

Exhibit A
Summary of SDI Tax Liability by Year

Year	Quarter	Estimated Tax Liability	Potential 15% Penalty	Interest Rate	Potential Interest	Estimated Total
2022	Q4	\$ 59,698	\$ 8,955	3%	\$ 5,924	\$ 74,577
2023	Q1	59,717	8,958	5%	5,364	74,039
2023	Q2	51,646	7,747	5%	4,156	63,549
2023	Q3	95,632	14,345	7%	11,582	121,559
2023	Q4	82,679	12,402	7%	8,726	103,806
2024	Q1	141,725	21,259	7%	18,129	181,112
2024	Q2	122,171	18,326	7%	12,898	153,395
2024	Q3	141,884	21,283	8%	11,863	175,029
2024	Q4	141,174	21,176	8%	8,791	171,141
2025	Q1	142,334	21,350	8%	6,735	170,419
2025	Q2	139,946	20,992	8%	3,278	164,216
Total		\$ 1,178,606	\$ 176,791		\$ 97,446	\$ 1,452,843