

**Skal International USA**  
**A/R Aging Summary**  
As of May 8, 2018

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
SI Baltimore (1)	0.00	0.00	-131.26	0.00	0.00	-131.26
SI Boise (3)	0.00	0.00	0.00	-3.16	0.00	-3.16
SI Chicago (2)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Columbus (2)	0.00	0.00	0.00	-249.00	0.00	-249.00
SI Jacksonville (4)	0.00	0.00	152.49	0.00	76.61	229.10
SI Kansas City (2)	0.00	0.00	-4.00	0.00	0.00	-4.00
SI Long Island (1)	0.00	0.00	0.00	-394.56	0.00	-394.56
SI Los Angeles (5)	0.00	0.00	153.00	157.84	0.00	310.84
SI Myrtle Beach (4)	0.00	0.00	-123.00	0.00	0.00	-123.00
SI Nashville (2)	0.00	0.00	-29.72	0.00	0.00	-29.72
SI New Orleans (2)	0.00	0.00	-52.96	0.00	0.00	-52.96
SI Orange Coast (5)	0.00	0.00	153.00	0.00	0.00	153.00
SI Orlando (4)	87.00	0.00	0.00	0.00	0.00	87.00
SI Raleigh-Durham (4)	0.00	0.00	-150.00	0.00	0.00	-150.00
SI Reno-Tahoe (3)	153.00	0.00	0.00	0.00	0.00	153.00
SI Sacramento (3)	0.00	0.00	0.00	-130.00	0.00	-130.00
SI San Francisco (3)	64.00	0.00	0.00	0.00	0.00	64.00
SI San Jose (3)	0.00	0.00	-18.36	0.00	0.00	-18.36
SI Seattle (3)	0.00	0.00	0.00	3.00	0.00	3.00
SI Tucson (5)	0.00	123.00	0.00	0.00	0.00	123.00
SI Washington (1)	0.00	1,620.00	-4.00	0.00	0.00	1,616.00
<b>TOTAL</b>	<b>304.00</b>	<b>1,743.00</b>	<b>-554.81</b>	<b>-615.88</b>	<b>76.61</b>	<b>952.92</b>