

Branch name : CENTRE BRANCH

Branch telephone number : 0800751111
INTERNET <https://www.stanbicbank.co.tz>
Date : 03 February 2026

M/S
WARIDI MINING LIMITED
KINONDONI
DAR ES SALAAM
KINONDONI
DAR ES SALAAM
DAR ES SALAAM
UNITED REPUBLIC OF TANZANIA

Branch address : STANBIC CENTRE, KINONDONI ROAD
P. O. BOX 72647
DAR ES SALAAM
UNITED REPUBLIC OF TANZANIA

Registration No. : 22443
VAT Registration No. : 100-12835- S

Statement frequency : Monthly-COLLECT BY PERSON
Statement from : 01-11-2025 to 01-02-2026
Page 1 of 6

BANK STATEMENT / TAX INVOICE

Account Type **BUSINESS BANKING CURRENT ACCOUNT** Account Number : **9120003543569**
Account **USD** Previous Account Number :

Transaction Details

| Transaction Date | Value Date | Transaction Description | Fee | Debits | Credits | Balance |
|------------------|------------|---|-----|-----------|-----------|-----------|
| | | STATEMENT OPENING BALANCE | | | | 3,280.05 |
| 06-11-2025 | 06-11-2025 | IT25310TZ0173142 ITT PYMT COMMISSION | | 9.99 | | 3,270.06 |
| 06-11-2025 | 06-11-2025 | JOE DIAMOND FZCO IT25310TZ0173142 /PURP/GDI | | | 49,937.50 | 53,207.56 |
| 06-11-2025 | 06-11-2025 | JOE DIAMOND FZCO AT25310TZ0190066 INTERNAL TRANSFER | | 1,500.00 | | 51,707.56 |
| | | EQUIPMENT PURCHASE MR HARUN | | | | |
| 07-11-2025 | 07-11-2025 | AT25311TZ0190109 INTERNAL TRANSFER | | 1,656.31 | | 50,051.25 |
| 07-11-2025 | 07-11-2025 | TRANSFER TRANSACTION RTN IFO INTERSTATE CORPORATION PTY LTD RSN RSN ACC NOT COMPLIANT CICR : 1 | | | 25,397.11 | 75,448.36 |
| 07-11-2025 | 07-11-2025 | OT25311TZ0152117 HARUNI MASUKA MWINULA | | 1,428.57 | | 74,019.79 |
| 07-11-2025 | 07-11-2025 | EMPLOYEE PRESALARY OT25311TZ0152117 PAYMENT | | 0.98 | | 74,018.81 |
| 10-11-2025 | 10-11-2025 | COMMISSION LOCAL EMPLOYEE PRESALARY TRANSFER TRANSACTION | | | 1,382.77 | 75,401.58 |
| | | RTN REF OT25311TZ0152117 RSN ACC DOESNOT EXIST CICR : 1 | | | | |
| 10-11-2025 | 10-11-2025 | OT25314TZ0152723 PAYMENT COMMISSION | | 74.93 | | 75,326.65 |
| 10-11-2025 | 10-11-2025 | INTERSTATE EQUIPMENT OT25314TZ0152723 INTERSTATE CORPORATION PTY LTD | | 25,400.00 | | 49,926.65 |
| 10-11-2025 | 10-11-2025 | INTERSTATE EQUIPMENT OT25314TZ0152723 SWIFT CHARGES | | 29.50 | | 49,897.15 |
| 10-11-2025 | 10-11-2025 | INTERSTATE EQUIPMENT OT25314TZ0152563 SWIFT CHARGES | | 29.50 | | 49,867.65 |
| 10-11-2025 | 10-11-2025 | ADMIN SET UP OT25314TZ0152563 GALITE VALERIE RABI ADMIN SET UP | | 8,000.00 | | 41,867.65 |

| BANK STATEMENT / TAX INVOICE | | |
|-------------------------------------|----------------------------------|---------------------------------------|
| Account Type | BUSINESS BANKING CURRENT ACCOUNT | Account Number : 9120003543569 |
| Account | USD | Previous Account Number : |

