

| P                 | S/N             | L                 |                   |
|-------------------|-----------------|-------------------|-------------------|
| \$446.40          | \$30.00         | \$500.00          |                   |
| \$36.00           | \$20.00         | \$400.00          |                   |
| \$325.40          | \$30.00         | \$30.00           |                   |
| \$125.10          | \$500.00        | \$80.00           |                   |
| \$108.40          |                 |                   |                   |
| \$2,520.00        |                 |                   |                   |
| <b>\$3,561.30</b> | <b>\$580.00</b> | <b>\$1,010.00</b> |                   |
| x80%              |                 |                   |                   |
| <b>\$2,849.04</b> |                 |                   | \$4,439.04        |
|                   |                 |                   | x80%              |
|                   |                 |                   | \$3,551.23        |
|                   |                 | <b>L/SUM</b>      | <b>\$3,500.00</b> |