

OPEN RECEIVABLES AGING SUMMARIZED BY CUSTOMER

CUST #	COMPANY	CURRENT	>30	>60	>90	>120	OPEN BAL
A0001	ANTIQUE CHEVROLET PARTS	\$ 329.96					\$ 329.96
A0008	AUTO RIGINAL INC.	\$ 997.26					\$ 997.26
A0037	AMP AUTO BODY PANELS LTD	\$ 1,882.03					\$ 1,882.03
A0054	ATLANTIC UNDERCAR	\$ 591.16					\$ 591.16
A0065	ALBION AUTO SALES & SERVICE	\$ -124.30					\$ -124.30
B0003	BILL'S TRUCK SHOP LIMITED	\$ 9,757.17					\$ 9,757.17
B0016	SKYLAR (BOOT HILL AUTO)			\$ -235.04			\$ -235.04
B0065	BF AUTO INC.	\$ 26.46					\$ 26.46
B0066	BLUE BUZZARD PERFORMANCE PARTS	\$ 2,396.43	\$ -593.57				\$ 1,802.86
B0073	BIG BLOCK RESTORATIONS	\$ 454.26					\$ 454.26
C0001	CLASSIC COUGAR & MUSTANG PARTS	\$ 429.40					\$ 429.40
C0021	CLASSIC PERFORMANCE		\$ -199.24				\$ -199.24
C0029E	CANADIAN AUTOMOTIVE PAINT & SUPPLIES	\$ 4,516.05					\$ 4,516.05
C0048	KEYSTONE AUTOMOTIVE	\$ 1,622.31					\$ 1,622.31
CSALE	COUNTER SALES	\$ 20,634.06			\$ -31.50		\$ 20,559.99
CSALEX	EXPORT SALES- US DOLLAR			\$ 20.00			\$ 20.00
D0006	DALES MUSCLE CAR PARTS	\$ 922.21	\$ 1,311.93				\$ 2,234.14
D0044	D SPORT AUTO	\$ 135.81					\$ 135.81
DII	DYNACORN INT'L INC.				\$ 8,501.50		\$ 8,501.50
E0001	EARLY BIRDS	\$ 12,302.09					\$ 12,302.09
F0013	FUSION PERFORMANCE INC.	\$ 68.78					\$ 68.78
F0032	FULL THROTTLE CONCEPTS	\$ 861.30					\$ 861.30
G0002	GASOLINE ALLEY	\$ -1,000.00					\$ -1,000.00
G0011	GUELPH AUTO PARTS	\$ 90.40					\$ 90.40
I0013	INDEPENDENT AUTO COLLISION		\$ 158.20			\$ -259.90	\$ -101.70
K0002	KARBELT SPEED & CUSTOM	\$ 350.30					\$ 350.30
K0007	KLEAR KUSTOMS	\$ 2,502.95					\$ 2,502.95
L0003	LEGENDARY MOTORCAR CO.	\$ 21,640.00					\$ 21,640.00
L0015	LAKKER'S MID CANADA CLASSICS	\$ 198.95					\$ 198.95
M0060	MINUTE MUFFLER					\$ -9.04	\$ -9.04
M0069	MUSCLECAR CITY CLASSIC CAR PARTS	\$ 4,981.44					\$ 4,981.44
MIT	MIT AUTO PARTS	\$ 288.90					\$ 288.90
N0008	NAPA KINGSTON					\$ -70.06	\$ -70.06
N0013	NATIONAL MO-PARTS INC	\$ 1,358.53					\$ 1,358.53
P0002	PARKERS UPHOLSTREY			\$ -84.75			\$ -84.75
P0009	PHILS SERVICE CENTRE	\$ 145.16					\$ 145.16
P0036	PERFORMANCE PARTS DIRECT	\$ 462.17					\$ 462.17
P0038	PIECES D'AUTO CLASSIQUES JR	\$ 64.94					\$ 64.94
R0003	RPM	\$ 7,081.20					\$ 7,081.20
RBS007	BRIAN SHARP					\$ -18.08	\$ -18.08
RJS006	JEFF SCHAUB					\$ -73.45	\$ -73.45
T0045	TRANS TECH TRUCK REPAIRS			\$ 151.42	\$ -154.81		\$ -3.39
U0006	ULTIMATE AUTO CENTRE & PERFORMANCE			\$ 4.52	\$ -42.94		\$ -38.42
W0004	WALKER AUTO PARTS	\$ 12,134.01	\$ 5,941.50				\$ 18,075.51
	SUMMARY :	\$ 108,101.39	\$ 6,618.82	\$ -143.85	\$ 8,272.25	\$ -430.53	\$ 122,375.51