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09/01/16

Skal International USA
A/R Aging Summary
 As of September 1, 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	0.00	125.00	125.00
SI Boise (3)	0.00	0.00	0.00	0.00	-57.83	-57.83
SI Chicago (2)	0.00	20.30	0.00	0.00	0.00	20.30
SI Jacksonville (4)	0.00	0.00	0.00	-333.63	0.00	-333.63
SI Long Island (1)	0.00	155.00	0.00	0.00	0.00	155.00
SI Los Angeles (5)	155.00	0.00	0.00	0.00	0.00	155.00
SI Louisville (2)	0.00	0.00	-125.00	0.00	0.00	-125.00
SI Myrtle Beach (4)	0.00	0.00	310.00	155.00	0.00	465.00
SI New Orleans (2)	0.00	0.00	0.00	0.00	-105.00	-105.00
SI New York (1)	0.00	0.00	0.00	0.00	125.00	125.00
SI Northern New Jersey (1)	0.00	155.00	0.00	0.00	0.00	155.00
SI Sacramento (3)	0.00	0.00	37.00	0.00	0.00	37.00
SI San Francisco (3)	310.00	0.00	0.00	0.00	0.00	310.00
SI Santa Fe (5)	0.00	0.00	0.00	0.00	-125.00	-125.00
SI Seattle (3)	0.00	128.00	0.00	0.00	0.00	128.00
SI St. Thomas (4)	0.00	0.00	0.00	0.00	-130.00	-130.00
SI Tampa Bay (4)	347.00	0.00	0.00	0.00	0.00	347.00
TOTAL	<u>812.00</u>	<u>458.30</u>	<u>222.00</u>	<u>-178.63</u>	<u>-167.83</u>	<u>1,145.84</u>