Total Gross 1,048,567.89

Total Gross MWE 26,410.75

Total MWE OT 0.00

Total Deminimis 165,197.33

Total Other Forms 193,897.03

Total Mandatory 45,602.00

Total Not Subject 453,360.00

Total Taxable 164,100.80

Total Tax With Held 12,757.25

Prepared BY: joeysabusido