

OPEN RECEIVABLES AGING SUMMARIZED BY CUSTOMER

CUST #	COMPANY	CURRENT	>30	>60	>90	>120	OPEN BAL
A0008	AUTO RIGINAL INC.	\$ 3,107.89					\$ 3,107.89
B0003	BILL'S TRUCK SHOP LIMITED	\$ 9,060.34					\$ 9,060.34
B0016	SKYLAR (BOOT HILL AUTO)		\$ -235.04				\$ -235.04
B0044	B&J PARTS LTD.	\$ 168.47					\$ 168.47
B0066	BLUE BUZZARD PERFORMANCE PARTS	\$ -522.58					\$ -522.58
B0070	B&M FINISHES	\$ 503.90					\$ 503.90
C0001	CLASSIC COUGAR & MUSTANG PARTS	\$ 309.62					\$ 309.62
C0021	CLASSIC PERFORMANCE	\$ -45.15					\$ -45.15
C0077	CRIS KEYZER RESTORATIONS	\$ 432.79					\$ 432.79
C0088	C.E.P. AUTOMOTIVE LTD.	\$ 214.28					\$ 214.28
CSALE	COUNTER SALES	\$ 15,093.77		\$ -31.50			\$ 15,019.70
CSALEX	EXPORT SALES- US DOLLAR			\$ 20.00			\$ 20.00
D0006	DALES MUSCLE CAR PARTS	\$ 1,311.93	\$ 1,573.89				\$ 2,885.82
D0014	DAVE'S CUSTOM CARS	\$ 144.64					\$ 144.64
D0044	D SPORT AUTO	\$ 526.79					\$ 526.79
DII	DYNACORN INT'L INC.			\$ 8,501.50			\$ 8,501.50
E0001	EARLY BIRDS	\$ 14,411.47					\$ 14,411.47
H0001	HARD CORE PARTS	\$ 163.27					\$ 163.27
I0013	INDEPENDENT AUTO COLLISION	\$ 158.20				\$ -259.90	\$ -101.70
K0007	KLEAR KUSTOMS	\$ 1,971.85					\$ 1,971.85
M0060	MINUTE MUFFLER					\$ -9.04	\$ -9.04
M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$ 2,187.50	\$ 11,248.44				\$ 13,435.94
MIT	MIT AUTO PARTS	\$ 92.03					\$ 92.03
N0008	NAPA KINGSTON					\$ -70.06	\$ -70.06
O0001	OLD GOLD AUTO RESTORATION	\$ 1,824.71	\$ -243.62				\$ 1,581.09
P0002	PARKERS UPHOLSTREY		\$ -84.75				\$ -84.75
P0009	PHILS SERVICE CENTRE	\$ 287.54					\$ 287.54
P0036	PERFORMANCE PARTS DIRECT	\$ 378.55			\$ -613.59		\$ -235.04
RBS007	BRIAN SHARP					\$ -18.08	\$ -18.08
RJS006	JEFF SCHAUB					\$ -73.45	\$ -73.45
T0045	TRANS TECH TRUCK REPAIRS		\$ 151.42	\$ -154.81			\$ -3.39
U0006	ULTIMATE AUTO CENTRE & PERFORMANCE		\$ 4.52	\$ -42.94			\$ -38.42
W0004	WALKER AUTO PARTS	\$ 11,303.75	\$ 5,055.38				\$ 16,359.13
	SUMMARY :	\$ 63,085.56	\$ 17,470.24	\$ 8,292.25	\$ -613.59	\$ -430.53	\$ 87,761.36