DOCKET NO. 20200108-TX DOCUMENT NO. 01661-2020 FPSC - COMMISSION CLERK

APPLICATION

This is an application for (check one):

2020 MAR 30 AM 9: 14

RECEIVED-FPSC

Original certificate (new company)

COMMISSION

COM

Approval of transfer of existing certificate: <u>Example</u>, a non-certificated company purchases an existing company and desires to retain the original certificate rather than apply for a new certificate.

Please provide the following:

1. Full name of company, including fictitious name(s), that must match identically with name(s) on file with the Florida Department of State, Division of Corporations registration:

DATA STREAM TELECOM OF FLORIDA INC.

2. The Florida Secretary of State corporate registration number:

	P19000089818			
3.	F.E.I. Nur	nber: 84-4975640		AFD
				APA
4.	Structure	of organization:		ECO
Tb .		will be exercised as as		ENG
	e company leck all that	will be operating as a: t apply):		GCL
(0.		((pp)).		(IDM) 1
		Corporation Foreign Corporation Limited Liability Company Sole Proprietorship	General Partnership Foreign Partnership Limited Partnership Other, please specify	CLK

If a partnership, provide a copy of the partnership agreement.

If a foreign limited partnership, proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS). The Florida registration number is:

Check received with filing and forwardsd to Fiscal for deposit. Fiscal to forward deposit information to Records.

initials of parson who forwarded check:

130/20

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PSC 1020 (4/18) Rule No. 25-4.004, F.A.C.

- 5. Who will serve as point of contact to the Commission in regard to the following?
- (a) This application:

Name:	CHRISTOPHER J. HELBERT
Title:	PROJECT MANAGER
Street Address:	
Post Office Box:	PO Box 4189
City:	LOUISVILLE
State:	КҮ
Zip:	40204
Telephone No.:	502-815-7173
Fax No.:	N/A
E-Mail Address:	CHRIS@AMERICANCLEC.COM

(b) Ongoing operations of the company:

(This company liaison will be the point of contact for FPSC correspondence. This point of contact can be updated if a change is necessary but this must be completed at the time the application is filed).

Name:	SEAN LEE
Title:	PRESIDENT/CEO
Street Address:	1535 S PERIMETER ROAD, HANGER 36B
Post Office Box:	
City:	FORT LAUDERDALE
State:	FL
Zip:	33309
Telephone No.:	(954) 271-1240 Ex 105
Fax No.:	(775) 628-7840
E-Mail Address:	SLEE@DSWLTECH.NET
Company Homepage:	WWW.DSWLTECH.NET
Fax No.: E-Mail Address:	(775) 628-7840 SLEE@DSWLTECH.NET

(c) Optional secondary point of contact or liaison:

(This point of contact will not receive FPSC correspondence but will be on file with the FPSC).

Name:	
Title:	
Street Address:	
Post Office Box:	
City:	
State:	
Zip:	
Telephone No.:	
Fax No.:	
E-Mail Address:	

PSC 1020 (4/18) Rule No. 25-4.004, F.A.C. 6. Physical address for the applicant that will do business in Florida:

Street address:	5610 NW 12TH AVENUE 211
City:	FORT LAUDERDALE
State:	FL
Zip:	33309
Telephone No.:	(954)271-1240 Ex 105
Fax No.:	(775) 628-7840
E-Mail Address:	SLEE@DSWLTECH.NET

7. List the state(s), and accompanying docket number(s), in which the applicant has:

(a) **operated** as a telecommunications company. NONE

(b) **applications pending** to be certificated as a telecommunications company. NONE

(c) been certificated to operate as a telecommunications company. NONE

(d) **been denied authority** to operate as a telecommunications company and the circumstances involved. NONE

(e) had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved. NONE

(f) **been involved in civil court proceedings** with another telecommunications entity, and the circumstances involved. NONE

8. The following questions pertain to the officers and directors. Have any been:

(a) adjudged bankrupt, mentally incompetent (and not had his or her competency restored), or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings? Yes No

If yes, provide explanation.

(b) granted or denied a	certificate in th	ne State of	Florida (this	includes	active	and
canceled certificates)?	Granted [Denied	Neither			

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If granted provide explanation and list the certificate holder and certificate number.

If denied provide explanation.

(c) an officer, director, and partner in any other Florida certificated telecommunications company? [] Yes II No

If yes, give name of company and relationship. If no longer associated with company, give reason why not.

9. Florida Statute 364.335(1)(a) requires a company seeking a certificate of authority to demonstrate its managerial, technical, and financial ability to provide telecommunications service.

Note: It is the applicant's burden to demonstrate that it possesses adequate managerial ability, technical ability, and financial ability. Additional supporting information may be supplied at the discretion of the applicant. For the purposes of this application, financial statements MUST contain the balance sheet, income statement, and statement of retained earnings.

- (a) <u>Managerial ability</u>: An applicant must provide resumes of employees/officers of the company that would indicate sufficient managerial experiences of each. Please explain if a resume represents an individual that is not employed with the company and provide proof that the individual authorizes the use of the resume.
- (b) <u>Technical ability</u>: An applicant must provide resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance. Please explain if a resume represents an individual that is not employed with the company and provide proof that the individual authorizes the use of the resume.
- (c) <u>Financial ability</u>: An applicant must provide financial statements demonstrating financial ability by submitting a balance sheet, income statement, and retained earnings statement. An applicant that has audited financial statements for the most recent three years must provide those financial statements. If a full three years' historical data is not available, the application must include both historical financial data and pro forma data to supplement. An applicant of a newly established company must provide three years' pro forma data. If the applicant does not have audited financial statements, it must be so stated and signed by either the applicant's chief executive officer or chief financial officer affirming that the financial statements are true and correct.

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- **10.** Where will you officially designate as your place of publicly publishing your schedule a/k/a tariffs or price lists)? (Tariffs or price lists MUST be publicly published to comply with Florida Statute 364.04).
 - Florida Public Service Commission

Website – Please provide Website address:

Other – Please provide address:

THIS PAGE MUST BE COMPLETED AND SIGNED

REGULATORY ASSESSMENT FEE: I understand that all telecommunications companies must pay a regulatory assessment fee. A minimum annual assessment fee, as defined by the Commission, is required.

RECEIPT AND UNDERSTANDING OF RULES: I understand the Florida Public Service Commission's rules, orders, and laws relating to the provisioning of telecommunications company service in Florida.

APPLICANT ACKNOWLEDGEMENT: By my signature below, I, the undersigned owner or officer, attest to the accuracy of the information contained in this application and attached documents and that the applicant has the technical ability, managerial ability, and financial ability to provide telecommunications company service in the State of Florida. I have read the foregoing and declare that, to the best of my knowledge and belief, the information is true and correct. I have the authority to sign on behalf of my company and agree to comply, now and in the future, with all applicable Commission rules, orders and laws.

Further, I am aware that, pursuant to Chapter 837.06, Florida Statutes, "Whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 and s. 775.083."

I understand that any false statements can result in being denied a certificate of authority in Florida.

COMPANY OWNER OR OFFICER

Print Name:	SEAN LEE
Title:	PRESIDENT/CEO
Telephone No.:	(954) 271-1240 Ex 105
E-Mail Address:	SLEE@DSWLTECH.NET

Signature:

Date: 3/27/20

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CERTIFICATE TRANSFER

As current holder of Florida Public Service Commission Certificate Number______, I have reviewed this application and join in the petitioner's request for a transfer of the certificate.

COMPANY OWNER OR OFFICER

Print Name:	
Title:	
Street/Post Office Box:	
City:	
State:	
Zip:	
Telephone No.:	
Fax No.:	
E-Mail Address:	

Signature:

Date:

PSC 1020 (4/18) Rule No. 25-4.004, F.A.C. Appendix A

Management Resumes

Sean Lee Founder/CEO/President

PROFESSIONAL EXPERIENCE

Data Stream Telecom of Florida, Inc. Data Stream Telecom of Virginia, Inc. Data Stream Broadband Company

Founder/CEO/President

- Saw opportunity providing telecommunications services to underserved, often rural. areas
- Establishing companies as Completive Local Exchange Carriers
- Developed plan to provided local exchange voice services by interconnecting with Incumbent Local Exchange Carriers
- Designed network blueprints for rapid deployment

Data Stream Mobile Technologies, Inc., FL/NC/VA

Founder/CEO/President

- Lead integration and design of Fixed Wireless LTE Networks
- Spearheaded multiple vendor certifications
- Negotiated contract with the US Virgin Islands Department of Education to provide wireless broadband internet backbone
- Awarded contract with the State of Florida to provide tower maintenance throughout the state
- Oversaw installation of Sprint/Airspan small cell throughout Florida
- First wave telecommunications disaster recovery responder in Key West, Florida, Puerto Rico, and the US Virgin Islands after hurricanes Irma and Maria
- Purchased Cliff Padgett Construction a full Civil Construction company and Omnipoint Technology Partners, LLC. a WISP and Global Electrical Contractors.
- Guided company from startup to \$6M in revenue

Direct Security Inc., Florida

Founder/CEO/President

- Developed system to wirelessly track vehicles
- Designed security and data recovery systems
- Managed financials
- Oversaw sales
- Guided company from startup to \$500K in revenue

Racal-Milgo, Florida

PC-Board Technician

- Rolled out specialized printed circuit boards
- Performed board-level diagnostics
- Ensured department met annual goals

EDUCATION

DeVRY Institute of Technologies AS Electronics

1989

2019-Present 2019-Present

2019-Present

1992-1998

1998-Present

1989-1992

SALES AND SYSTEMS ENGINEERING MANAGEMENT SUMMARY

Successful sales and systems engineering professional with 30 years field experience in the Wireline Data Communications and Wireless Broadband industry. Proven skills designing, presenting, and selling WAN/LAN and Wireless solutions. Recognized for strong leadership, technical skills, problem solving, in-depth industry knowledge, and the ability to consistently meet deployment deadlines and sales goals. Strong presentation and communication skills. Experienced in managing resources during periods of growth and reorganizations.

Point to Point Channel Sales Multi-Point/Mesh Enterprise Sales LTE / WiMAX -Healthcare -Education **RF Design/Planning** -S&LG **CBRS IPTV** -Utilities/Energy **Direct Sales** VOIP **International Sales** Managed Wi-Fi **Service Provider Sales IP** Networking **Strategic Account Dev** Fiber Wireless Solutions Sales DSL **Business Development Project Management RFP/RFI** Proposal Website development

Areas of Experience and Expertise

PROFESSIONAL EXPERIENCE

Data Stream Broadband, Raleigh NC

2019-Present

Communications Service Provider focused on serving rural residential and businesses offering a full suite of Broadband services that include VIOP, IPTV, Managed WiFi, and Smart Home solutions

Chief Development Officer

Overall development of a hybrid Broadband delivery strategy, Broadband Services Suite, Marketing plan, and Business Development strategy.

- Broadband delivery development Develop hybrid Wireless/Fiber technology tool kit and last mile deployment strategy to provide carrier class broadband services in challenging rural conditions while squeezing the highest return out of every dollar invested
- Broadband Services Suite development Develop and implement IPTV, VOIP, UC, Managed WiFi, Smart Home broadband services for Residential and Business customers. Assure all services satisfy Data Stream's ROI models, provide opportunity to increase APU, and offer a clear value to cultivate loyal customers
- Marketing Development Oversee Website development, social/physical marketing strategy, and community engagement.

Telrad Networks, Raleigh NC

Leading manufacturer of Fixed LTE wireless broadband solutions

Sales Director - Eastern US & Caribbean - Strategic Accounts

Manage all aspects of Carrier and Enterprise sales in Eastern US & Caribbean.

- Develop, grow, and manage wireless broadband sales through distribution partners and direct to strategic WISP, Telco, and Vertical accounts.
- Engage C level management to develop wireless broadband business plan based on standards-based LTE fixed wireless technology and sound ROI models.
- Engage engineering management to develop a successful deployment blueprint based on Radio network planning, proper network dimensioning, and deployment best practices to maximize network performance and capital investment.
- Participate in national and regional wireless broadband industry trade shows as an exhibiting vendor and guest speaker.
- Effectively and efficiently utilize company resources to support RFPs, field trails, and sales efforts to win strategic accounts.
- Closed largest NA opportunity to date within Telrad \$6.5M

BRIDGEWAVE COMMUNICATIONS INC, Phoenix AZ/Birmingham AL 2008-2015 Leading manufacturer of Gigabit wireless broadband solutions

Sales Director - Strategic Accounts

Manage all aspects of Carrier and Enterprise sales in Southeast US, Latin America, Caribbean South Korea, Asia, and, Australia.

- Developed and managed wireless broadband sales through distribution partners and direct to Tier1, 2, and, 3 service providers
- Engaged with all levels of management to develop strategic partnerships with mobile operators and position BridgeWave Gigabit products as the default backhaul solution for 4G WiMax/LTE backhaul deployments
- Managed Lab certification/Field trials, Network design, and Implementation of Bridgewave 60/80GHz Gigabit "Wireless Fiber" solutions
- Managed and conducted 60Ghz small cell backhaul trials with Tier1 carriers
- Sold and managed all aspects of Clearwire's 80GHz core backhaul build-out in New York City, establishing the largest/densest deployment of 80Ghz technology in the world to date. Generated sales of \$28M
- Developed and managed new Distribution and VAR channel to drive PTP sales into key enterprise verticals.

Sales Director – Central Region

Manage all aspects of indirect VAR channel and distribution sales for a 10-state central region.

2015-2019

- Developed and managed wireless broadband sales through VAR channel to key verticals that include Healthcare, Education, Enterprise, Municipalities and Service providers
- Recruited and developed central regional VAR channel to successfully design, sell and implement the Bridgewave Gigabit "Wireless Fiber" solutions.
- Provided field sales support in the form of partner program management, on-site sales training, and end-user sales calls
- Planed and conducted travel to efficiently maximize the number of customer visits and minimize travel costs for each trip

MOTOROLA, Phoenix Arizona (Acquisition of Orthogon Systems)

2006-2008

Leading manufacturer of wireless broadband solutions

Regional Sales Director - Commercial Accounts

Managed all aspects of direct and indirect sales of the MotoWi4 product portfolio. MotoWi4 products include PTP, PTMP, Mesh, WLAN, BPL, and Private Ethernet.

- Consistently exceeded quarterly quota
- Developed and managed wireless broadband sales through Motorola direct sales teams resulting in significant wins in state government and local municipalities
- Through Motorola Fixed Wireless partners, lead follow-up and cold calls generated significant wins in the medical, educational, financial and utilities markets
- Provided field sales support for Motorola Fixed Wireless partners in the form of on-site sales training and end user customer calls
- Established executive level relationships throughout the VAR/end user customer base and when necessary engaged Motorola top level management into key accounts
- Worked closely with master distribution partners i.e. Tessco, Hutton, Winncom, to grow business into Self Maintained End-User market space
- Utilized the Moto Wi4 portfolio to provide solutions for Distance learning, Video surveillance, WISP services, High speed backhaul, VOIP, and Disaster recovery
- Hosted PTP/ MotoWi4 technical training seminars throughout territory on a regular basis that resulted in significant lead generation and sales growth

ORTHOGON SYSTEMS, Phoenix Arizona (Start-up)

2004-2006

Leading manufacturer of Point to Point wireless microwave radios.

Western Area Sales Director

Established and directed sales channels throughout AZ, CA, OR, WA, HI and Western Canada Developed regional sales form start-up to \$6 million annually.

