

OPEN RECEIVABLES AGING SUMMARIZED BY CUSTOMER

CUST #	COMPANY	CURRENT	>30	>60	>90	>120	OPEN BAL
A0001	ANTIQUE CHEVROLET PARTS	\$ 2,791.10					\$ 2,791.10
A0009	A & T AUTO REFINISHING INC	\$ 53.11					\$ 53.11
A0023A	MIKE EMON		\$ -213.57				\$ -213.57
B0003	BILL'S TRUCK SHOP LIMITED	\$ 11,043.49					\$ 11,043.50
B0016	SKYLAR (BOOT HILL AUTO)	\$ 380.81					\$ 380.81
B0027	BASELINE FENDER & SUPPLY	\$ 454.26					\$ 454.26
C0001	CLASSIC COUGAR & MUSTANG PARTS	\$ 369.51					\$ 369.51
C0012	CLASSIC MUSTANG	\$ 1,615.65					\$ 1,615.65
C0021	CLASSIC PERFORMANCE	\$ 2,243.73					\$ 2,243.73
C0024	CHEVROLET ENTHUSIAST INC	\$ 143.51					\$ 143.51
C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$ 744.79					\$ 744.79
CSALE	COUNTER SALES	\$ 2,962.45					\$ 2,962.45
CSALEX	EXPORT SALES			\$ 193.71			\$ 193.71
D0006	DALES MUSCLE CAR PARTS	\$ 1,533.51	\$ 188.92				\$ 1,722.43
D0014	DAVE'S CUSTOM CARS	\$ 422.95					\$ 422.95
D0044	D SPORT AUTO	\$ 1,782.13					\$ 1,782.13
E0001	EARLY BIRDS	\$ 20,502.24	\$ 1,030.56				\$ 21,532.80
F0005	FORBES MOTORS INC	\$ 127.23					\$ 127.23
G0002	GASOLINE ALLEY	\$ 335.35					\$ 335.35
I0013	INDEPENDENT AUTO COLLISION					\$ -259.90	\$ -259.90
K0002	KARBELT SPEED & CUSTOM	\$ 77.97	\$ 514.15				\$ 592.12
K0003	K & M CLASSIC AUTO PARTS		\$ 1,907.71				\$ 1,907.71
L0016	LES PIECES DE CAROSSERIE CR CANADA	\$ 1,664.62					\$ 1,664.62
M0045	MGD CUSTOMS INC.	\$ 1,568.37					\$ 1,568.37
M0060	MINUTE MUFFLER					\$ -9.04	\$ -9.04
N0011	NORMALEXPERTS FABRICATION	\$ 1,596.33					\$ 1,596.33
N0033	NAPA PORT COLBORNE	\$ -53.11					\$ -53.11
P0045	PARTNER AUTOMOTIVE	\$ -129.80					\$ -129.80
P0061	PETE'S AUTO BODY		\$ -5,000.00				\$ -5,000.00
R0003	RPM	\$ 5,605.95					\$ 5,605.95
R0019	RADICAL RIDE	\$ 24,801.58	\$ -5,000.00				\$ 19,801.60
R0046	RPM CUSTOM		\$ -336.74				\$ -336.74
RBS007	BRIAN SHARP					\$ -18.08	\$ -18.08
RJK001	JOHN KUFFNER	\$ 716.94					\$ 716.94
RJS006	JEFF SCHAUB					\$ -73.45	\$ -73.45
T0045	TRANS TECH TRUCK REPAIRS	\$ 388.72					\$ 388.72
W0004	WALKER AUTO PARTS	\$ 4,543.84	\$ 5,267.61				\$ 9,811.45
W0046	WORLD CAR SERVICE	\$ 386.46					\$ 386.46
	SUMMARY :	\$ 88,673.69	\$ -1,641.36	\$ 193.71	\$ 0.00	\$ -360.47	\$ 86,865.60