

Skal International USA
A/R Aging Summary
As of July 31, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
SI Albany (1)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Anchorage (3)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Atlanta (4)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Atlantic City (1)	0.00	0.00	500.00	0.00	0.00	500.00
SI Austin (5)	0.00	500.00	0.00	0.00	0.00	500.00
SI Baltimore (1)	0.00	0.00	-500.00	0.00	-131.26	-631.26
SI Boise (3)	0.00	0.00	-500.00	0.00	-3.16	-503.16
SI Boston (1)	0.00	185.00	-194.00	0.00	0.00	-9.00
SI Charlotte (4)	0.00	0.00	500.00	0.00	0.00	500.00
SI Chicago (2)	0.00	0.00	-500.00	0.00	-500.00	-1,000.00
SI Columbus (2)	0.00	0.00	-500.00	0.00	-249.00	-749.00
SI Fort Lauderdale & Palm Beaches (4)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Fort Worth (5)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Hawaii (5)	0.00	0.00	-374.00	0.00	0.00	-374.00
SI Jacksonville (4)	32.00	500.00	0.00	0.00	229.10	761.10
SI Kansas City (2)	0.00	0.00	-45.00	0.00	0.00	-45.00
SI Las Vegas (3)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Long Island (1)	0.00	0.00	-500.00	0.00	-394.56	-894.56
SI Los Angeles (5)	0.00	0.00	-189.16	0.00	0.00	-189.16
SI Louisville (2)	265.00	0.00	0.00	0.00	0.00	265.00
SI Memphis (2)	0.00	0.00	500.00	0.00	0.00	500.00
SI Miami (4)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Myrtle Beach (4)	0.00	0.00	-500.00	0.00	-123.00	-623.00
SI Nashville (2)	0.00	0.00	-500.00	0.00	-29.72	-529.72
SI New Orleans (2)	0.00	0.00	-399.96	0.00	0.00	-399.96
SI New York (1)	0.00	0.00	-194.00	0.00	0.00	-194.00
SI Northeast Pennsylvania (1)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Northern New Jersey (1)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Orange Coast (5)	0.00	0.00	-347.00	0.00	0.00	-347.00
SI Orlando (4)	0.00	0.00	-260.00	0.00	0.00	-260.00
SI Pittsburgh (2)	0.00	0.00	-482.50	0.00	0.00	-482.50
SI Portland (3)	0.00	153.00	0.00	0.00	0.00	153.00
SI Raleigh-Durham (4)	0.00	0.00	-500.00	0.00	-150.00	-650.00
SI Reno-Tahoe (3)	0.00	0.00	-194.00	0.00	0.00	-194.00
SI Sacramento (3)	0.00	0.00	-500.00	0.00	-130.00	-630.00
SI San Francisco (3)	0.00	0.00	-404.00	0.00	0.00	-404.00
SI San Jose (3)	0.00	0.00	-365.36	0.00	0.00	-365.36
SI Santa Fe (5)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Seattle (3)	0.00	0.00	-500.00	0.00	3.00	-497.00
SI Southwest Florida	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Tampa Bay (4)	0.00	0.00	-55.30	0.00	0.00	-55.30
SI Tucson (5)	0.00	0.00	-377.00	0.00	0.00	-377.00
SI Washington (1)	0.00	0.00	0.00	265.00	-4.00	261.00
TOTAL	297.00	1,338.00	-12,881.28	265.00	-1,482.60	-12,463.88