

Skal International USA
A/R Aging Summary
 As of June 5, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Cohen, Kenneth	0.00	0.00	0.00	0.00	139.00	139.00
Koster, Toni - 3	0.00	0.00	515.39	0.00	0.00	515.39
Richer, Stephen	0.00	0.00	515.39	0.00	0.00	515.39
Rose, Alan	0.00	0.00	0.00	0.00	139.00	139.00
SI Atlanta (4)	0.00	37.00	383.83	0.00	0.00	420.83
SI Austin (5)	0.00	0.00	0.00	0.00	3.00	3.00
SI Baltimore (1)	0.00	0.00	139.83	0.00	0.00	139.83
SI Boston (1)	0.00	-126.00	0.00	0.00	0.00	-126.00
SI Charlotte (4)	282.00	0.00	0.00	0.00	0.00	282.00
SI Jacksonville (4)	0.00	0.00	1,109.20	0.00	0.00	1,109.20
SI Las Vegas (3)	0.00	1,158.00	0.00	0.00	0.00	1,158.00
SI Long Island (1)	378.00	0.00	0.00	0.00	0.00	378.00
SI Los Angeles (5)	0.00	156.00	0.00	0.00	0.00	156.00
SI Louisville (2)	0.00	0.00	0.00	0.00	-378.00	-378.00
SI Miami (4)	0.00	0.00	156.00	0.00	0.00	156.00
SI Myrtle Beach (4)	816.00	0.00	30.00	0.00	0.00	846.00
SI Nashville (2)	30.00	0.00	0.00	0.00	0.00	30.00
SI New York (1)	156.88	156.00	251.00	0.00	0.00	563.88
SI Northeast Pennsylvania (1)	0.00	0.00	0.00	0.00	-252.00	-252.00
SI Orange Coast (5)	0.00	156.00	0.00	0.00	0.00	156.00
SI Orlando (4)	0.00	0.00	0.00	27.00	0.00	27.00
SI Philadelphia (1)	0.00	156.00	0.00	0.00	0.00	156.00
SI Pittsburgh (2)	0.00	0.00	37.00	0.00	0.00	37.00
SI Portland (3)	0.00	0.00	0.00	0.00	-96.00	-96.00
SI Puerto Rico (4)	126.00	0.00	0.00	0.00	0.00	126.00
SI Raleigh-Durham (4)	0.00	0.00	126.00	0.00	0.00	126.00
SI Reno-Tahoe (3)	312.00	0.00	0.00	0.00	0.00	312.00
SI Seattle (3)	0.00	0.00	-2.54	0.00	0.00	-2.54
SI Washington (1)	213.15	0.00	0.00	0.00	0.00	213.15
TOTAL	<u>2,314.03</u>	<u>1,693.00</u>	<u>3,261.10</u>	<u>27.00</u>	<u>-445.00</u>	<u>6,850.13</u>