

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

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Cohen, Kenneth	0.00	0.00	0.00	139.00	0.00	139.00
Dwyer, James - 1	0.00	39.96	0.00	0.00	0.00	39.96
Koster, Toni - 3	0.00	515.39	0.00	0.00	36.00	551.39
Richer, Stephen	0.00	515.39	0.00	0.00	0.00	515.39
Rose, Alan	0.00	0.00	0.00	139.00	0.00	139.00
Sauer, Ian	848.25	0.00	0.00	0.00	0.00	848.25
SI Atlanta (4)	37.00	383.83	0.00	0.00	0.00	420.83
SI Austin (5)	0.00	0.00	0.00	3.00	0.00	3.00
SI Baltimore (1)	0.00	139.83	0.00	0.00	0.00	139.83
SI Boise (3)	37.00	312.00	0.00	0.00	0.00	349.00
SI Boston (1)	30.00	0.00	0.00	0.00	0.00	30.00
SI Fort Worth (5)	37.00	0.00	0.00	0.00	0.00	37.00
SI Hampton Roads Virginia (1)	834.00	0.00	0.00	0.00	0.00	834.00
SI Jacksonville (4)	0.00	1,109.20	0.00	0.00	0.00	1,109.20
SI Las Vegas (3)	1,158.00	0.00	0.00	0.00	0.00	1,158.00
SI Los Angeles (5)	156.00	0.00	0.00	0.00	0.00	156.00
SI Louisville (2)	0.00	0.00	0.00	-378.00	0.00	-378.00
SI Memphis (2)	0.00	0.00	0.00	3.00	0.00	3.00
SI Miami (4)	0.00	156.00	0.00	0.00	0.00	156.00
SI Myrtle Beach (4)	0.00	30.00	0.00	0.00	0.00	30.00
SI Nashville (2)	0.00	-126.00	0.00	0.00	0.00	-126.00
SI New Orleans (2)	156.00	60.00	0.00	0.00	0.00	216.00
SI New York (1)	156.00	251.00	0.00	0.00	0.00	407.00
SI Northeast Pennsylvania (1)	0.00	0.00	0.00	0.00	-252.00	-252.00
SI Orange Coast (5)	156.00	0.00	0.00	0.00	0.00	156.00
SI Orlando (4)	126.00	0.00	27.00	0.00	0.00	153.00
SI Philadelphia (1)	156.00	0.00	0.00	0.00	0.00	156.00
SI Pittsburgh (2)	0.00	37.00	0.00	0.00	0.00	37.00
SI Portland (3)	0.00	0.00	0.00	-96.00	0.00	-96.00
SI Puerto Rico (4)	252.00	0.00	0.00	0.00	0.00	252.00
SI Raleigh-Durham (4)	0.00	126.00	0.00	0.00	0.00	126.00
SI Sacramento (3)	0.00	0.00	0.00	-15.32	0.00	-15.32
SI San Francisco (3)	193.00	0.00	156.00	0.00	0.00	349.00
SI Seattle (3)	0.00	-2.54	0.00	0.00	0.00	-2.54
SI Washington (1)	180.46	0.00	0.00	0.00	0.00	180.46
TOTAL	<u>4,512.71</u>	<u>3,547.06</u>	<u>183.00</u>	<u>-205.32</u>	<u>-216.00</u>	<u>7,821.45</u>