

Church of Good Training  
 A/R Aging Journal  
 As of 05/20/2007

Reference No.	Due Date	Current Due	Unapplied Payments	Current Period	Over 30 Days	Over 60 Days	Over 90 Days	Not Yet Due
<b>Andy Adams ( 000073 )</b>								
2136	5/31/2007	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
<b>Jesse &amp; Sandra Adams ( 000072 )</b>								
2182	5/20/2007	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Justin Adams ( 000108 )</b>								
2169	5/31/2007	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
<b>Jasmine Albers ( 000075 )</b>								
2154	5/31/2007	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
<b>Dawn Allen ( 000120 )</b>								
2079	4/30/2007	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00
2141	5/31/2007	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
		\$360.00	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00
<b>Lizy Atkinson ( 000077 )</b>								
2093	4/30/2007	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
2155	5/31/2007	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
		\$400.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
<b>Ron Bacote ( 000134 )</b>								
2178	5/31/2007	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
<b>Christopher Baldwin ( 000136 )</b>								
1993	2/28/2007	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
2055	3/19/2007	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
2117	4/30/2007	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
2179	5/31/2007	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
		\$800.00	\$0.00	\$200.00	\$0.00	\$400.00	\$0.00	\$200.00
<b>William Bazley ( 000080 )</b>								
2157	5/31/2007	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
<b>Richard Bentley ( 000082 )</b>								
2158	5/31/2007	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
<b>Holly Black ( 000084 )</b>								
2159	5/31/2007	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
<b>Jim Camp ( 000017 )</b>								
2119	5/30/2008	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
<b>Hattie Davis ( 000086 )</b>								
2098	4/30/2007	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
2160	5/31/2007	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
		\$400.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
<b>Molly Davis ( 000019 )</b>								
2058	4/30/2007	\$170.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00
2120	5/31/2007	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00
		\$340.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00
<b>Amber Dudley ( 000088 )</b>								
2161	5/31/2007	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
<b>Becky Edwards ( 000033 )</b>								
2061	4/30/2007	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00