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04/19/18

**Nevada Institute for Autonomous Systems**  
**A/P Aging Summary**  
As of March 31, 2018

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	<b>Current</b>	<b>1 - 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>&gt; 90</b>	<b>TOTAL</b>
<b>Blair Smith</b>	1,570.80	0.00	0.00	0.00	0.00	1,570.80
<b>Bradshaw, Smith &amp; Co., LLP</b>	2,000.00	0.00	0.00	0.00	0.00	2,000.00
<b>Chris Herle</b>	2,182.14	0.00	0.00	0.00	0.00	2,182.14
<b>Denna Atkinson</b>	198.00	0.00	0.00	0.00	0.00	198.00
<b>Fennemore Craig Attorneys</b>	5,000.00	0.00	0.00	0.00	0.00	5,000.00
<b>Global C2 Integration Technologies</b>	17,002.04	0.00	0.00	0.00	0.00	17,002.04
<b>John Hammond</b>	364.65	0.00	0.00	0.00	0.00	364.65
<b>Matthew Moncayo</b>	1,856.59	0.00	0.00	0.00	0.00	1,856.59
<b>PR Newswire</b>	825.00	0.00	0.00	0.00	0.00	825.00
<b>Ryan Tyler</b>	0.00	1,125.00	0.00	0.00	0.00	1,125.00
<b>Telesis Systems, Inc.</b>	0.00	15,673.15	0.00	0.00	0.00	15,673.15
<b>TOTAL</b>	<b><u>30,999.22</u></b>	<b><u>16,798.15</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>47,797.37</u></b>