

OPEN RECEIVABLES AGING SUMMARIZED BY CUSTOMER

CUST #	COMPANY	CURRENT	>30	>60	>90	>120	OPEN BAL
A0037	AMP AUTO BODY PANELS LTD	\$ -251.25					\$ -251.25
B0003	BILL'S TRUCK SHOP LIMITED	\$ 13,836.85					\$ 13,836.85
B0016	SKYLAR (BOOT HILL AUTO)		\$ -5,000.00				\$ -5,000.00
C0001	CLASSIC COUGAR & MUSTANG PARTS	\$ 194.36					\$ 194.36
C0048	KEYSTONE AUTOMOTIVE	\$ 3,770.13					\$ 3,770.13
CSALE	COUNTER SALES	\$ 1,017.20					\$ 1,019.83
D0006	DALES MUSCLE CAR PARTS	\$ 1,708.56					\$ 1,708.56
D0044	D SPORT AUTO	\$ 1,565.12					\$ 1,565.12
E0001	EARLY BIRDS	\$ 21,653.06					\$ 21,653.06
FUJI	FUJIBOND ENTERPRISE CO., LTD			\$ 11,936.50			\$ 11,936.50
G0002	GASOLINE ALLEY	\$ 105.91					\$ 105.91
I0013	INDEPENDENT AUTO COLLISION					\$ -259.90	\$ -259.90
K0002	KARBELT SPEED & CUSTOM	\$ 83.51					\$ 83.51
K0003	K & M CLASSIC AUTO PARTS	\$ 2,750.98					\$ 2,750.98
M0060	MINUTE MUFFLER					\$ -9.04	\$ -9.04
M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$ 1,237.79					\$ 1,237.79
M0075	MOUNTAIN AUTO BODY	\$ 2,603.71					\$ 2,603.71
MIT	MIT AUTO PARTS	\$ 128.51	\$ 220.60				\$ 349.11
N0008	NAPA KINGSTON		\$ -70.06				\$ -70.06
O0001	OLD GOLD AUTO RESTORATION	\$ 976.15					\$ 976.15
P0036	PERFORMANCE PARTS DIRECT		\$ -613.59				\$ -613.59
P0038	PIECES D'AUTO CLASSIQUES JR	\$ 215.92					\$ 215.92
R0003	RPM		\$ -240.50				\$ -240.50
R0046	RPM CUSTOM					\$ -336.74	\$ -336.74
RBS007	BRIAN SHARP					\$ -18.08	\$ -18.08
RJS001	JOHN SCHMIDT			\$ -182.04			\$ -182.04
RJS006	JEFF SCHAUB					\$ -73.45	\$ -73.45
S0059	2 SHEA MOTORSPORTS			\$ -5,000.00			\$ -5,000.00
T0002	THE MUSCLECAR SHOP LTD	\$ 1,675.99					\$ 1,675.99
U0006	ULTIMATE AUTO CENTRE & PERFORMANCE	\$ -42.94					\$ -42.94
W0004	WALKER AUTO PARTS	\$ 5,052.38	\$ 13,481.07				\$ 18,533.45
	SUMMARY :	\$ 58,281.94	\$ 7,777.52	\$ 6,754.46	\$ 0.00	\$ -697.21	\$ 72,119.34