

**Skal International USA**  
**A/R Aging Summary**  
As of February 16, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Banks, Carlos - 4	0.00	36.00	0.00	0.00	0.00	36.00
Huff, Harry	0.00	72.00	0.00	0.00	0.00	72.00
Hyatt, Keith	0.00	72.00	0.00	0.00	0.00	72.00
Koster, Toni - 3	0.00	36.00	0.00	0.00	0.00	36.00
Richer, Stephen	0.00	36.00	0.00	0.00	0.00	36.00
SI Anchorage (3)	0.00	3,903.00	0.00	0.00	0.00	3,903.00
SI Arkansas (2)	156.00	0.00	0.00	0.00	0.00	156.00
SI Atlanta (4)	627.00	4,413.00	0.00	0.00	0.00	5,040.00
SI Atlantic City (1)	0.00	3,315.13	0.00	0.00	0.00	3,315.13
SI Austin (5)	0.00	2,121.00	0.00	0.00	0.00	2,121.00
SI Baltimore (1)	312.00	0.00	0.00	0.00	0.00	312.00
SI Boston (1)	0.00	282.00	0.00	0.00	0.00	282.00
SI Central Pennsylvania (1)	0.00	2,373.00	0.00	0.00	0.00	2,373.00
SI Charlotte (4)	0.00	3,765.70	0.00	0.00	0.00	3,765.70
SI Chicago (2)	37.00	4,761.00	0.00	0.00	20.30	4,818.30
SI Columbus (2)	0.00	630.00	0.00	0.00	0.00	630.00
SI Fort Lauderdale & Palm Beaches (4)	0.00	5,085.00	0.00	0.00	0.00	5,085.00
SI Hampton Roads Virginia (1)	0.00	1,503.00	0.00	0.00	0.00	1,503.00
SI Hawaii (5)	0.00	-93.00	0.00	0.00	0.00	-93.00
SI Jacksonville (4)	0.00	3,552.00	0.00	35.82	0.00	3,587.82
SI Kansas City (2)	282.00	0.00	0.00	0.00	0.00	282.00
SI Las Vegas (3)	0.00	3,276.00	0.00	0.00	0.00	3,276.00
SI Long Island (1)	0.00	5,556.00	0.00	0.00	60.00	5,616.00
SI Los Angeles (5)	0.00	4,815.00	0.00	389.03	155.00	5,359.03
SI Louisville (2)	0.00	-378.00	0.00	0.00	0.00	-378.00
SI Memphis (2)	0.00	2,166.00	0.00	0.00	0.00	2,166.00
SI Miami (4)	378.00	6,588.00	0.00	0.00	0.00	6,966.00
SI Myrtle Beach (4)	0.00	2,898.00	0.00	0.00	10.00	2,908.00
SI New Orleans (2)	156.00	180.00	0.00	0.00	0.00	336.00
SI New York (1)	126.00	126.00	0.00	0.00	0.00	252.00
SI Northeast Pennsylvania (1)	0.00	-252.00	0.00	0.00	0.00	-252.00
SI Orange Coast (5)	0.00	2,391.00	0.00	0.00	0.00	2,391.00
SI Orlando (4)	126.00	15,780.00	0.00	0.00	0.00	15,906.00
SI Philadelphia (1)	282.00	2,517.00	0.00	0.00	0.00	2,799.00
SI Portland (3)	0.00	2,139.00	0.00	340.97	0.00	2,479.97
SI Puerto Rico (4)	156.00	3,039.00	0.00	0.00	0.00	3,195.00
SI Raleigh-Durham (4)	475.00	2,883.00	0.00	0.00	0.00	3,358.00
SI Reno-Tahoe (3)	468.00	3,300.00	0.00	0.00	0.00	3,768.00
SI Sacramento (3)	0.00	3,936.00	0.00	0.00	0.00	3,936.00
SI San Francisco (3)	381.17	0.00	0.00	0.00	0.00	381.17
SI San Jose (3)	0.00	5,658.00	0.00	0.00	0.00	5,658.00
SI Santa Fe (5)	156.00	2,832.00	0.00	0.00	0.00	2,988.00
SI Seattle (3)	0.00	-24.00	0.00	0.00	0.00	-24.00
SI St. Thomas (4)	0.00	0.00	0.00	0.00	-130.00	-130.00
SI Tucson (5)	312.00	2,553.00	0.00	358.77	0.00	3,223.77

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	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
TOTAL	<u>4,430.17</u>	<u>107,841.83</u>	<u>0.00</u>	<u>1,124.59</u>	<u>115.30</u>	<u>113,511.89</u>