

Report Criteria:

Customer.Name = "American Fiber, Inc."

Date	Invoices	Payments	Payment Adjustments	Balance
12/31/2007				-
06/16/2008	2,082.78	-	-	2,082.78
07/01/2008	3,546.33	-	-	5,629.11
07/08/2008	-	1,712.33 -	-	3,916.78
07/15/2008	-	1,350.00 -	-	2,566.78
07/29/2008	-	17,251.02 -	-	14,684.24 -
08/01/2008	25,429.15	-	-	10,744.91
09/01/2008	4,275.95	-	-	15,020.86
09/05/2008	-	7,788.85 -	2,832.78	10,064.79
10/01/2008	3,921.22	-	-	13,986.01
10/09/2008	-	10,067.72 -	-	3,918.29
10/28/2008	-	3,921.22 -	-	2.93 -
11/01/2008	3,276.04	-	-	3,273.11
12/01/2008	20,547.35	-	-	23,820.46
12/03/2008	-	2,393.84 -	-	21,426.62
12/15/2008	-	18,980.92 -	-	2,445.70
01/01/2009	4,079.99	-	-	6,525.69
01/06/2009	-	2,448.63 -	-	4,077.06
02/01/2009	4,482.35	-	-	8,559.41
02/10/2009	-	5,915.81 -	-	2,643.60
03/01/2009	3,673.22	-	-	6,316.82
03/09/2009	-	2,646.53 -	-	3,670.29
04/01/2009	3,574.48	-	-	7,244.77
04/02/2009	-	3,673.22 -	-	3,571.55
05/01/2009	3,631.53	-	-	7,203.08
05/06/2009	-	2,085.62 -	-	5,117.46
05/26/2009	-	1,488.86 -	-	3,628.60
06/01/2009	3,300.00	-	-	6,928.60
06/05/2009	-	2,130.14 -	-	4,798.46
06/30/2009	-	1,501.39 -	-	3,297.07
07/07/2009	-	2,085.62 -	-	1,211.45
07/22/2009	-	649.95 -	-	561.50
08/01/2009	7,384.08	-	-	7,945.58
08/05/2009	-	2,130.14 -	-	5,815.44
08/19/2009	-	649.95 -	-	5,165.49
09/01/2009	3,714.98	-	-	8,880.47
09/09/2009	-	3,998.56 -	-	4,881.91
10/01/2009	3,686.80	-	-	8,568.71
10/02/2009	-	649.95 -	-	7,918.76
10/07/2009	-	3,020.51 -	-	4,898.25
10/20/2009	-	649.95 -	-	4,248.30
11/01/2009	7,675.81	-	-	11,924.11
11/05/2009	-	2,085.62 -	-	9,838.49
11/18/2009	-	649.95 -	-	9,188.54
12/01/2009	3,785.68	-	-	12,974.22
12/03/2009	-	2,085.62 -	-	10,888.60
12/11/2009	-	1,846.95 -	-	9,041.65
12/16/2009	-	649.95 -	-	8,391.70
01/01/2010	3,700.05	-	-	12,091.75
01/06/2010	-	2,130.14 -	-	9,961.61
01/19/2010	-	649.95 -	-	9,311.66
02/01/2010	3,686.96	-	-	12,998.62
02/03/2010	-	5,430.14 -	-	7,568.48
03/01/2010	3,509.15	-	-	11,077.63
03/04/2010	-	3,966.65 -	-	7,110.98

Date	Invoices	Payments	Payment		Balance
			Adjustments		
03/16/2010	-	649.95 -	-		6,461.03
04/01/2010	4,220.95	-	-		10,681.98
04/05/2010	-	7,899.63 -	-		2,782.35
04/06/2010	-	1,299.90 -	-		1,482.45
05/01/2010	7,880.29	-	-		9,362.74
05/05/2010	-	2,735.57 -	-		6,627.17
06/01/2010	3,924.69	-	-		10,551.86
06/03/2010	-	2,780.09 -	-		7,771.77
06/14/2010	-	6,585.58 -	-		1,186.19
07/01/2010	3,388.83	-	-		4,575.02
07/07/2010	-	2,085.62 -	-		2,489.40
08/01/2010	3,187.99	-	-		5,677.39
08/05/2010	-	2,130.14 -	-		3,547.25
09/01/2010	3,151.43	-	-		6,698.68
09/08/2010	-	4,577.95 -	-		2,120.73
10/01/2010	3,126.97	-	-		5,247.70
10/06/2010	-	3,143.47 -	-		2,104.23
11/01/2010	7,000.94	-	-		9,105.17
11/05/2010	-	3,151.43 -	-		5,953.74
11/30/2010	-	-	-		5,953.74
12/01/2010	3,245.23	-	-		9,198.97
12/06/2010	-	3,126.97 -	-		6,072.00
01/01/2011	3,077.92	-	-		9,149.92
01/05/2011	-	2,130.14 -	-		7,019.78
01/11/2011	-	-	-		7,019.78
01/31/2011	-	-	-		7,019.78
02/01/2011	3,118.67	-	-		10,138.45
02/04/2011	-	4,160.55 -	-		5,977.90
03/01/2011	2,906.31	-	-		8,884.21
03/04/2011	-	2,984.31 -	-		5,899.90
03/23/2011	-	-	-		5,899.90
04/01/2011	2,992.54	-	-		8,892.44
04/06/2011	-	15,976.90 -	7,988.45		903.99
04/30/2011	-	-	-		903.99
05/01/2011	7,181.35	-	-		8,085.34
05/05/2011	-	2,085.62 -	-		5,999.72
06/01/2011	2,702.89	-	-		8,702.61
06/27/2011	-	-	-		8,702.61
07/01/2011	3,106.34	-	-		11,808.95
07/06/2011	-	2,085.62 -	-		9,723.33
07/07/2011	-	3,898.88 -	-		5,824.45
08/01/2011	3,189.71	-	-		9,014.16
08/04/2011	-	4,762.14 -	-		4,252.02
08/11/2011	-	-	-		4,252.02
09/01/2011	3,134.01	-	-		7,386.03
09/06/2011	-	3,190.81 -	-		4,195.22
09/30/2011	-	-	-		4,195.22
10/01/2011	3,092.14	-	-		7,287.38
10/05/2011	-	3,145.19 -	-		4,142.17
11/01/2011	8,222.07	-	-		12,364.24
11/08/2011	-	2,130.14 -	-		10,234.10
12/01/2011	3,062.72	-	-		13,296.82
12/06/2011	-	2,085.62 -	-		11,211.20
01/01/2012	3,161.85	-	-		14,373.05
01/05/2012	-	2,130.14 -	-		12,242.91
02/01/2012	3,134.30	-	-		15,377.21
02/06/2012	-	5,067.46 -	-		10,309.75
02/16/2012	-	-	-		10,309.75

Date	Invoices	Payments	Payment Adjustments	Balance
03/08/2012	-	9,175.25 -	-	1,134.50
03/09/2012	2,981.40	-	-	4,115.90
Totals:	217,155.44	223,860.77 -	10,821.23	4,115.90

Report Criteria:

Customer.Name = "American Fiber, Inc."