

Skal International USA
A/R Aging Summary
As of July 31, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Koster, Toni - 3	0.00	0.00	0.00	0.00	292.27	292.27
SI Albany (1)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI Atlanta (4)	0.00	-79.17	0.00	0.00	0.00	-79.17
SI Austin (5)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI Boise (3)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI Boston (1)	0.00	-32.00	0.00	0.00	0.00	-32.00
SI Charlotte (4)	156.00	0.00	0.00	0.00	0.00	156.00
SI Chicago (2)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI Fort Lauderdale & Palm Beaches (4)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI Fort Worth (5)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI Hawaii (5)	0.00	-188.00	0.00	0.00	0.00	-188.00
SI Jacksonville (4)	0.00	0.00	0.00	0.00	609.20	609.20
SI Kansas City (2)	0.00	-344.00	0.00	0.00	0.00	-344.00
SI Las Vegas (3)	0.00	0.00	0.00	658.00	0.00	658.00
SI Long Island (1)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI Los Angeles (5)	500.00	0.00	0.00	0.00	0.00	500.00
SI Louisville (2)	0.00	-500.00	0.00	0.00	-378.00	-878.00
SI Memphis (2)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI Miami (4)	0.00	-344.00	0.00	0.00	0.00	-344.00
SI Nashville (2)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI New Orleans (2)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI New York (1)	0.00	-249.00	0.00	0.00	0.00	-249.00
SI Northeast Pennsylvania (1)	0.00	-500.00	0.00	0.00	-252.00	-752.00
SI Northern New Jersey (1)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI Orange Coast (5)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI Orlando (4)	0.00	-344.00	0.00	0.00	0.00	-344.00
SI Philadelphia (1)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI Portland (3)	500.00	0.00	0.00	0.00	0.00	500.00
SI Puerto Rico (4)	500.00	0.00	0.00	0.00	0.00	500.00
SI Raleigh-Durham (4)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI Sacramento (3)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI San Jose (3)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI Santa Fe (5)	500.00	0.00	0.00	0.00	0.00	500.00
SI Seattle (3)	0.00	-500.00	0.00	0.00	-2.54	-502.54
SI Tampa Bay (4)	0.00	-374.00	0.00	0.00	0.00	-374.00
SI Tucson (5)	0.00	-500.00	0.00	0.00	0.00	-500.00
SI Washington (1)	257.03	0.00	0.00	0.00	0.00	257.03
TOTAL	2,413.03	-11,954.17	0.00	658.00	268.93	-8,614.21