- Consistently exceeded quarterly quota
- Working with all levels of management established and developed Clearwire account from start-up to \$4million annually
- Successfully developed and deployed 6GHz under build solutions within the utility market. Notably with APS and SRP in Arizona
- Recruited and developed Western regional VAR channel to successfully design, sell and implement the OS Gemini and OS Spectra Point-to-Point radio platforms

- Provided field sales support in the form of partner program management, on-site sales training, and end user sales calls
- Hosted PTP technical training seminars throughout territory on a regular basis that resulted in significant lead generation and sales growth
- Planned and conducted travel to efficiently maximize the number of customer visits and minimize travel costs for each trip

ADTRAN CORPORATION, Phoenix Arizona

Leading manufacturer of WAN/LAN communication products, which include routers, switches, VPN, IAD's, DSU/CSU's and wireless microwave radios.

Sales Channel Account Manager (Promotion) 2003-2004

Managed top level VAR partners and national service provider accounts in the 14 western regional states with an annual quota of \$25.5 million

- Provided field sales support in the form of partner program management, on-site sales training, regional seminars
- Coordinated ADTRAN management, sales, and engineering resources to help close enduser opportunities for all top level ADTRAN VAR partners
- Conducted business reviews with all top level partners which resulted in establishing ADTRAN sales as an integral part of each VAR partner's core business plan
- Provided field sales support in the form of on-site sales training and regional seminars for Qwest, Verizon, SBC, Sprint, and MCI, resulting in ADTRAN being positioned as a tier one supplier of T1 access routers and integrated access devices in each account
- Provided sales support for ADTRAN master wireless distributors and their associated ADTRAN certified wireless dealers
- Planned and conducted travel to efficiently maximize the number of customer visits and minimize travel costs for each trip

Sales Territory Manager (Promotion) 1999-2003

Managed all aspects of ADTRAN Enterprise product sales in the Rocky Mountain Region. Responsible for management of VAR channels, national carrier service provider partners, and end-user accounts with a quota of \$9.4 million.

- Maintained an average of 96% of quota in a down market
- Generated leads for VAR partners by directly calling on end-user customers
- Provided sales support for direct marketing partners, i.e. Insight.com, by developing numerous sales and training aids
- Provided sales support for ADTRAN master wireless distributors and certified wireless dealers, by hosting regional training and dealer certification seminars
- Worked with two-tier master distribution partners, i.e. Tech Data, Ingram Micro, Sprint North Supply, to recruit and cultivate new ADTRAN partners
- Successfully completed numerous on-line and ADTRAN developed training courses resulting in a well-rounded understanding of wireless microwave, IP networking, switching, routing, and VPN

1993-2004

Pete Vavra

Field Sales Engineer (Orange County, CA) 1996-1999

Provided remote and on-site presales engineering and configuration support for Adtran's western regional sales team, VAR's, and RBOC's.

<u>Field Sales Engineer</u> (Huntsville, AL) 1995-1996 Provided remote and on-site presales engineering and configuration support nationwide for Adtran's field sales team, VAR's, and RBOC's.

Technical Trainer (Huntsville, AL) 1994-1995

Provided in-house and on-site training nationwide for VAR partners, RBOC's, and key end-user customers. Developed numerous multi-media training aids.

Post Sales Engineer (Huntsville, AL) 1993-1994

Performed remote and on-site post-sales support on ADTRAN Enterprise and Carrier products. Developed strong troubleshooting and problem resolution skills.

UDS MOTOROLA, Huntsville, Alabama 1988-1993

Leading supplier of analog modems.

Product Qualification Engineer 1991-1993

Evaluated and tested "Windows" based modem management system. Worked closely with design engineering to develop test procedures and modify product design.

Field Sales Engineer 1989-1991

Provided remote and on-site field sales engineering support nationwide for field sales team and key end-user customers.

Post Sales Engineer 1988-1989

Provided remote and on-site post sales tech support nationwide. Developed strong trouble shooting and problem resolution skills.

MILITARY

United Sates Air Force

EDUCATION

Penn State University, BSEE - 1988 Murray & Associates - Sales training boot camp Dale Carnegie Graduate (Public Speaking) Dale Carnegie Graduate (Sales) United Sates Air Force - (Computer Avionics Specialist) 4 years

SALES AND SYSTEMS ENGINEERING MANAGEMENT SUMMARY

Lead the organization in reaching rural municipalities to deliver broadband services. Develop systems and operational procedures to run broadband networks, VOIP, Television and other IOT products and services. Work at the Federal, State and the municipal level to promote rural broadband expansion.

PROFESSIONAL EXPERIENCE

Data Stream Telecom of Florida, Florida – Director of Operations 2019-Present

Data Stream Telecom of Florida, Virginia – Director of Operations 2019-Present

Data Stream Broadband, Virginia - Director of Operations2018-PresentCommunications Service Provider focused on serving rural residential and businesses offering a
full suite of Broadband services that include VIOP, IPTV, Managed Wi-Fi, and Smart Home
solutions.Smart Home

- Manage broadband operations, Installers, maintenance, product testing and evaluations
- Coordinate with RF and Networking engineers to optimize the network
- Provision of all equipment to be deployed on sites
- Operate onboarding and operational systems; coordinate vendor relations with Verizon, Sonar, Towercoverage, Decisive Communications; Calvert Crossland, Two-Hops and Virginia Telecom to deploy broadband systems
- Communicate and prepare reports for and with county personnel on deployment
 progress
- Team member to prepare and deliver solicitations
- Participate in federal and State level efforts to promote rural broadband initiatives
- Train operational personnel, Installers, Maintenance & Customer Service

Omnipoint Technology, Inc. Virginia - Chief Operations Officer 2016-2018

Top 100 largest residential fixed wireless provider in the U.S. by coverage area, serving 567,000 people.

- Coordinate deployment with vendors
- Manage broadband operations, Installers, maintenance, product testing and evaluations
- Coordinate with RF and Networking engineers to optimize the network
- Provision of all equipment to be deployed on sites
- Operate onboarding and operational systems; coordinate vendor relations with Verizon, Sonar, Towercoverage, Decisive Communications; Calvert Crossland, Two-Hops and Virginia Telecom to deploy broadband systems

- Communicate and prepare reports for and with county personnel on deployment progress
- Team member to prepare and deliver solicitations
- Participate in federal and State level efforts to promote rural broadband initiatives

Central Virginia Public Access Television, Virginia -Chairman and CEO 2009-2020

- Created Central Virginia Public Access Television
- Negotiated successful contracts with 3 local governments for cable broadcast on 5 cable channels
- Achieved listing for companion Internet channels on national and International IPTV network
- Responsibilities:
 - Negotiations with cable broadcasters for access
 - Negotiations with localities for broadcasting
 - Developing strategic plans that included social media strategies, websites; internet broadcast offerings
 - Develop training classes of broadcast personnel in the areas of hosting, camera operators, editing and FCC compliance

Germanna Community College, Virginia -Adjunct instructor

2016

- Created Central Virginia Public Access Television
- Curriculum developer for Germanna Community College HD Movie courses

Dowd Consulting Company, Adsystech, Inc, TRW, FAA Washington, DC -Senior Technical Lead 1997-2013

- Designed and implemented the CAS/LDR applications (UI) with WinForms using ASP.NET, C#, ADO.NET, Windows Presentation Foundation (WPF), Windows Communication Foundation (WCF), AJAX, JavaScript and HTML
- Developed coding standards for CAS/LDR
- Wrote technical specifications and design documents
- Responsibilities:
 - Conduct training of personnel on all CAS/LDR aspects
 - Develop CBI training materials for distribution to 35K + personnel
 - Lead requirements gathering sessions for each LOB
 - Hire and train additional third-party companies' personnel

FAA AJF, Ascent Consulting Washington, DC -Project Manager

2010-2012

Responsibilities:

- Manage a team of 5 developers and multiple sub-contractors in developing financial applications for the FAA financial organization
- Managed re-engineering of AJF financial system applications
- Developed original versions of the Obligation Planning Tool v2.0 templates
- Engaged in full documenting System Change Request process
- Consult on technology and industry best business development practices

Achievements:

- Delivered the first version of the FAA CAS/LDR system to 35K + personnel
- Developed and delivered train-the-trainer to 35K personnel at the FAA
- Received awards for CAS/LDR leadership from FAA personnel

EDUCATION

Control Data Institute, Arlington, Virginia - Computer Technology

1985

Adam Ruge

Project Manager

PROFESSIONAL EXPERIENCE

Data Stream Telecom of Florida, Florida – Project Manager Company in startup phase.)	2019-Present
Data Stream Telecom of Florida, Virginia – Project Manager Company in startup phase.)	2019-Present

Data Stream Mobile Technologies, Florida – Project Manager 2013-Present

- Manages 20 cellular site construction and turnup projects per month
- Constructs communication towers starting a bare plot of land to the installation of the antennae
- Oversees 70 employees
- Sites deployed for multiple carriers, counties, municipalities, and military bases
- Guides troubleshooting and maintenance of existing sites
- Technology experience: cellular, microwave, E-911, paging
- Deployment experience: flagpoles, utility poles, rooftops, towers, and areal fiber optics
- Oversee additional cellular coverage for high-volume events (e.g. Super Bowl) for AT&T Led the first cellular repair team deployed by AT&T to the Florida Keys after Hurricane Irma

Engineered Environments, Florida - Crew Lead/Construction Manager 2006-2013

- New site builds for ATT
- Troubleshooting all carriers
- Managed 2-6 crews building South Florida wireless infrastructure
- Stealth Pole installation
- In-building/DAS system Installation
- Microwave project Installation/maintenance

MILITARY

United States Marine Corp, CPL/E4

1996-2000

Close combat instructor with deployments to foreign soil.

EDUCATION

American Military University BA Philosophy (minor Psychology) 2012

Appendix B

Financials

Unaudited Income Statement, Balance Sheet, and Statement of Retained Earnings (on Balance Sheet) for 2016, 2017, and 2018 and federal tax returns for the same years.

VERIFICATION OF UNAUDITED FINANCIALS

I, Sean Lee, as President and CEO of Data Stream Telcom of Florida, Inc., the Applicant in the subject proceeding, and Data Stream Mobile Technologies, Inc., which will provide startup capital to the Applicant, am authorized to make this statement on behalf of Data Stream Telcom of Virginia, Inc. and Data Stream Mobile Technologies, Inc.; that I have read the read the financial documents which follow and know the content thereof; that the same are true and correct to the best of my knowledge, information, and belief.

> By: Name: Title: Company:

Sean Lee

President/CEO Data Stream Telcom of Florida, Inc. Data Stream Mobile Technologies, Inc. 1535 5610 NW 12th Avenue 211 Fort Lauderdale, FI 33309-6608

Principle Address:



Data Stream Mobile Technologies, Inc. Profit Loss January through December 2016, 2017, and 2018

	Ji	an - Dec 2016	J	an - Dec 2017	J	an - Dec 2018
Ordinary Income/Expense						
Income						
Interest Income	\$	152.94	\$	90.78	\$	1,989.61
42600 · Construction Income	\$	4,517,220.64	\$	6,336,145.81	\$	8,293,937.73
Total Income	\$	4,517,373.58	\$	6,336,236.59	\$	8,295,927.34
Cost of Goods Sold						
50000 · Cost of Goods Sold	\$	101,912.70	\$	19,513.03	\$	
50100 · Blueprints and Reproduction	\$	1,331.80	\$	- 1	\$	
50400 · Construction Materials Costs	\$	59,334.28	\$	11,245.13	\$	2,510.00
51900 · Other Construction Costs	\$	3,193.47	\$	233,898.27	\$	366,044.29
53600 · Subcontractors Expense	\$	240,976.37	\$	263,573.91	\$.
53800 · Tools and Small Equipment	\$	8,463.28	\$	8,940.25	\$	3,637.03
Total COGS	\$	415,211.90	\$	537,170.59	\$	372,191.32
Gross Profit	\$	4,102,161.68	\$	5,799,066.00	\$	7,923,736.02
Expense						
Crane Expense Job Cost	\$		\$	11,143.50	\$	
Equipment repairs	\$	-	\$	2,677.59	\$	6,258.06
Factoring Fee	\$	79,222.22	\$	7,071.84	\$	
Loan interest	\$	-	\$	9,607.88	\$	10,416.34
Lodging Expense Job Cost	\$	-	\$		\$	-
Material Expense Costs	\$	-	\$	48,818.20	\$	
Sales Tax	\$	÷	\$		\$	60.00
Payroll Job Costs	\$		\$	1,550.00	\$	
50050 · Cost of Materials	\$	470,588.87	\$	1,142,554.90	\$	683,283.63
50070 · Cost of Labor	\$	1,972,481.70	\$	2,136,528.78	\$	1,535,362.76
50080 · Cost of Equipment	\$	3,316.77	\$	4,009.84	\$	-
53900 · Rent-Crane, lifts etc	\$	46,278.63	\$	207,462.52	\$	43,620.51
53901 · Equipment/Tool Rental	\$	22,047.27	\$	52,832.63	\$	9,751.46
53902 · Taxes	\$	31,254.90	\$	178.19	\$	827.84
53910 · Freight and Shipping	\$	16,593.83	\$	42,504.07	\$	42,990.33
53920 · Storage	\$	9,880.62	\$	13,476.00	\$	17,625.43
60000 · Advertising and Promotion	\$	6,033.02	\$		\$	10,148.40
60100 · Auto and Truck Expenses	\$	122,411.57	\$	81,471.68	\$	178,672.01



Data Stream Mobile Technologies, Inc. Profit Loss January through December 2016, 2017, and 2018

	Ja	n - Dec 2016	Ja	n - Dec 2017	J	an - Dec 2018
60400 · Bank Service Charges	\$	5,162.43	\$	5,502.37	\$	5,337.80
61000 · Business Licenses and Permits	\$	1,591.55	\$	1,200.00	\$	-
62400 · Depreciation Expense	\$	75,474.02	\$	97,082.00	\$	246,817.30
63300 · Insurance Expense	\$	74,025.05	\$	132,933.23	\$	205.011.46
63400 · Interest Expense	\$	-	\$	3,006.97	\$	8
64300 · Meals and Entertainment	\$	19,965.09	\$	18,535.00	\$	19,425.78
64350 · Gifts and Donations	\$	204.95	\$		\$	
64360 · Education and Seminars	\$	30,674.38	\$	5,776.65	\$	14,371.88
64370 · Dues and Subscriptions	\$	4,985.36	\$	1,847.67	\$	4,092.79
64380 · Advertising	\$	8,191.97	\$	16,104.51	\$	3,937.39
64900 · Office Supplies	\$	37,726.01	\$	46,600.23	\$	81,008.07
64950 · Uniforms	\$	10,211.00	\$	6,675.77	\$	10,722.86
64960 · Postage and Delivery	\$	11,652.79	\$	11,347.40	\$	13,285.99
64970 · Licenses and Fees	\$	19,193.48	\$	4,638.08	\$	45,080.47
66000 · Payroll Expenses	\$	134,862.31	\$	469,306.79	\$	2,850,348.38
66001 · Payroll Taxes and Benefits	\$	7,279.33	\$		\$	10,576.52
66700 · Professional Fees	\$	47,736.90	\$	18,909.00	\$	38,071.32
67100 · Rent Expense						
General						
Rent Expense-Tampa	\$	131,323.26	\$	37,401.45	\$	37,297.43
Rent Puerto Rico	\$	-	\$	24,015.00	\$	52,120.00
67100 · Rent Expense - Other	\$	÷	\$	93,211.34	\$	128,478.46
Total 67100 · Rent Expense	\$	131,323.26	\$	154,627.79	\$	217,895.89
67101 · Rent Expense-other	\$	-	\$	1,872.50	\$	840
67200 · Repairs and Maintenance	\$	27,605.46	\$	16,099.24	\$	44,376.37
68100 · Telephone Expense	\$	22,964.58	\$	24,589.33	\$	12,235.23
68400 · Travel Expense	\$	148,730.36	\$	210,038.39	\$	302,859.20
68600 · Utilities	\$	15,024.80	\$	15,107.03	\$	23,777.69
68700 · Fuel	\$	225,046.38	\$	214,267.21	\$	264,089.43
68800 · Hotels	\$	230,407.67	\$	380,066.17	\$	838,904.60
68900 · Security	\$	514.36	\$	733.10	\$	1,192.23
69000 · Miscellaneous	\$	17,315.79	\$	178.95	\$	820.81
69800 · Uncategorized expenses	\$	-	\$	2	\$	2,345.66



