

Skal International USA
A/R Aging Summary
As of November 3, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
SI Albany (1)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Anchorage (3)	120.32	0.00	0.00	0.00	0.00	120.32
SI Atlanta (4)	0.00	0.00	0.00	0.00	-79.17	-79.17
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	-500.00	-500.00
SI Boston (1)	0.00	312.00	0.00	0.00	0.00	312.00
SI Central Pennsylvania (1)	65.00	0.00	0.00	0.00	0.00	65.00
SI Charlotte (4)	0.00	156.00	0.00	156.00	0.00	312.00
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	-500.00	-500.00
SI Fort Worth (5)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Hawaii (5)	0.00	0.00	0.00	0.00	-188.00	-188.00
SI Jacksonville (4)	0.00	65.19	0.00	0.00	609.20	674.39
SI Kansas City (2)	0.00	0.00	0.00	0.00	-344.00	-344.00
SI Long Island (1)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Los Angeles (5)	25.48	126.00	0.00	0.00	0.00	151.48
SI Louisville (2)	0.00	0.00	0.00	0.00	-722.00	-722.00
SI Memphis (2)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Miami (4)	0.00	0.00	0.00	0.00	-188.00	-188.00
SI Myrtle Beach (4)	0.00	156.00	0.00	0.00	0.00	156.00
SI Nashville (2)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI New Orleans (2)	0.00	0.00	120.00	0.00	-500.00	-380.00
SI New York (1)	0.00	0.00	0.00	0.00	-249.00	-249.00
SI Northeast Pennsylvania (1)	0.00	0.00	0.00	0.00	-752.00	-752.00
SI Northern New Jersey (1)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Orange Coast (5)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Orlando (4)	0.00	0.00	0.00	0.00	-32.00	-32.00
SI Philadelphia (1)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Pittsburgh (2)	0.00	193.00	0.00	0.00	0.00	193.00
SI Portland (3)	0.00	0.00	0.00	500.00	0.00	500.00
SI Puerto Rico (4)	0.00	0.00	0.00	500.00	0.00	500.00
SI Raleigh-Durham (4)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Richmond	0.00	0.00	312.00	0.00	0.00	312.00
SI Sacramento (3)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI San Jose (3)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Santa Fe (5)	0.00	0.00	0.00	500.00	0.00	500.00
SI Seattle (3)	0.00	0.00	0.00	0.00	-502.54	-502.54
SI Tampa Bay (4)	0.00	0.00	0.00	0.00	-374.00	-374.00
SI Tucson (5)	0.00	0.00	0.00	0.00	-500.00	-500.00
SI Washington (1)	66.40	0.00	0.00	0.00	0.00	66.40
TOTAL	277.20	1,008.19	432.00	1,656.00	-11,321.51	-7,948.12