| Transaction Date | Value Date | Transaction Description | Fee | Debits | Credits | Balance |
|------------------|------------|---|-----|-----------|-----------|-----------|
| | | BALANCE BROUGHT FORWARD 11/2025 | | | | 4,637.54 |
| 30-11-2025 | 30-11-2025 | MONTHLY MANAGEMENT FEE VAT | | 10.62 | | 4,626.92 |
| 03-12-2025 | 03-12-2025 | AT25337TZ0192459 INTERNAL TRANSFER | | 2,000.00 | | 2,626.92 |
| 03-12-2025 | 03-12-2025 | AT25337TZ0192471 INTERNAL TRANSFER 11/25 SAL | | 1,500.00 | | 1,126.92 |
| 08-12-2025 | 08-12-2025 | OT25342TZ0160581 PYMT_OT_LOC_CHG_FCY SAL - SPEND | | 0.80 | | 1,126.12 |
| 08-12-2025 | 08-12-2025 | OT25342TZ0160581 SERGE FASS SAL - SPEND | | 100.00 | | 1,026.12 |
| 10-12-2025 | 10-12-2025 | IT25344TZ0176707 /URI/LOAN ISN 0023669 OSN 0048 | | | 24,945.00 | 25,971.12 |
| 10-12-2025 | 10-12-2025 | 1/JOE DIAMOND FZCO IT25344TZ0176707 ITT PYMT COMMISSION | | 9.99 | | 25,961.13 |
| 11-12-2025 | 11-12-2025 | 1/JOE DIAMOND FZCO OT25345TZ0161121 SWIFT CHARGES INVOICE WML0025 | | 29.50 | | 25,931.63 |
| 11-12-2025 | 11-12-2025 | OT25345TZ0161121 INTERSTATE CORPORATION PTY LTD INVOICE WML0025 | | 20,047.90 | | 5,883.73 |
| 11-12-2025 | 11-12-2025 | OT25345TZ0161121 PAYMENT COMMISSION INVOICE WML0025 | | 62.28 | | 5,821.45 |
| 15-12-2025 | 15-12-2025 | OT25349TZ0162007 IMMIGRATION REVENUE COLLECTION 991098184412 | | 250.00 | | 5,571.45 |
| 15-12-2025 | 15-12-2025 | OT25349TZ0162007 PYMT_OT_LOC_CHG_FCY 991098184412 | | 0.80 | | 5,570.65 |
| 15-12-2025 | 15-12-2025 | AT25349TZ0193148 INTERNAL TRANSFER TRAVEL | | 250.00 | | 5,320.65 |
| 17-12-2025 | 17-12-2025 | AT25351TZ0193503 INTERNAL TRANSFER TRAVEL MWANZA | | 1,500.00 | | 3,820.65 |
| 17-12-2025 | 17-12-2025 | OT25351TZ0162897 PYMT_OT_LOC_CHG_FCY TRAVEL - MWANZA | | 0.80 | | 3,819.85 |
| 17-12-2025 | 17-12-2025 | OT25351TZ0162897 ARNOLD NEIL LANGE TRAVEL - MWANZA | | 1,500.00 | | 2,319.85 |
| 17-12-2025 | 17-12-2025 | OT25351TZ0162983 IMMIGRATION REVENUE COLLECTION 991098207301 | | 250.00 | | 2,069.85 |
| 17-12-2025 | 17-12-2025 | OT25351TZ0162983 PYMT_OT_LOC_CHG_FCY 991098207301 | | 0.80 | | 2,069.05 |
| 17-12-2025 | 17-12-2025 | OT25351TZ0163014 PYMT_OT_LOC_CHG_FCY ACCOUNT TEST | | 0.80 | | 2,068.25 |
| 17-12-2025 | 17-12-2025 | OT25351TZ0163014 WARIDI MINING LIMITED ACCOUNT TEST | | 50.00 | | 2,018.25 |

BANK STATEMENT / TAX INVOICE
Account Type BUSINESS BANKING CURRENT ACCOUNT
Account Number : 9120003543569
Account USD
Previous Account Number :

