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ALASKAN COPPER COMPANIES PERIOD ENDING: 06-09-2005 PAGE 1

ACCOUNTS RECEIVABLE - AR1173 AGED TRIAL BALANCE

= 120; @ = 150

CUST	NAME	DATE	INVOICE	CHARGES	CREDITS	DATE	BALANCE	CURRENT	********** PAST DUE ********** 30 DAYS	60 DAYS	90 DAYS
52229	ETHAN CONSTRUCTION LLC SEATTLE, WA \ CREDIT LIMIT: 10,000.00 \ PHONE: 206-447-0263 \ TERMS: 1/2% 10 NET 30 \ AVG										
5 5	0.44	06-08-05	100082-1	88.00			88.00	88.00			
5 1	0.35	06-06-05	200800-1	76.43			76.43	76.43			
5 1	40.64	05-18-05	987190-3	8,844.13			8,844.13	8,844.13			
5 1		06-06-05	CM987190-3	8,517.73-			8,517.73-	8,517.73-			
5 1	8.13	05-19-05	987244-1	1,768.76			1,768.76	1,768.76			
5 1	26.13	05-18-05	987366-1	5,685.24			5,685.24	5,685.24			
5 1		06-06-05	CM987366-1	5,467.64-			5,467.64-	5,467.64-			
5 1	0.16	05-19-05	988284-1	34.09			34.09	34.09			
5 1	23.41	05-23-05	988573-1	5,094.26			5,094.26	5,094.26			
5 1	12.33	05-20-05	988574-1	2,682.94			2,682.94	2,682.94			
5 1	3.16	05-31-05	990968-1	688.54			688.54	688.54			
5 1	12.30	05-31-05	992070-1	2,675.79			2,675.79	2,675.79			
			MISC DEBITS/CREDITS								
		05-16-05	CK#10084		5,000.00-		5,000.00-	5,000.00-			
	LAST SALE: 06/07/2005		HIGH: 22550.18			TOTALS	8,652.81	8,652.81	0.00	0.00	0.00

JUN - 9 2005
AW

To: Margaret

ANNE WALDROOP
CREDIT DEPT.
PH: 206-382-6550
FX: 206-382-7337