

Glance Networks, Inc.

A/P AGING SUMMARY

As of March 21, 2017

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Airfoil Public Relations, Inc.	6,387.40					\$6,387.40
Amazon Web Services Inc.	19,416.08					\$19,416.08
Genesys					0.00	\$0.00
LivePerson					0.00	\$0.00
Orchard Partners, Inc			3,000.00			\$3,000.00
Outside GC LLC		6,360.00				\$6,360.00
SalesForce	6,591.92					\$6,591.92
Sonoma Partners, LLC	13,170.00					\$13,170.00
TOTAL	\$45,565.40	\$6,360.00	\$3,000.00	\$0.00	\$0.00	\$54,925.40