

# **OPEN RECEIVABLES AGING SUMMARIZED BY CUSTOMER**

CUST #	COMPANY	CURRENT	>30	>60	>90	>120	OPEN BAL
R0019	RADICAL RIDE		\$ -5,000.00				\$ 19,801.60
P0061	PETE'S AUTO BODY		\$ -5,000.00				\$ -5,000.00
C0001	CLASSIC COUGAR & MUSTANG PARTS	\$ 85.88					\$ 369.51
C0021	CLASSIC PERFORMANCE	\$ 75.60					\$ 2,243.73
C0012	CLASSIC MUSTANG	\$ 1,574.70					\$ 1,615.65
T0045	TRANS TECH TRUCK REPAIRS	\$ 161.59					\$ 388.72
D0006	DALES MUSCLE CAR PARTS	\$ 32.77					\$ 1,722.43
M0045	MGD CUSTOMS INC.	\$ 24,801.58					\$ 1,568.37
CSALE	COUNTER SALES	\$ 425.25					\$ 2,962.45
A0009	A & T AUTO REFINISHING INC	\$ 53.11					\$ 53.11
W0046	WORLD CAR SERVICE	\$ 1,819.65					\$ 386.46
R0003	RPM	\$ 429.40					\$ 5,605.95
RJK001	JOHN KUFFNER	\$ 716.94					\$ 716.94
E0001	EARLY BIRDS	\$ 38.42					\$ 21,532.80
B0003	BILL'S TRUCK SHOP LIMITED	\$ 90.40					\$ 11,043.50
N0033	NAPA PORT COLBORNE	\$ -53.11					\$ -53.11
D0044	D SPORT AUTO	\$ 214.90					\$ 1,782.13
L0016	LES PIECES DE CAROSSERIE CR CANADA	\$ 1,664.62					\$ 1,664.62
B0027	BASELINE FENDER & SUPPLY	\$ 69.88					\$ 454.26
C0024	CHEVROLET ENTHUSIAST INC	\$ 143.51					\$ 143.51
A0001	ANTIQUE CHEVROLET PARTS	\$ 2,014.79					\$ 2,791.10
C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$ 549.75					\$ 744.79
N0011	NORMALEXPERTS FABRICATION	\$ 127.84					\$ 1,596.33
D0014	DAVE'S CUSTOM CARS	\$ 359.67					\$ 422.95
B0016	SKYLAR (BOOT HILL AUTO)	\$ 380.81					\$ 380.81
G0002	GASOLINE ALLEY	\$ 256.96					\$ 335.35
F0005	FORBES MOTORS INC	\$ 11.30					\$ 127.23
K0002	KARBELT SPEED & CUSTOM	\$ 65.97					\$ 592.12
W0004	WALKER AUTO PARTS	\$ 398.48					\$ 9,811.45
K0003	K & M CLASSIC AUTO PARTS	\$ -157.07					\$ 1,907.71
P0045	PARTNER AUTOMOTIVE	\$ 576.30					\$ -129.80
A0023A	MIKE EMON	\$ -213.57					\$ -213.57
R0046	RPM CUSTOM	\$ -336.74	\$ 188.92				\$ -336.74
CSALEX	EXPORT SALES			\$ 193.71			\$ 193.71
M0060	MINUTE MUFFLER					\$ -61.02	\$ -9.04
RJS006	JEFF SCHAUB					\$ -73.45	\$ -73.45
I0013	INDEPENDENT AUTO COLLISION					\$ -318.66	\$ -259.90
RBS007	BRIAN SHARP					\$ -18.08	\$ -18.08
	<b>SUMMARY :</b>	<b>\$ 36,379.58</b>	<b>\$ -9,811.08</b>	<b>\$ 193.71</b>	<b>\$ 0.00</b>	<b>\$ -471.21</b>	<b>\$ 86,865.60</b>