

# OPEN RECEIVABLES AGING SUMMARIZED BY CUSTOMER

CUST #	COMPANY	CURRENT	>30	>60	>90	>120	OPEN BAL
B0003	BILL'S TRUCK SHOP LIMITED	\$ 7,433.14					\$ 7,433.14
B0027	BASELINE FENDER & SUPPLY	\$ -655.40					\$ -655.40
C0001	CLASSIC COUGAR & MUSTANG PARTS	\$ 318.66					\$ 318.66
C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$ 3,867.90					\$ 3,867.90
CSALE	COUNTER SALES	\$ 300.65					\$ 300.65
D0006	DALES MUSCLE CAR PARTS	\$ 848.85					\$ 848.85
D0044	D SPORT AUTO	\$ 593.78					\$ 593.78
E0001	EARLY BIRDS	\$ 12,824.21					\$ 12,824.21
F0005	FORBES MOTORS INC	\$ 127.23					\$ 127.23
G0002	GASOLINE ALLEY	\$ 709.05					\$ 709.05
H0018	HOT NIGHTS HOT RODS	\$ -752.58					\$ -752.58
I0013	INDEPENDENT AUTO COLLISION					\$ -259.90	\$ -259.90
K0002	KARBELT SPEED & CUSTOM	\$ 415.84					\$ 415.84
K0003	K & M CLASSIC AUTO PARTS	\$ 1,990.38					\$ 1,990.38
M0053	MAJESTIC AUTO RESTORERS LTD	\$ 128.90					\$ 128.90
M0060	MINUTE MUFFLER					\$ -9.04	\$ -9.04
M0067	MIRAGE AUTO COLLISION	\$ 341.26					\$ 341.26
MIT	MIT AUTO PARTS	\$ 277.40					\$ 277.40
O0014	ONTARIO AUTOBODY SUPPLIES	\$ -110.74					\$ -110.74
P0006	KEYSTONE AUTOMOTIVE INDUSTRIES INC.	\$ 169.40					\$ 169.40
P0022	PAINT N PANEL	\$ 450.87					\$ 450.87
P0045	PARTNER AUTOMOTIVE		\$ -129.80				\$ -129.80
P0061	PETE'S AUTO BODY			\$ -5,000.00			\$ -5,000.00
R0019	RADICAL RIDE	\$ 7,000.00					\$ 7,000.00
R0046	RPM CUSTOM		\$ -336.74				\$ -336.74
RBS007	BRIAN SHARP					\$ -18.08	\$ -18.08
RDC005	DAVE CADA	\$ 28.35					\$ 28.35
RJS006	JEFF SCHAUB					\$ -73.45	\$ -73.45
U0007	UPTOWN CRUISERS	\$ -20.00					\$ -20.00
W0004	WALKER AUTO PARTS		\$ 4,543.84	\$ 5,267.61			\$ 9,811.45
	<b>SUMMARY :</b>	<b>\$ 36,287.15</b>	<b>\$ 4,077.30</b>	<b>\$ 267.61</b>	<b>\$ 0.00</b>	<b>\$ -360.47</b>	<b>\$ 40,271.59</b>