



Monthly Deferred Income Summary Report For July 2019

Category	Budget Total	Invoice Total	Balance B/FWD	From Revenue	To Revenue	Balance C/FWD
Cellular	0.00	242,137,942.00	181,603,456.50	0.00	(20,178,161.84)	161,425,294.66
P/R Commercial (Broadband)	0.00	30,847,692.00	23,855,438.67	0.00	(2,570,641.01)	21,284,797.66
P/R Commercial (Microwave)	0.00	155,066,832.00	76,169,875.99	483,840.00	(12,881,915.98)	63,771,800.01
Vsat	0.00	1,411,191.09	849,563.69	0.00	(120,397.02)	729,166.67
P/R - Marine	0.00	4,930,235.98	2,280,079.21	482,956.14	(191,792.56)	2,571,243.06
P/R Commercial (Data & Services)	0.00	1,614,200.00	656,320.00	35,000.00	(134,516.65)	556,803.35
P/R - Aeronautical	0.00	121,625.00	58,770.85	7,000.00	(9,843.78)	55,927.07
P/R - Trunking	0.00	122,500.00	75,833.33	0.00	(10,208.33)	65,625.00
Other P/R Non-Commercial Clients	0.00	5,375,848.33	3,190,557.59	459,900.00	(571,954.38)	3,078,503.21
Total	0.00	441,628,066.40	288,739,895.83	1,468,696.14	(36,669,431.55)	253,539,160.69