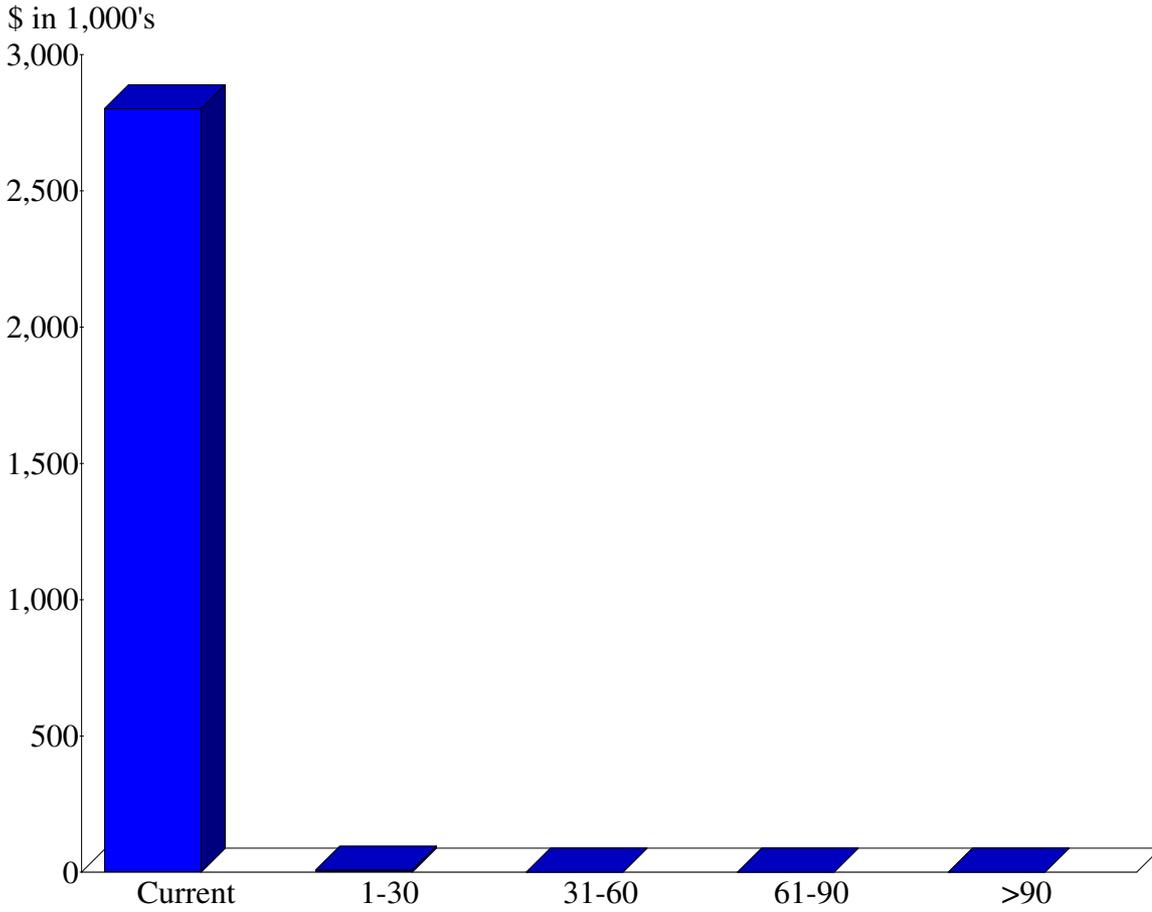
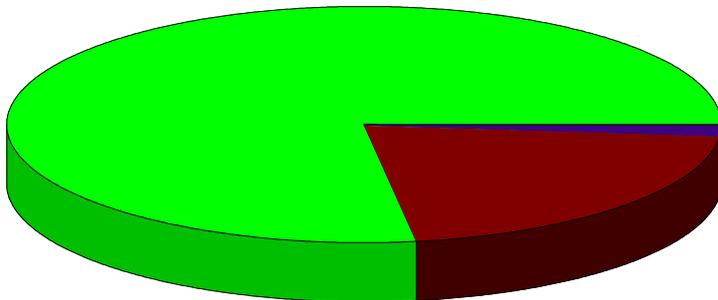


Accounts Receivable by Aging Period
As of December 15, 2007

Amount Due



Accounts Receivable by Customer
As of December 15, 2007



Chapman, Natalie	77.45%
Andres, Cristina	21.30
Loomis, Anne	0.15
Paxton Consulting	0.13
Ecker Design	0.11
Pretell, Erika	0.11
Golliday Sporting Goods	0.10
Williams, Abraham	0.07
Heldt, Bob	0.07
Jim's Family Store	0.07
Other	0.45
Total	\$2,809,492.54