| Transaction Date | Value Date | Transaction Description | Fee | Debits | Credits | Balance |
|------------------|------------|--|-----|----------|-----------|-----------|
| | | BALANCE BROUGHT FORWARD | | | | 10,571.33 |
| 29-12-2025 | 29-12-2025 | OT25363TZ0165617 GALITE VALERIE RABI GALITE V RABI INVOICE 2025008 | | 6,000.00 | | 4,571.33 |
| 30-12-2025 | 30-12-2025 | AT25364TZ0194408 INTERNAL TRANSFER EXPENSES TRAVEL | | 3,500.00 | | 1,071.33 |
| 31-12-2025 | 31-12-2025 | MONTHLY MANAGEMENT FEE VAT | | 10.62 | | 1,060.71 |
| 09-01-2026 | 09-01-2026 | RTGS PAYMENT TZAAO00926HQQSF 000008095397 | | | 10,000.00 | 11,060.71 |
| 13-01-2026 | 13-01-2026 | WARIDI MINING LIMITED OT26013TZ0168551 SWIFT CHARGES INVOICE Z259/1148 | | 29.50 | | 11,031.21 |
| 13-01-2026 | 13-01-2026 | OT26013TZ0168551 STEPHANE DUJOURDY | | 5,675.50 | | 5,355.71 |
| 13-01-2026 | 13-01-2026 | INVOICE Z259/1148 OT26013TZ0168551 PAYMENT COMMISSION | | 50.00 | | 5,305.71 |
| 13-01-2026 | 13-01-2026 | INVOICE Z259/1148 OT26013TZ0168558 SWIFT CHARGES INVOICE 2025010 DIFFERENCE TO 2900 | | 29.50 | | 5,276.21 |
| 13-01-2026 | 13-01-2026 | OT26013TZ0168558 PAYMENT COMMISSION | | 50.00 | | 5,226.21 |
| 13-01-2026 | 13-01-2026 | INVOICE 2025010 DIFFERENCE TO 2900 OT26013TZ0168558 GALITE VALERIE RABI INVOICE 2025010 DIFFERENCE TO 2900 | | 2,900.00 | | 2,326.21 |
| 20-01-2026 | 20-01-2026 | AT26020TZ0195506 INTERNAL TRANSFER ADVANCE PAY / SALARY | | 800.00 | | 1,526.21 |
| 31-01-2026 | 31-01-2026 | MONTHLY MANAGEMENT FEE VAT | | 10.62 | | 1,515.59 |

Absa Bank Tanzania Limited

HISTORICAL STATEMENT

Statement: Page(s) 1 Dated 31/12/25 From 12/12/25 To 23/12/25

Date: 03 February 2026
Name: WARIDI MINING LIMITED

Account Number: 6016572 Account Type: BUSINESS BANKING CFC
Currency: USD (U.S.DOLLARS) Branch: SLIPWAY BRANCH
Balance Brought Forward: 0.00
Total Money In: 35,050.00 Total Money Out: 0.00
Pricing Plan: Bundle Plans:
Balance Carried Forward: 35,050.00

| Date | Value Date | Description | Serial No | Debit | Credit | Balance |
|------------|------------|---|-----------|-------|-----------|-----------|
| 17/12/2025 | | EBOX URGENT PAYMENT T25351TZ0163014 1ACCOUNT TEST WARIDI MINING LIMITED | | | 50.00 | 50.00 |
| 23/12/2025 | | CASH DEPOSIT SERGE FASS SERGE FASS | | | 35,000.00 | 35,050.00 |

Absa Bank Tanzania Limited
P. O. Box 5137
Slipway Branch
Dar es Salaam - Tanzania

Absa Bank Tanzania Limited

HISTORICAL STATEMENT

Statement: Page(s) 2-5 Dated 31/01/26 From 24/12/25 To 30/01/26

Date: 03 February 2026
Name: WARIDI MINING LIMITED

| | |
|--|---|
| Account Number: 6016572 | Account Type: BUSINESS BANKING CFC |
| Currency: USD (U.S.DOLLARS) | Branch: SLIPWAY BRANCH |
| Balance Brought Forward: 35,050.00 | |
| Total Money In: 340,000.00 | Total Money Out: 177,908.53 |
| Pricing Plan: | Bundle Plans: |
| Balance Carried Forward: 197,141.47 | |

