

Exhibit 1: WRT Worksheet 2020

Waste Resources Technology, Inc

Account # 62324

Account summary as of 02/22/22

			Balance
Total Due July 1, 2019 to September 30, 2019		328,811.24	
Paid December 9, 2019 #793-67		(314,921.14)	
Paid December 9, 2019 #793-67		(13,890.09)	
Balance as of July 1, 2019 to September 30, 2019			0.01
October 1, 2019 to December 31, 2019			
Franchise Fee		257,560.29	
Franchise Penalty (0%)			
Host Fee		3,946.84	
Host Penalty (0%)			
Total Due October 1, 2019 to December 31, 2019		261,507.13	
Payment receipted 03/04/2020 #896-27		(257,560.28)	
Payment receipted 03/04/2020 #896-27		(3,946.84)	
Balance as of October 1, 2019 to December 31, 2019			0.01
January 1, 2020 to March 31, 2020			
Franchise Fee		531,062.90	
Franchise Penalty (20%)		106,212.58	
Host Fee		5,245.86	
Host Penalty (10%)		524.59	
Total Due January 1, 2020 to March 31, 2020		643,045.93	
Payment receipted 09/03/20 #1094-15		(531,062.90)	
Payment receipted 06/23/2020 #996-51		(5,245.86)	
Balance as of January 1, 2020 to March 31, 2020			106,737.17
April 1, 2020 to June 30, 2020			
Franchise Fee		687,595.43	
Franchise Penalty (5%)		34,379.77	
Host Fee		6,724.39	
Host Penalty (0%)			
Total Due April 1, 2020 to June 30, 2020		728,699.59	
Payment receipted 09/03/20 #1094-15		(686,839.23)	
Payment receipted 07/23/2020 #1030-27		(6,724.39)	
Balance as of April 1, 2020 to June 30, 2020			35,135.97
July 1, 2020 to September 30, 2020			
Franchise Fee		708,958.44	
Franchise Penalty (5%)			
Host Fee		6,137.69	
Host Penalty (0%)		613.77	
Total Due July 1, 2020 to September 30, 2020		715,709.90	
Payment receipted 11/02/2020 #1161-42 (Hand Delivered 10/20/20)		(708,958.44)	
Payment receipted 12/09/2020 #1194-14		(6,137.69)	
Balance as of July 1, 2020 to September 30, 2020			613.77