

Table 3-Penalties				
Quarter	Business License Fees Due	Penalty	Number of Months Late¹	Penalties Due
Q2 2016	\$89,931	2%	73	\$131,299
Q3 2016	\$89,931	2%	70	\$125,903
Q4 2016	\$89,931	2%	67	\$120,508
Q1 2017	\$89,931	2%	64	\$115,112
Q2 2017	\$89,931	2%	61	\$109,716
Q3 2017	\$103,180	2%	58	\$119,689
Q4 2017	\$103,180	2%	55	\$113,498
Q1 2018	\$103,180	2%	52	\$107,307
Q2 2018	\$103,180	2%	49	\$101,116
Q3 2018	\$103,180	2%	46	\$94,926
Q4 2018	\$196,784	2%	43	\$169,234
Q1 2019	\$196,784	2%	40	\$157,427
Total Penalties Due				\$1,465,735

thru 8/31/2022

thru 9/30/2022		
NV Interest Rate	Number Months	Interest Due
0.75%	74	49,912
0.75%	71	47,888
0.75%	68	45,865
0.75%	65	43,841
0.75%	62	41,818
0.75%	59	45,657
0.75%	56	43,336
0.75%	53	41,014
0.75%	50	38,693
0.75%	47	36,371
0.75%	44	64,939
0.75%	41	60,511
		<u>559,844</u>

AT&T 1010 Pine Street St. Louis, MO 63101

Check Number: #2000031165

Date Created: 09/16/2022

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	PAYEE ADDRESS	PAYEE CITY STATE	PAYEE ZIP
09302022	15-SEP-22	559844	P O BOX 1900,,	RENO,NV	89505