

OPEN RECEIVABLES AGING SUMMARIZED BY CUSTOMER

CUST #	COMPANY	CURRENT	>30	>60	>90	>120	OPEN BAL
A0001	ANTIQUE CHEVROLET PARTS	\$ 400.95					\$ 400.95
A0037	AMP AUTO BODY PANELS LTD	\$ 598.27					\$ 598.27
B0003	BILL'S TRUCK SHOP LIMITED	\$ 3,706.40					\$ 3,706.40
B0016	SKYLAR (BOOT HILL AUTO)		\$ -235.04				\$ -235.04
B0066	BLUE BUZZARD PERFORMANCE PARTS	\$ -593.57					\$ -593.57
C0001	CLASSIC COUGAR & MUSTANG PARTS	\$ 301.71					\$ 301.71
C0077	CRIS KEYZER RESTORATIONS	\$ 432.79					\$ 432.79
CSALE	COUNTER SALES	\$ 19,527.23	\$ 250.86	\$ -31.50			\$ 19,749.22
CSALEX	EXPORT SALES- US DOLLAR		\$ 20.00				\$ 20.00
D0006	DALES MUSCLE CAR PARTS	\$ 1,508.47	\$ 1,377.35				\$ 2,885.82
D0014	DAVE'S CUSTOM CARS	\$ -386.46					\$ -386.46
D0039	DALE ADAMS AUTOMOTIVE SPEC.	\$ 4,205.25					\$ 4,205.25
D0044	D SPORT AUTO	\$ 1,671.45	\$ 72.46				\$ 1,743.91
DII	DYNACORN INT'L INC.			\$ 8,501.50			\$ 8,501.50
E0001	EARLY BIRDS	\$ 11,395.00					\$ 11,395.00
H0018	HOT NIGHTS HOT RODS	\$ 934.51					\$ 934.51
I0013	INDEPENDENT AUTO COLLISION	\$ 158.20				\$ -259.90	\$ -101.70
L0015	LAKKER'S MID CANADA CLASSICS	\$ 986.24					\$ 986.24
M0053	MAJESTIC AUTO RESTORERS LTD	\$ 151.04					\$ 151.04
M0060	MINUTE MUFFLER					\$ -9.04	\$ -9.04
M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$ 1,693.11	\$ 11,248.44				\$ 12,941.55
MIT	MIT AUTO PARTS	\$ 87.16	\$ 61.77				\$ 148.93
N0008	NAPA KINGSTON					\$ -70.06	\$ -70.06
O0001	OLD GOLD AUTO RESTORATION		\$ -243.62				\$ -243.62
P0002	PARKERS UPHOLSTREY		\$ -84.75				\$ -84.75
P0009	PHILS SERVICE CENTRE	\$ 1,330.01					\$ 1,330.01
P0036	PERFORMANCE PARTS DIRECT	\$ 378.55			\$ -613.59		\$ -235.04
P0055	P.D.Q. AUTOBODY LTD	\$ 90.67					\$ 90.67
R0005	REDLINE AUTOMOTIVE	\$ 184.44					\$ 184.44
RBS007	BRIAN SHARP					\$ -18.08	\$ -18.08
RJS006	JEFF SCHAUB					\$ -73.45	\$ -73.45
S0004	SCOTTS SUPER TRUCK	\$ 8,476.65					\$ 8,476.65
T0045	TRANS TECH TRUCK REPAIRS		\$ 151.42	\$ -154.81			\$ -3.39
U0006	ULTIMATE AUTO CENTRE & PERFORMANCE		\$ 4.52	\$ -42.94			\$ -38.42
V0012	VINTAGE BODS AND RODS	\$ 80.97					\$ 80.97
W0004	WALKER AUTO PARTS	\$ 5,229.93	\$ 8,727.00	\$ 4,830.18			\$ 18,787.11
W0046	WORLD CAR SERVICE	\$ 569.52					\$ 569.52
	SUMMARY :	\$ 63,118.49	\$ 21,350.41	\$ 13,102.43	\$ -613.59	\$ -430.53	\$ 96,529.84