| Date | Value Date | Description | Serial No | Debit | Credit | Balance |
|------------|------------|---|-----------|-----------|--------|-----------|
| 09/01/2026 | | E-BANKING EXPENSES Serge Fass | | 400.00 | | 34,650.00 |
| 09/01/2026 | | E-BANKING BUSINESSEXPENSE SLIPWAY INVOICE Key Largo Ltd. | | 492.04 | | 34,157.96 |
| 09/01/2026 | | E-BANKING URGENT PAYMENT TZAAO00926HQQSF PAYMENT WARIDI MINING LIMITED | | 10,000.00 | | 24,157.96 |
| 09/01/2026 | | SERVICE URGENT PAY FEE TZAAO00926HQQSF Flat fee of 5900.00 TZS TZAAO00926HQQSF WARIDI MINING LIMITED | | 2.32 | | 24,155.64 |
| 09/01/2026 | | E-BANKING BUSINESSEXPENSE SLIPWAY INVOICE Key Largo Ltd. | | 101.50 | | 24,054.14 |
| 09/01/2026 | | E-BANKING BUSINESSEXPENSE SLIPWAY INVOICE Key Largo Ltd. | | 204.54 | | 23,849.60 |
| 09/01/2026 | | E-BANKING E-CHANNEL TRANS XTZ00000926025 DEAL=28,476,988 TZS 24850000,0000 @rate 2,485.00 DR Ref=BUSINESS EXPENSES IN TZS | | 10,000.00 | | 13,849.60 |
| 09/01/2026 | | E-BANKING SWIFT PAYMENT TOTZ00000926027 DR Ref=OMNIA INVOICE 5106781 DEAL=BRIAN EUR 1331.0000 @rate 1.24 OMNIA TRAVEL NV | | 1,650.44 | | 12,199.16 |
| 09/01/2026 | | SERVICE SWIFT CHARGES TOTZ00000926027 DR Ref=OMNIA INVOICE 5106781 DEAL=BRIAN EUR 1331.0000 @rate 1.24 | | 60.00 | | 12,139.16 |
| 09/01/2026 | | E-BANKING SWIFT PAYMENT TOTZ00000926026 DR Ref=OMNIA INVOICE 5103874 DEAL=BRIAN EUR 795.8000 @rate 1.24 OMNIA TRAVEL NV | | 986.79 | | 11,152.37 |

Absa Bank Tanzania Limited
 P. O. Box 5137
 Slipway Branch
 Dar es Salaam - Tanzania

INTERIM STATEMENT

Date: 03 February 2026
Name: WARIDI MINING LIMITED

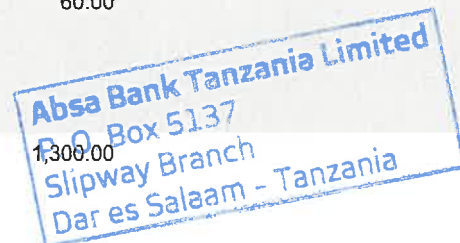
| Date | Value Date | Description | Serial No | Debit | Credit | Balance |
|------------|------------|---|-----------|-----------|-----------|-----------|
| 09/01/2026 | | SERVICE SWIFT CHARGES TOTZ00000926026 DR Ref=OMNIA INVOICE 5103874 DEAL=BRIAN EUR 795.8000 @rate 1.24 | | 60.00 | | 11,092.37 |
| 10/01/2026 | | E-BANKING URGENT PAYMENT TZAAO01026HWQ8F EXPENSES Williams Lemuel Kazi | | 4,000.00 | | 7,092.37 |
| 10/01/2026 | | SERVICE URGENT PAY FEE TZAAO01026HWQ8F Flat fee of 2360.00 TZS TZAAO01026HWQ8F Williams Lemuel Kazi | | 0.93 | | 7,091.44 |
| 13/01/2026 | | CASH DEPOSIT SERGE SERGE FASS | | | 45,000.00 | 52,091.44 |
| 14/01/2026 | | TOTZ00000926026 | | 14.00 | | 52,077.44 |
| 14/01/2026 | | TOTZ00000926027 | | 14.00 | | 52,063.44 |
| 14/01/2026 | | E-BANKING SWIFT PAYMENT TOTZ00001326116 DR Ref=INTERSTATE INV00625 DEAL=BRIAN ZAR 615000.0000 @rate 15.37 INTERSTATE CORPORATION P | | 40,013.01 | | 12,050.43 |
| 14/01/2026 | | SERVICE SWIFT CHARGES TOTZ00001326116 DR Ref=INTERSTATE INV00625 DEAL=BRIAN ZAR 615000.0000 @rate 15.37 | | 60.00 | | 11,990.43 |
| 16/01/2026 | | E-BANKING URGENT PAYMENT TZAAO01626HA2M0 TRAVEL EXPENSES 15/01/2026 Williams Lemuel Kazi | | 3,000.00 | | 8,990.43 |
| 16/01/2026 | | SERVICE URGENT PAY FEE TZAAO01626HA2M0 Flat fee of 2360.00 TZS TZAAO01626HA2M0 Williams Lemuel Kazi | | 0.92 | | 8,989.51 |
| 16/01/2026 | | E-BANKING SWIFT PAYMENT TOTZ00001626012 DR Ref=INTERSTATE INV 007251 DEAL=BRIAN ZAR 88950.0000 @rate 15.45 INTERSTATE CORPORATION P | | 5,757.28 | | 3,232.23 |
| 16/01/2026 | | SERVICE SWIFT CHARGES TOTZ00001626012 DR Ref=INTERSTATE INV 007251 DEAL=BRIAN ZAR 88950.0000 @rate 15.45 | | 60.00 | | 3,172.23 |
| 16/01/2026 | | TOTZ00001326116 | | 8.25 | | 3,163.98 |
| 20/01/2026 | | TOTZ00001626012 | | 8.21 | | 3,155.77 |
| 21/01/2026 | | E-BANKING BUSINESSEXPENSE EXPENSES Mine Arnold Neil Lange | | 1,500.00 | | 1,655.77 |
| 22/01/2026 | | CASH DEPOSIT SERGE FASS SERGE FASS | | | 40,000.00 | 41,655.77 |
| 23/01/2026 | | E-BANKING | | 25,000.00 | | 16,655.77 |

