

Skal International USA
A/R Aging Summary
 As of February 4, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Adams, Carol	135.00	0.00	0.00	0.00	0.00	135.00
Chestler, David	135.00	0.00	0.00	0.00	0.00	135.00
Chmiel, Kenneth	135.00	0.00	0.00	0.00	0.00	135.00
Cousins, John	135.00	0.00	0.00	0.00	0.00	135.00
Hazelton, John	135.00	0.00	0.00	0.00	0.00	135.00
Johnson, Sherry - 2	135.00	0.00	0.00	0.00	0.00	135.00
Lawson, Esperanza - I	135.00	0.00	0.00	0.00	0.00	135.00
Newton, Charles	135.00	0.00	0.00	0.00	0.00	135.00
SI Albany (1)	3,759.76	0.00	0.00	0.00	0.00	3,759.76
SI Anchorage (3)	3,810.00	30.00	0.00	0.00	0.00	3,840.00
SI Arkansas (2)	4,662.00	0.00	0.00	0.00	0.00	4,662.00
SI Atlanta (4)	3,729.00	37.00	296.39	0.00	0.00	4,062.39
SI Atlantic City (1)	2,652.33	0.00	0.00	0.00	0.00	2,652.33
SI Austin (5)	1,444.00	0.00	0.00	0.00	0.00	1,444.00
SI Baltimore (1)	2,460.00	0.00	0.00	0.00	0.00	2,460.00
SI Boise (3)	3,857.84	0.00	0.00	0.00	0.00	3,857.84
SI Boston (1)	21,435.00	0.00	123.00	0.00	312.00	21,870.00
SI Central Pennsylvania (1)	2,316.00	0.00	0.00	0.00	0.00	2,316.00
SI Charlotte (4)	1,992.00	0.00	0.00	0.00	0.00	1,992.00
SI Chicago (2)	3,133.00	0.00	0.00	0.00	0.00	3,133.00
SI Colorado (5)	4,995.00	0.00	0.00	0.00	0.00	4,995.00
SI Columbus (2)	4,275.00	0.00	0.00	0.00	0.00	4,275.00
SI Fort Lauderdale & Palm Beaches (4)	4,128.00	0.00	0.00	0.00	0.00	4,128.00
SI Fort Worth (5)	1,453.00	0.00	0.00	0.00	0.00	1,453.00
SI Hawaii (5)	8,764.42	0.00	0.00	0.00	0.00	8,764.42
SI Jacksonville (4)	4,353.00	0.00	328.78	0.00	674.39	5,356.17
SI Kansas City (2)	4,296.00	0.00	0.00	0.00	0.00	4,296.00
SI Las Vegas (3)	2,826.00	0.00	0.00	0.00	0.00	2,826.00
SI Long Island (1)	1,888.44	0.00	0.00	0.00	0.00	1,888.44
SI Los Angeles (5)	3,438.00	0.00	309.84	0.00	126.00	3,873.84
SI Louisville (2)	5,423.68	0.00	0.00	0.00	0.00	5,423.68
SI Memphis (2)	1,502.52	0.00	0.00	0.00	0.00	1,502.52
SI Miami (4)	6,252.00	30.00	126.00	0.00	0.00	6,408.00
SI Myrtle Beach (4)	3,444.00	0.00	0.00	0.00	0.00	3,444.00
SI Nashville (2)	2,142.28	0.00	0.00	0.00	0.00	2,142.28
SI New Orleans (2)	7,605.00	150.00	0.00	0.00	27.52	7,782.52
SI New York (1)	9,471.00	0.00	0.00	0.00	0.00	9,471.00
SI Northeast Pennsylvania (1)	2,712.32	0.00	0.00	0.00	0.00	2,712.32
SI Northern New Jersey (1)	3,945.60	0.00	0.00	0.00	0.00	3,945.60
SI Orange Coast (5)	1,834.00	0.00	0.00	0.00	0.00	1,834.00
SI Orlando (4)	16,606.00	30.00	0.00	0.00	0.00	16,636.00
SI Philadelphia (1)	2,893.80	0.00	0.00	0.00	0.00	2,893.80
SI Pittsburgh (2)	5,028.00	74.50	350.68	0.00	193.00	5,646.18
SI Portland (3)	2,211.00	0.00	36.25	0.00	500.00	2,747.25
SI Puerto Rico (4)	2,478.00	0.00	0.00	0.00	0.00	2,478.00
SI Raleigh-Durham (4)	3,333.00	0.00	0.00	0.00	0.00	3,333.00
SI Reno-Tahoe (3)	2,577.00	0.00	0.00	0.00	0.00	2,577.00
SI Richmond	1,839.00	0.00	0.00	313.30	312.00	2,464.30
SI Sacramento (3)	3,800.96	0.00	0.00	0.00	0.00	3,800.96
SI San Francisco (3)	5,133.00	0.00	0.00	0.00	0.00	5,133.00
SI San Jose (3)	4,478.64	0.00	0.00	0.00	0.00	4,478.64
SI Santa Fe (5)	2,706.00	0.00	36.25	0.00	500.00	3,242.25
SI Seattle (3)	2,659.42	0.00	0.00	0.00	0.00	2,659.42
SI Southwest Florida	2,271.00	0.00	0.00	0.00	0.00	2,271.00
SI Tampa Bay (4)	7,380.80	0.00	0.00	0.00	0.00	7,380.80
SI Tucson (5)	2,844.68	0.00	0.00	0.00	0.00	2,844.68
SI Washington (1)	11,140.60	0.00	0.00	0.00	0.00	11,140.60
Wall, Jenner	135.00	0.00	0.00	0.00	0.00	135.00
TOTAL	220,596.09	351.50	1,607.19	313.30	2,644.91	225,512.99