Data Stream Mobile Technologies, Inc. Profit Loss January through December 2016, 2017, and 2018

	Ja	Jan - Dec 2016		Jan - Dec 2017		Jan - Dec 2018	
Total Expense	\$	4,087,978.68	\$	5,618,933.00	\$	7,795,601.89	
Net Ordinary Income	\$	14,183.00	\$	180,133.00	\$	128,134.13	
Net Income	\$	14,183.00	\$	180,133.00	\$	128,134.13	

Profit Loss Page 3 of 3



Data Stream Mobile Technologies, Inc. Balance Sheet for Periods Ending December 31, 2016, 2017, and 2018

	C	Dec 31, 2016	. 1	Dec 31, 2017		Dec 31, 2018
ASSETS						
Current Assets						
Checking/Savings						
Banco Popular	\$	679.65	\$	21,853.87	\$	975.09
Bank Of America	\$	157,424.83	\$	185,657.78	\$	745,600.65
Bank Of America-Tampa Office	S		\$	314.14	\$	2,707.15
Bank of America Investment Acct	\$		\$	104.35	\$	
Checking-SCCU	S	33,699.66	\$	50,662.70	\$	32,875.15
SCCU Saving	\$	30,152.94	\$	320,181.18	\$	20.00
Total Checking/Savings	\$	221,957.08	\$	578,774.02	\$	782,178.04
Accounts Receivable						
Accounts Receivable	\$	50,922.27	\$	374,493.36	\$	127,760.64
Total Accounts Receivable	S	50,922,27	S	374,493,36	S	127,760,64
Other Current Assets						
Prepaid Expenses	S	165,190.32	\$	· · · · ·	\$	-
Deposit- Airplane	\$	-	\$	50,000.00	\$	80,578,55
Security Deposits	S	2.500.00	S	-	\$	-
Due from Shareholders	S	. +	\$	18,000.00	\$	100,000.00
Investments	S	100,000.00	\$	100,000.00	\$	146,133.22
Security Deposits	S	040	\$	21,032.25	\$	58,581.14
Work in Progress-Labor	S	84,285.00	\$	453,187.00	\$	30,627.25
Work in progress-Materials	S	89.315.53	\$		\$	-
Inventory Asset	\$	148,046.34	\$	148,046.34	\$	148,046.34
Total Other Current Assets	Ş	589,337.19	\$	790,265.59	\$	563,966.50
Total Current Assets	S	862,216.54	\$	1,743,532.97	\$	1,473,905.18
Fixed Assets						
Equipment	\$	287.616.00	\$	328,111.24	\$	379,511.18
Furniture and Office Equipment	\$	45,601.95	\$	49,481.77	\$	49,472.76
Furniture Puerto Rico	\$	1.150.00	\$	1,150.00	\$	1,150.00
Motor Vehicles	\$	137,214.42	\$	214,883.42	\$	357,276.72
Accumulated Depreciation	\$	(302,083.20)	\$	(399,165.20)	\$	(645,982.50)
Total Fixed Assets	S	169,499.17	S	194,461.23	S	141,428,16
Other Assets						
Lee Investments LLC	S		\$	-	\$	105,000.00
Loans-Lee Aviation	S		\$		\$	197,640.71
Other Asset	\$	3,000.00	\$	3,000.00	\$	3,000.00
Total Other Assets	S	3,000.00	S	3,000.00	\$	305,640.71
TOTAL ASSETS	5	1,034,715.71	5	1,940,994.20	s	1,920,974.05

Balance Sheet Page 1 of 2



Data Stream Mobile Technologies, Inc. Balance Sheet for Periods Ending December 31, 2016, 2017, and 2018

	I	Dec 31, 2016	1	Dec 31, 2017	Dec 31, 2018
LIABILITIES & EQUITY					
Liabilities					
Current Liabilities					
Accounts Payable					
20000 · Accounts Payable	\$		\$	14,684.51	\$ -
Total Accounts Payable	1		\$	14,684.51	\$ -
Other Current Liabilities					
Accruals	\$		\$	441,783.56	\$ 5
Bank of Ameica credit card	\$		\$	- <u>`</u> 8	\$ 156,937.12
CitiCard	\$	22.941.62	\$	2	\$ 1,247.30
Due to Shareholders	- \$	7,824.65	\$		\$ -
Line of Credit-BOA	\$		\$	299,870.63	\$ 450,000.00
Total Other Current Liabilities	\$	30,766.27	\$	741,654.19	\$ 608,184.42
Total Current Liabilities	\$	30,766.27	\$	756,338.70	\$ 608,184.42
Total Liabilities	\$	30,766.27	\$	756,338.70	\$ 608,184.42
Equity					
Additional Paid in Capital	\$	82,913.23	\$	82,913.23	\$ 82,913.23
Capital Stock	\$	10,000.00	\$	10,000.00	\$ 10,000.00
Retained Earnings	\$	896,853.21	\$	911,609.27	\$ 1,091,742.27
Net Income	\$	14,183.00	\$	180,133.00	\$ 128,134.13
Total Equity	\$	1,003,949.44	\$	1,184,655.50	\$ 1,312,789.63
TOTAL LIABILITIES & EQUITY	\$	1,034,715.71	\$	1,940,994.20	\$ 1,920,974.05

		Col			
U.S. Income	Tax	Return	ör an S	S Corporatio	m

OMB No. 1545-0123

2016

Form 1120S

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. bout Form 1120S and its separate instructions is at www.irs.gov/form1120s.

Revenue Se	nice l		about Form The	2	16, ending		,	20	
alendar ye	ear 2016 o	tax year b	eginning					entification numb	NOT .
lection effect	tive date		lame				59-	3546790	
61/01/15		TYPE D	ATA STREAM MC	DBILE TECHNOLGIES INC room or suite no. If a P.O. box, s	ee instructions.		E Date incorpo		
iness activity	v code						12/	17/1998	
nber (see ins	structions)	Un 1	1521 INTERCHAM	NGE CIRCLE SOUTH	reign postal code		F Total assets	(see instructions)	
.		PRINT	City or town, state or	r province, country, and zin or a			s	1034715	71
00 eck if Sch. M-3	attached	M	IRAMAR, FLORI	DA, 33025		If "Ves " att:	ch Form 2553	if not already f	iled
eck it Son. IN-S	ration electi	no to be an S	corporation begin	nning with this tax year?			S election terr	nination or revoca	ation
s the corpo		atum (2)] Name change	(3) Address change	4) 🔲 Amended I			•	
Check if: U	Umber of s	hareholders	who were share	holders during any part of	the tax year	tions for more	information.		
	to only trady	or business	income and oxpo				cal Collin		
tion: includ	le only tract				1a	4517220	64		
		11				0	00	4517220	õ
_			from line 12					2906546	ç
							. 2		2
2 Co	ost of good	s sold (attac		teach Earm (4797)			. 3	1610674	
3 Gr	ross profit.	Subtract line	2 from line 1C	tash Form (797)			. 4		
4 Ne	et gain (loss) from Form	4797, line 17 (at	tach Form 4797)			. 5	152	
5 Ot	ther income	e (loss) (see i	instructions-atta	activitatement			▶ 6	1610327	
6 To	otal incom	e (loss). Add	d lines 3 through	5			. 7		
	ompensatio	on of officers	s (see instructions	dits)			. 8		
8 S	alarias and	wages (less	employment cre				. 9	27605	
9 R	lepairs and	maintenanc	e				. 10		
10 B							. 11	131323	
11 R	ants .						. 12		4-
12 T	aves and li	censes				• • • •	13		
							14	75474	3
13 Ir		not claime		A or elsewhere on return (i	attach Form 450	52) · · ·	15		Т
14 C	Depreciation (F	a not dedu	nd and ass a	epieuon.)	•		16	\$19	
15 C					-	· · · ·	17		T
1	Advertising	- Charles	etc plans		• • • • •		18		Т
17 F			900 C		•		19	135464	G
18 E	Employee L	etient progr	b statement)		• •		20	159564	
5 19 (ulass 7 through 1	19	• •			1418	- 1
2 17 F 18 E 19 (0 20 1	Total dedu	cuons. Auu	ame (lose) Subl	tract line 20 from line 6	· <u>· · · ·</u>	<u></u>	. 21	1410	-
21 (Ordinary D	usiness inc	one (ICSS). Cub	ure tax (see instructions) .	. 22a				
22a	Excess net	passive incol	ne or LIFO recapt		. 22b				
, b	Tax from S	chedule D (1		for additional taxes)			. <u>22c</u>		<u>a</u>
2 c	Add lines 2	2a and 22D	(see instructions	for additional taxes)	16 23a				
🖞 23a 🛛	2016 estim	ated tax pay	ments and 2015 0	overpayment credited to 20	. 23b				
b b	Tax depos	ted with For	m /004		. 23c				
Ľ c	Credit for f	ederal tax p	aid on fuels (atta	cn Ponti 4130)			. 23d		0
2 d	Add lines 2	3a through	23C	Check if Form 2220 is at	ached .	🕨	24		-+
24	Estimated	tax penalty	See instructions)	Check if Form 2220 is attant the total of lines 22c an	d 24. enter amo	ount owed	. 25		0
b c d c d 24 25	Amount o	wed. If line	230 IS SITALIER TH	the total of lines 22c and	24. enter amou	nt overpaid	. 26		
26	Overpaym	ent. If line :	230 is larger than	the total of lines 22c and	,	Refund	ed ▶ 27		
27				2017 estimated tax >	anving schedules and	statements, and	to the best of my I	nowledge and belie	ef, it
	Under penaltie	s of perjury, I d	eclare that I have exam tion of preparer (other	nined this return, including accomp than taxpayer) is based on all inform	ation of which prepa	rer has any knowl			
1	correct, and c	omprete, Decialità						reparer shown below	N
Sign	N				Titie		(see instr	uctions)?	
lere		re of officer		Date	r 111197	Date		PTIN	
	Print/Typ	e preparer's n	ame	Preparer's signature			Check	if Fored Ported	372
Paid Proport	KEITH	A. MARTIN					Firm's Ell		
Prepare Use Oni	Firm's D	me ► KA	M PROFESSION	AL SERVICES CORPORAT	ION				
	and here and		in the at Oakland	Park Blvd # 193, Lauderhi	K EF 33318		Phone no	Form 112	

For Paperwork Reduction Act Notice, see separate instructions.