Absa Bank Tanzania Limited
P. O. Box 5137
Slipway Branch
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INTERIM STATEMENT

Date: 03 February 2026
Name: WARIDI MINING LIMITED

| Date | Value Date | Description | Serial No | Debit | Credit | Balance |
|------------|------------|---|-----------|-----------|------------|------------|
| | | URGENT PAYMENT TZAAO02326HKBLU Adv Payment Hydraulic on 165K USD GF TRUCKS AND EQUIPMENT | | | | |
| 23/01/2026 | | SERVICE | | 4.55 | | 16,651.22 |
| | | URGENT PAY FEE TZAAO02326HKBLU Flat fee of 11800.00 TZS TZAAO02326HKBLU GF TRUCKS AND EQUIPMENT | | | | |
| 23/01/2026 | | E-BANKING | | 14,946.05 | | 1,705.17 |
| | | SWIFT PAYMENT TOTZ00002326023 DR Ref=INVOICES WML001025 001125 00925 DEAL=BRIAN ZAR 227180.0000 @rate 15.20 INTERSTATE CORPORATION P | | | | |
| 23/01/2026 | | SERVICE | | 60.00 | | 1,645.17 |
| | | SWIFT CHARGES TOTZ00002326023 DR Ref=INVOICES WML001025 001125 00925 DEAL=BRIAN ZAR 227180.0000 @rate 15.20 | | | | |
| 26/01/2026 | | EBOX | | | 200,000.00 | 201,645.17 |
| | | SWIFT PAYMENT 0142720026FC PURCHASE OF A PIECE OF LAND SAJA CONSTRUCTION LIMITE | | | | |
| 26/01/2026 | | SERVICE | | 12.00 | | 201,633.17 |
| | | SWIFT CHARGES 0142720026FC,PURCHASE OF A PIECE OF LAND SAJA CONSTRUCTION LIMITE | | | | |
| 27/01/2026 | | CASH DEPOSIT | | | 55,000.00 | 256,633.17 |
| | | SERGE FASS SERGE FASS | | | | |
| 27/01/2026 | | TOTZ00002326023 | | 8.41 | | 256,624.76 |
| 28/01/2026 | | E-BANKING | | 25,000.00 | | 231,624.76 |
| | | URGENT PAYMENT TZAAO02826HMPC6 INV Hydraulic 25K on 165K 2nd pay GF TRUCKS AND EQUIPMENT | | | | |
| 28/01/2026 | | SERVICE | | 4.52 | | 231,620.24 |
| | | URGENT PAY FEE TZAAO02826HMPC6 Flat fee of 11800.00 TZS TZAAO02826HMPC6 GF TRUCKS AND EQUIPMENT | | | | |
| 28/01/2026 | | E-BANKING | | 20,368.97 | | 211,251.27 |
| | | SWIFT PAYMENT TOTZ00002826064 DR Ref=INTERSTATE INV00126 DEAL=BRIAN ZAR 295350.0000 @rate 14.50 INTERSTATE CORPORATION P | | | | |
| 28/01/2026 | | SERVICE | | 60.00 | | 211,191.27 |
| | | SWIFT CHARGES TOTZ00002826064 DR Ref=INTERSTATE INV00126 DEAL=BRIAN ZAR 295350.0000 @rate 14.50 | | | | |
| 28/01/2026 | | E-BANKING | | 1,300.00 | | 209,891.27 |
| | | BUSINESSEXPENSE Advance payment Serge Fass | | | | |
| 29/01/2026 | | E-BANKING | | 11,431.22 | | 198,460.05 |
| | | SWIFT PAYMENT | | | | |



