

# OPEN RECEIVABLES AGING SUMMARIZED BY CUSTOMER

CUST #	COMPANY	CURRENT	>30	>60	>90	>120	OPEN BAL
A0001	ANTIQUE CHEVROLET PARTS	\$ 2,360.57					\$ 2,360.57
A0008	AUTO RIGINAL INC.	\$ 924.73					\$ 924.73
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
B0016	SKYLAR (BOOT HILL AUTO)	\$ 23.73					\$ 54.24
C0012	CLASSIC MUSTANG	\$ 107.10					\$ 107.10
C0022	CLASSIC AUTO PARTS & MACHINE	\$ 60.93					\$ 60.93
C0029	CENTRAL ALBERTA PAINT SUPPLIES	\$ 217.35					\$ 217.35
CSALE	COUNTER SALES	\$ 3,727.72					\$ 3,727.72
CSALEX	EXPORT SALES			\$ 193.71			\$ 193.71
D0006	DALES MUSCLE CAR PARTS	\$ 349.27					\$ 349.27
D0044	D SPORT AUTO	\$ 3,384.76					\$ 3,384.76
E0001	EARLY BIRDS	\$ 10,739.16	\$ 894.96				\$ 11,634.12
F0005	FORBES MOTORS INC	\$ 127.23					\$ 127.23
F0032	FULL THROTTLE CONCEPTS	\$ 65.29					\$ 65.29
F0033	FORTIER AUTO (MONTREAL)LTEE.	\$ 244.51					\$ 0.00
G0002	GASOLINE ALLEY	\$ 335.35					\$ 335.35
G0011	GUELPH AUTO PARTS	\$ 2,692.79					\$ 2,692.79
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
K0006	KMS C.A.R. PARTS	\$ 542.61					\$ 542.61
K0007	KLEAR KUSTOMS	\$ 253.12					\$ 253.12
L0004	LE GROUPE NETWORK INC.	\$ 556.50					\$ 556.50
L0008	LLOYD'S AUTOMOTIVE	\$ 55.72					\$ 55.72
L0015	LAKKER'S MID CANADA CLASSICS	\$ 190.28					\$ 190.28
M0053	MAJESTIC AUTO RESTORERS LTD	\$ 1,102.12					\$ 1,102.12
M0060	MINUTE MUFFLER					\$ -9.04	\$ -9.04
N0013	NATIONAL MO-PARTS INC	\$ 218.76					\$ 218.76
N0033	NAPA PORT COLBORNE						\$ 0.00
O0014	ONTARIO AUTOBODY SUPPLIES	\$ -110.74					\$ -110.74
P0036	PERFORMANCE PARTS DIRECT	\$ 701.73					\$ 701.73
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
S0004	SCOTTS SUPER TRUCK	\$ 6,266.40					\$ 6,266.40
T0021	THE IRON GARAGE INC.	\$ 3,338.05					\$ 3,338.05
T0045	TRANS TECH TRUCK REPAIRS	\$ 388.72					\$ 388.72
U0007	UPTOWN CRUISERS	\$ 587.82					\$ 587.82
W0003	WITRAK SPEED&CUSTOM	\$ 1,088.65					\$ 1,088.65
W0004	WALKER AUTO PARTS	\$ 4,543.84	\$ 5,267.61				\$ 9,811.45
W0046	WORLD CAR SERVICE	\$ 386.46					\$ 386.46
SUMMARY :		\$ 85,237.47	\$ -1,965.88	\$ 193.71	\$ 0.00	\$ -360.47	\$ 82,890.86