

**Layaway Report**

ARS Solutions Ltd.

Sorts: Layaway Number

4/18/2003 3:41:20 PM

Page 1

| Layaway #      | Name<br>Address   | Phone #      | Original Amt  | Deposit | Pay Date  | Pay Amount | Chrg Date | Chrg Amount | Balance       |
|----------------|---|--------------|---------------|---------|-----------|------------|-----------|-------------|---------------|
| 0017331387     | Tackle, Rick  |              | 59.95         | 0.00    | 4/3/2003  | 0.00       | 4/3/2003  | 59.95       | 59.95         |
| 0017381397     | Doe, John<br>2222 Somehow Dr<br>Migraine, TX 76544              | 251-781-2222 | 27.25         | 5.00    | 4/8/2003  | 5.00       | 4/8/2003  | 22.25       | 22.25         |
| 0017461416     | Somebody, Matt<br>123 321th St<br>Sauk Rapids, MN 56348         | 123-320-1234 | 70.85         | 0.00    | 4/16/2003 | 0.00       | 4/16/2003 | 70.85       | 70.85         |
| 0027330563     | Doe, John<br>2222 Somehow Dr<br>Migraine, TX 76544              | 251-781-2222 | 422.14        | 80.00   | 4/3/2003  | 80.00      | 4/3/2003  | 342.14      | 342.14        |
| 0027330564     | Doe, John<br>2222 Somehow Dr<br>Migraine, TX 76544              | 251-781-2222 | 59.83         | 20.00   | 4/3/2003  | 20.00      | 4/3/2003  | 39.83       | 39.83         |
| 0027370569     | Anderson, John<br>108 2nd Street North<br>Sauk Rapids, MN 56378 | 320-123-4567 | 59.83         | 9.83    | 4/7/2003  | 9.83       | 4/7/2003  | 50.00       | 50.00         |
| <b>Total 6</b> |   |              | <b>699.85</b> |         |           |            |           |             | <b>585.02</b> |