

Skal International USA
A/R Aging Summary
As of March 8, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Adams, Carol	0.00	139.00	0.00	0.00	0.00	139.00
Ardolino, Eric	0.00	139.00	0.00	0.00	0.00	139.00
Cassidy, John	0.00	139.00	0.00	0.00	0.00	139.00
Chestler, David	0.00	139.00	0.00	0.00	0.00	139.00
Chmiel, Kenneth	0.00	139.00	0.00	0.00	0.00	139.00
Cohen, Kenneth	0.00	139.00	0.00	0.00	0.00	139.00
DeVivo, Donald	0.00	139.00	0.00	0.00	0.00	139.00
Elms, Earl	0.00	139.00	0.00	0.00	0.00	139.00
Ferguson, Michael	0.00	139.00	0.00	0.00	0.00	139.00
Gehris, Jonathan	0.00	139.00	0.00	0.00	0.00	139.00
Hazelton, John	0.00	139.00	0.00	0.00	0.00	139.00
Huff, Harry	0.00	0.00	72.00	0.00	0.00	72.00
Hyatt, Keith	0.00	0.00	72.00	0.00	0.00	72.00
Koster, Toni - 3	0.00	0.00	36.00	0.00	0.00	36.00
Lawson, Esperanza - I	0.00	139.00	0.00	0.00	0.00	139.00
Newton, Charles	0.00	139.00	0.00	0.00	0.00	139.00
Richer, Stephen	0.00	0.00	36.00	0.00	0.00	36.00
Rose, Alan	0.00	139.00	0.00	0.00	0.00	139.00
Ruey, Christine	0.00	139.00	0.00	0.00	0.00	139.00
Russell, Cynthia	0.00	139.00	0.00	0.00	0.00	139.00
Sander, Micki	0.00	139.00	0.00	0.00	0.00	139.00
SI Albany (1)	156.00	0.00	0.00	0.00	0.00	156.00
SI Anchorage (3)	0.00	0.00	123.00	0.00	0.00	123.00
SI Atlanta (4)	348.00	0.00	0.00	0.00	0.00	348.00
SI Austin (5)	0.00	0.00	3.00	0.00	0.00	3.00
SI Baltimore (1)	0.00	312.00	0.00	0.00	0.00	312.00
SI Boston (1)	0.00	-126.00	0.00	0.00	0.00	-126.00
SI Charlotte (4)	312.00	0.00	1,752.70	0.00	0.00	2,064.70
SI Chicago (2)	37.00	0.00	4,761.00	0.00	20.30	4,818.30
SI Colorado (5)	0.00	-249.00	0.00	0.00	0.00	-249.00
SI Columbus (2)	0.00	0.00	630.00	0.00	0.00	630.00
SI Hampton Roads Virginia (1)	0.00	0.00	498.00	0.00	0.00	498.00
SI Jacksonville (4)	0.00	0.00	3,552.00	35.82	0.00	3,587.82
SI Kansas City (2)	126.00	156.00	0.00	0.00	0.00	282.00
SI Las Vegas (3)	0.00	0.00	2,898.00	0.00	0.00	2,898.00
SI Long Island (1)	0.00	0.00	1,003.00	0.00	60.00	1,063.00
SI Los Angeles (5)	0.00	0.00	4,437.00	0.00	40.03	4,477.03
SI Louisville (2)	0.00	-378.00	0.00	0.00	0.00	-378.00
SI Memphis (2)	0.00	0.00	3.00	0.00	0.00	3.00
SI New Orleans (2)	156.00	84.00	0.00	0.00	0.00	240.00
SI New York (1)	0.00	0.00	126.00	0.00	0.00	126.00
SI Northeast Pennsylvania (1)	0.00	0.00	-252.00	0.00	0.00	-252.00
SI Orlando (4)	27.00	0.00	0.00	0.00	0.00	27.00
SI Portland (3)	0.00	-252.00	0.00	0.00	0.00	-252.00
SI Puerto Rico (4)	156.00	0.00	3,039.00	0.00	0.00	3,195.00
SI Reno-Tahoe (3)	0.00	468.00	3,300.00	0.00	0.00	3,768.00
SI Sacramento (3)	0.00	-378.00	0.00	0.00	0.00	-378.00

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	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
SI San Francisco (3)	156.00	0.00	0.00	0.00	0.00	156.00
SI San Jose (3)	0.00	0.00	5,400.00	0.00	0.00	5,400.00
SI Santa Fe (5)	0.00	156.00	2,832.00	0.00	0.00	2,988.00
SI Seattle (3)	0.00	-27.00	0.00	0.00	0.00	-27.00
SI Tucson (5)	0.00	0.00	2,553.00	0.00	0.00	2,553.00
Sonenstein, Jeff	0.00	139.00	0.00	0.00	0.00	139.00
Wall, Jenner	0.00	139.00	0.00	0.00	0.00	139.00
TOTAL	<u>1,474.00</u>	<u>2,407.00</u>	<u>36,874.70</u>	<u>35.82</u>	<u>120.33</u>	<u>40,911.85</u>