

Dynamo by Excellware, Inc.
A/R Ageing - Summary as of 08/29/13

7.6.6
08/29/13

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<u>Customer# & Name</u>	<u>T</u> <u>C Telephone#</u>	<u>After Sep</u>	<u>Sep '13</u>	<u>Aug '13</u>	<u>Jul '13</u>	<u>Jun '13</u>	<u>Before Jun</u>	<u>Total</u>
1356 Excellware, Inc.	440-111-1111	197.90	.00	857.65	.00	1943.81	.00	2999.36

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Report Totals

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<u>Due Date of</u>	<u>Amount</u>	<u>Count</u>	<u>Total</u>
After Sep:	197.90	1	6.6
Sep '13:	0.00	0	.0
Aug '13:	857.65	1	28.6
Jul '13:	0.00	0	.0
Jun '13:	1,943.81	1	64.8
Before Jun:	<u>0.00</u>	<u>0</u>	<u>.0</u>
Total:	2,999.36	3	100.0

Includes customers with a past due balance more than 1 days old