



## Monthly Deferred Income Summary Report For March 2019

Category	Budget Total	Invoice Total	Balance B/FWD	From Revenue	To Revenue	Balance C/FWD
Cellular	0.00	207,112,060.00	17,259,338.33	0.00	(17,259,338.33)	0.00
P/R Commercial (Broadband)	0.00	31,773,368.00	8,749,749.34	12,880,000.00	(2,521,780.67)	19,107,968.67
P/R Commercial (Microwave)	0.00	165,116,840.00	94,845,543.33	20,774,656.00	(12,617,672.67)	103,002,526.66
Vsat	0.00	1,400,000.00	262,500.00	700,000.00	(116,666.67)	845,833.33
P/R - Marine	0.00	4,354,327.77	2,297,485.68	63,948.69	(105,686.58)	2,255,747.97
P/R Commercial (Data & Services)	0.00	1,557,080.00	836,756.67	33,880.00	(101,266.67)	769,370.00
P/R - Aeronautical	0.00	167,125.00	63,729.16	0.00	(13,927.06)	49,802.10
P/R - Trunking	0.00	297,500.00	43,750.00	87,500.00	(24,791.67)	106,458.33
Other P/R Non-Commercial Clients	0.00	3,960,504.33	1,699,263.72	34,778.33	(328,008.92)	1,406,033.13
Total	0.00	415,738,805.10	126,058,116.23	34,574,763.02	(33,089,139.24)	127,543,740.19