

**Customer Aged Accounts Receivable  
As of 8/16/2005**

Customer Name	Res Phone	Bus Phone	Exec	Rep	Last PmtDate	Last PmtAmt	< 0 Days	0 - 10 Days	11 - 30 Days	31 - 90 Days	> 90 Days	Late Charge	Total	
Ancestor Search			Disney, Walt	Finch, Atticus			0.00	0.00	0.00	0.00	21,830.00	730.00	21,829.88	
Ancestor Search			Disney, Walt	Baldwin, SlightlyEvilDon			0.00	0.00	0.00	0.00	353.00	112.00	353.10	
Ancestor Technologies,			Disney, Walt	Doe, John			14,870.00	44,608.00	0.00	0.00	10,636.00	336.00	70,114.08	
<b>Total Customer Aged Account Receivables</b>							<b>&lt; 0 Days</b>	<b>0 - 10 Days</b>	<b>11 - 30 Days</b>	<b>31 - 90 Days</b>	<b>&gt; 90 Days</b>	<b>Late Charge</b>		
							14,870.00	44,608.00	0.00	0.00	32,819.06		1,178.06	
									<b>Total Receivables</b>					91,119.00
									<b>Total Receivables Including Late Charges</b>					92,297.06