

Skal International USA
A/R Aging Summary
As of January 9, 2018

	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)	30.00	0.00	0.00	0.00	0.00	30.00
SI Arkansas (2)	30.00	0.00	0.00	0.00	0.00	30.00
SI Atlanta (4)	37.00	296.39	0.00	0.00	0.00	333.39
SI Atlantic City (1)	0.00	-296.67	0.00	0.00	0.00	-296.67
SI Austin (5)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Boise (3)	0.00	0.00	0.00	0.00	-153.16	-153.16
SI Boston (1)	60.00	123.00	0.00	312.00	0.00	495.00
SI Chicago (2)	0.00	0.00	0.00	0.00	-500.00	-500.00
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)	0.00	-188.00	0.00	0.00	0.00	-188.00
SI Jacksonville (4)	0.00	317.36	11.42	65.19	609.20	1,003.17
SI Long Island (1)	0.00	0.00	0.00	0.00	-199.56	-199.56
SI Los Angeles (5)	0.00	309.84	0.00	126.00	0.00	435.84
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)	30.00	126.00	0.00	0.00	0.00	156.00
SI Myrtle Beach (4)	30.00	0.00	0.00	156.00	0.00	186.00
SI Nashville (2)	0.00	0.00	0.00	0.00	-182.72	-182.72
SI New Orleans (2)	150.00	0.00	0.00	0.00	27.52	177.52
SI Northeast Pennsylvania (1)	0.00	0.00	0.00	0.00	-389.68	-389.68
SI Northern New Jersey (1)	0.00	0.00	0.00	0.00	-59.40	-59.40
SI Orange Coast (5)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Orlando (4)	30.00	0.00	0.00	0.00	0.00	30.00
SI Philadelphia (1)	0.00	0.00	0.00	0.00	-205.20	-205.20
SI Pittsburgh (2)	74.50	350.68	0.00	193.00	0.00	618.18
SI Portland (3)	0.00	0.00	36.25	0.00	500.00	536.25
SI Raleigh-Durham (4)	0.00	0.00	0.00	0.00	-195.80	-195.80
SI Richmond	0.00	0.00	313.30	0.00	312.00	625.30
SI Sacramento (3)	0.00	0.00	0.00	0.00	-162.04	-162.04
SI San Jose (3)	0.00	0.00	0.00	0.00	-171.36	-171.36
SI Santa Fe (5)	0.00	0.00	36.25	0.00	500.00	536.25
SI Seattle (3)	0.00	0.00	0.00	0.00	-187.58	-187.58
SI Tampa Bay (4)	44.00	0.00	0.00	0.00	0.00	44.00
SI Tucson (5)	0.00	0.00	0.00	0.00	-203.32	-203.32
TOTAL	515.50	1,038.60	397.22	852.19	-3,076.14	-272.63