

Frontier Duty Free Association
A/R Aging Summary
As of April 13, 2017

	Current	1 - 30	91 and over	Total	Note
Abbotsford Duty Free	3,446.63			3,446.63	dues/bags
ACI Brands Inc.		694.95		694.95	dues
AerRianta International	1,575.00			1,575.00	dues
Aldergrove Duty Free Shop Ltd.	2,840.25			2,840.25	dues/bags
Ambassador Duty Free Store	7,345.00			7,345.00	dues
Bacardi Canada Inc.		1,384.25		1,384.25	dues
Bidelices Inc.		645.75		645.75	dues
Blue Water Bridge Duty Free	8,475.00			8,475.00	dues
Borders Duty Free Agency (Beam Global)		2,073.55		2,073.55	dues
Boutique Hors-Taxes De L'Est	3,675.00			3,675.00	dues
Boutique Hors-Taxes De Philipsburg Inc.	9,803.65			9,803.65	dues/bags
Boutique Hors-Taxes De Stanhope	420.00			420.00	dues
Boutique Hors-Taxes Highwater	420.00			420.00	dues
Canadian Hat		645.75		645.75	dues
Colour Shock Media		282.50		282.50	dues
Conchal Inc Pook / Hocky Sockey		694.95		694.95	dues
Constellations Brands		1,039.60		1,039.60	dues
Creative Planogram Company (CPC)		694.95		694.95	dues
DFS Ventures Inc.	3,675.00			3,675.00	dues
DFX Distribution/Beler Holdings		2,073.55		2,073.55	dues
Diageo Canada	1,835.00		7,000.00	8,835.00	dues/convention 2016 (payment pending)
Distribution Fontaine Inc.		1,926.75	0.00	1,926.75	dues
Duty Free Americas_USD	6,651.75		2.60	6,654.35	dues
First China Tobacco Company Ltd.		645.75		645.75	dues
Fort Duty Free	957.11		904.00	1,861.11	2015/16/17 dues and 2017 bags
Fossil		694.95		694.95	dues
Godiva Chocolatier		615.00		615.00	dues
Haleybrooke International_USD		615.00		615.00	dues
Havana House Cigar & Tobacco Merchants		694.95		694.95	dues
Heart Industries		694.95		694.95	dues
House of Horvath		1,039.60		1,039.60	dues
IBBI_USD		615.00		615.00	dues
Imperial Tobacco Company		1,926.75		1,926.75	dues
Importations Guay Ltee	7,875.00			7,875.00	dues
J.C. Newman Cigar Company_USD		615.00	-2.44	612.56	dues
Jakeman's Maple Products		694.95	1,356.00	2,050.95	dues
JC Ricard		645.75		645.75	dues
JTI-Macdonald Corp.	2,073.55			2,073.55	dues
Kingsgate Duty Free Shop	738.68		0.00	738.68	bags
Kitt's Duty Free Shop Inc.	678.30			678.30	dues
Krispy Kernels Inc.		645.75		645.75	dues
L'OREAL		1,835.00		1,835.00	dues
L.B. Maple Treat Inc.		966.00	0.00	966.00	dues
Labatt Breweries		2,073.55		2,073.55	dues
Liquor Control Board of Ontario		2,073.55		2,073.55	dues
Lofttan		694.95		694.95	dues
Manitobah Mukluks		645.75		645.75	dues
Mark Anthony Wine & Spirits		694.95		694.95	dues
Michel Germain		694.95		694.95	dues
Molson Coors		2,073.55		2,073.55	dues

Nemcor Inc.	694.95		694.95	dues	
Niagara Duty Free Shops Inc.	8,856.38		8,856.38	dues/bags	
North Shore Tobacco		694.95	694.95	dues	
Northern Souvenirs		645.75	645.75	dues	
Northwest Duty Free Stores USD	651.42		651.42	dues	
Opticaset Inc.		645.75	645.75	dues	
Otono Networks (Roam Mobility)		645.75	645.75	dues	
Park Ave Wholesale_USD		615.00	615.00	dues	
Peace Garden Duty Free	420.00		420.00	dues	
Peller Estates Winery		2,073.55	2,073.55	dues	
Pernod Ricard_USD		1,835.00	0.00	1,835.00	dues
Remy-Cointreau		1,384.25	1,384.25	dues	
Rothmans Benson & Hedges Inc.	2,073.55		2,073.55	dues	
Satori Communications Group, Inc.		282.50	282.50	dues	
Sault Ste. Marie Duty Free Store	3,908.39		3,908.39	dues/bags	
SBO		645.75	645.75	dues	
Sleeman Breweries		694.95	694.95	dues	
T.S.M. Custom Milwork Ltd.		282.50	282.50	dues	
Thanks a Million		615.00	615.00	dues	
The Patron Spirits Company USD		615.00	615.00	dues	
Tobacco Plains Duty Free Shop	1,126.13		1,126.13	bags	
V.P.I. Canada Ltd.		694.95	694.95	dues	
WFH Travel Retail Inc.		694.95	694.95	dues	
Windsor Tunnel Duty Free	6,215.00		6,215.00	dues	
Wine Classics International		1,039.60	1,039.60	dues	
Y Olive		645.75	645.75	dues	
TOTAL	\$ 84,878.24	\$ 50,355.65	\$ 9,260.16	\$ 144,494.05	