

1:30 PM
07/08/16

Dadson Corporation
A/R Aging Detail
As of July 8, 2016

Type	Date	Num	P. O. #	Name	Terms	Due Date	Aging	Open Balance
Current								
Total Current								
1 - 30								
Invoice	06/21/2016	33278	LOANER	Integra:Loaners	Net 30	07/21/2016	17	560.75
Invoice	06/17/2016	108090-1	108090	Integra 2015-4Q	Net 30	07/17/2016	21	10,482.55
Invoice	06/17/2016	108197-2	108197	Integra 2015-4Q	Net 30	07/17/2016	21	50,316.24
Invoice	06/17/2016	104197-3	104197	Integra:2015 2nd Qtr	Net 30	07/17/2016	21	13,179.72
Invoice	06/17/2016	104205-3	104205	Integra 2015-4Q	Net 30	07/17/2016	21	8,786.48
Invoice	06/17/2016	105689-4	105689	Integra:2015 2nd Qtr	Net 30	07/17/2016	21	37,342.54
Invoice	06/17/2016	104199-3	104199	Integra:2015 2nd Qtr	Net 30	07/17/2016	21	8,786.48
Invoice	06/17/2016	109605-2	109605	Integra 2015-4Q	Net 30	07/17/2016	21	13,179.72
Invoice	06/17/2016	12001099045	12001099-04	Integra - 1Q/2016	Net 30	07/17/2016	21	2,221.91
Invoice	06/17/2016	12001099053	12001099-05	Integra - 1Q/2016	Net 30	07/17/2016	21	2,221.91
Invoice	06/17/2016	12001099035	12001099-03	Integra - 1Q/2016	Net 30	07/17/2016	21	2,221.91
Invoice	06/17/2016	9503615	9503615	INTEGRA EU	Net 30	07/17/2016	21	4,960.11
Invoice	06/17/2016	33264	LOANER	Integra:Loaners	Net 30	07/17/2016	21	560.75
Total 1 - 30								154,821.07
31 - 60								
Invoice	05/30/2016	102278-2	102278	Integra:2015 2nd Qtr	Net 30	06/29/2016	39	14,675.57
Invoice	05/30/2016	109527-5	109527	2015 4th Quarter	Net 30	06/29/2016	39	859.40
Invoice	05/30/2016	12001099044	12001099-04	Integra - 1Q/2016	Net 30	06/29/2016	39	33,862.26
Invoice	05/30/2016	12001099052	12001099-05	Integra - 1Q/2016	Net 30	06/29/2016	39	478.08
Invoice	05/16/2016	33210	0000339512	Integra:Repairs and Maintainance	Net 30	06/15/2016	53	1,625.20
Total 31 - 60								51,500.51
61 - 90								
Invoice	04/21/2016	9503564	9503564	INTEGRA EU	Net 30	05/21/2016	78	3,640.10
Total 61 - 90								3,640.10
> 90								
Invoice	03/31/2016	9503473	9503473	INTEGRA EU	Net 30	04/30/2016	99	3,670.93
Invoice	02/25/2016	204761	204761	Integra:Integra York PA	Net 30	03/26/2016	134	748.90
Invoice	02/19/2016	108196-4	108196	Integra 2015-4Q	Net 30	03/20/2016	140	1,969.70
Invoice	11/30/2015	32954	1601052158	Integra:Repairs and Maintainance	Net 30	12/30/2015	221	626.40
Invoice	09/28/2015	238453TE	238453TE	Integra 2015-4Q	Net 30	10/28/2015	284	1,208.18
Invoice	07/23/2015	32720	3158515-6013	Integra:Repairs and Maintainance	Net 30	08/22/2015	351	1,318.85
Invoice	05/07/2015	36358	36358	Pro-Con	Net 30	06/06/2015	428	182.00
Payment	05/06/2015			Integra				-509.00
Invoice	05/04/2015	32645	LOANER	Integra:Loaners	Net 30	06/03/2015	431	554.40
Invoice	03/31/2015	36032	36032	Pro-Con	Net 30	04/30/2015	465	803.84
Invoice	03/05/2015	32599	LOANER	Integra:Loaners	Net 30	04/04/2015	491	130.90
Invoice	03/02/2015	390055	390055	Labconco	Net 30	04/01/2015	494	937.50
Payment	02/05/2015			Integra				-262.38
Payment	01/15/2015			Integra				-2,073.52
Invoice	12/31/2014	32607-3	145964	Integra	Net 30	01/30/2015	555	2,149.42
Invoice	03/18/2014	53889-2	53889	Integra - York:53889		03/18/2014	843	2,064.90
Total > 90								13,521.02
TOTAL								223,482.70