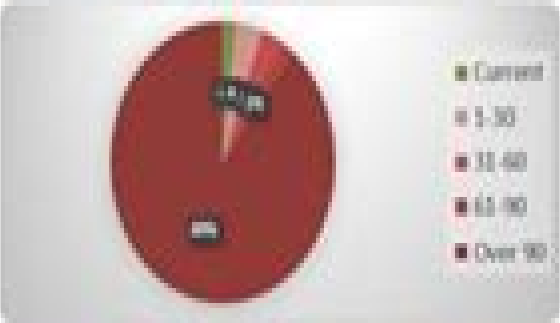


Accounts Receivables KPIs

As of 12 Feb 16



Age	Amount	% of Total	Count	Avg
Current	\$46,152	2%	216	\$209
1-30	1,046,018	4%	80	13,075
31-60	982,342	3%	67	14,662
61-90	676,871	2%	64	10,576
Over 90	10,074,194	93%	1149	8,776
Total Past Due	\$1,137,714	98%	2580	44,091
Total A/R	\$1,499,162		1719	\$7,649



8 Largest Past Due Invoices

No.	Name	Doc. No.	Posting Date	Due Date	Net Due
C100008	Blumark Hill Shop	\$1,11114	17-Jun-15	17-Jul-15	26,291
C100016	Levittown Kitchens/Store A/R	\$1,11112	17-Jun-15	17-Jul-15	26,291
C100019	Marian Machine	\$1,11112	14-Jun-15	28-Jun-15	26,022
C100016	Francisco	\$1,10649	21-Dec-15	21-Jan-17	24,712
C100016	Sunbeam, AG	\$1,11623	15-Dec-15	15-Jan-17	24,711
C100017	Just Home Crafts Ltd.	\$1,10649	8-Dec-15	22-Dec-15	24,711
C100016	Sunbeam, AG	\$1,11623	22-Dec-15	22-Jan-17	24,711
C100017	Oliver Sports	\$1,10649	12-Jun-15	26-Jun-15	24,352
TOTAL:					252,082
PERCENT OF TOTAL A/R:					9.4%

8 Oldest Past Due Invoices

No.	Name	Doc. No.	Posting Date	Due Date	Net Due
C100019	Gemma Bay's	\$1,11623	1-Jan-16	15-Jan-16	9,200
C100041	Bergotte	\$1,11622	3-Jan-16	17-Jan-16	9,600
C100013	London Cardery Storage Company	\$1,10672	4-Jan-16	31-Jan-16	11,750
C100013	Stanford	\$1,10674	5-Jan-16	19-Jan-16	11,999
C100016	Designstudio Grounder	\$1,11628	5-Jan-16	5-Feb-16	14,720
C100019	Incis, Inc.	\$1,11620	5-Jan-16	19-Jan-16	9,200
C100013	Stanford	\$1,10670	6-Jan-16	20-Jan-16	11,748
C100019	First Touch Marketing	\$1,11628	7-Jan-16	21-Jan-16	17,640
TOTAL:					95,857
PERCENT OF TOTAL A/R:					6.4%



# Accounts Receivable Kpis And Dashboards Conduent

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## **Accounts Receivable Kpis And Dashboards Conduent:**

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## Whispering the Secrets of Language: An Mental Journey through **Accounts Receivable Kpis And Dashboards Conduent**

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