INTERIM STATEMENT

Date: 03 February 2026
Name: WARIDI MINING LIMITED

| Date | Value Date | Description | Serial No | Debit | Credit | Balance |
|------------|------------|---|-----------|----------|--------|------------|
| | | TOTZ00002826123 DR Ref=Invoices client nr 189150 Waridi DEAL=BRIAN EUR 8915.3200 @rate 1.28 OMNIA TRAVEL NV | | | | |
| 29/01/2026 | | SERVICE SWIFT CHARGES | | 60.00 | | 198,400.05 |
| | | TOTZ00002826123 DR Ref=Invoices client nr 189150 Waridi DEAL=BRIAN EUR 8915.3200 @rate 1.28 | | | | |
| 30/01/2026 | | E-BANKING BUSINESSEXPERISE Business Expens Arnold Neil Lange | | 1,000.00 | | 197,400.05 |
| 30/01/2026 | | E-BANKING BUSINESSEXPERISE EXPENSES Serge Fass | | 250.00 | | 197,150.05 |
| 30/01/2026 | | TOTZ00002826064 | | 8.58 | | 197,141.47 |

Absa Bank Tanzania Limited
P. O. Box 5137
Slipway Branch
Dar es Salaam - Tanzania

Absa Bank Tanzania Limited

INTERIM STATEMENT

Date: 03 February 2026
Name: WARIDI MINING LIMITED

Account Number: 6016572
Currency: USD (U.S.DOLLARS)
Available Balance: 131,558.82
Opening Available Balance: 179,388.32
Earmarks: 0.00
Total Money In: 0.00
Pricing Plan:

Account Type: BUSINESS BANKING CFC
Branch: SLIPWAY BRANCH
Current Balance: 131,558.82
Over-draft Limit: 0.00
Uncleared Items: 0.00
Total Money Out: 65,582.65
Bundle Plans:

| Date | Value Date | Description | Serial No | Debit | Credit | Balance |
|------------|------------|---|-----------|-----------|--------|------------|
| 02/02/2026 | | E-BANKING BUSINESSEXPERSE EXPENSES Serge Fass | | 1,250.00 | | 195,891.47 |
| 02/02/2026 | | E-BANKING URGENT PAYMENT TZAAO03326H3EJV SALARY Williams Lemuel Kazi | | 1,500.00 | | 194,391.47 |
| 02/02/2026 | | E-BANKING URGENT PAYMENT TZAAO03326HYJEL LOAN Williams Lemuel Kazi | | 15,000.00 | | 179,391.47 |
| 02/02/2026 | | SERVICE URGENT PAY FEE TZAAO03326H3EJV Flat fee of 2360.00 TZS TZAAO03326H3EJV Williams Lemuel Kazi | | 0.90 | | 179,390.57 |
| 02/02/2026 | | SERVICE URGENT PAY FEE TZAAO03326HYJEL Flat fee of 5900.00 TZS TZAAO03326HYJEL Williams Lemuel Kazi | | 2.25 | | 179,388.32 |
| 03/02/2026 | | E-BANKING URGENT PAYMENT TZAAO03426H7V38 CAR Invoice 2581790 SHOMARI KIMBAU AYOUB | | 37,825.00 | | 141,563.32 |
| 03/02/2026 | | SERVICE URGENT PAY FEE TZAAO03426H7V38 Flat fee of 11800.00 TZS TZAAO03426H7V38 SHOMARI KIMBAU AYOUB | | 4.50 | | 141,558.82 |
| 03/02/2026 | | E-BANKING E-CHANNEL TRANS XTZ00003326125 DEAL=28947940 TZS 25600000,0000 @rate 2,560.00 DR Ref=BUSINESS EXPENSES IN TZS | | 10,000.00 | | 131,558.82 |

