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04/19/18

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

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	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
542 (Wal-Mart)	0.00	0.00	0.00	0.00	2,296.26	2,296.26
Alaska UAV	0.00	0.00	0.00	0.00	0.00	0.00
Amazon Fulfillment Services, Inc.	0.00	15,000.00	0.00	0.00	0.00	15,000.00
Arcturus UAV	0.00	0.00	0.00	0.00	0.00	0.00
Avisight LLC	0.00	0.00	0.00	1,932.45	0.00	1,932.45
DRI	0.00	0.00	0.00	0.00	3,600.00	3,600.00
Flirtey Technology, Inc.	0.00	0.00	0.00	0.00	0.00	0.00
GOED	68,142.86	0.00	0.00	30,000.00	-0.03	98,142.83
Institute of Aviation (ILOT)	0.00	59.00	0.00	0.00	0.00	59.00
Lockheed	0.00	0.00	0.00	0.00	0.00	0.00
Microsoft	0.00	0.00	0.00	0.00	390.00	390.00
NAASIC	0.00	0.00	0.00	0.00	3,180.00	3,180.00
Uber Elevate	0.00	15,000.00	0.00	0.00	0.00	15,000.00
Valley Electric Association, Inc.	2,421.20	0.00	6,132.23	0.00	0.00	8,553.43
Yamaha Motor Corporation	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>70,564.06</b>	<b>30,059.00</b>	<b>6,132.23</b>	<b>31,932.45</b>	<b>9,466.23</b>	<b>148,153.97</b>