

# 1/28/2026 -- Inventory Report

#	Written	L4SSN	Last Name	Preparer Fee	E-File Fee	Other Fee	Return Type
1	1/7/2026	0089	MARTIN COMEAX	1301.02	125.00	150.00	SBERC
2	1/8/2026	5150	GROFF	1408.53	125.00	150.00	SBERD
3	1/9/2026	2188	Perkins	1408.53	125.00	150.00	SBERD
4	1/16/2026	0493	Farmer	1629.00	150.00	150.00	SBERD
5	1/16/2026	6916	WASHINGTON	3258.00	0.00	150.00	SBERD
6	1/16/2026	2228	ROJAS	2170.91	0.00	150.00	SBGRNDOT
7	1/16/2026	9669	OKPULOR	2496.71	0.00	150.00	SBGRNDOT
8	1/16/2026	5223	ARMSTEAD	2552.10	0.00	150.00	SBERD
9	1/18/2026	4520	NEWELL	2171.99	125.00	150.00	SBERD
10	1/20/2026	3864	BROWN	3258.00	125.00	150.00	SBERC
11	1/20/2026	8673	TURNER	1408.53	125.00	150.00	SBERD
12	1/20/2026	6507	Ross	1846.19	0.00	150.00	SBERD
13	1/20/2026	8283	Mathes	2378.34	125.00	150.00	SBERC
14	1/21/2026	3489	Williams	1.09	0.00	150.00	SBERC
15	1/21/2026	6389	ross	2444.58	0.00	150.00	SBGRNDOT
0			Total Charges	29733.52	1025.00	2250.00	