

Analysis of Withholding Payments Over \$500,000

	January	February	March	April	May	June	July	August	September	October	November	December		
2005		1,070,779	1,120,570	1,024,103	884,812					2,097,419		555,055		
		1,195,072	837,219									721,292		
		3,327,009	2,969,605											
		569,481	921,208											
		1,142,596	648,261											
		738,949	1,103,978											
			949,289											
			536,141											
			762,296											
		-	8,043,886	9,848,567	1,024,103	884,812	-	-	-	-	2,097,419	-	1,276,347	Calendar 2005
														23,175,134
	2006	January	February	March	April	May	June	July	August	September	October	November	December	
		1,153,388	685,870	861,678	1,002,912	3,175,292	1,292,517			9,683,239		594,589	514,344	
		1,667,492	1,806,153		713,924				1,108,729			500,308		
		697,711	3,108,015									528,738		
		1,492,591	1,709,471											
			701,567											
			600,540											
			1,081,416											
			584,923											
			807,431											
		1,153,388	4,543,665	11,261,194	1,002,912	3,889,216	1,292,517	-	-	10,791,968	-	594,589	1,543,390	Calendar 2006
														36,072,837
2007		January	February	March	April	May	June	July	August	September	October	November	December	
	685,040	739,981	1,734,807	761,102	501,202	1,151,871	738,428	546,078		1,170,642		839,821		
	571,111	1,065,899	3,815,430	713,971	663,837	628,126		633,872		758,873		779,440		
		830,864	1,996,730					574,418				715,401		
		628,419	642,886											
		989,666	520,347											
		802,424	601,399											
		1,702,198	505,111											
		1,538,825	1,562,805											
		1,509,488	526,630											
			666,236											
			912,667											
		1,256,152	9,807,763	13,485,048	1,475,073	1,165,039	1,779,998	738,428	1,754,368	-	1,929,515	-	2,334,662	Calendar 2007
													35,726,045	
2008	January	February	March	April	May	June	July	August	September	October	November	December		
	529,093	576,852	1,749,210	517,303	898,682	934,403	530,248	840,555		508,559	521,584	690,283		
	825,982	500,908	1,961,493	769,774	556,565		804,132			535,558	651,492	506,542		
		581,373	611,542							560,000		525,160		
		569,826	4,482,460							817,960		653,383		
		1,302,473	2,262,250									1,378,350		
		1,165,280	1,204,833											
			528,836											
			880,222											
			1,402,998											
			589,819											
			956,892											
		1,355,075	4,696,712	16,630,555	1,287,077	1,455,247	934,403	1,334,380	840,555	-	2,422,077	1,173,076	3,753,719	Calendar 2008
													35,882,875	
2009	January	February	March	April	May	June	July	August	September	October	November	December		
	597,105	533,812	850,646	569,288	518,729	527,894								
	964,977	762,486	1,237,205	897,562										
	895,983		2,573,036	543,668										
			1,903,656	828,363										
			971,128											
			943,451											
			891,334											
		2,458,065	1,296,298	9,370,457	2,838,880	518,729	527,894	-	-	-	-	-	-	Calendar 2009
														17,010,324