

# OPEN RECEIVABLES AGING SUMMARIZED BY CUSTOMER

CUST #	COMPANY	CURRENT	>30	>60	>90	>120	OPEN BAL
A0008	AUTO RIGINAL INC.	\$ 869.91					\$ 869.91
A0023A	MIKE EMON		\$ -213.57				\$ -213.57
A0037	AMP AUTO BODY PANELS LTD	\$ 536.40					\$ 536.40
B0003	BILL'S TRUCK SHOP LIMITED	\$ 11,043.49					\$ 11,043.50
C0001	CLASSIC COUGAR & MUSTANG PARTS	\$ 369.51					\$ 369.51
C0022	CLASSIC AUTO PARTS & MACHINE	\$ 60.93					\$ 60.93
C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$ 217.35					\$ 217.35
CSALE	COUNTER SALES	\$ 2,432.18					\$ 2,432.18
CSALEX	EXPORT SALES			\$ 193.71			\$ 193.71
D0006	DALES MUSCLE CAR PARTS	\$ 349.27					\$ 349.27
D0044	D SPORT AUTO	\$ 1,855.73					\$ 1,855.73
E0001	EARLY BIRDS	\$ 10,603.56	\$ 1,030.56				\$ 11,634.12
F0005	FORBES MOTORS INC	\$ 127.23					\$ 127.23
F0032	FULL THROTTLE CONCEPTS	\$ 65.29					\$ 65.29
G0002	GASOLINE ALLEY	\$ 335.35					\$ 335.35
G0011	GUELPH AUTO PARTS	\$ -56.50					\$ -56.50
I0013	INDEPENDENT AUTO COLLISION					\$ -259.90	\$ -259.90
K0002	KARBELT SPEED & CUSTOM	\$ 77.97	\$ 514.15				\$ 592.12
K0003	K & M CLASSIC AUTO PARTS	\$ 1,990.38	\$ 1,907.71				\$ 3,898.09
K0007	KLEAR KUSTOMS	\$ 253.12					\$ 253.12
L0015	LAKKER'S MID CANADA CLASSICS	\$ 190.28					\$ 190.28
M0060	MINUTE MUFFLER					\$ -9.04	\$ -9.04
N0013	NATIONAL MO-PARTS INC	\$ 218.76					\$ 218.76
N0033	NAPA PORT COLBORNE						\$ 0.00
P0045	PARTNER AUTOMOTIVE	\$ -129.80					\$ -129.80
P0061	PETE'S AUTO BODY		\$ -5,000.00				\$ -5,000.00
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
RMP001	MIKE PEPPER	\$ 729.98					\$ 729.98
T0021	THE IRON GARAGE INC.	\$ 3,338.05					\$ 3,338.05
T0045	TRANS TECH TRUCK REPAIRS	\$ 388.72					\$ 388.72
W0003	WITRAK SPEED&CUSTOM	\$ 848.48					\$ 848.48
W0004	WALKER AUTO PARTS	\$ 4,543.84	\$ 5,267.61				\$ 9,811.45
W0046	WORLD CAR SERVICE	\$ 386.46					\$ 386.46
	<b>SUMMARY :</b>	<b>\$ 67,164.46</b>	<b>\$ -1,830.28</b>	<b>\$ 193.71</b>	<b>\$ 0.00</b>	<b>\$ -360.47</b>	<b>\$ 65,167.45</b>