

**Skal International USA**  
**A/R Aging Summary**  
As of July 11, 2017

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
Koster, Toni - 3	0.00	0.00	0.00	515.39	0.00	515.39
SI Atlanta (4)	0.00	0.00	37.00	383.83	0.00	420.83
SI Austin (5)	0.00	0.00	0.00	0.00	3.00	3.00
SI Charlotte (4)	0.00	282.00	0.00	0.00	0.00	282.00
SI Fort Lauderdale & Palm Beaches (4)	0.00	156.00	0.00	0.00	0.00	156.00
SI Jacksonville (4)	0.00	0.00	0.00	1,109.20	0.00	1,109.20
SI Las Vegas (3)	0.00	0.00	1,158.00	0.00	0.00	1,158.00
SI Los Angeles (5)	0.00	0.00	156.00	0.00	0.00	156.00
SI Louisville (2)	0.00	0.00	0.00	0.00	-378.00	-378.00
SI Miami (4)	0.00	0.00	0.00	156.00	0.00	156.00
SI Myrtle Beach (4)	0.00	460.00	0.00	0.00	0.00	460.00
SI New York (1)	0.00	0.00	312.88	251.00	0.00	563.88
SI Northeast Pennsylvania (1)	0.00	0.00	0.00	0.00	-252.00	-252.00
SI Orlando (4)	0.00	0.00	0.00	0.00	27.00	27.00
SI Pittsburgh (2)	0.00	0.00	0.00	37.00	0.00	37.00
SI Seattle (3)	0.00	0.00	0.00	-2.54	0.00	-2.54
SI Washington (1)	105.88	57.15	0.00	0.00	0.00	163.03
<b>TOTAL</b>	<b>105.88</b>	<b>955.15</b>	<b>1,663.88</b>	<b>2,449.88</b>	<b>-600.00</b>	<b>4,574.79</b>