Cat, No. 11510

	0S (2016)	mation (see instructions	4				
		and the second	Accrual			Yes	No
	Check accounting metho	c □ Other (specify) ►					
	See the instructions and a Business activity > 23	37100	b Product or ser	vice Utility Site Cons	truction		
		tax year, was any sharehold on? If "Yes," attach Schedule	an of the corporation	a disregarded entity, a artain Shareholders of a	n S Corporation	<u>naviata</u>	1
	At the end of the tax yea	in did the comporation.					1
		معامما بمراجع بالبر	ctly 50% or more of t	the total stock issued a	ind outstanding of any		
a	Own directly 20% or mo	poration? For rules of constru-	uctive ownership, see	instructions. If "Yes," (complete (i) through (v)	<u>Saina</u>	1.488
	toreign or domestic con		· · · · · · · ·	<u></u>	<u></u>	L	1
					I foll if Percentage in (iV) is 100	%, En	ter th
	(ii) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	Date (if any) a Qualified Su Subsidiary Election Wa	s Made	ter S é
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					1	100	1.5
b	Own directly an interes	t of 20% or more, or own, di	rectly or indirectly, an	interest of 50% or mo	re in the profit, loss, or		
	11 I T T T T T T T T T T T T T T T T T T		ing an equiv treated as			1.63.24	
	trust? For rules of const	tructive ownership, see instru	ctions, it res, compi	ele (i) through (v) bolot	(v) Maximum Percentage Ov	wned ir	n Pro
	(i) Name of Entity	(ii) Employer Identification Number	(iii) Type of Entity	(iv) Country of Organization	Loss, or Capita		
	(g) Harris Cr. E. Cr.y	(if any)					
						<u></u> .	
			any outstanding shares	s of restricted stock?		1	
5 a	At the end of the tax ye	ear, did the corporation have a	any outstanding shares	of restricted stock?			
5 a	If "Yes," complete lines	s (i) and (ii) below.					
	If "Yes," complete lines (i) Total shares of re	s (i) and (ii) below. stricted stock.					
	If "Yes," complete lines (i) Total shares of re	s (i) and (ii) below. stricted stock.					
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	If "Yes," complete lines (i) Total shares of re (ii) Total shares of ne At the end of the tax ye If "Yes," complete lines (i) Total shares of si (ii) Total shares of si	s (i) and (ii) below. estricted stock	any outstanding stock	options, warrants, or si	milar instruments?		
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6 7	If "Yes," complete lines (i) Total shares of re (ii) Total shares of re (ii) Total shares of no At the end of the tax ye If "Yes," complete lines (i) Total shares of st (ii) Total shares of st (ii) Total shares of st Has this corporation information on any rep Check this box if the c If checked, the corpor Instruments.	(i) and (ii) below. estricted stock. on-restricted stock . ear, did the corporation have a s (i) and (ii) below. tock outstanding at the end o tock outstanding if all instrum filed, or is it required to fil ortable transaction? orporation issued publicly off ration may have to file Form	any outstanding stock f the tax year ► ents were executed ► le, Form 8918, Mate ered debt instruments 8281, Information Ret	options, warrants, or si rial Advisor Disclosure with original issue disc urn for Publicly Offered	milar instruments?		
6 -	If "Yes," complete lines (i) Total shares of re (ii) Total shares of re (iii) Total shares of re (ii) Total shares of re (ii) Total shares of si (ii) Total shares of si Has this corporation information on any rep Check this box if the c If checked, the corpor Instruments. If the corporation: (a)	s (i) and (ii) below. estricted stock. bon-restricted stock ear, did the corporation have a s (i) and (ii) below. tock outstanding at the end o tock outstanding if all instrum filed, or is it required to fil ortable transaction? torporation issued publicly offer ration may have to file Form) was a C corporation before	any outstanding stock f the tax year ► ents were executed ► le, Form 8918, Mate ered debt instruments 8281, Information Ret e it elected to be an S	options, warrants, or si rial Advisor Disclosure with original issue disc urn for Publicly Offered S corporation or the c	milar instruments?		
6 7	If "Yes," complete lines (i) Total shares of re (ii) Total shares of re (ii) Total shares of no At the end of the tax ye If "Yes," complete lines (i) Total shares of si (ii) Total shares of si Has this corporation information on any rep Check this box if the c If checked, the corpor Instruments. If the corporation: (a) asset with a basis of	s (i) and (ii) below. estricted stock	any outstanding stock f the tax year ► ents were executed ► le, Form 8918, Mate ered debt instruments 8281, Information Ret e it elected to be an S o the basis of the a	options, warrants, or si rial Advisor Disclosure with original issue disc urn for Publicly Offered S corporation or the c sset (or the basis of in excess of the net	milar instruments? → Statement, to provide ount		
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b 6 7	 If "Yes," complete lines (i) Total shares of re (ii) Total shares of no At the end of the tax yes If "Yes," complete lines (ii) Total shares of st (iii) Total shares (iii) Total shares (iii) Total	 (i) and (ii) below. (ii) and (ii) below. (i) an	any outstanding stock f the tax year ► ents were executed ► le, Form 8918, Mate ered debt instruments 8281, Information Ret e it elected to be an S to the basis of the as nrealized built-in gair a gain reduced by net ► \$ corporation at the end	options, warrants, or si rial Advisor Disclosure with original issue disc urn for Publicly Offered S corporation or the c sset (or the basis of n in excess of the net recognized built-in gi	milar instruments?		
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6 7 8 9	If "Yes," complete lines (i) Total shares of re (ii) Total shares of re (ii) Total shares of no At the end of the tax ye If "Yes," complete lines (ii) Total shares of st (iii) Total shares of s	 (i) and (ii) below. (ii) and (ii) below. (i) an	any outstanding stock f the tax year ents were executed le, Form 8918, Mate ered debt instruments 8281, Information Ret e it elected to be an S to the basis of the as nrealized built-in gain a gain reduced by net scorporation at the end conditions? or the tax year were less	options, warrants, or si rial Advisor Disclosure with original issue disc urn for Publicly Offered S corporation or the c sset (or the basis of n in excess of the net recognized built-in gi of the tax year.	milar instruments?		
6 7 8 9	If "Yes," complete lines (i) Total shares of re (ii) Total shares of re (ii) Total shares of re (ii) Total shares of re (ii) Total shares of si (ii) Total shares of si (ii) Total shares of si Has this corporation information on any rep Check this box if the c If checked, the corpor Instruments. If the corporation: (a) asset with a basis of the hands of a C co from prior years, entri instructions) Enter the accumulated Does the corporation's tota h The corporation's tota	 (i) and (ii) below. (ii) and (ii) below. (i) and (ii) below. (ii) below. (ii) and (ii) below. (ii) below. (iii) below. (iii)	any outstanding stock f the tax year ents were executed le, Form 8918, Mate ered debt instruments 8281, Information Ret e it elected to be an S to the basis of the and nrealized built-in gaint a gain reduced by net scorporation at the end conditions? or the tax year were less year were less than \$2	options, warrants, or si rial Advisor Disclosure with original issue disc urn for Publicly Offered S corporation or the c sset (or the basis of n in excess of the net recognized built-in gi of the tax year.	milar instruments?		
6 7 8 9 10	 If "Yes," complete lines (i) Total shares of re (ii) Total shares of no At the end of the tax yes If "Yes," complete lines (ii) Total shares of si (iii) Total shares (iii)	 (i) and (ii) below. (ii) and (ii) below. (i) and (ii) below. (ii) below. (ii) and (ii) below. (ii) below. (ii) below. (ii) below. (ii) below. (ii) below. (iii) below. (any outstanding stock f the tax year ents were executed le, Form 8918, Mate ered debt instruments 8281, Information Ret e it elected to be an S to the basis of the and nrealized built-in gain a gain reduced by net scorporation at the end conditions? or the tax year were less year were less than \$2 e Schedules L and M-	options, warrants, or si rial Advisor Disclosure with original issue disc urn for Publicly Offered S corporation or the c sset (or the basis of n in excess of the net recognized built-in gi of the tax year. st han \$250,000	milar instruments? Statement, to provide ount ► □ I Original Issue Discount orporation acquired an any other property) in recognized built-in gain ain from prior years (see \$911036.21		
b 6 7 8 9 10	 If "Yes," complete lines (i) Total shares of re (ii) Total shares of no At the end of the tax yes If "Yes," complete lines (ii) Total shares of si (iii) Total shares (iii) Total shares (iii) Total	 (i) and (ii) below. (ii) and (ii) below. (i) and (ii) below. (ii) and (ii) below. (iii) and (ii) below. (iii) the comparison below. (iii) the comparison below. 	any outstanding stock f the tax year ents were executed le, Form 8918, Mate ered debt instruments 8281, Information Ret e it elected to be an S to the basis of the and nealized built-in gain a gain reduced by net scorporation at the end conditions? or the tax year were less year were less than \$2 e Schedules L and M	options, warrants, or si rial Advisor Disclosure with original issue disc urn for Publicly Offered S corporation or the c sset (or the basis of n in excess of the net recognized built-in gi of the tax year. st han \$250,000	milar instruments? Statement, to provide ount▶ □ I Original Issue Discount orporation acquired an any other property) in recognized built-in gair ain from prior years (see \$		
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b 6 7 8 9 10	If "Yes," complete lines (i) Total shares of re (ii) Total shares of re (ii) Total shares of re (ii) Total shares of re (ii) Total shares of si (ii) Total shares of si (ii) Total shares of si Has this corporation information on any rep Check this box if the C If checked, the corpor Instruments. If the corporation: (a) asset with a basis of the hands of a C co from prior years, entri instructions) Enter the accumulated Does the corporation's tota If "Yes," the corporation During the tax year, terms modified so as	 (i) and (ii) below. (ii) and (ii) below. (ii) and (ii) below. (i) and (ii) below. (ii) and (ii)	any outstanding stock f the tax year ents were executed le, Form 8918, Mate ered debt instruments 8281, Information Ret e it elected to be an S o the basis of the and nealized built-in gaint a gain reduced by net comporation at the end conditions? or the tax year were less year were less than \$2 e Schedules L and M y non-shareholder del nt of the debt?	options, warrants, or si rial Advisor Disclosure with original issue disc urn for Publicly Offered S corporation or the c sset (or the basis of n in excess of the net recognized built-in gi of the tax year. as than \$250,000 1. bt that was canceled,	milar instruments? Statement, to provide ount ► □ I Original Issue Discount orporation acquired an any other property) in recognized built-in gair ain from prior years (see \$		
6 7 8 9 10	If "Yes," complete lines (i) Total shares of re (ii) Total shares of re (ii) Total shares of re (ii) Total shares of so (ii) Total shares of so (ii) Total shares of so (ii) Total shares of so (iii) Total shares of so (iiii) Total shares of so	 (i) and (ii) below. (ii) and (ii) below. (i) an	any outstanding stock f the tax year ents were executed le, Form 8918, Mate ered debt instruments 8281, Information Ret e it elected to be an S to the basis of the and nrealized built-in gain reading the basis of the and conditions? or the tax year were less year were less than \$2 e Schedules L and M y non-shareholder del nt of the debt?	options, warrants, or si rial Advisor Disclosure with original issue disc urn for Publicly Offered S corporation or the c sset (or the basis of n in excess of the net recognized built-in gi of the tax year. st han \$250,000 250,000 that was canceled, 	milar instruments? → Statement, to provide → Statement, to provide → □ 1 Original Issue Discount orporation acquired an any other property) in recognized built-in gain rain from prior years (see \$		

1120S (1. D. L. Olivera Hama		Total amount	
hedul	e K	Shareholders' Pro Rata Share Items	1	14183	00
T	1 (Ordinary business income (loss) (page 1, line 21) .	2		
	2	Net rental real estate income (loss) (attach Form 8825)			
	3a (Other gross rental income (loss)			
	b	Expenses from other rental activities (attach statement) 3b	3c		
	c	Other net rental income (loss). Subtract line 3b from line 3a	4		
2		Interest income			
Income (Loss)	5	Dividende: a Ordinany dividends	<u>5a</u>		
		b Qualified dividends	CHARGE C		
Ě	6		6		
	-	Net short term conital gain (loss) (attach Schedule D (Form 1120S))	7		
\$, 8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	<u>8a</u>		
	b	Collectibles (28%) gain (loss)			
	0	Unrecaptured section 1250 gain (attach statement)			
		Net section 1231 gain (loss) (attach Form 4797)	9		
	9	Other income (loss) (see instructions)	10		
	10	Other income (loss) (see instructions) . Type ► Section 179 deduction (attach Form 4562) .	11		
S	11	Section 1/9 deduction (attach Form 4502)	12a		
Ē	12a	Charitable contributions	12b		
Deductions	b	Investment interest expense	12c(2)		
ed .	c	Section 59(e)(2) expenditures (1) Type ► (2) Amount ►	12d		
0	d	Other deductions (see instructions)	13a		
	13a	Low-income housing credit (section 42(j)(5))	13b		
	b	Low-income housing credit (other)	13c	-	
fts	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)			1
Credits	d	Other rental real estate credits (see instructions) Type			
ວັ	е	Other rental credits (see instructions)	13e		+
_	f	Biofuel producer credit (attach Form 6478)	131		+
		Other credits (see instructions)	13g		+
	148	Name of country or U.S. possession ►			
	b	Orace income from all SOURCES	14D		
	C C	Gross income sourced at shareholder level	14c		+
	"	Foreign gross income sourced at corporate level	的原始		ł
	L .	Parsive category	14d		
<i>,</i> •	d		14e		
Suc	e	General category	14f		
Ctic	f	Other (attach statement)			
nsactions		Deductions allocated and apportioned at shareholder level	14g		
	9	Interest expense	14h		
Foreign Tra	h	Other			
uß		Deductions allocated and apportioned at corporate level to foreign source income	141		
iei	1	Passive category	14	······	-
Fo	1	General category	14k		
	k	Other (attach statement)			+
		Other information	14		1
	1	Total foreign taxes (check one): ►	14m		
	l n	n Reduction in taxes available for credit (attach statement)	1411	NOW REPORT	
	r	Other foreign tax information (attach statement)	1948 183	and the second	**************************************
	15	Post-1986 depreciation adjustment	15a		
. ă «		Adjusted asin or loss	100		
ž F		Depletion (other than oil and gas)	150	<u> </u>	
Atternative Minimum Tax (ANT) Items	5 °	• Oil geo and geothermal properties—gross income	154		
		out and each amplify deductions	15e	ļ	_
-33		the second s	15f		
			16a		
	16		16b		
	2	b Other tax-exempt income			
Items Affecting Shareholder		c Nondeductible expenses	160		
s is i	-	d Distributions (attach statement if required) (see instructions)	160		
		e Repayment of loans from shareholders		Form 112	- اليسي

	0S (2016)	optinued)			Total	amount	
	Iule K Shareholders' Pro Rata Share Items (c			. 1	7a		
tion	Tra investment moonie	2 Q 3 N N		. 1	7b		
ormati	 b Investment expenses c Dividend distributions paid from accumulated 			. 1	7c		
5 Io	c Dividend distributions paid from accumulated	a earnings and pronts					
E	d Other items and amounts (attach statement)						
ciliation Information	18 Income/loss reconciliation. Combine the	amounts on lines 1	through 10 in the far	right	18		00
	column. From the result, subtract the sum of	the amounts on lines Beginning of ta	11 through 12d and 1	141	End of tax y	14183 ear	00
cheo	dule L Balance Sheets per Books		(b)	(c)		(d)	
	Assets	(a)	90547.63	(4)	The second second	2219	57.08
	Cash		90547.05	5	0922.27		
	Trade notes and accounts receivable	182015.77		5	0.522.27	500	22.27
b	Less allowance for bad debts	0)	182015.77	14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	0/)46.34
	Inventories	The low states of the	177924.00		Sel State	1700	10.0
	U.S. government obligations						
5	Tax-exempt securities (see instructions)				-	241	290.8
6	Other current assets (attach statement)	in the second second	237923.75			0411	200.0
7	Loans to shareholders				102100-	3.0	1.412.1.1
8	Mortgage and real estate loans					100	0.000
9	Other investments (attach statement)	A REAL PROPERTY OF	100000.00	1-	74562.27	100	0.00.0
10a	Buildings and other depreciable assets		T		74582.37 2083.20)	172	499.1
b	Less accumulated depreciation (/	1	30.	2083.207	.116	
11a	Depletable assets		1		7	SNETTEN	
b)		112.00			
12	Land (net of any amortization)	PS/MAIL SALE	the second s		Local States	and the second second	- 3
13a	Intangible assets (amortizable only)					No.	
b	Less accumulated amortization)		-	/		- 110
14	Other assets (attach statement)	1			8333	103/	715.
15	Total assets		1021666.33	Martin		10.5-	
	Liabilities and Shareholders' Equity		ALCON COMPANY			23	2941.0
16	Accounts payable					Se I	
17	Mortgages, notes, bonds payable in less than 1 year				-		
18	Other current liabilities (attach statement)						7824
19	Loans from shareholders		31899,89				194%
20	Mortgages, notes, bonds payable in 1 year or more				100 B		
21	Other liabilities (attach statement)	State of the second			A. M. M. S.	4	0000.
22	Capital stock	San Sugar	10000.00		10,000		2913
23	Additional paid-in capital	AND TO DE LIST	82913.23				1035
24	Retained earnings		896853.21		13-12-11-	21	10-30
25	Adjustments to shareholders' equity (attach statement)		1		T		
26	Less cost of treasury stock	()			400	1742
27	Total liabilities and shareholders' equity	and the state of the second	1021666.33		Territoria and	Form 1120	4715

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	ns)	see instructions)	er Books With Inco to file Schedule M-3 (s	Reconciliation of Income (Loss) Note: The corporation may be required	dule M-1	che
1	on books this year not includ			(loss) per books	Net income (I	1
	nes 1 through 10 (iternize): interest \$			uded on Schedule K, lines 1, 2, 3c, 4, 9, and 10, not recorded on books this e)	5a, 6, 7, 8a, 9	2
	ncluded on Schedule gh 12 and 14ì, not chargu income this year (itemizon \$	lines 1 through 12 against book inco Depreciation \$	а	recorded on books this year not Schedule K, lines 1 through 12 and	Expenses re included on 3 14! (itemize): Depreciation	3 a b
	and 6		the second s			_
		Income (loss) (Schedule	44400 0	through 3	A dal l'an an d A	4
1418 oreholders'	hedule K, line 18). Line 4 less lin	Income (ioss) (concourd	14183 0	unougho	Add lines I t	
	nents Account, and	ner Adjustment	ents Account, Oth	Analysis of Accumulated Adjust	dule M-2	Sche
areholders' reholders' undistributed income previously taxed	her adjustments (c	e instructions) (b) Other a	ents Account, Oth			Sche
areholders'	her adjustments (c	e instructions) (b) Other a	ents Account, Oth eviously Taxed (see (a) Accumulated	Analysis of Accumulated Adjust Undistributed Taxable Income P	dule M-2	Sche 1
areholders' reholders' undistributed income previously taxed	her adjustments (c	e instructions) (b) Other a	ents Account, Oth eviously Taxed (see (a) Accumulated	Analysis of Accumulated Adjust	dule M-2 Balance at b	Sche 1 2
areholders' reholders' undistributed income previously taxed	her adjustments (c	e instructions) (b) Other a	ents Account, Oth eviously Taxed (see (a) Accumulated	Analysis of Accumulated Adjust Undistributed Taxable Income P beginning of tax year	dule M-2 Balance at b Ordinary inco Other additio	1
areholders' reholders' undistributed income previously taxed	her adjustments (c	e instructions) (b) Other a	ents Account, Oth eviously Taxed (see (a) Accumulated	Analysis of Accumulated Adjust Undistributed Taxable Income P beginning of tax year	Balance at b Ordinary inco Other additio Loss from pa	1 2
areholders' reholders' undistributed income previously taxed	her adjustments (c	e instructions) (b) Other a	ents Account, Oth eviously Taxed (see (a) Accumulated	Analysis of Accumulated Adjust Undistributed Taxable Income P beginning of tax year	Balance at b Ordinary inco Other additio Loss from pa Other reduct	1 2
areholders' reholders' undistributed income previously taxed	her adjustments (c	e instructions) (b) Other a	ents Account, Oth eviously Taxed (see (a) Accumulated	Analysis of Accumulated Adjust Undistributed Taxable Income P beginning of tax year	Balance at b Ordinary inco Other addition Loss from particular Other reduct Combine line	1 2 3 4

of a second s

Erm 1125-A

Cost of Goods Sold

	ctober 2016) ent of the Treasury	Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.	1050	OMB No. 1545-012	23
nternal F	Revenue Service	► Information about Form 1125-A and its instructions is at www.irs.gov/form1		Employer identification num	ber
Name				- • •	
DATA	STREAM MOBIL	E TECHNOLOGIES INC		59-3546790	
1	Inventory at beg	jinning of year	1		
2	Purchases .		2		
3	Cost of labor		3		
4	Additional secti	on 263A costs (attach schedule)	4		
5	Other costs (att	ach schedule)	5	2906546	07
6	Total. Add lines	s1 through 5	6		
7	Inventory at end	d of year	7		
8	Cost of goods	sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the of your tax return. See instructions	8	2906546	07
9a	(i) Cost (ii) Lower o (iii) Other (S	ods used for valuing closing inventory: f cost or market specify method used and attach explanation.) ►			
b	Check if there	was a writedown of subnormal goods	 N		
C		FO inventory method was adopted this tax year for any goods (if checked, attach Form 970	<i>י</i> ן -		
đ	under LIFO .	entory method was used for this tax year, enter amount of closing inventory computed	9d		L
0		roduced or acquired for resale, do the rules of section 263A apply to the entity? See instruc			No
f	Was there any	change in determining quantities, cost, or valuations between opening and closing invent	tory?	lf "Yes," □ Ves □ N	No

Section references are to the Internal Revenue Code unless otherwise noted.

