

AR AGING (By due date)
 By Customer
 7/1/2019
 Obtained via CP-Accounting - AR Aging
 Summary:

Schedule B, #11
 Accounts Receivable
 Current through 7/1/19

Sort by Total Past Due (Largest to Smallest)

Client	Open Balance	Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	90+ Days
T-Mobile	\$1,776,010.75	\$1,555,286.02	\$206,139.73	\$2,500.00	\$0.00	\$12,085.00
Ericsson Inc	\$2,162,544.60	\$1,969,674.32	\$192,145.28	\$725.00	\$0.00	\$0.00
SAC Wireless, LLC	\$273,971.68	\$185,200.68	\$84,241.00	\$4,530.00	\$0.00	\$0.00
Crown Castle USA	\$565,474.45	\$490,846.98	\$74,627.47	\$0.00	\$0.00	\$0.00
Verizon Wireless	\$662,166.28	\$588,922.50	\$56,437.36	\$16,806.42	\$0.00	\$0.00
RM Towill Corporation	\$72,423.24	\$0.00	\$0.00	\$0.00	\$0.00	\$72,423.24
UCI2 Construction Services, LLC	\$94,562.21	\$28,306.86	\$0.00	\$0.00	\$64,823.49	\$1,431.86
Hawaii Pacific Teleport	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00
Sprint/Nextel	\$864,641.55	\$843,544.20	\$21,097.35	\$0.00	\$0.00	\$0.00
Hawaiian Telecom	\$17,034.41	\$0.00	\$0.00	\$0.00	\$17,034.41	\$0.00
CenturyTel Services Group, LLC	\$154,506.00	\$139,761.00	\$14,745.00	\$0.00	\$0.00	\$0.00
Gamma Purchasing L.L.C.	\$26,100.00	\$19,300.00	\$6,800.00	\$0.00	\$0.00	\$0.00

Client	Open Balance	Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	90+ Days
AT&T Services, Inc.	\$192,643.71	\$186,916.29	\$0.00	\$0.00	\$0.00	\$5,727.42
Parallel Infrastructure	\$7,834.51	\$2,695.00	\$4,789.51	\$0.00	\$0.00	\$350.00
Smith Bagley	\$5,200.00	\$1,250.00	\$3,950.00	\$0.00	\$0.00	\$0.00
Atlas Tower 1, LLC	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00
ContractUAV, Inc.	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
SBA Network Services, Inc.	\$5,900.00	\$5,200.00	\$0.00	\$0.00	\$0.00	\$700.00
Commnet Wireless	\$31,249.50	\$31,249.50	\$0.00	\$0.00	\$0.00	\$0.00
American Tower	\$3,800.00	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00
Nokia Siemens Network	\$1,019,958.31	\$1,019,958.31	\$0.00	\$0.00	\$0.00	\$0.00
SmartLink LLC	\$6,780.00	\$6,780.00	\$0.00	\$0.00	\$0.00	\$0.00
Colorado Springs Utilities	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Skyway Towers, LLC	\$16,536.10	\$16,536.10	\$0.00	\$0.00	\$0.00	\$0.00
Zayo Group, LLC	\$74,573.00	\$74,573.00	\$0.00	\$0.00	\$0.00	\$0.00
Horizon Tower, LLC	\$5,171.87	\$5,171.87	\$0.00	\$0.00	\$0.00	\$0.00
Vertical Bridge	\$10,370.00	\$10,370.00	\$0.00	\$0.00	\$0.00	\$0.00
Florida Tower Partners	\$58,377.00	\$58,377.00	\$0.00	\$0.00	\$0.00	\$0.00
Tower Engineering Solutions, LLC	\$22,556.00	\$22,556.00	\$0.00	\$0.00	\$0.00	\$0.00
Enertech Resources, LLC	\$5,310.00	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00
Tilson Technology Management, Inc.	\$1,930.00	\$1,930.00	\$0.00	\$0.00	\$0.00	\$0.00
A-Prime Engineering LLC	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Technical Evaluation and Development Service	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
Per AR Summary	\$ 8,175,225.17	\$ 7,279,615.63	\$ 696,472.70	\$ 24,561.42	\$ 81,857.90	\$ 92,717.52