

Skal International USA
A/R Aging Summary
As of December 5, 2016

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
SI Albany (1)	380.13	0.00	0.00	0.00	0.00	380.13
SI Arkansas (2)	585.61	0.00	0.00	0.00	0.00	585.61
SI Atlanta (4)	0.00	0.00	37.00	0.00	0.00	37.00
SI Boise (3)	316.96	0.00	0.00	0.00	0.00	316.96
SI Boston (1)	613.31	0.00	0.00	0.00	0.00	613.31
SI Charlotte (4)	362.33	0.00	0.00	0.00	0.00	362.33
SI Chicago (2)	0.00	0.00	0.00	0.00	20.30	20.30
SI Fort Lauderdale & Palm Beaches (4)	223.69	0.00	0.00	0.00	0.00	223.69
SI Jacksonville (4)	35.82	0.00	0.00	0.00	0.00	35.82
SI Kansas City (2)	373.01	0.00	0.00	0.00	0.00	373.01
SI Las Vegas (3)	378.35	0.00	125.00	0.00	0.00	503.35
SI Long Island (1)	460.23	0.00	155.00	0.00	155.00	770.23
SI Los Angeles (5)	389.03	0.00	0.00	155.00	0.00	544.03
SI Louisville (2)	410.39	0.00	0.00	0.00	0.00	410.39
SI Memphis (2)	346.31	0.00	0.00	0.00	0.00	346.31
SI Miami (4)	449.55	0.00	0.00	0.00	0.00	449.55
SI Myrtle Beach (4)	0.00	0.00	0.00	0.00	10.00	10.00
SI Nashville (2)	348.09	0.00	0.00	0.00	0.00	348.09
SI New Orleans (2)	300.05	0.00	0.00	0.00	0.00	300.05
SI Orlando (4)	574.15	0.00	0.00	0.00	0.00	574.15
SI Pittsburgh (2)	503.49	0.00	0.00	0.00	0.00	503.49
SI Portland (3)	340.97	0.00	0.00	0.00	0.00	340.97
SI Puerto Rico (4)	364.11	0.00	0.00	0.00	0.00	364.11
SI Raleigh-Durham (4)	358.77	0.00	0.00	0.00	0.00	358.77
SI Reno-Tahoe (3)	367.67	0.00	0.00	0.00	0.00	367.67
SI Sacramento (3)	364.11	0.00	0.00	0.00	37.00	401.11
SI San Francisco (3)	394.37	0.00	0.00	0.00	0.00	394.37
SI San Jose (3)	392.59	0.00	0.00	0.00	0.00	392.59
SI Santa Fe (5)	0.00	0.00	0.00	0.00	-125.00	-125.00
SI Seattle (3)	0.00	-27.00	0.00	0.00	0.00	-27.00
SI St. Thomas (4)	0.00	0.00	0.00	0.00	-130.00	-130.00
SI Tucson (5)	358.77	0.00	0.00	0.00	0.00	358.77
SI Washington (1)	499.39	0.00	0.00	0.00	0.00	499.39
TOTAL	10,491.25	-27.00	317.00	155.00	-32.70	10,903.55