

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

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
SI Albany (1)	0.00	0.00	0.00	0.00	-173.24	-173.24
SI Anchorage (3)	311.72	0.00	0.00	0.00	0.00	311.72
SI Arkansas (2)	441.12	0.00	0.00	0.00	0.00	441.12
SI Atlanta (4)	296.39	0.00	0.00	0.00	0.00	296.39
SI Austin (5)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Baltimore (1)	292.92	0.00	0.00	0.00	0.00	292.92
SI Boise (3)	0.00	0.00	0.00	0.00	-153.16	-153.16
SI Boston (1)	889.20	0.00	312.00	0.00	0.00	1,201.20
SI Charlotte (4)	0.00	0.00	156.00	0.00	156.00	312.00
SI Chicago (2)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Colorado (5)	336.16	0.00	0.00	0.00	0.00	336.16
SI Columbus (2)	315.48	0.00	0.00	0.00	0.00	315.48
SI Fort Lauderdale & Palm Beaches (4)	0.00	0.00	0.00	0.00	-177.00	-177.00
SI Fort Worth (5)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Hawaii (5)	225.24	0.00	0.00	0.00	0.00	225.24
SI Jacksonville (4)	317.36	0.00	65.19	0.00	609.20	991.75
SI Kansas City (2)	0.00	0.00	0.00	0.00	-24.76	-24.76
SI Las Vegas (3)	309.84	0.00	0.00	0.00	0.00	309.84
SI Long Island (1)	0.00	0.00	0.00	0.00	-199.56	-199.56
SI Los Angeles (5)	309.84	25.48	126.00	0.00	0.00	461.32
SI Louisville (2)	0.00	0.00	0.00	0.00	-348.32	-348.32
SI Memphis (2)	0.00	0.00	0.00	0.00	-216.48	-216.48
SI Miami (4)	484.72	0.00	0.00	0.00	0.00	484.72
SI Myrtle Beach (4)	0.00	0.00	156.00	0.00	0.00	156.00
SI Nashville (2)	0.00	0.00	0.00	0.00	-182.72	-182.72
SI New Orleans (2)	0.00	0.00	0.00	27.52	0.00	27.52
SI New York (1)	152.96	0.00	0.00	0.00	0.00	152.96
SI Northeast Pennsylvania (1)	0.00	0.00	0.00	0.00	-449.68	-449.68
SI Northern New Jersey (1)	0.00	0.00	0.00	0.00	-89.40	-89.40
SI Orange Coast (5)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Orlando (4)	531.68	0.00	0.00	0.00	0.00	531.68
SI Philadelphia (1)	0.00	0.00	0.00	0.00	-205.20	-205.20
SI Pittsburgh (2)	350.68	0.00	193.00	0.00	0.00	543.68
SI Portland (3)	283.52	0.00	0.00	0.00	500.00	783.52
SI Puerto Rico (4)	292.92	0.00	0.00	0.00	500.00	792.92
SI Raleigh-Durham (4)	0.00	0.00	0.00	0.00	-195.80	-195.80
SI Reno-Tahoe (3)	304.20	0.00	0.00	0.00	0.00	304.20
SI Richmond	0.00	313.30	0.00	312.00	0.00	625.30
SI Sacramento (3)	0.00	0.00	0.00	0.00	-162.04	-162.04
SI San Francisco (3)	341.80	0.00	0.00	0.00	0.00	341.80
SI San Jose (3)	0.00	0.00	0.00	0.00	-171.36	-171.36
SI Santa Fe (5)	298.56	0.00	0.00	0.00	500.00	798.56
SI Seattle (3)	0.00	0.00	0.00	0.00	-194.58	-194.58
SI Tampa Bay (4)	189.52	0.00	0.00	0.00	0.00	189.52
SI Tucson (5)	0.00	0.00	0.00	0.00	-203.32	-203.32
SI Washington (1)	495.80	66.40	0.00	0.00	0.00	562.20
TOTAL	<u>7,771.63</u>	<u>405.18</u>	<u>1,008.19</u>	<u>339.52</u>	<u>-2,881.42</u>	<u>6,643.10</u>