General Instructions

attach explanation

Purpose of Form

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for certain taxpayers. If you are a qualifying taxpayer or a qualifying small business taxpayer (defined below), you can adopt or change your accounting method to account for inventoriable items in the same manner as materials and supplies that are not incidental.

Under this accounting method, inventory costs for raw materials purchased for use in producing finished goods and merchandise purchased for resale are deductible in the year the finished goods or merchandise are sold (but not before the year you paid for the raw materials or merchandise, if you are also using the cash method).

If you account for inventoriable items in the same manner as materials and supplies that are not incidental, you can currently deduct expenditures for direct labor and all indirect costs that would otherwise be included in inventory costs. See the instructions for lines 2 and 7.

For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on adopting or changing to this method of accounting, see Form 3115, Application for Change in Accounting Method, and its instructions.

Qualifying taxpayer. A qualifying taxpayer is a taxpayer that, (a) for each prior tax year ending after December 16, 1998, has average annual gross receipts of \$1 million or less for the 3 prior tax years, and (b) its business is not a tax shelter (as defined in section 448(d)(3)). See Rev. Proc. 2001-10, 2001-2 I.R.B. 272.

Qualifying small business taxpayer. A qualifying small business taxpayer is a taxpayer that, (a) for each prior tax year

ending on or after December 31, 2000, has average annual gross receipts of \$10 million or less for the 3 prior tax years, (b) whose principal business activity is not an ineligible activity, and (c) whose business is not a tax shelter (as defined in section 448 (d)(3)). See Rev. Proc. 2002-28, 2002-18 I.R.B. 815.

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

 The production of real property and tangible personal property held in inventory or heid for sale in the ordinary course of business.

 Real property or personal property (tangible and intangible) acquired for resale.

 The production of real property and tangible personal property by a corporation for use in its trade or business or in an activity engaged in for profit.

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

DATA STREAM MOBILE TECHNOLOGIES INC FYE 12/31/2016 FEI# 59-3546790

SCHEDULE OF OTHER INCOME

INTEREST INCOME

SPACE COAST CREDIT UNION

<u>\$152.94</u>

orm	45	62	
Onn			

Depreciation and Amortization (Including Information on Listed Property)

mal Revenue Service (99)	b Information at	nout Form 4562 and its	separate instr	uctions is at www.	irs.gov/form4562.	Atta	quence No. 179
	mormadorrad	Business	or activity to whit	ch this form relates		Identifyi	ng number
	and the second second		Unity Site Co			5	9-3546790
a Sweam Mobile Technology	Evnence Cer	tain Property Unde	r Section 1	79			
Election To	bave any liste	d property, complet	e Part V bei	ore you comple	te Part I.		
Note. Il you	nave any listo	s)				1	
Maximum amount (see instructions	placed in service (see	instructions)			2	
Total cost of section	n 179 property	placed in service (see	in limitation (see instructions)		3	
Threshold cost of s	ion Subtract lin	ne 3 from line 2. If zero	or less, ente	r-0		4	
Reduction in limitat	tay year Sub	ptract line 4 from line	1. If zero o	or less, enter -0	If married filing		
5 Dollar limitation to	ructions					5	
	escription of proper		(b) Cost (busin	ess use only)	(c) Elected cost		
, , , , ,							
Listed property En	ter the amount	from line 29		7			
Total elected cost (of section 179 r	property. Add amounts	in column (c), lines 6 and 7		8	
Tentative deduction	n Enter the sm	aller of line 5 or line 8				9	
Carryover of disallo	wed deduction	from line 13 of your 2	015 Form 45	62		10	
1 Business income lim	itation. Enter the	smaller of business inc	ome (not less t	than zero) or line 5 l	see instructions)	11	
2 Section 179 expen	se deduction. A	Add lines 9 and 10, but	t don't enter r	more than line 11		12	
3 Carryover of disallo	owed deduction	to 2017. Add lines 9	and 10, less I	ine 12 🕨 13			
tay Depit upo Dort II	or Part III below	for listed property. In	stead, use Pa	art V.	1		
Special Der	preciation Allo	wance and Other D	epreciation	(Don't include l	sted property.) (See inst	tructions.)
4 Special depreciati	on allowance	for qualified property	(other than	listed property)	placed in service		
during the tax year	(see instruction	ns)		******		14	
E Property subject to	section 168(f)	(1) election				15	in the second
6 Other depreciation	(including ACF	35)				16	
MACBS DE	enreciation (on't include listed p	property.) (S	ee instructions.)			
MACTO DO			Section A				
17 MACRS deduction	s for assets pla	and in service in tax y	ears beginnir	a before 2016 .		17	
		Leu III Selvice III tax y		9			
18 If you are electing	to group any a	assets placed in servi	ce during the	a tax year into on	e or more general	R. A.S.	hes to the
18 If you are electing	to group any a	assets placed in servi	ce during the	tax year into on	· · · P	and and	
8 If you are electing	to group any a neck here . B-Assets Pla	assets placed in servi	ce during the	tax year into on	· · · P	and and	em
18 If you are electing asset accounts, ch Section	to group any a neck here . B-Assets Pla (b) Month and year placed in	assets placed in servi	ce during the	tax year into on	· · · P	n Syste	
8 If you are electing asset accounts, ch Section (a) Classification of property	to group any a neck here . B-Assets Pla (b) Month and year	assets placed in servi ced in Service During (a) Basis for depreciation (business/investment use	ce during the	e tax year into on ear Using the Ge	neral Depreciatio	n Syste	epreciation deductio
8 If you are electing asset accounts, ch Section (a) Classification of property 19a 3-year property	to group any a neck here . B-Assets Pla (b) Month and year placed in service	assets placed in servi ced in Service During (a) Basis for depreciation (business/investment use	ce during the	e tax year into on ear Using the Ge	neral Depreciatio	n Syste	preciation deductio
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For Paperwork Reduction Act Notice, see separate instructions.

OMB No. 1545-0172 2016

used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 244 24b, columns (a) through (c) of Section A, all of Section C, if applicable. Section A – Depreciation and Other Information Caution: See the instructions for limits for passanger automobiles.) Ver difference to apport the beinses/investment use damas? Yee	m 48 Part	62 (2016) V Listed	Property	(Include	e automol	oil e s, c	ertain	other v	/ehicle	es, cert	ain airc	oraft, c	ertain	compu	iters, a		age 2 perty
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34 Was the vehicle available for personal use Yes No Yes <	33			ring the y	/ear. Add	-										N	
than 5% owner or related person? 36 Is another vehicle available for personal use? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons (see instructions). 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? Yes No 39 Do you treat all use of vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?	34					Yes	No	Yes	No	Yes	No	·	NO	Yes	NO	Yes	NO
Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons (see instructions). 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by vour employees? Yes Not statement that prohibits all personal use of vehicles, including commuting, by your employees? Yes Not statement that prohibits personal use of vehicles, except commuting, by your employees? Yes Not statement that prohibits personal use of vehicles, except commuting, by your employees? Yes Not statement that prohibits personal use of vehicles, except commuting, by your employees? Yes Not statement that prohibits personal use? Yes Yes Not statement that prohibits personal use?	35																
Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't nore than 5% owners or related persons (see instructions). 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by Yes Nore more your employees?	36	Is another ve	hicle availat	ole for pers	onal use?			1				<u> </u>	l	<u> </u>	l		L
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your your employees? Yes No. 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners	Ansv	wer these qu	estions to	determine	if you mee	t an ex	ceptior	/ho Pro h to con	npleting	ehicles 3 Sectio	for Us on B for	e by TI vehicle	neir Em es used	by emp	s bloyees	who ar	en't
your employees?	nor	e than 5% o	whers or re	lated pers	ions (see in	structio	ons).		reonal	use of	vehicles	inclu	dina co	mmutin	a, by	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use?	37														• •		
39 Do you treat all use of vehicles by employees as personal use?	38	Do you ma	aintain a wr	itten polic	v statemer	nt that i	orohibi	ts perso	onal us office	e of ve rs, direc	hicles, o	except r 1% oi	commu r more c	uting, by owners	y your		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (a) (b) Description of costs (c) (a) (c) Description of costs (c) 42 Amortization of costs that begins during your 2016 tax year (see instructions): 43 Amortization of costs that began before your 2016 tax year		Do you pro	ovide more	than five	vehicles to	o your e	mploy	ees, ob	 tain inf	ormatic	n from	 your e	mploye	es aboi	ut the		<u> </u>
Part VI Amortization (a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section Amortization period or percentage (f) Amortization for this year 42 Amortization of costs that begins during your 2016 tax year (see instructions): Image: Comparison of costs that began before your 2016 tax year Image: Comparison of costs that began before your 2016 tax year Image: Comparison of costs that began before your 2016 tax year Image: Comparison of costs that began before your 2016 tax year Image: Comparison of costs that began before your 2016 tax year Image: Comparison of costs that began before your 2016 tax year Image: Comparison of costs that began before your 2016 tax year Image: Comparison of costs that began before your 2016 tax year Image: Comparison of costs that began before your 2016 tax year Image: Comparison of costs that began before your 2016 tax year Image: Comparison of costs year Image: Comparison of c	41	Do vou me	et the reau	irements	concerning	qualifie	d auto	mobile	demor	stration	 use? (See ins	truction	ns.)	•••		
(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization Code section (f) Amortization for this yea 42 Amortization of costs that begins during your 2016 tax year (see instructions): (d) Code section Amortization percentage (f) Amortization for this yea 43 Amortization of costs that began before your 2016 tax year				to 37, 38,	39, 40, or	41 is "Y	es," do	DOD T'NC	npiete	Section		IE COVE		10163.		Lean Adda	<u></u>
(a) Description of costs Date amortization begins Amortizable amount Code section period or percentage Amortization for this year 42 Amortization of costs that begins during your 2016 tax year (see instructions): Amortization of costs that began before your 2016 tax year Amortization of costs that began before your 2016 tax year Amortization of costs that began before your 2016 tax year Amortization of costs that began before your 2016 tax year Amortization of costs that began before your 2016 tax year Amortization of costs that began before your 2016 tax year Amortization of costs that began before your 2016 tax year Amortization of costs that began before your 2016 tax year Amortization of costs that began before your 2016 tax year Amortization year	Ра	nevi Amo	pruzation	T		T											
43 Amortization of costs that began before your 2016 tax year		Descrip			Date amorti:		Am		mount			tion	perio	dor	Amortiza		his year
43 Amortization of costs that began before your 2016 tax year	42	Amortizati	on of costs	that begin	ns during v	our 201	6 tax y	ear (see	e instru	ctions):		·····					
43 Amonization of costs that began before your 2010 tax your																	
43 Amonization of costs that began before your 2010 tax your														10			,
	43	Amortizati	on of costs	that bega	an before y	our 201	6 tax y	ear.	• • •	• •	• • •	•••	• •	43			

Form 4562 (2016)

20 16	Final K-1 Amended K-1 OMB No. 1545-0123 Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
011111203)		Ordinary business income (loss)	and 13	Credits
partment of the Treasury For calendar year 2016, or tax	1	14183.00		0,0010
year beginning, 2016, 20	2	Net rental real estate income (loss)		
hareholder's Share of Income, Deductions,	3	Other net rental income (loss)		
redits, etc. > See back of form and separate instructions.	4	Interest income		
Part I Information About the Corporation				
Corporation's employer identification number	5a	Ordinary dividends		
Corporation's name, address, city, state, and ZIP code	5b	Qualified dividends	14	Foreign transactions
THE REPORT OF THE INC	6	Royalties		
DATA STREAM MOBILE TECHNOLOGIES INC 1521 INTERCHANGE CIRCLE SOUTH MIRAMAR, FLORIDA, 33015	7	Net short-term capital gain (loss)		
C IRS Center where corporation filed return	8a	Net long-term capital gain (loss)		
Part II Information About the Shareholder		Collectibles (28%) gain (loss)		
D Shareholder's identifying number	80	Unrecaptured section 1250 gain		
E Shareholder's name, address, city, state, and ZIP code	9	Net section 1231 gain (loss)		
	10	Other income (loss)	15	Alternative minimum tax (AMT) ite
SEAN P. LEE 18833 SW 55TH STREET MIRAMAR, FLORIDA, 33029				
F Shareholder's percentage of stock 100 %			-	
성영 이 것은 영향을 많다.	11	Section 179 deduction	16	Items affecting shareholder ba
	12	Other deductions	-	
			-	
Altro a				
For IRS.Use Only			17	7 Other information
R L				
				-
		* See attached statemer	nt for	additional information.

