

|    |          |    |    | Supp (P) | Supp (L) |             |
|----|----------|----|----|----------|----------|-------------|
|    | P        | SN | L  |          |          | CHECK ITEMS |
| \$ | 481.10   |    | \$ | 600.00   |          |             |
| \$ | 368.50   |    | \$ | 600.00   |          |             |
| \$ | 28.00    |    | \$ | 30.00    |          |             |
| \$ | 25.00    |    | \$ | 20.00    |          |             |
| \$ | 642.50   |    |    |          |          |             |
| \$ | 1,139.30 |    |    |          |          |             |
| \$ | 3,987.30 |    |    |          |          |             |
| \$ | 490.70   |    |    |          |          |             |
| \$ | 164.70   |    |    |          |          |             |
| \$ | 26.60    |    |    |          |          |             |

|    |          |    |   |     |          |             |
|----|----------|----|---|-----|----------|-------------|
| \$ | 7,353.70 |    |   |     |          |             |
|    | X80%     |    |   |     |          |             |
| \$ | 5,882.96 | \$ | - | \$  | 1,250.00 | \$ 7,132.96 |
|    |          |    |   |     |          | X80%        |
|    |          |    |   |     |          | \$ 5,706.37 |
|    |          |    |   | L/S |          | \$ 5,700.00 |

6DAYS