

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

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
Cooke, Robert	0.00	11.00	0.00	0.00	0.00	11.00
SI Albany (1)	0.00	153.00	0.00	0.00	0.00	153.00
SI Boise (3)	0.00	0.00	-3.16	0.00	0.00	-3.16
SI Charlotte (4)	0.00	123.00	0.00	0.00	0.00	123.00
SI Chicago (2)	0.00	3,286.00	0.00	0.00	0.00	3,286.00
SI Columbus (2)	0.00	-249.00	0.00	0.00	0.00	-249.00
SI Fort Lauderdale & Palm Beaches (4)	123.00	0.00	0.00	0.00	0.00	123.00
SI Jacksonville (4)	0.00	3,123.00	0.00	317.36	685.81	4,126.17
SI Kansas City (2)	0.00	-310.00	0.00	0.00	0.00	-310.00
SI Long Island (1)	0.00	0.00	-394.56	0.00	0.00	-394.56
SI Los Angeles (5)	0.00	153.00	3,222.00	309.84	126.00	3,810.84
SI Louisville (2)	306.00	0.00	0.00	0.00	0.00	306.00
SI Miami (4)	0.00	0.00	0.00	30.00	126.00	156.00
SI Myrtle Beach (4)	0.00	-246.00	0.00	0.00	0.00	-246.00
SI Nashville (2)	0.00	-29.72	0.00	0.00	0.00	-29.72
SI New Orleans (2)	153.00	264.52	0.00	0.00	0.00	417.52
SI New York (1)	123.00	0.00	0.00	0.00	0.00	123.00
SI Orange Coast (5)	0.00	153.00	0.00	0.00	0.00	153.00
SI Orlando (4)	0.00	-373.00	-3.00	0.00	0.00	-376.00
SI Pittsburgh (2)	370.00	0.00	0.00	372.18	0.00	742.18
SI Portland (3)	0.00	0.00	0.00	0.00	536.25	536.25
SI Puerto Rico (4)	0.00	2,478.00	0.00	0.00	0.00	2,478.00
SI Raleigh-Durham (4)	0.00	-150.00	0.00	0.00	0.00	-150.00
SI Richmond	0.00	0.00	1,839.00	0.00	625.30	2,464.30
SI Sacramento (3)	0.00	0.00	-130.00	0.00	0.00	-130.00
SI San Jose (3)	0.00	-171.36	0.00	0.00	0.00	-171.36
SI Santa Fe (5)	0.00	63.00	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)	123.00	30.00	0.00	0.00	0.00	153.00
SI Washington (1)	1,989.00	0.00	0.00	0.00	0.00	1,989.00
<b>TOTAL</b>	<b><u>3,340.00</u></b>	<b><u>8,311.44</u></b>	<b><u>4,530.28</u></b>	<b><u>1,029.38</u></b>	<b><u>2,099.36</u></b>	<b><u>19,310.46</u></b>