

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

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
SI Albany (1)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI Arkansas (2)	25.48	0.00	0.00	0.00	0.00	25.48
SI Atlanta (4)	0.00	0.00	0.00	-79.17	0.00	-79.17
SI Austin (5)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI Boise (3)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI Boston (1)	312.00	0.00	0.00	0.00	0.00	312.00
SI Charlotte (4)	156.00	0.00	156.00	0.00	0.00	312.00
SI Chicago (2)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI Fort Lauderdale & Palm Beaches (4)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI Fort Worth (5)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI Hawaii (5)	0.00	0.00	0.00	-188.00	0.00	-188.00
SI Jacksonville (4)	0.00	0.00	0.00	0.00	609.20	609.20
SI Kansas City (2)	0.00	0.00	0.00	-344.00	0.00	-344.00
SI Long Island (1)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI Los Angeles (5)	126.00	0.00	0.00	0.00	0.00	126.00
SI Louisville (2)	0.00	0.00	0.00	-500.00	-222.00	-722.00
SI Memphis (2)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI Miami (4)	0.00	0.00	0.00	-188.00	0.00	-188.00
SI Myrtle Beach (4)	156.00	0.00	0.00	0.00	0.00	156.00
SI Nashville (2)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI New Orleans (2)	0.00	120.00	0.00	-500.00	0.00	-380.00
SI New York (1)	0.00	0.00	0.00	-249.00	0.00	-249.00
SI Northeast Pennsylvania (1)	0.00	0.00	0.00	-500.00	-252.00	-752.00
SI Northern New Jersey (1)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI Orange Coast (5)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI Orlando (4)	0.00	0.00	0.00	-32.00	0.00	-32.00
SI Philadelphia (1)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI Pittsburgh (2)	193.00	0.00	0.00	0.00	0.00	193.00
SI Portland (3)	0.00	0.00	500.00	0.00	0.00	500.00
SI Puerto Rico (4)	0.00	0.00	500.00	0.00	0.00	500.00
SI Raleigh-Durham (4)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI Richmond	0.00	312.00	0.00	0.00	0.00	312.00
SI Sacramento (3)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI San Jose (3)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI Santa Fe (5)	312.00	0.00	500.00	0.00	0.00	812.00
SI Seattle (3)	0.00	0.00	0.00	-500.00	-2.54	-502.54
SI Tampa Bay (4)	0.00	0.00	0.00	-374.00	0.00	-374.00
SI Tucson (5)	0.00	0.00	0.00	-500.00	0.00	-500.00
SI Washington (1)	0.00	14.50	725.03	0.00	0.00	739.53
TOTAL	1,280.48	446.50	2,381.03	-11,454.17	132.66	-7,213.50