

# OPEN RECEIVABLES AGING SUMMARIZED BY CUSTOMER

CUST #	COMPANY	CURRENT	>30	>60	>90	>120	OPEN BAL
A0037	AMP AUTO BODY PANELS LTD	\$ -50.88					\$ -50.88
A0059	ALDERSON AUTOMOTIVE	\$ 1,700.00					\$ 1,700.00
B0003	BILL'S TRUCK SHOP LIMITED	\$ 10,089.77					\$ 10,089.77
B0016	SKYLAR (BOOT HILL AUTO)		\$ -235.04				\$ -235.04
C0083	CORVETTE DEPOT	\$ 123.15					\$ 123.15
CSALE	COUNTER SALES	\$ 1,241.50	\$ -31.50				\$ 1,212.63
CSALEX	EXPORT SALES- US DOLLAR		\$ 20.00				\$ 20.00
D0006	DALES MUSCLE CAR PARTS	\$ 1,573.89					\$ 1,573.89
D0044	D SPORT AUTO	\$ 638.28					\$ 638.28
DII	DYNACORN INT'L INC.		\$ 8,501.50				\$ 8,501.50
E0001	EARLY BIRDS	\$ 8,770.66					\$ 8,770.66
H0018	HOT NIGHTS HOT RODS	\$ 270.07					\$ 270.07
I0013	INDEPENDENT AUTO COLLISION					\$ -259.90	\$ -259.90
M0060	MINUTE MUFFLER					\$ -9.04	\$ -9.04
M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$ 11,248.44					\$ 11,248.44
MIT	MIT AUTO PARTS	\$ 116.57					\$ 116.57
N0008	NAPA KINGSTON				\$ -70.06		\$ -70.06
O0001	OLD GOLD AUTO RESTORATION	\$ -243.62					\$ -243.62
O0004	GLOBAL AUTO BODY SUPPLIES LTD.	\$ -191.10					\$ -191.10
P0002	PARKERS UPHOLSTREY	\$ -84.75					\$ -84.75
P0036	PERFORMANCE PARTS DIRECT				\$ -613.59		\$ -613.59
RBS007	BRIAN SHARP					\$ -18.08	\$ -18.08
RJS006	JEFF SCHAUB					\$ -73.45	\$ -73.45
T0045	TRANS TECH TRUCK REPAIRS		\$ -3.39				\$ -3.39
U0006	ULTIMATE AUTO CENTRE & PERFORMANCE		\$ 4.52	\$ -42.94			\$ -38.42
W0004	WALKER AUTO PARTS	\$ 5,055.38	\$ 8,590.24				\$ 13,645.62
	<b>SUMMARY :</b>	<b>\$ 40,257.36</b>	<b>\$ 16,846.33</b>	<b>\$ -42.94</b>	<b>\$ -683.65</b>	<b>\$ -360.47</b>	<b>\$ 56,019.26</b>