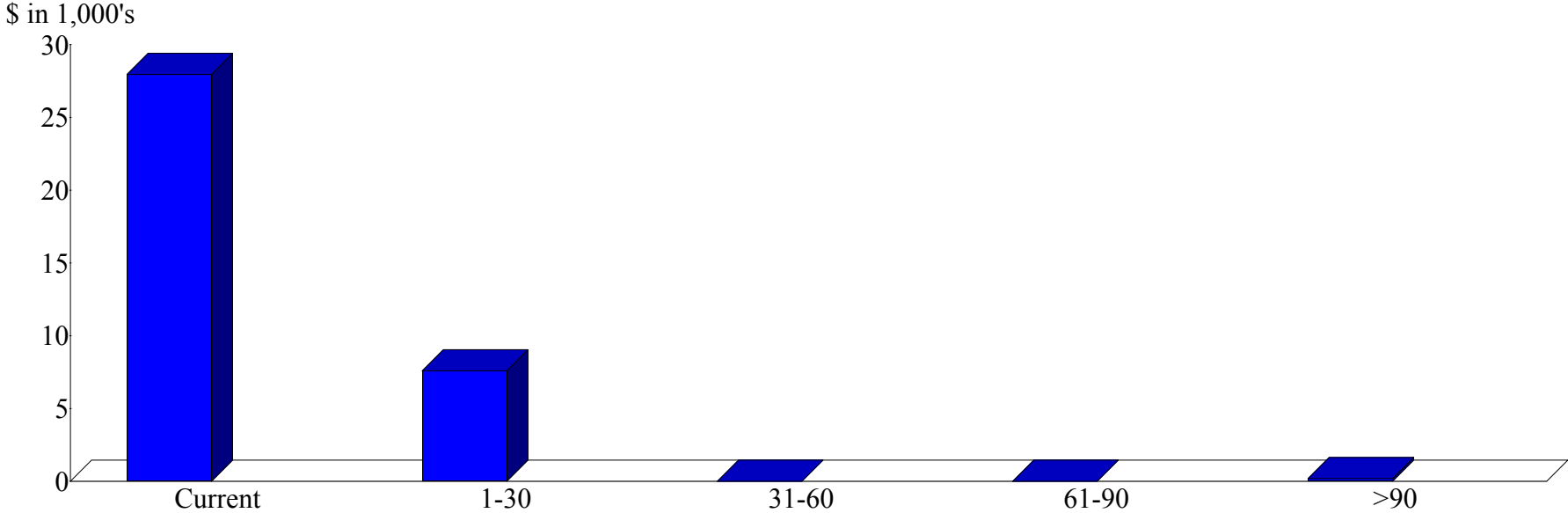
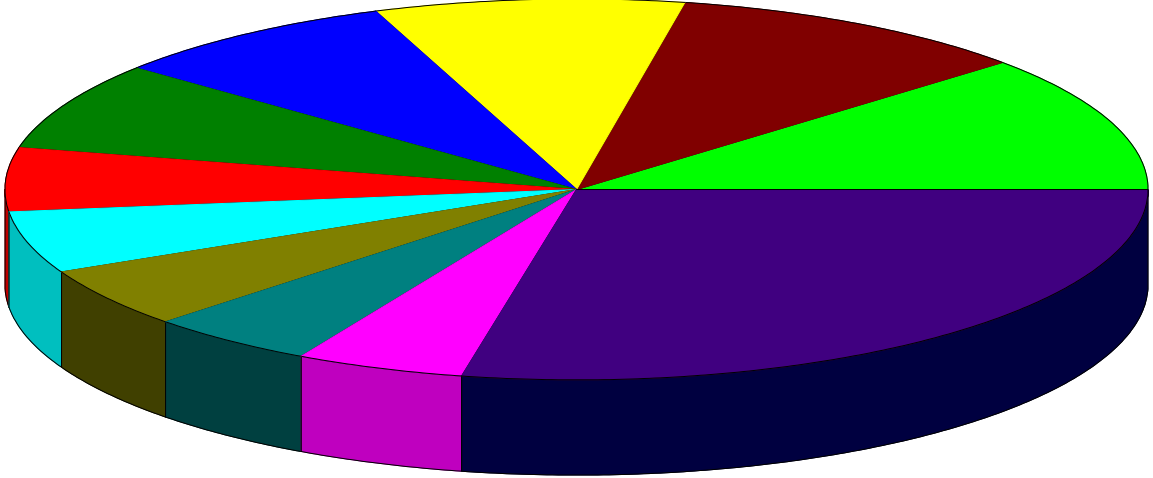


Accounts Receivable by Aging Period
As of December 15, 2003

Amount Due



Accounts Receivable by Customer
As of December 15, 2003



Loomis, Anne	%11.73
Paxton Consulting	10.50
Ecker Design	8.87
Pretell, Erika	8.36
Golliday Sporting Goods	7.57
Williams, Abraham	5.57
Heldt, Bob	5.40
Jim's Family Store	5.13
Stinson, Tracy	4.84
Lee, Laurel	4.83
Other	27.21
Total	\$35,730.02