

|    |          |    | Supp (P) | Supp (L) |             |
|----|----------|----|----------|----------|-------------|
|    | P        | SN | L        |          | CHECK ITEMS |
| \$ | 4,932.80 |    | \$       | 360.00   |             |
| \$ | 251.60   |    | \$       | 900.00   |             |
| \$ | 43.04    |    | \$       | 1,500.00 |             |
| \$ | 72.88    |    | \$       | 3,150.00 |             |
| \$ | 658.40   |    | \$       | 280.00   |             |
| \$ | 5,152.80 |    | \$       | 292.00   |             |
| \$ | 249.20   |    |          |          |             |
| \$ | 190.00   |    |          |          |             |
| \$ | 786.40   |    |          |          |             |
| \$ | 185.20   |    |          |          |             |
| \$ | 807.20   |    |          |          |             |
| \$ | 2,035.20 |    |          |          |             |

|    |           |    |   |    |              |
|----|-----------|----|---|----|--------------|
|    |           |    |   |    | P/P          |
| \$ | 15,364.72 | \$ | - | \$ | 6,482.00     |
|    |           |    |   |    | \$ 21,846.72 |
|    |           |    |   |    | 7DAYS        |