

|    |          |    |        | Supp (P) | Supp (L) | CHECK ITEMS |
|----|----------|----|--------|----------|----------|-------------|
|    | P        |    | SN     |          | L        |             |
| \$ | 1,615.00 | \$ | 600.00 | \$       | 20.00    |             |
| \$ | 828.00   |    |        | \$       | 50.00    |             |
| \$ | 850.00   |    |        | \$       | 80.00    |             |
| \$ | 182.00   |    |        | \$       | 60.00    |             |
| \$ | 50.00    |    |        | \$       | 30.00    |             |
| \$ | 458.00   |    |        | \$       | 700.00   |             |
| \$ | 1,822.00 |    |        | \$       | 800.00   |             |
|    |          |    |        |          |          |             |
| \$ | 5,805.00 |    |        |          |          |             |
|    | X90%     |    |        |          |          |             |
| \$ | 5,224.50 | \$ | 600.00 | \$       | 1,740.00 | \$ 7,564.50 |
|    |          |    |        |          |          | X80%        |
|    |          |    |        |          |          | \$ 6,051.60 |
|    |          |    |        | L/SUM    | \$       | 6,000.00    |
|    |          |    |        |          |          |             |
|    |          |    |        |          | 4DAYS    |             |