DATA STREAM MOBILE TECHNOLOGIES INC FYE 12/31/2016 FEI# 58-3546790

FORM 1120S LINE 19 OTHER DEDUCTIONS

\$

Storage	9,880.82
Tool Rental	22,047.27
Auto and Truck Repairs and maintenance	122,411.57
Bank Service Charges	5,162.43
Factoring Fee	89,222.22
Business Licenses and Permits	1,591.55
Fuel	271,066.98
Insurance	74,025.05
Meals and Entertainment	19,965.09
Postage, Transport, and Delivery	11,652.79
Permit Fees	19,193.48
Employee Training and continuing Education	30,674.38
Dues and subscriptions	4,985.36
Freight and Shipping	16,595.83
Office supplies	37,726.01
Uniforms	16,936.09
Telephone	22,964.58
Utilities	15,024.80
Employee Leasing- Administrative and support	142,141.64
Travel	158,730.86
Professional Fees	27,736.90
Hotels and Lodging	230,407.67
Security	514.36
Miscellaneous	<u>3.187.12</u>
Donations	204.95
Totals	<u>1,354,049.80</u>
DATA STREAM MOBILE TECHNOLOGIES INC FYE 12/31/2016 FEI# 59-3546790

FORM 1120S SCHEDULE L LINE 6 OTHER CURRENT ASSETS

PREPAID EXPENSES165190.32RENTAL SECURITY DEPOSIT2500.00Work in Progress-Labor costs84285.00Work in Progress- Material costs89315.53

341290.85

Form	1	1	2	OS
1 01111		_		

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

► Go to www.irs.gov/Fo	m1120S for instructions	and the latest information.

or calen	idar year 2017 c	r tax yea	r beginning		,	2017, end	ding			, 20				
S election	n effective date		Name			-			D Employer	identification num	nber			
01/01/1999		TYPE	DATA STREAM MOBILE TECHNOLOGIES INC				59-3546790							
	activity code	OR	Number, street, a	Number, street, and room or suite no. If a P.O. box, see instructions.						E Date incorporated				
number ((see instructions)		1535 SOUTH PE	ERIMETER R	OAD. HANGAR	36B			1	2/17/1998				
7100		PRINT			country, and ZIP o		tal code			s (see instructions)				
	ch. M-3 attached	1	FORT LAUDER	DALE, FLOR	UDA, 33309-710	5			\$	1				
	corporation electin	ng to be ar	S corporation be	ainning with	this tax year?	Yes	No If "Yes."	attac	Form 255	3 if not already	filed			
	if: (1) 🔲 Final re									mination or revoca				
	the number of sh									•				
	nclude only trade													
1a				****			633614		T	······				
	•							0 00	7 1					
b		rns and allowances												
° c										6336145	81			
2	•	,	ich Form 1125-A						2	4089238	33			
2	•		ne 2 from line 1c						3	2246907				
4	• • •		m 4797, line 17 (-				4					
5			instructions-at						5	90	78			
6			d lines 3 through						6	2246998	26			
7 8 9 10 11 12 13 14			rs (see instruction						7					
8	Salaries and w	ages (less	s employment cr	edits)			• • • • • • •	•	8					
9	Repairs and m	aintenanc						•	9	16099	24			
10	Bad debts .							•	10					
11	Rents							•	11	156500	29			
12	Taxes and lice	nses						•	12	6016	27			
13	Interest							•	13	12614	85			
14	Depreciation n	ot claime	d on Form 1125-	-A or elsewh	ere on return (a	ttach Form	4562)	•	14	97082	00			
15	Depletion (Do	not dedu	ct oil and gas d	epletion.)					15					
15	Advertising .								16	16104	51			
17	Pension, profit	-sharing,	etc., plans						17					
17 18 19 20 21	Employee ben	efit progra	ams						18					
19	• •		h statement)						19	1762448	10			
20		•	lines 7 through 1						20	2066865	26			
21			ome (loss). Subt						21	180133	00			
22a			ne or LiFO recaptu							100133	<u> </u>			
b			orm 1120S)	-	-									
l c			see instructions			L	· · · · · · · · · · · · · · · · · · ·		22c	2	~			
23a			nents and 2016 o					'ı'			00			
		• •	n 7004	•••			· · · · · · · · · · · · · · · · · · ·							
b	-		id on fuels (attac					+	4					
		•				· · · · · · · · · · · · · · · · · · ·			23d					
d		-	see instructions).						230	<u>o</u>	00			
24 25														
			3d is smaller tha					•	25	0	00			
26			3d is larger than 1			, enter am			26					
27			26 Credited to 2	and the second		ing schodulos	Refund		27	wlodge and hallef it i				
	correct, and comple	te Declaratio	lare that I have examined in the second s	nan taxpayer) is b	ased on all informati	on of which pr	eparer has any knowl	edge.	Contraction of the local division of the loc	discuss this return	ช เสนด			
gn		\sim	a		1.16 las	Dec	CIDENT			arer shown below				
-		the set	In dec		1 <u>4/2/18</u>	Talla	- V 011	<u> </u>	(see instructio		No			
ere	Signature of			Decen		9171 1	L Data		L		OVI			
aid	Print/Type pre		16	Preparer's s		n.K.	Date	$a \mid$	Check 📝 if					
epar	er KEITH A. MA	RTIN		1 mm 71	~ 7.114	am	17/2/1	8	self-employed		3			
		KEIT	H A. MARTIN	<u> </u>			11 1		Firm's EIN 🕨	***				
	Firm's address	s ⊳ 6240	WEST OAKLAN	D PARK BLV	/D #193, LAUD	ERHILL, FL	33319		Phone no.	954-512-710)9			
Jse Or or Paper		s ► 6240	WEST OAKLAN											

	120S (2017)	- instructions)			P	age 2		
	Check accounting method: a Ca				Yes	No		
1	• =				res	NU		
2	See the instructions and enter the:							
-	a Business activity > Construction an	d Maintenance b Product or	service 🕨 Utility Site Cont	ractor		ta în		
3	At any time during the tax year, was		*****************					
	nominee or similar person? If "Yes," att					1		
4	At the end of the tax year, did the corpo	pration:						
a	foreign or domestic corporation? For n	ules of constructive ownership,	see instructions. If "Yes," of	complete (i) through (v)				
	(i) Name of Corporation (ii) Employer Iden (if a	tification Number (iii) Country of	(Iv) Percentage of Stock Owned	(v) If Percentage in (iv) Is 100 Date (if any) a Qualified Su Subsidiary Election Wa	bchapt	erS		
			······································					
b	Own directly an interest of 20% or mo capital in any foreign or domestic partn trust? For rules of constructive ownersh	ership (including an entity treated	d as a partnership) or in the	beneficial interest of a				
	(i) Name of Entity (ii) Employer Iden (if a		(iv) Country of Organization	(v) Maximum Percentage Ow Loss, or Capital		Profit,		
	At the end of the tax year, did the corpo	I oration have any outstanding sha	res of restricted stock?					
59	If "Yes," complete lines (i) and (ii) below		ies of restricted stock: .		-	V		
	(i) Total shares of restricted stock.							
	(ii) Total shares of non-restricted sto	ok 🛛 🔪 🕨						
b	At the end of the tax year, did the corpo	pration have any outstanding sto	ck options, warrants, or sin	nilar instruments?		1		
	If "Yes," complete lines (i) and (ii) below	1.						
	(i) Total shares of stock outstanding			*******				
	(ii) Total shares of stock outstanding		***************************************			1.1.2		
3	Has this corporation filed, or is it re information on any reportable transaction	on?	<i></i>			1		
	Check this box if the corporation issued		-					
	If checked, the corporation may have t Instruments.	to file Form 8281, Information R	eturn for Publicly Offered	Original Issue Discount				
8	If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions) $\cdot \cdot \cdot$							
9	Enter the accumulated earnings and pr	•	d of the tax year.	\$ <u>1091169.21</u>				
)	Does the corporation satisfy both of the	_	ace than \$350,000					
а	The corporation's total receipts (see ins The corporation's total assets at the en							
F	•	•	•	• • • • • • •	<u> </u>	 		
b	If "Yes," the corporation is not required to complete Schedules L and M-1. During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the							
	.	÷		-		1		
	terms modified so as to reduce the prin	cipal amount of the debt?		-		4		
1	terms modified so as to reduce the prin If "Yes," enter the amount of principal r	cipal amount of the debt? . eduction \$				✓ ✓		
ь 1 2 3а	terms modified so as to reduce the prin	ncipal amount of the debt? eduction \$	minated or revoked? If "Ye	s," see instructions		✓ ✓ ✓		

Form 1120S (2017)

chedu	le K	Shareholders' Pro Rata Share Items	Tof	al amount	
	1	Ordinary business income (loss) (page 1, line 21)	1	180133	0
	2	Net rental real estate income (loss) (attach Form 8825)	2		
	3a	Other gross rental income (loss)			
	b	Expenses from other rental activities (attach statement) 3b			
	C	Other net rental income (loss). Subtract line 3b from line 3a	3c		
(<u>s</u>	4	Interest income	4		
Income (Loss)	5	Dividends: a Ordinary dividends	5a		
		b Qualified dividends			
No	6	Royalties	6		
Inc	7	Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7		
	8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a		
	b	Collectibles (28%) gain (loss)			
	c	Unrecaptured section 1250 gain (attach statement) 8c			
	9	Net section 1231 gain (loss) (attach Form 4797)	9		
	10	Other income (loss) (see instructions) Type ►	10		
Ś	11	Section 179 deduction (attach Form 4562)	11		
ioi	12a	Charitable contributions	12a		
Deductions	b	Investment interest expense	12b		
edi	c	Section 59(e)(2) expenditures (1) Type ► (2) Amount ►	12c(2)		
Á	d	Other deductions (see instructions) Type ►	12d		
	13a	Low-income housing credit (section 42(j)(5))	13a		
	b	Low-income housing credit (other)	13b		
ន	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c		
Credits	d	Other rental real estate credits (see instructions) Type	13d		
້ວ	e	Other rental credits (see instructions) Type	13e		
	f	Biofuel producer credit (attach Form 6478)	13f		
	g	Other credits (see instructions) Type ►	13g		
	14a	Name of country or U.S. possession ►			
	b	Gross income from all sources	14b		
	c	Gross income sourced at shareholder level	14c		
		Foreign gross income sourced at corporate level			
	d	Passive category	14d		
S	e	General category	14e		
io	f	Other (attach statement)	14f		
act		Deductions allocated and apportioned at shareholder level			
oreign Transactions	g		14g		
Га	ĥ	•	14h		
Ē		Deductions allocated and apportioned at corporate level to foreign source income	1. ^{1.1} 1		
Ģ	1	Passive category	141		
Fo		General category	14j		
	k	Other (attach statement)	14k		
	[^]	Other information			
	1.	Total foreign taxes (check one): ►	141		
		Reduction in taxes available for credit (attach statement)	14m	*****	
	n				
	15a	Other foreign tax information (attach statement) Post-1986 depreciation adjustment	15a		
n ă s	b	Adjusted gain or loss	15b		
Alternative Minimum Tax (AMT) Items	c b	Depletion (other than oil and gas)	15c		
	d	Oil, gas, and geothermal properties—gross income	15d		
AN I	e	Oil, gas, and geothermal properties—deductions	15e		
Σ.	f	Other AMT items (attach statement)	156 15f		
5			16a		
	16a		16b		
Items Affecting Shareholder Basis	b		16D		
s Affec areholo Basis	C				
	d	Distributions (attach statement if required) (see instructions)	16d		

Form 1120S (2017)

	20S (2017) dule K	Charabelderal Dre Data Chara Item	(continued)			1 1	otal amount	age 4
		Shareholders' Pro Rata Share Item Investment income	· · · · · · · · · · · · · · · · · · ·			17a		
Other Information	1/a	Investment income			•••	17a 17b		
Other ormati		Dividend distributions paid from accumu			•••	17c		
e C of		Other items and amounts (attach statem	•					· · ·
			Sing					
 scon-	48	Income/loss reconciliation. Combine	the amounts on lines	1 through 10 in the	far right			
Rec		column. From the result, subtract the sur		-	•	18	180133	00
	dule L	Balance Sheets per Books	Beginning o			End of	tax year	
		Assets	(a)	(b)	(0	;)	(d)	
1	Cash .			221957.08			5787	74.02
2a	Trade no	tes and accounts receivable	50922.27			374493.36		
b	Less allo	wance for bad debts	(0)	50922.27		0)	3744	93.36
3	Inventori	es		148046.34			1510	46.34
4	U.S. gov	ernment obligations						
5	Tax-exer	npt securities (see instructions)						
6	Other cu	rrent assets (attach statement)		341290.85			5242	19.25
7	Loans to	shareholders			영상 문화			61.32
8	Mortgag	e and real estate loans						
9		estments (attach statement)		100000.00		an an Marana An an Angala	1000	00.00
10a	•	and other depreciable assets	474582.37			593626.43	a la batala	i v Li
b		umulated depreciation	(302083.20)	172499.17		<u>899165.20)</u>	1944	61.23
		le assets						
		umulated depletion	<u>}</u>		-)		
12	•	t of any amortization)	a server a server a		12.44 A			
13a	•	e assets (amortizable only)	<u> </u>	u stanické kozeku		· · · · · ·	Section Solu	
ы 14		umulated amortization				/ 		
14 15		sets (attach statement)						
19		ets		1034715.71			19425	55.52
16				22941.62				
17		s, notes, bonds payable in less than 1 year		22341.02			4580	29.39
18	•••	rrent liabilities (attach statement)						
19	•	m shareholders		7824.65			· · · · · · · · · · · · · · · · · · ·	
20		s, notes, bonds payable in 1 year or more		102100				
21		pilities (attach statement)					2998	70 63
22		tock		10000.00				00.00
23	•	al paid-in capital		82913.23				13.23
24		earnings		911036.21			10917	
25		nts to shareholders' equity (attach statement)					<u></u>	
26		t of treasury stock		()			(
27	Total liab	ilities and shareholders' equity		1034715.71			19425	55 5'

:

· 4

Form 1	1205 (2017)			Page 5
Sch	edule M-1 Reconciliation of Income (Loss Note: The corporation may be require			·
1 2	Net income (loss) per books	on a Ta	come recorded on books this year not Schedule K, lines 1 through 10 (itemiz ax-exempt interest \$	ej: 0
3 a b	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14I (itemize): Depreciation \$ Travel and entertainment \$	lir aç a D 07 Ā	eductions included on Sched les 1 through 12 and 14I, not c gainst book income this year (its epreciation \$ dd lines 5 and 6	harged emize): 0 0
4 Sch	Add lines 1 through 3 edule M-2 Undistributed Taxable Income	tments Account, Other		and Shareholders'
		(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 2 3 4 5 6 7	Balance at beginning of tax year	() ()		
8	Balance at end of tax year. Subtract line 7 from line 6			

Form 1120S (2017)

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chedule K-1 20 17	Ра	rt III Shareholder's Share Deductions, Credits,		urrent Year Income, Other Items
	1	Ordinary business income (loss)	anu 13	Credits
parment of the Treasury For calendar year 2017, or tax year ernal Revenue Service		180133.00		
beginning / / 2017 ending / /	2	Net rental real estate income (loss)		na na sina si kara si
hareholder's Share of Income, Deductions,	3	Other net rental income (loss)		· ····· · ··· · ··· · ··· · · · · · ·
redits, etc. > See back of form and separate instructions.				
Part I Information About the Corporation	4	Interest income		· · · · · · · · · · · · · · · · · · ·
Corporation's employer identification number 59-3546790	5a	Ordinary dividends		,
Corporation's name, address, city, state, and ZIP code	5b	Qualified dividends	14	Foreign transactions
	6	Royalties		···· ··· · · · · · · · · · · · · · · ·
ATA STREAM MOBILE TECHNOLOGIES INC 535 S PERIMETER ROAD, HANGAR 36B ORT LAUDERDALE, FL. 33309	7	Net short-term capital gain (loss)		ne na 1999 na kana na kanan kana kanan
IRS Center where corporation filed return	8a	Net long-term capital gain (loss)		
Part II Information About the Shareholder	8b	Collectibles (28%) gain (loss)		· ···· ··· · · · · · · · · · · · · · ·
Shareholder's identifying number	8c	Unrecaptured section 1250 gain		
Shareholder's name, address, city, state, and ZIP code	9	Net section 1231 gain (loss)		and a second
	10	Other income (loss)	15	Alternative minimum tax (AMT) items
EAN P. LEE 8833 SW 55TH STREET IIRAMAR, FL. 33029				n 1995 - Standard Marine, and Antonio Antonio Antonio Antonio Antonio 1997 - Standard Marine, and Antonio Antonio 1997 - Antonio Antonio 1997 - Antonio Antonio 1997 - Antonio Antonio 1997 - Antonio Antonio 1997 - Antonio
Shareholder's percentage of stock ownership for tax year				
		- <u> </u>		
	11	Section 179 deduction	16	Items affecting shareholder basis
	12	Other deductions	- a - a	n an
	•••••			· · · · · · · · · · · · · · · · · · ·
				- Andrika (s.). Na na hana a sa ata a aya ina ana ang mana a sa a
		· · · · · · · · · · · · · · · · · · ·		and the second
		· · · · · · · · · · · · · · · · · · ·	17	Other information
L				
				· · · · · · · · · · · · · · · · · · ·
				میدینی رامو و میراند. بر ۲۸ و ۱۹۹۹ - ۱۹

Form 1125-A

Cost of Goods Sold

OMB No. 1545-0123

(Rev. October 2016) Department of the Treasury Internal Revenue Service

Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.
 Information about Form 1125-A and its instructions is at www.irs.gov/form1125a.

