

# Aged Receivables

As of September 4, 2002

Customer Name	Property	Unit	Acc#	Phone	0-30	31-60	61-90	91+	Total
Sherrie Smith	LVE	01	1		0.00	330.00	377.19	0.00	707.19
John Kelley	LVE	02	2		0.00	325.00	0.00	0.00	325.00
Janette Wilson	LVE	03	3		0.00	305.00	0.00	0.00	305.00
Jacob Parsons	LVE	04	4		0.00	305.00	0.00	0.00	305.00
Andrew lipowitz	LVE	05	5		0.00	310.00	0.00	0.00	310.00
Mack Kingsley	LVE	06	6		0.00	285.00	0.00	0.00	285.00
John Hanover	LVE	07	7		0.00	285.00	0.00	0.00	285.00
Sheila Grey	LVE	08	8		0.00	310.00	0.00	0.00	310.00
Marsha Mahnord	LVE	09	9		0.00	264.96	0.00	0.00	264.96
Hugh Morris	LVE	10	10		0.00	285.00	0.00	0.00	285.00
Landon Smith	LVE	11	11		0.00	285.00	0.00	0.00	285.00
Clarissa Meyer	LVE	12	12		0.00	345.00	0.00	0.00	345.00
Dan Humphrey	LVE	13	13		0.00	285.00	0.00	0.00	285.00
Bo Lukens	LVE	14	14		0.00	335.00	210.00	0.00	545.00
Maxwell Johnston	LVE	15	15		0.00	285.00	0.00	0.00	285.00
Herbert Huesmann	LVE	16	16		0.00	285.00	0.00	0.00	285.00
MaryAnne Richter	LVE	18	17		0.00	305.00	0.00	0.00	305.00
Robert Smith	LVE	19	18		0.00	310.00	0.00	0.00	310.00
Billy Hargrove	LVE	20	19		0.00	285.00	0.00	0.00	285.00
Gretchen Fritz	LVE	21	20		0.00	285.00	0.00	0.00	285.00
Dave Hartman	LVE	22	21		0.00	285.00	0.00	0.00	285.00
Mathew Parsons	LVE	23	22		0.00	285.00	0.00	0.00	285.00
Diane Peterson	LVE	24	23		0.00	285.00	0.00	0.00	285.00
Conseco	LVE	25	24		0.00	285.00	0.00	0.00	285.00
Conseco	LVE	26	25		0.00	285.00	0.00	0.00	285.00
Kevin Davis	LVE	27	27		0.00	285.00	0.00	0.00	285.00
Cheryl Marksberry	LVE	28	28		0.00	285.00	0.00	0.00	285.00
John Doerman	LVE	29	29		0.00	325.00	0.00	0.00	325.00
Helga Longsview	LVE	30	30		0.00	355.00	330.00	0.00	685.00
Fidelity Finance	LVE	32	26		0.00	285.00	0.00	0.00	285.00
Howard Beare	LVE	33	32		0.00	305.00	0.00	0.00	305.00
Janice Blakely	LVE	34	33		0.00	285.00	0.00	0.00	285.00
Robert Bean	LVE	35	34		0.00	305.00	0.00	0.00	305.00
Clifford Bortz	LVE	36	35		0.00	300.00	0.00	0.00	300.00
Richard Klein	LVE	37	36		0.00	285.00	0.00	0.00	285.00
Thomas Moore	LVE	38	37		0.00	285.00	0.00	0.00	285.00
Debra Scott	LVE	39	38		0.00	285.00	0.00	0.00	285.00
Patti Jacobs	LVE	41	39		0.00	305.00	0.00	0.00	305.00
Martin Longsview	LVE	42	40		0.00	285.00	0.00	0.00	285.00
Jeannie Mogul	LVE	43	41		0.00	310.00	0.00	0.00	310.00
Damian Martinez	LVE	44	42		0.00	310.00	0.00	0.00	310.00
Mark Wiseman	LVE	45	43		0.00	310.00	0.00	0.00	310.00
Wayne Ford	LVE	48	44		0.00	285.00	0.00	0.00	285.00
Randolf Berry	LVE	49	45		0.00	285.00	0.00	0.00	285.00
Joseph Crunch	LVE	50	46		0.00	310.00	0.00	0.00	310.00
Jose Louise	LVE	051	47		0.00	265.00	0.00	0.00	265.00
Jona Katrell	LVE	052	48		0.00	265.00	0.00	0.00	265.00

