

CWC Calculations

	annualized amount					Annual	Extended to June 2022
Tax on Asbury profit	\$ 1,785,309	45.04	365.00	319.96	0.8766	\$ 1,565,007	\$ 3,912,517
Fuel inventory	\$ 3,947,465	45.04	365.00	319.96	0.8766	\$ 3,460,360	\$ 8,650,899
Tax on fuel profit	\$ 68,750	45.04	365.00	319.96	0.8766	\$ 60,267	\$ 150,667
Property taxes	\$ 2,860,004	45.04	181.24	136.20	0.37315	\$ 1,067,212	\$ 2,668,031
Payroll	\$ 2,891,880	45.04	12.00	33.04	0.09052	\$ 261,775	\$ (654,436)
interest	\$ 3,176,663	45.04	91.11	46.07	0.12622	\$ 400,956	\$ 1,002,389
Deduction from Plant Balance							\$ 15,730,067