Name		Employer identification num	ıber
DATA	STREAM MOBILE TECHNOLOGIES INC	59-3546790	
1	Inventory at beginning of year		
2	-Purchases		
3	Cost of labor		
4	Additional section 263A costs (attach schedule)		
5	Other costs (attach schedule)	4089238	33
6	Total. Add lines 1 through 5	4089238	33
7	Inventory at end of year		
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions		
9a	Check all methods used for valuing closing inventory: (i) □ Cost (ii) □ Lower of cost or market (iii) □ Other (Specify method used and attach explanation.) ►		
b	Check if there was a writedown of subnormal goods	· · · · · · • 🗋	
C	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) .	- · · · · · > 🗖	
d	If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO	<u> </u>	
e	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions	3 🗋 Yes 🔲 N	lo
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? attach explanation		lo

Section references are to the Internal Revenue Code unless otherwise noted.

General Instructions

Purpose of Form

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for certain taxpayers. If you are a qualifying taxpayer or a qualifying small business taxpayer (defined below), you can adopt or change your accounting method to account for inventoriable items in the same manner as materials and supplies that are not incidental.

Under this accounting method, inventory costs for raw materials purchased for use in producing finished goods and merchandise purchased for resale are deductible in the year the finished goods or merchandise are sold (but not before the year you paid for the raw materials or merchandise, if you are also using the cash method).

If you account for inventoriable items in the same manner as materials and supplies that are not incidental, you can currently deduct expenditures for direct labor and all indirect costs that would otherwise be included in inventory costs. See the instructions for lines 2 and 7.

For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on adopting or changing to this method of accounting, see Form 3115, Application for Change in Accounting Method, and its instructions.

Qualifying taxpayer. A qualifying taxpayer is a taxpayer that, (a) for each prior tax year ending after December 16, 1998, has average annual gross receipts of \$1 million or less for the 3 prior tax years, and (b) its business is not a tax shelter (as defined in section 448(d)(3)). See Rev. Proc. 2001-10, 2001-2 I.R.B. 272.

Qualifying small business taxpayer. A qualifying small business taxpayer is a taxpayer that, (a) for each prior tax year

ending on or after December 31, 2000, has average annual gross receipts of \$10 million or less for the 3 prior tax years, (b) whose principal business activity is not an ineligible activity, and (c) whose business is not a tax shelter (as defined in section 448 (d)(3)). See Rev. Proc. 2002-28, 2002-18 I.R.B. 815.

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

• The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business.

• Real property or personal property (tangible and intangible) acquired for resale.

• The production of real property and tangible personal property by a corporation for use in its trade or business or in an activity engaged in for profit.

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

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Form 1120S

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123 2018

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

		of the Treasury		-	Form 2553 to elect to I		•		· _		1		
		nue Service			Form1120S for instruct			ion.		L			
_	_	lar year 2018	or tax yea			, 2018	B, ending			, 20			
AS	election	effective date		Name				1	D Employer identification number				
	01/	01/1999	TYPE_		BILE TECHNOLOGIES					<u>59-3546790</u>			
B Business activity code. Number, street, and room or suite no. If a P.O. box, see instructions, on the number (see instructions) OR										E Date incorporated			
nu	imper (s	ee instructions)	PRINT	1535 SOUTH PERIN	IETER ROAD, HANGA	R 368				12/17/1998			
	2	37100	Frant	City or town, state or r	province, country, and ZIP	or foreign po	stal code	- P	F Total a	issets (see instructions)	,		
CC		h, M-3 attached		FORT LAUDERDAL	E, FLORIDA, 33309	_			i	2761415	78		
G	Is the c	orporation elect	ting to be a	n S corporation begin	nning with this tax year'	Yes	No If "Yes	," attac	ch Form	1 2553 if not already	/ filed		
					(3) 🔲 Address change								
					olders during any part								
					ises on lines 1a through								
<u> </u>	1a						829393						
									1 1	1			
	b								1c	8202675			
e	c								2	8293575	73		
Income	2								3	4428097	00		
<u>n</u>	3									3865478	73		
	4				ch Form 4797)				Harris I.				
	5				h statement)				5	1989	61		
	6				<u></u>				6	3867468	34		
s)	7				attach Form 1125-E)				7	250982	00		
io	8				s)				8	780074	80		
itat	9	Repairs and n	naintenanc	e				•	9	44376	37		
tim	10	Bad debts						•	10				
(see instructions for limitations)	11	Rents						•	11	217895	88		
Suc	12	Taxes and lice	enses					•	12	45968	31		
ctic	13	Interèst (see i	nstruction	s)					13				
stru	14	Depreciation	not claime	d on Form 1125-A c	r elsewhere on return	(attach Fo	rm 4562)		14	246817	30		
Ë.	15		Depletion (Do not deduct oil and gas depletion.)										
see	16								16	14085	79		
	17								17				
Ë	18								18				
cti	19								19	2139133	76		
Deductions	1								20	3739334			
å	20				line 20 from line 6				21				
	21				re tax (see instruction			<u>'</u>	++	128134	13		
	22a								- 1				
	b						L				1		
2	C				additional taxes)			1	22c				
Payments	23a				payment credited to 20				-		ł		
E	Ь	•							-				
Paj	C	Credit for fed	eral tax pa	id on fuels (attach F	orm 4136)				-		1		
<u>d</u>	d			Form 8827, line 8c		. 23d	[1		
Tax and	е	Add lines 23a						· <u>·</u>	23e		L		
ax	24				eck if Form 2220 is at				24		L		
-	25	Amount owe	d. If line 2	3e is smaller than th	e total of lines 22c and	d 24, enter	amount owed		25	0	00		
	26	Overpaymen	t. If line 23	le is larger than the f	total of lines 22c and 2	24, enter a	mount overpaid		26		L		
	27	Enter amount	fro jn line	26: Credited to 201	9 estimated tax 🕨		Refund		27	0	00		
	1	Under penalties o	f perjury, 1 de	clare that I have examined	this return, including accomp	anying schedu	iles and statements, and	d to the	best of m	y knowledge and belief, it	: is true,		
Si	gn	correct, and comp	nere. Deciarati	on of preparer officer than to	axpayer) is based on all inform			iouye.	May t	he IRS discuss this return	,		
	ere	\sim	Jean	, La	14/16/1	1 p/0	GIDENT			he preparer shown below	_		
		Signature o	fofficer	/	Date	Title			(see in	nstructions)? Yes	No		
		Print/Type p	reparer's nar	ne F	Preparer's signature	n	Date		Check	I PTIN	البندتيينيون		
Pa		KEITH MAI			Keth Q. M	Ilpa te	4/16/1	9	self-em		23		
	epare	er		H MARTIN				<u>/ </u>	Firm's E				
Us	se On				ARK BLVD 193, LAUD	ERHILLE	. 33319		Phone r		09		
Ear	Paner	the second s		ce, see separate ins			Cat. No. 11510H			Form 1120S			
	1 upu			· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·						

	20S (2018)		· · · · · · · · · · · · · · · · · · ·			Page 2
<u> </u>		mation (see instruction				
1	Check accounting metho	c ☐ Other (specify) ►	Accrual			Yes No
2	See the instructions and a Business activity ► 237		h Product or se		CONSTRUCTION	
3	At any time during the	tax year, was any sharehold n? If "Yes," attach Schedule	er of the corporation	a disregarded entity,	a trust, an estate, or a	
4	At the end of the tax yea					
a	Own directly 20% or mo foreign or domestic corp	pre, or own, directly or indire poration? For rules of constru-	uctive ownership, see	instructions. If "Yes,"	complete (i) through (v)	·
	(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 1 the Date (if any) a Qualified S Subsidiary Election W	Subchapter
			· · · · · · · · · · · · · · · · · · ·			
	······				· · · · · · · · · · · · · · · · · · ·	·
						·
b	capital in any foreign or o	of 20% or more, or own, di domestic partnership (includi ructive ownership, see instruc	ng an entity treated as	a partnership) or in th	e beneficial interest of a	
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Profit, Loss, or Ca	
			······································			
	<u></u>		······			
5a	At the end of the tax yea	r, did the corporation have a	ny outstanding shares	of restricted stock? .		~
	If "Yes," complete lines	i) and (ii) below.				
	(i) Total shares of res	tricted stock	. .			
	(ii) Total shares of nor	n-restricted stock Ir, did the corporation have a		ntione warrante or si	milar instrumente?	
D	If "Yes," complete lines (ny outstanding stock t	ptions, wanants, or si	nna horunents: .	
	(i) Total shares of sto	ck outstanding at the end of				
		ck outstanding if all instrume				
6	•	led, or is it required to file				
7	information on any report	poration issued publicly offer			unt►□	
•		ion may have to file Form 8				
8		a C corporation before it elec	ted to be an S corpora	ation or the cornoration	acquired an asset with a	
0	basis determined by refer (b) has net unrealized bui	rence to the basis of the asset It-in gain in excess of the net r gnized built-in gain from prior y	(or the basis of any oth ecognized built-in gain	ter property) in the hand from prior years, enter	Is of a C corporation and	
9		e an election under section 1	63(j) for any real prop		-	
10	Does the corporation sa	tisfy one of the following con ar carryover, excess business				~
а	The corporation's aggr	egate average annual gross x year don't exceed \$25 milli	s receipts (determine	d under section 448	c)) for the 3 tax years	
b	The corporation only ha	s business interest expense certain utility businesses und	from (1) an electing r			
11		tisfy both of the following co	nditions?			
a		eceipts (see instructions) for		than \$250,000		
b		ssets at the end of the tax ye				~
	If "Yes," the corporation	is not required to complete	Schedules L and M-1.			1000

Form 1120S (2018)

)S (2018)			Pa
Schedi	ule B	Other Information (see instructions) (continued)		Yes
12 D	Durina ti	ne tax year, did the corporation have any non-shareholder debt that was canceled, was for	given, or had the	
te	erms mo	odified so as to reduce the principal amount of the debt?		1 1
lf	f "Yes."	enter the amount of principal reduction		· 1722 16
13 D	Durina th	he tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," se	e instructions	
14a D	Did the c	corporation make any payments in 2018 that would require it to file Form(s) 1099?		
		did the corporation file or will it file required Forms 1099?		<u> </u>
	r res,	rporation attaching Form 8996 to certify as a Qualified Opportunity Fund?	• • • • • •	
			• • • • •	
		enter the amount from Form 8996, line 13	Total amo	
Sched				
	1	Ordinary business income (loss) (page 1, line 21)		28134
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3a	Other gross rental income (loss)		
	b	Expenses from other rental activities (attach statement) 3b	Sec.	
	c	Other net rental income (loss). Subtract line 3b from line 3a	3c	
s)	4	Interest income	4	
so	5	Dividends: a Ordinary dividends	5a	
e L		b Qualified dividends 5b	14	
Ĕ	6	Royalties	6	
income (Loss)	7	Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7	
		Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a	
	8a			
	Ь	Collectibles (28%) gain (loss)	and the second s	
	c	Unrecaptured section 1250 gain (attach statement)		
	9	Net section 1231 gain (loss) (attach Form 4797)	9	
	10	Other income (loss) (see instructions) Type ►	10	
. <u>v</u> a	11	Section 179 deduction (attach Form 4562)	11	
Deductions	12a	Charitable contributions	12a	
nct	b	Investment interest expense	12b	
ed	c	Section 59(e)(2) expenditures (1) Type ► (2) Amount ►	12c(2)	
	d	Other deductions (see instructions) Type >	12d	
	13a	Low-income housing credit (section 42(j)(5))	13a	
	Ь	Low-income housing credit (other)	13b	
ŝ	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c	
Credits	d	Other rental real estate credits (see instructions) Type >	13d	
5		Other rental credits (see instructions) Type >	13e	
-	f	Biofuel producer credit (attach Form 6478)	131	
	1	Other credits (see instructions)	13g	
	g	Name of country or U.S. possession >		
	14a	Gross income from all sources	14b	
	Ь		14c	
	Ċ	Gross income sourced at shareholder level		
		Foreign gross income sourced at corporate level		
	d	Section 951A category	14d	
	е	Foreign branch category	140	
	f	Passive category	14f	
ŝ	g	General category	14g	
Б	h	Other (attach statement)	14h	
act		Deductions allocated and apportioned at shareholder level	i	
SL	i	Interest expense	14i	
Tra	1	Other	14j	
uß	1	Deductions allocated and apportioned at corporate level to foreign source income		
	k		14k	
ē		Foreign branch category	141	
Foreign Transactions				
Forei		Passive category	1 14(0)	
Forei	m		14m	
Forei	n	General category	14n	
Forei		General category		
Forei	n o	General category	14n 14o	
Forei	n	General category	14n	

`					
Form 1120	S (2018)				Page 4
Sched			······································		otal amount
	15a Post-1986 depreciation adjustment				
ive Ta:	b Adjusted gain or loss				
) Ite nat	c Depletion (other than oil and gas)			· · 15c	
Atternative Minimum Tax (AMT) Items	d Oil, gas, and geothermal properties - gro				
₹₹₹	e Oil, gas, and geothermal properties-deo				
	f Other AMT items (attach statement)				
ttems Affecting Shareholder Basis	16a Tax-exempt interest income			16b	
s Affec areholc Basis	b Other tax-exempt income		•	160	
is A Ba Ba	d Distributions (attach statement if required			·	<u> </u>
rs fe	e Repayment of loans from shareholders .				
	17a Investment income			17a	
Other Information				. 17b	
Other ormati	c Dividend distributions paid from accumu				
	d Other items and amounts (attach statem				
Recon- ciliation	18 Income/loss reconciliation. Combine	the amounts on lines	1 through 10 in the fa	r right	
cii B	column. From the result, subtract the su	m of the amounts on lin	es 11 through 12d and		128496 13
Sched	ule L Balance Sheets per Books	Beginning o	of tax year	and the second	tax year
	Assets	(a)	(b)	(c)	(d)
	Cash		578774.02		782178.04
	rade notes and accounts receivable			127760.64	
	ess allowance for bad debts		374493.36	0	127760.64
			151046.34		
	J.S. government obligations				
	ax-exempt securities (see instructions)				
	Other current assets (attach statement)		<u>524219.25</u> 19561.32		563966.50
			19361.32		34261.45
	Aortgage and real estate loans		100000.00		
	Buildings and other depreciable assets		100000.00	787410.66	
	ess accumulated depreciation		194461.23	645982.50	
	Depletable assets				141420.10
	ess accumulated depletion		()
	and (net of any amortization)				
	ntangible assets (amortizable only)				
	ess accumulated amortization		()
14 (Other assets (attach statement)				1146082.44
15	otal assets		1942555,52		2761415.78
	Liabilities and Shareholders' Equity				
16 /	Accounts payable		458029.39		213144.83
17 1	Nortgages, notes, bonds payable in less than 1 year	·			
	Other current liabilities (attach statement)				1235481.32
	oans from shareholders				
	Mortgages, notes, bonds payable in 1 year or more	·			
	Other liabilities (attach statement)		299870.63		
	Capital stock		10000.00	,	10000.00
	Additional paid-in capital		82913.23		82913.23
	Retained earnings	, 	1091742.27	· · · · · · · · · · · · · · · · · · ·	1219876.40
24		.)	, , , , , , , , , , , , , , , , , , , ,		
24 i 25 /	Adjustments to shareholders' equity (attach statement	1			
24 25 / 26	Less cost of treasury stock		1942555.52		2761415.78

n of Income (Loss) per Books With Income (Loss) per F oration may be required to file Schedule M-3 (see instructions)	Return
128134.13 5 Income recorded on not included on Sch through 10 (itemize): a Tax-exempt interest \$	nedule K, lines 1
a this year not 6 Deductions included b 1 through 12 lines 1 through 12 and against book income the second seco	14p, not charged this year (itemize):
7 Add lines 5 and 6 8 Income (loss) (Schedu	
128134.13 4 less line 7	
ccumulated Adjustments Account, Shareholders' Undi ixed, Accumulated Earnings and Profits, and Other Adj ns)	
(a) Accumulated adjustments account income previously taxed	(c) Accumulated earnings and profits account

.

