

OPEN RECEIVABLES AGING SUMMARIZED BY CUSTOMER

CUST #	COMPANY	CURRENT	>30	>60	>90	>120	OPEN BAL
B0003	BILL'S TRUCK SHOP LIMITED	\$ 10,638.08					\$ 10,638.08
B0016	SKYLAR (BOOT HILL AUTO)	\$ -5,000.00					\$ -5,000.00
C0001	CLASSIC COUGAR & MUSTANG PARTS	\$ 135.60					\$ 135.60
C0012	CLASSIC MUSTANG	\$ 421.00					\$ 421.00
C0024	CHEVROLET ENTHUSIAST INC	\$ 197.75					\$ 197.75
CSALE	COUNTER SALES	\$ 397.57					\$ 442.77
D0006	DALES MUSCLE CAR PARTS	\$ 706.83	\$ 1,246.52				\$ 1,953.35
D0014	DAVE'S CUSTOM CARS	\$ 114.72					\$ 114.72
D0044	D SPORT AUTO	\$ 964.40	\$ 687.49				\$ 1,651.89
E0001	EARLY BIRDS	\$ 6,826.05	\$ 1,776.70				\$ 8,602.75
FUJI	FUJIBOND ENTERPRISE CO., LTD		\$ 11,936.50				\$ 11,936.50
G0002	GASOLINE ALLEY	\$ 175.49					\$ 175.49
G0011	GUELPH AUTO PARTS	\$ -131.08					\$ -131.08
I0013	INDEPENDENT AUTO COLLISION					\$ -259.90	\$ -259.90
K0002	KARBELT SPEED & CUSTOM		\$ 337.87				\$ 337.87
M0060	MINUTE MUFFLER					\$ -9.04	\$ -9.04
MIT	MIT AUTO PARTS	\$ 160.47	\$ 326.25				\$ 486.72
N0008	NAPA KINGSTON	\$ -70.06					\$ -70.06
N0036	NEXTMOD OTTAWA	\$ -340.13					\$ -340.13
O0014	ONTARIO AUTOBODY SUPPLIES		\$ -110.74				\$ -110.74
P0009	PHILS SERVICE CENTRE	\$ 811.34					\$ 811.34
P0045	PARTNER AUTOMOTIVE			\$ -129.80			\$ -129.80
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
S0012	STREET ROD CORNER	\$ 524.26					\$ 524.26
S0024	STREET HEAT INC.	\$ 1,305.52					\$ 1,305.52
S0059	2 SHEA MOTORSPORTS	\$ -5,000.00					\$ -5,000.00
T0052	TOTALLY AUTO	\$ 433.22					\$ 433.22
W0004	WALKER AUTO PARTS	\$ 14,185.69					\$ 14,185.69
	SUMMARY :	\$ 27,274.68	\$ 16,200.59	\$ -466.54	\$ 0.00	\$ -360.47	\$ 42,693.46