

Skal International USA
A/R Aging Summary
As of July 5, 2016

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Gleason, Mary	0.00	0.00	0.00	125.00	0.00	125.00
SI Atlanta (4)	384.00	0.00	0.00	0.00	0.00	384.00
SI Baltimore (1)	155.00	0.00	0.00	0.00	0.00	155.00
SI Boise (3)	0.00	0.00	0.00	0.00	-57.83	-57.83
SI Hawaii (5)	0.00	155.00	0.00	0.00	-37.00	118.00
SI Jacksonville (4)	0.00	-333.63	0.00	0.00	0.00	-333.63
SI Kansas City (2)	155.00	0.00	0.00	0.00	0.00	155.00
SI Louisville (2)	0.00	0.00	0.00	0.00	-125.00	-125.00
SI Miami (4)	155.00	0.00	0.00	0.00	0.00	155.00
SI Myrtle Beach (4)	310.00	155.00	0.00	0.00	0.00	465.00
SI New Orleans (2)	0.00	0.00	0.00	-105.00	0.00	-105.00
SI New York (1)	310.00	0.00	125.00	0.00	0.00	435.00
SI Sacramento (3)	37.00	0.00	0.00	0.00	0.00	37.00
SI San Francisco (3)	155.00	0.00	0.00	0.00	0.00	155.00
SI Santa Fe (5)	0.00	0.00	0.00	0.00	-125.00	-125.00
SI Seattle (3)	0.00	0.00	0.00	0.00	-27.00	-27.00
SI St. Thomas (4)	0.00	0.00	0.00	0.00	-130.00	-130.00
SI Washington (1)	0.00	0.00	0.00	0.00	554.00	554.00
TOTAL	<u>1,661.00</u>	<u>-23.63</u>	<u>125.00</u>	<u>20.00</u>	<u>52.17</u>	<u>1,834.54</u>