# Aged Receivables

As of September 4, 2002

Customer Name	Property	Unit	Acc#	Phone	0-30	31-60	61-90	91+	Total
Mark Lieberwitz	LVE	053	49		0.00	285.00	0.00	0.00	285.00
Tommy Skendrovich	LVE	054	50		0.00	325.00	0.00	0.00	325.00
Martha Ingles	LVE	055	51		0.00	265.00	0.00	0.00	265.00
Joan Geurinas	LVE	056	52		0.00	310.00	0.00	0.00	310.00
Rachel Hurtt	LVE	057	53		0.00	265.00	0.00	0.00	265.00
David Andrews	LVE	058	54		0.00	280.00	0.00	0.00	280.00
Earl Wagner	LVE	059	56		0.00	285.00	5.00	0.00	290.00
Catherine Boltz	LVE	060	57		0.00	265.00	0.00	0.00	265.00
Jesse Robinson	LVE	062	58		0.00	250.00	0.00	0.00	250.00
Mark wineman	LVE	063	108		0.00	265.00	0.00	0.00	265.00
Fair Finance	LVE	064	59		0.00	265.00	0.00	0.00	265.00
David Hammon	LVE	065	55		0.00	265.00	0.00	0.00	265.00
Bob McMasters	LVE	066	60		0.00	290.00	0.00	0.00	290.00
James Foley	LVE	067	61		0.00	290.00	0.00	0.00	290.00
Mark Spence	LVE	068	62		0.00	290.00	0.00	0.00	290.00
Curtis N'Gyung	LVE	069	63		0.00	285.00	0.00	0.00	285.00
Mike Moore	LVE	070	64		0.00	310.00	0.00	0.00	310.00
Fred Marshall	LVE	071	65		0.00	265.00	0.00	0.00	265.00
Blaire Winslow	LVE	072	66		0.00	290.00	0.00	0.00	290.00
Hector Kiev	LVE	073	67		0.00	310.00	0.00	0.00	310.00
Kurt Donely	LVE	074	68		0.00	265.00	0.00	0.00	265.00
Elliot Stevens	LVE	075	69		0.00	260.00	0.00	0.00	260.00
April Andersen	LVE	076	70		0.00	310.00	0.00	0.00	310.00
James Babbitt	LVE	077	71		0.00	265.00	0.00	0.00	265.00
Conseco	LVE	078	72		0.00	265.00	0.00	0.00	265.00
Tom Jones	LVE	079	73		0.00	265.00	0.00	0.00	265.00
Conseco	LVE	080	74		0.00	265.00	0.00	0.00	265.00
Mike Biakamatuka	LVE	081	76		0.00	265.00	0.00	0.00	265.00
Linda Lee	LVE	083	77		0.00	280.00	0.00	0.00	280.00
Sherman Edwards	LVE	084	78		0.00	280.00	0.00	0.00	280.00
Summer Gross	LVE	085	79		0.00	290.00	265.00	0.00	555.00
Jake Stuart	LVE	086	80		0.00	265.00	0.00	0.00	265.00
Mary Bigglesworth	LVE	087	81		0.00	285.00	0.00	0.00	285.00
Kylie Morten	LVE	088	82		0.00	305.00	0.00	0.00	305.00
Matt Dryden	LVE	089	83		0.00	290.00	0.00	0.00	290.00
Carlos Smith	LVE	090	84		0.00	280.00	0.00	0.00	280.00
Charles Grant	LVE	091	85		0.00	265.00	0.00	0.00	265.00
Betty Keeney	LVE	092	86		0.00	310.00	0.00	0.00	310.00
Carol Williams	LVE	093	87		0.00	305.00	0.00	0.00	305.00
Dave Jones	LVE	094	88		0.00	265.00	0.00	0.00	265.00
Connor Stevens	LVE	095	89		0.00	280.00	0.00	0.00	280.00
Danny Katzenmoyer	LVE	097	90		0.00	290.00	0.00	0.00	290.00
Conseco	LVE	098	91		0.00	265.00	0.00	0.00	265.00
Donald Truit	LVE	099	92		0.00	265.00	0.00	0.00	265.00
Daniel Hope	LVE	101	93		0.00	265.00	0.00	0.00	265.00
Betty Williams	LVE	102	94		0.00	290.00	65.00	0.00	355.00
Todd Kojo	LVE	103	95		0.00	310.00	0.00	0.00	310.00
Ralph Edmunds	LVE	104	96		0.00	265.00	0.00	0.00	265.00
Victor Creed	LVE	105	97		0.00	280.00	0.00	0.00	280.00
Diane Logan	LVE	106	98		0.00	265.00	0.00	0.00	265.00

# Aged Receivables

As of September 4, 2002

<u>Customer Name</u>	<u>Property</u>	<u>Unit</u>	<u>Acc#</u>	<u>Phone</u>	<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91+</u>	<u>Total</u>
Andy Smithers	LVE	107	99		0.00	290.00	0.00	0.00	290.00
Brooke Lynn	LVE	108	100		0.00	265.00	15.00	0.00	280.00
Brady McCleelum	LVE	110	101		0.00	265.00	0.00	0.00	265.00
Horace Davies	LVE	111	102		0.00	265.00	0.00	0.00	265.00
Chris Kriegler	LVE	112	103		0.00	265.00	0.00	0.00	265.00
Chuck Trunick	LVE	114	104		0.00	265.00	0.00	0.00	265.00
							<b>Total</b>		<b>30,842.15</b>