

Skal International USA
A/R Aging Summary
As of March 15, 2018

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Lawson, Esperanza - I	0.00	135.00	0.00	0.00	0.00	135.00
SI Albany (1)	153.00	0.00	0.00	0.00	0.00	153.00
SI Atlanta (4)	123.00	120.00	0.00	0.00	0.00	243.00
SI Boise (3)	0.00	-3.16	0.00	0.00	0.00	-3.16
SI Boston (1)	306.00	0.00	0.00	0.00	0.00	306.00
SI Charlotte (4)	0.00	123.00	0.00	0.00	0.00	123.00
SI Chicago (2)	153.00	3,133.00	0.00	0.00	0.00	3,286.00
SI Colorado (5)	120.00	0.00	0.00	0.00	0.00	120.00
SI Columbus (2)	0.00	-399.00	0.00	0.00	0.00	-399.00
SI Hawaii (5)	185.00	0.00	0.00	0.00	0.00	185.00
SI Jacksonville (4)	0.00	3,123.00	0.00	317.36	685.81	4,126.17
SI Kansas City (2)	228.21	3,837.00	0.00	0.00	0.00	4,065.21
SI Las Vegas (3)	459.00	2,826.00	0.00	0.00	0.00	3,285.00
SI Long Island (1)	0.00	-394.56	0.00	0.00	0.00	-394.56
SI Los Angeles (5)	0.00	3,222.00	0.00	309.84	126.00	3,657.84
SI Miami (4)	0.00	6,252.00	0.00	156.00	0.00	6,408.00
SI Myrtle Beach (4)	0.00	123.00	0.00	0.00	0.00	123.00
SI Nashville (2)	0.00	123.28	0.00	0.00	0.00	123.28
SI New Orleans (2)	111.52	0.00	0.00	0.00	0.00	111.52
SI Orange Coast (5)	153.00	0.00	0.00	0.00	0.00	153.00
SI Orlando (4)	123.00	-162.00	0.00	0.00	0.00	-39.00
SI Pittsburgh (2)	0.00	4,782.00	74.50	350.68	193.00	5,400.18
SI Portland (3)	0.00	2,211.00	0.00	0.00	536.25	2,747.25
SI Puerto Rico (4)	0.00	2,478.00	0.00	0.00	0.00	2,478.00
SI Richmond	0.00	1,839.00	0.00	0.00	625.30	2,464.30
SI Sacramento (3)	0.00	-130.00	0.00	0.00	0.00	-130.00
SI San Francisco (3)	123.00	0.00	0.00	0.00	0.00	123.00
SI San Jose (3)	0.00	-294.36	0.00	0.00	0.00	-294.36
SI Santa Fe (5)	63.00	0.00	0.00	0.00	0.00	63.00
SI Seattle (3)	0.00	3.00	0.00	0.00	0.00	3.00
SI Tampa Bay (4)	153.00	0.00	0.00	0.00	0.00	153.00
SI Tucson (5)	332.00	0.00	0.00	0.00	0.00	332.00
SI Washington (1)	612.00	276.00	0.00	0.00	0.00	888.00
TOTAL	<u>3,397.73</u>	<u>33,223.20</u>	<u>74.50</u>	<u>1,133.88</u>	<u>2,166.36</u>	<u>39,995.67</u>