

# OPEN RECEIVABLES AGING SUMMARIZED BY CUSTOMER

CUST #	COMPANY	CURRENT	>30	>60	>90	>120	OPEN BAL
A0037	AMP AUTO BODY PANELS LTD	\$ 217.97					\$ 217.97
B0003	BILL'S TRUCK SHOP LIMITED	\$ 7,433.14					\$ 7,433.14
B0027	BASELINE FENDER & SUPPLY	\$ -655.40					\$ -655.40
C0001	CLASSIC COUGAR & MUSTANG PARTS	\$ 318.66					\$ 318.66
C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$ 4,271.40					\$ 4,271.40
CSALE	COUNTER SALES	\$ 300.65					\$ 300.65
D0006	DALES MUSCLE CAR PARTS	\$ 688.39	\$ 160.46				\$ 848.85
D0044	D SPORT AUTO	\$ 603.95					\$ 603.95
E0001	EARLY BIRDS	\$ 12,824.21					\$ 12,824.21
F0005	FORBES MOTORS INC		\$ 127.23				\$ 127.23
G0002	GASOLINE ALLEY	\$ 709.05					\$ 709.05
H0018	HOT NIGHTS HOT RODS	\$ -752.58					\$ -752.58
I0013	INDEPENDENT AUTO COLLISION					\$ -259.90	\$ -259.90
K0002	KARBELT SPEED & CUSTOM	\$ 337.87	\$ 77.97				\$ 415.84
K0003	K & M CLASSIC AUTO PARTS	\$ 1,990.38					\$ 1,990.38
M0060	MINUTE MUFFLER					\$ -9.04	\$ -9.04
M0067	MIRAGE AUTO COLLISION	\$ 341.26					\$ 341.26
MIT	MIT AUTO PARTS	\$ 283.33					\$ 283.33
O0014	ONTARIO AUTOBODY SUPPLIES	\$ -110.74					\$ -110.74
P0002	PARKERS UPHOLSTREY	\$ 330.21					\$ 330.21
P0006	KEYSTONE AUTOMOTIVE INDUSTRIES INC.	\$ 169.40					\$ 169.40
P0022	PAINT N PANEL	\$ 450.87					\$ 450.87
P0038	PIECES D'AUTO CLASSIQUES JR	\$ 550.20					\$ 392.70
P0045	PARTNER AUTOMOTIVE		\$ -129.80				\$ -129.80
P0061	PETE'S AUTO BODY			\$ -5,000.00			\$ -5,000.00
R0019	RADICAL RIDE	\$ 7,000.00					\$ 7,000.00
R0046	RPM CUSTOM		\$ -336.74				\$ -336.74
RBS007	BRIAN SHARP					\$ -18.08	\$ -18.08
RDC005	DAVE CADA	\$ 28.35					\$ 28.35
RJS006	JEFF SCHAUB					\$ -73.45	\$ -73.45
U0007	UPTOWN CRUISERS	\$ -20.00					\$ -20.00
W0004	WALKER AUTO PARTS		\$ 4,543.84	\$ 5,267.61			\$ 9,811.45
	<b>SUMMARY :</b>	<b>\$ 37,310.57</b>	<b>\$ 4,442.96</b>	<b>\$ 267.61</b>	<b>\$ 0.00</b>	<b>\$ -360.47</b>	<b>\$ 41,503.17</b>