

**Skal International USA**  
**A/R Aging Summary**  
 As of September 8, 2017

	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 Atlanta (4)	0.00	0.00	-79.17	0.00	0.00	-79.17
SI Austin (5)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Boise (3)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Charlotte (4)	0.00	156.00	0.00	0.00	0.00	156.00
SI Chicago (2)	0.00	0.00	-500.00	0.00	0.00	-500.00
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	-188.00	0.00	0.00	-188.00
SI Jacksonville (4)	0.00	0.00	0.00	0.00	609.20	609.20
SI Kansas City (2)	0.00	0.00	-344.00	0.00	0.00	-344.00
SI Long Island (1)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Louisville (2)	0.00	0.00	-500.00	0.00	-222.00	-722.00
SI Memphis (2)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Miami (4)	0.00	0.00	-344.00	0.00	0.00	-344.00
SI Nashville (2)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI New Orleans (2)	120.00	0.00	-500.00	0.00	0.00	-380.00
SI New York (1)	0.00	0.00	-249.00	0.00	0.00	-249.00
SI Northeast Pennsylvania (1)	0.00	0.00	-500.00	0.00	-252.00	-752.00
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	-500.00	0.00	0.00	-500.00
SI Orlando (4)	0.00	0.00	-344.00	0.00	0.00	-344.00
SI Philadelphia (1)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Portland (3)	0.00	500.00	0.00	0.00	0.00	500.00
SI Puerto Rico (4)	0.00	500.00	0.00	0.00	0.00	500.00
SI Raleigh-Durham (4)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Sacramento (3)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI San Jose (3)	0.00	0.00	-500.00	0.00	0.00	-500.00
SI Santa Fe (5)	0.00	500.00	0.00	0.00	0.00	500.00
SI Seattle (3)	0.00	0.00	-500.00	0.00	-2.54	-502.54
SI Tampa Bay (4)	0.00	0.00	-374.00	0.00	0.00	-374.00
SI Tucson (5)	30.00	0.00	-500.00	0.00	0.00	-470.00
SI Washington (1)	14.50	725.03	0.00	0.00	0.00	739.53
<b>TOTAL</b>	<b>164.50</b>	<b>2,381.03</b>	<b>-11,922.17</b>	<b>0.00</b>	<b>132.66</b>	<b>-9,243.98</b>