

Skal International USA
A/R Aging Summary
As of April 1, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Ardolino, Eric	0.00	0.00	139.00	0.00	0.00	139.00
Cassidy, John	0.00	0.00	139.00	0.00	0.00	139.00
Cohen, Kenneth	0.00	139.00	0.00	0.00	0.00	139.00
DeVivo, Donald	0.00	0.00	139.00	0.00	0.00	139.00
Elms, Earl	0.00	0.00	139.00	0.00	0.00	139.00
Ferguson, Michael	0.00	0.00	139.00	0.00	0.00	139.00
Gehris, Jonathan	0.00	0.00	139.00	0.00	0.00	139.00
Koster, Toni - 3	0.00	0.00	36.00	0.00	0.00	36.00
Rose, Alan	0.00	0.00	139.00	0.00	0.00	139.00
Ruey, Christine	0.00	0.00	139.00	0.00	0.00	139.00
Russell, Cynthia	0.00	0.00	139.00	0.00	0.00	139.00
Sander, Micki	0.00	0.00	139.00	0.00	0.00	139.00
SI Albany (1)	156.00	156.00	0.00	0.00	0.00	312.00
SI Atlanta (4)	490.00	222.00	0.00	0.00	0.00	712.00
SI Austin (5)	0.00	0.00	3.00	0.00	0.00	3.00
SI Baltimore (1)	156.00	0.00	312.00	0.00	0.00	468.00
SI Boise (3)	37.00	0.00	0.00	0.00	0.00	37.00
SI Boston (1)	624.00	0.00	-126.00	0.00	0.00	498.00
SI Charlotte (4)	438.00	312.00	1,374.70	0.00	0.00	2,124.70
SI Colorado (5)	0.00	0.00	-249.00	0.00	0.00	-249.00
SI Fort Lauderdale & Palm Beaches (4)	1,333.38	0.00	0.00	0.00	0.00	1,333.38
SI Hampton Roads Virginia (1)	0.00	0.00	498.00	0.00	0.00	498.00
SI Jacksonville (4)	1,129.00	0.00	3,426.00	0.00	35.82	4,590.82
SI Kansas City (2)	156.00	0.00	0.00	0.00	0.00	156.00
SI Los Angeles (5)	0.00	0.00	3,777.00	30.00	155.00	3,962.00
SI Louisville (2)	0.00	0.00	-378.00	0.00	0.00	-378.00
SI Memphis (2)	0.00	0.00	3.00	0.00	0.00	3.00
SI Myrtle Beach (4)	30.00	0.00	0.00	0.00	0.00	30.00
SI New Orleans (2)	60.00	0.00	0.00	0.00	0.00	60.00
SI New York (1)	251.00	0.00	0.00	0.00	0.00	251.00
SI Northeast Pennsylvania (1)	0.00	0.00	0.00	-252.00	0.00	-252.00
SI Orlando (4)	564.00	27.00	0.00	0.00	0.00	591.00
SI Pittsburgh (2)	37.00	0.00	0.00	0.00	0.00	37.00
SI Portland (3)	0.00	-252.00	0.00	0.00	0.00	-252.00
SI Puerto Rico (4)	375.00	156.00	1,533.00	0.00	0.00	2,064.00
SI Raleigh-Durham (4)	126.00	0.00	0.00	0.00	0.00	126.00
SI Reno-Tahoe (3)	0.00	0.00	90.00	0.00	0.00	90.00
SI Sacramento (3)	0.00	-341.00	0.00	0.00	0.00	-341.00
SI San Francisco (3)	0.00	156.00	0.00	0.00	0.00	156.00
SI Seattle (3)	441.00	0.00	0.00	0.00	0.00	441.00
SI Washington (1)	408.00	0.00	0.00	0.00	0.00	408.00
Sonenstein, Jeff	0.00	0.00	139.00	0.00	0.00	139.00
TOTAL	6,811.38	575.00	11,828.70	-222.00	190.82	19,183.90