3	Other additions			新的 现在这个新	
4	Loss from page 1, line 21	()	and the state of the	a state to a state of the	States and the second
5	Other reductions	()	, fride Cartering Private	1999年1999年末,1999年末,1997年 1997年1月1日日 - 1997年1月1日日 1997年1月1日日 - 1997年1月1日日 1997年1月1日日 1997年1月1日日 1997年1月1日日 1997年1月1日日 1997年1月1日日 1997年1月1日日 1997年1月1日日 1997年1月1日日 1997年1月1日日 1997年1月11日 1997年1月11日 1997年1月11日 1997 1997 1997 1997 1997 1997 1997 1	()
6	Combine lines 1 through 5				
7	Distributions				
8	Balance at end of tax year. Subtract line 7 from line 6	4		·	

Form 1120S (2018)

Form 1125-A

Cost of Goods Sold

OMB No. 1545-0123

(Rev. November 2018) Department of the Treasury Internal Revenue Service

Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.
 Go to www.irs.gov/Form1125A for the latest information.

Name		Employer identification number
DATA	STREAM MOBILE TECHNOLOGIES INC	59-3546790
1	Inventory at beginning of year	
2	Purchases	
3	Cost of labor	
4	Additional section 263A costs (attach schedule)	
5	Other costs (attach schedule)	4428097 00
6	Total. Add lines 1 through 5	
7	Inventory at end of year	
8 9a	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	
	(iii) □ Other (Specify method used and attach explanation.) ►	
ь	Check if there was a writedown of subnormal goods	
C	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)	🕨 🗋
d		a
е	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructio	ons . 🗋 Yes 🗌 No
	the during the second state state state and the second of valuations between energing and along inventor	17 If "Vap "

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation

Section references are to the Internal Revenue Code unless otherwise noted.

What's New

Small business taxpayers. For tax years beginning after December 31, 2017, the following apply.

• A small business taxpayer (defined below), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.

• A small business taxpayer is not required to capitalize costs under section 263A.

General Instructions

Purpose of Form

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, or 1065, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of

merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items. Exception for certain taxpayers. A small business taxpaver (defined below), can adopt or change its accounting method to account for inventories in the same manner as material and supplies that are nonincidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)), or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer claiming exemption from the requirement to keep inventories is changing its method of accounting for purposes of section 481. For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing to this method of accounting, see Form 3115 and the Instructions for Form 3115. Small business taxpayer. A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the

3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538.

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

• The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business.

 Real property or personal property (tangible and intangible) acquired for resale.

• The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

A small business taxpayer (defined above) is not required to capitalize costs under section 263A. See section 263A(i).

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

DATA STREAM MOBILE TECHNOLOGIES INC FYA 12/31/2018 EIN 59-3546790

FORM 1125A- LINE 5 OTHER COSTS

Employee Leasing Labor	3329001.5 #
Other Construction Costs	366044.29
Materials	685793.63
Tools	3637.03
Crane Rental	43620.51

TOTAL

4428097.00

Form 4562		(Including Info	rmation on L	mortization			1B No. 1545-0172
Department of the Treasury	► Go to	► Atta www.irs.gov/Form456	ch to your tax		information	At	tachment
Internal Revenue Service (99) Name(s) shown on return	P 00 10			hich this form relates			equence No. 179
DATA STREAM MOBILE T	ECUNOLOUSS IN		Y SITE CONST				•
Part I Election To	Expense Cel	rtain Property Und	ter Section	179		1	9-3546790
Note: If you					lete Part I.		
1 Maximum amount		·····				11	1423
2 Total cost of section	n 179 property	placed in service (se	e instructions			2	1423
3 Threshold cost of s	ection 179 prop	perty before reduction	n in limitation	(see instructions)	3	2500
4 Reduction in limitat	tion. Subtract lin	ne 3 from line 2. If zei	ro or less, ent	ter-0		4	
		otract line 4 from lin					
separately, see ins	tructions	• • • • • • •		<u> </u>	 .	5	1423
6 (a) D	escription of proper	ty	(b) Cost (busi	ness use only)	(c) Elected cost		
·····							
			1				
7 Listed property. En						— ——	
8 Total elected cost	,		-			8	
9 Tentative deduction						9	
10 Carryover of disallo		•				10	
11 Business income lim			•			11	
12 Section 179 expen						12	
13 Carryover of disallo					3		
Note: Don't use Part II of Part II Special Dep					listed property Or	o in ctu	
						the second se	50005.
14 Special depreciation		• • • •			•	1 1	
		18				14	
15 Property subject to						15	
	(including ACK					40	
	production (D				<u> </u>	16	
Part III MACRS De	preciation (D	on't include listed	property. Se			16	
		on't include listed	property. Se Section A	e instructions.)	<u>.</u>		
17 MACRS deduction	s for assets plac	on't include listed	property. Se Section A /ears beginni	ng before 2018 .	· · · · · · ·	17	
17 MACRS deduction 18 If you are electing	s for assets plac to group any a	on't include listed ced in service in tax y ssets placed in serv	property. Se Section A /ears beginni ice during the	ng before 2018 . e tax year into o	ne or more general	17	
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	art V	18) Listed F	Propert	v (Inc	lude auto	omobil	es, ce	rtain c	ther	vehicle	s, cer	ain ai	rcraft,	and	prope		Pag ed
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					which you c) of Sectio								lease e	xpense	e, com	plete or	ily :
					d Other In								for pas	senger	autom	obiles.)	
2	4a Do you	have evide	nce to su		business/inve	estment	use claim		Yes	No			the evid	dence w	vritten?	Yes	
Ту	(a) /pe of prope vehicles fi		(b) te placed service	(c) Business/ investment u percentage	use Cost or o	d) ther basis	s (busin	(e) for deprecess/inves use only)		(f) Recovery period	Met	g) hod/ ention		(h) reciation duction	E	(i) ected sec cost	
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2	9 Add a	mounts in		ı (ı), iine 2	26. Enter h See					e of Vel		• •	<u>· · ·</u>	<u></u>	23		
Co	mplete th	is section	for vehic	les used	by a sole p	roprieto	r, partne	r, or oth	er "mo	re than 5	% own	er," or n	elated p	erson.	lf you p	rovided	ve
to	your emp	loyees, firs	st answer	the ques	stions in Se	ction C t	to see if	you me	et an ex	ception	to com	pleting t	his sect	tion for	those v	ehicles.	
3		ousiness/in ar (don't in			iven during miles)		a) icle 1)) cle 2	(d Vehi		(o Vehi	d) cle 4		(e) hicle 5	Veh	(f) icle
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3		5% owner	•		•	1											
3	6 Is anot	ther vehicle															T
			Section	C-Que	estions for if you mee	Emplo	yers W	ho Pro	vide V	ehicles	for Use	e by Th	eir Em	ployee	es S	who e	
					sons. See ii				pierinį	3 060110		Vernore	5 0360	byein	pioyees		er
	7 Do yo	ou maintai	in a writi	ten polic	y stateme	nt that	prohibit	s all pe	rsonal	use of	vehicle	s, inclu	ding co	ommuti	ing, by	Yes	
3	88 Dovo	ou maintai	in a writt	ten polic	y stateme	nt that	prohibit	s perso	nal us	e of vel	icles, e	xcept	commu	uting, b wners	y your		T
					by employe					•••							Ļ
4	10 Doyo use o	ou provide f the vehic	e more t cles, and	han five 1 retain t	vehicles to he informat	o your (tion rec	employ eived?	ees, ob 	tain in	formatic	n from	your e	mploye	es abo	out the		
4	1 Do yo	ou meet th	ne require	ements o	concerning	qualifie	ed autor	nobile (demon	stration	use? S	ee instr	ruction	s			Γ
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_	Part VI	Amortiz	ation	T			<u>-</u>						(e)				
	. 6	(a) Description o	of costs		(b) Date amortia begins		Ато	(c) rtizable a	mount	. c	(d) ode sect	on	Amortiz perioe percen	dor	Amortiz	(f) tation for t	his
	42 Amor	tization of	f costs th	hat begir	ns during y	our 201	8 tax ye	ear (see	instru	ctions):							
-											<u>-</u>				<u>.</u>		
	13 Amor	tization of	f coste th	nat beca	n before yo	Dur 201	8 tay ve	ar						43			_

DATA STREAM MOBILE TECHNOLOGIES INC FYE 12/31/2018 EIN 59-3546790

FORM 1120 S LINE 19 OTHER DEDUCTIONS

Equipment Repairs	6258.06	
Payroll Processing	2345.66	
Tool and Equipment Rental	9751.46	
Freight and Shipping	42990.33	
Storage	17625.43	
Auto and Truck Expenses	178672.01	
Bank Service charges	5337.80	
Insurance	205011.46	·
Meals and Entertainment	19425.78	· · · ·
Education and Seminar	14371.88	
Dues and subscriptions	4092.79	
Office expenses and supplies	81008.07	
Uniforms	10722.86	
Postage and delivery	13285.99	
Payroll Taxes	35867.33	
Professional Fees	38071.32	
Telephone	12235.23	
Travel	302859.20	
Hotel and Lodging	838904.60	
Utilities	23777.69	
Security	1192.23	
Fuel	264089.43	
Miscellaneous	820.81	
Loan Interest	10416.34	

2139133.76

3	DATA STREAM MOBILE TECHNOLOGIES INC						
	FYE 12/31/2018		FEI# 59-3546790				
	Other Current Assets						
	Schedule L Line 6						
	Investments	100000.00					
· · · ·	Advances Lee Aviation and recovery Inc	146133.22				·	
	AdvancesNaples Air Inc	58581.14					
	Tools and small equipment Inventory	148046.34					
	Rental and other Security Deposits	111205.80			•		
	Totals	563966.50		•			

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DATA STREAM MOBILE TECHNOLOGIES INC FYE 12/31/2018 SCHEDULE L LINE 18 STATEMENT OF OTHER CURRENT LIABILITIES

Bank of America Credit Cards 156937.12 Citicorp credit card 1247.3 Bank of America Line of Credit 450000 Customer deposits <u>627296.9</u>

FEI# 59-3546790

Totals

<u>1235481.32</u>

,		Final K-1 Amended	K-1	Ь7ЪЪЪ ОМВ №. 1545-012
chedule K-1 20 18	Pa	rt III Shareholder's Share Deductions, Credits	of C , and	urrent Year Income, Other Items
epartment of the Treasury For calendar year 2018, or tax year ternal Revenue Service	1	Ordinary business income (loss) 128134.00	13	Credits
beginning / / ending / /	2	Net rental real estate income (loss)		
hareholder's Share of Income, Deductions, redits, etc.	3	Other net rental income (loss)		
Part I Information About the Corporation	4	Interest income		
A Corporation's employer identification number 59-3546790	5a	Ordinary dividends		
B Corporation's name, address, city, state, and ZIP code DATA STREAM MOBILE TECHNOLOGIES INC	5b	Qualified dividends	14	Foreign transactions
1535 S PERIMETER ROAD, HANGAR 36B FORT LAUDERDALE, FLORIDA, 33309	6	Royalties		
	7	Net short-term capital gain (loss)		
C IRS Center where corporation filed return DGDEN, UTAH	8a	Net long-term capital gain (loss)		
Part II Information About the Shareholder	8b	Collectibles (28%) gain (loss)		The production of provide set of the set of
D Shareholder's identifying number	8c	Unrecaptured section 1250 gain		
E Shareholder's name, address, city, state, and ZIP code SEAN P. LEE	9	Net section 1231 gain (loss)		 And a standard and a standa
18833 SW 55TH STREET MIRAMAR, FLORIDA, 33029	10	Other Income (loss)	15	Alternative minimum tax (AMT) ite
F Shareholder's percentage of stock 100 %				
	11	Section 179 deduction	16	Items affecting shareholder ba
	12	Other deductions	 	
				Heriterature and Antonio Processing and an advantage of the second se
			17	Other information
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			.	
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Flagstar® Bank Pay by mail: PO Box 660263 Dallas, TX 75266-0263	» MORTGAGE STATEMENT STATEMENT CREATION DATE: 09/03/19					
<u>9-655-98363-0046081-010-1-000-100-000-000</u>	Loan Number: 440349693 Payment Due Date: 10/01/19 Amount Due \$2,997.68* \$84.52 late fee will be charged after 10/16/19					
SEAN P LEE 18833 SW 55TH ST MIRAMAR FL 33029-6260	*The payment will be deducted from your bank account. Pay by website: flagstar.com/MyLoans Pay by phone: ¹ (866) 837-4539 Customer service: (800) 968-7700 Monday-Friday 7:30 a.m8 p.m., ET Saturday 7:30 a.m4 p.m., ET					

Important Account Messages

This monthly payment is automatically debited from your bank account. This statement is for informational purposes only.

We appreciate the opportunity to service this loan. For more details on other services we provide or more information for this loan, visit the website referenced above.

Review Home Loan Activity

Account Information	
Property Address	18833 SW 55TH ST
Outstanding Principal ²	\$335,329.52
Escrow Balance	\$6,242.88
Interest Rate	3.75000%
Prepayment Penalty	No

²The outstanding principal above is not the total amount required to pay the loan in full. For a payoff quote, please visit flagstar.com/MyLoans.

Payment Breakdown	Last Payment	Paid year to date
Principal	\$640.47	\$4,974.03
Interest	\$1,049.91	\$9,521.39
Escrow	\$1,307.30	\$11,172.12
Total	\$2,997.68	\$25,667.54
Insurance		\$8,207.00
Total		\$8,207.00



Explanation of Amount Due

Total	\$2,997.68
Regular Monthly Payment	\$2,997.68
Shortage	\$149.26
Insurance	\$217.25
Taxes	\$940.79
Escrow	
Interest	\$1,047.90
Principal	\$642.48

10/01/2019 12:40 PM

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Resident Transaction Report Sunset Lakes Dates 01/01/2019 to 10/01/2019

SL-T55S SL - SW 55th Street Miramar FL 33029 ۰ ۲

Castle Management, LLC. 12270 SW 3rd Street, Suite 200 Plantation FL 33325

	t Space	Resident	Type	Date	CC	Description	Check	Charge Amount	Payment/Credit	Balance
Un		02	1998			App# 154706	Beg Bal			-50.00
883	ss an Lee	02	Chg	01/01/2019	MA	-Monthly Assessment				137.00
	deline Lee		Pay	01/05/2019		Direct Debit			-187.00	-50.00
	333 SW 55th Street		Chg	02/01/2019	МА			187.00		137.00
	amar FL 33029		Pay	02/05/2019		Direct Debit			-187.00	-50.00
IM	amai FL JJU25		Chg	03/01/2019	MA			187.00		137.00
	,		Pay	03/05/2019		Direct Debit			-187.00	-50.00
			Chg	04/01/2019	MA			187.00		137.00
			Pay	04/05/2019		Direct Debit			-187.00	-50,00
			Chg	05/01/2019	MA			187.00		137.00
			Pay	05/06/2019		Direct Debit			-187.00	-50.00
			Chg	06/01/2019	MA			187.00		137.00
			Pay	06/05/2019		Direct Debit			-187.00	-50.00
			Chg	07/01/2019	MA			187.00		137.00
			Pay	07/08/2019		Direct Debit			-187.00	-50.00
			Chg	08/01/2019	MA			187.00		137.00
			Pay	08/05/2019		Direct Debit			-187.00	-50.00
			Chg	09/01/2019	МА			187.00		137.00
			Pay	09/05/2019		Direct Debit			-187.00	-50.00
			1 4 9	00,00,2010			End Bal			-50.00

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