

OPEN RECEIVABLES AGING SUMMARIZED BY CUSTOMER

CUST #	COMPANY	CURRENT	>30	>60	>90	>120	OPEN BAL
A0037	AMP AUTO BODY PANELS LTD	\$ 1,429.12					\$ 1,429.12
A0059	ALDERSON AUTOMOTIVE	\$ 3,296.21					\$ 3,296.21
B0005	BRIAN'S AUTO BODY PARTS	\$ 240.29					\$ 240.29
B0016	SKYLAR (BOOT HILL AUTO)	\$ -235.04					\$ -235.04
C0012	CLASSIC MUSTANG	\$ -163.80					\$ -163.80
C0022	CLASSIC AUTO PARTS & MACHINE	\$ 210.51					\$ 210.51
CSALE	COUNTER SALES	\$ 3,270.62					\$ 3,273.25
CSALEX	EXPORT SALES- US DOLLAR	\$ 20.00					\$ 20.00
D0044	D SPORT AUTO	\$ 1,234.66					\$ 1,234.66
DII	DYNACORN INT'L INC.	\$ 8,501.50					\$ 8,501.50
E0001	EARLY BIRDS	\$ 11,629.96					\$ 11,629.96
FUJI	FUJIBOND ENTERPRISE CO., LTD				\$ 11,936.50		\$ 11,936.50
H0018	HOT NIGHTS HOT RODS	\$ 51.98					\$ 51.98
I0013	INDEPENDENT AUTO COLLISION					\$ -259.90	\$ -259.90
K0002	KARBELT SPEED & CUSTOM		\$ 83.51				\$ 83.51
K0003	K & M CLASSIC AUTO PARTS	\$ 394.75					\$ 394.75
K0013	KIPP SCOTT GMC CADILLAC BUICK	\$ 621.54					\$ 621.54
M0060	MINUTE MUFFLER					\$ -9.04	\$ -9.04
N0008	NAPA KINGSTON			\$ -70.06			\$ -70.06
N0030	NEW TECH AUTOMOTIVE SERVICES	\$ 90.40					\$ 90.40
P0009	PHILS SERVICE CENTRE	\$ 137.86					\$ 137.86
P0036	PERFORMANCE PARTS DIRECT			\$ -613.59			\$ -613.59
R0019	RADICAL RIDE	\$ 158.20					\$ 158.20
R0046	RPM CUSTOM					\$ -336.74	\$ -336.74
RBS007	BRIAN SHARP					\$ -18.08	\$ -18.08
RJS006	JEFF SCHAUB					\$ -73.45	\$ -73.45
S0059	2 SHEA MOTORSPORTS				\$ -5,000.00		\$ -5,000.00
T0045	TRANS TECH TRUCK REPAIRS	\$ -3.39					\$ -3.39
U0006	ULTIMATE AUTO CENTRE & PERFORMANCE	\$ -38.42					\$ -38.42
W0003	WITRAK SPEED&CUSTOM	\$ 417.74					\$ 417.74
W0004	WALKER AUTO PARTS	\$ 8,590.24	\$ 5,052.38				\$ 13,642.62
	SUMMARY :	\$ 39,854.93	\$ 5,135.89	\$ -683.65	\$ 6,936.50	\$ -697.21	\$ 50,549.09