

|    |           |           |             | Supp (P) | Supp (L)     | CHECK ITEMS |
|----|-----------|-----------|-------------|----------|--------------|-------------|
|    | P         | SN        | L           |          |              |             |
| \$ | 1,211.90  | \$ 30.00  | \$ 900.00   |          |              |             |
| \$ | 585.90    | \$ 30.00  | \$ 800.00   |          |              |             |
| \$ | 190.40    | \$ 50.00  | \$ 60.00    |          |              |             |
| \$ | 103.40    | \$ 30.00  | \$ 40.00    |          |              |             |
| \$ | 60.80     | \$ 10.00  | \$ 50.00    |          |              |             |
| \$ | 138.50    |           | \$ 60.00    |          |              |             |
| \$ | 673.80    |           | \$ 60.00    |          |              |             |
| \$ | 107.90    |           | \$ 60.00    |          |              |             |
| \$ | 352.60    |           | \$ 50.00    |          |              |             |
| \$ | 3,369.00  |           | \$ 30.00    |          |              |             |
| \$ | 746.50    |           | \$ 50.00    |          |              |             |
| \$ | 1,099.40  |           |             |          |              |             |
| \$ | 583.30    |           |             |          |              |             |
| \$ | 411.20    |           |             |          |              |             |
| \$ | 100.00    |           |             |          |              |             |
| \$ | 180.10    |           |             |          |              |             |
| \$ | 1,592.30  |           |             |          |              |             |
| \$ | 1,245.50  |           |             |          |              |             |
| \$ | 184.90    |           |             |          |              |             |
| \$ | 58.90     |           |             |          |              |             |
| \$ | 65.10     |           |             |          |              |             |
| \$ | 60.40     |           |             |          |              |             |
|    |           |           |             |          |              |             |
| \$ | 13,121.80 |           |             |          |              |             |
|    | X80%      |           |             |          |              |             |
| \$ | 10,497.44 | \$ 150.00 | \$ 2,160.00 |          | \$ 12,807.44 |             |
|    |           |           |             |          | X80%         |             |
|    |           |           |             |          | \$ 10,245.95 |             |
|    |           |           |             | L/SUM    | \$ 10,100.00 |             |
|    |           |           |             |          |              |             |
|    |           |           |             |          | 7DAYS        |             |