

# OPEN RECEIVABLES AGING SUMMARIZED BY CUSTOMER

CUST #	COMPANY	CURRENT	>30	>60	>90	>120	OPEN BAL
JULY 3	JULY 3 AUTO MOTIVE	\$ 143.50					\$ 143.50
DD		\$ 29.70					\$ 177,172.02
A0040	ARMAND AUTO BODY	\$ 5,501.10					\$ 3,951.61
E0006	EXTREME AUTO SALES	\$ 1,178.10					\$ 6,773.22
A0001	ANTIQUE CHEVROLET PARTS	\$ 10,822.24					\$ -19,772,558.00
A0006	AJCO AUTOMOTIVE	\$ 946.38					\$ 2,355.13
1		\$ 113,106.67					\$ -1,368.43
GS0001	GOLDEN STAR	\$ 5,381.25					\$ 5,381.25
S0001	SILVERSTER COLLECTOR CAR STORE	\$ 73,366.40					\$ 9,491.57
1111	TTTTTTTTTTTTTTTT	\$ 500.00					\$ -699.06
JUNE12	JUNE 12	\$ 17,322.80					\$ 700.60
RCS001	CYRIL SLANEY	\$ 3,011.45					\$ 3,011.45
G0003	GUY'S GARAGE	\$ 1,202.30					\$ 1,862.70
	<b>SUMMARY :</b>	<b>\$ 232,511.89</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ -19,563,782.44</b>