Customer Name	Last Bill Date	Last Billed Amount	Total Amount Due as of December 31, 2022	Unapplied Payment	Current Balance	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-180 Days Past Due	181-360 Days Past Due	361+ Days Past Due	Incident Date
CROWN CASTLE NG EAST	7/26/2022	4,111.70	4,111.70	-	-	-	-	-	4,111.70	-	-	
CROWN CASTLE NG EAST	7/26/2022	3,011.35	3,011.35	-	-	-	-	-	3,011.35	-	-	
FIBERTECH NETWORKS	7/26/2022	1,126.31	1,126.31	-	-	-	-	-	1,126.31	-	-	
NEW CINGULAR WIRELESS	11/29/2022	4,346.05	4,346.05	-	-	4,346.05	-	-	-	-	-	
VERIZON WIRELESS	7/26/2022	3,181.97	3,181.97	-	-	-	-	-	3,181.97	-	-	
VERIZON WIRELESS	11/29/2022	8,179.66	8,179.66	-	-	8,179.66	-	-	-	-	-	
VERIZON WIRELESS	11/29/2022	8,151.59	8,151.59	-	-	8,151.59	-	-	-	-	-	
VERIZON WIRELESS	11/29/2022	5,261.70	5,261.70	-	-	5,261.70	-	-	-	-	-	
VERIZON WIRELESS	11/29/2022	5,367.49	5,367.49	-	-	5,367.49	-	-	-	-	-	
VERIZON WIRELESS	11/29/2022	4,452.90	4,452.90	-	-	4,452.90	-	-	-	-	-	
VERIZON WIRELESS	11/29/2022	4,563.90	4,563.90	-	-	4,563.90	-	-	-	-	-	
VERIZON WIRELESS	11/29/2022	2,111.37	2,111.37	-	-	2,111.37	-	-	-	-	-	
VERIZON WIRELESS	11/29/2022	7,895.63	7,895.63	-	-	7,895.63	-	-	-	-	-	
VERIZON WIRELESS	11/29/2022	4,819.85	4,819.85	-	-	4,819.85	-	-	-	-	-	
VERIZON WIRELESS	11/29/2022	5,238.92	5,238.92	-	-	5,238.92	-	-	-	-	-	
VERIZON WIRELESS	11/29/2022	4,427.40	4,427.40	-	-	4,427.40	-	-	-	-	-	
VERIZON WIRELESS	11/29/2022	5,794.72	5,794.72	-	-	5,794.72	-	-	-	-	-	
VERIZON WIRELESS	11/29/2022	6,391.22	6,391.22	-	-	6,391.22	-	-	-	-	-	
VERIZON WIRELESS	11/29/2022	9,342.52	9,342.52	-	-	9,342.52	-	-	-	-	-	
			97,776.25	**-**	**-**	**86,344.92**	**-**	**-**	**11,431.33**	**-**	**-**	