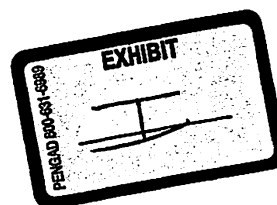


RETIREMENT BENEFIT CALCULATION

PAUL G. MAST

Daily Interest Calculation	
Assumes interest is calculated based on daily interest using a 365 day year X the	
Total Amount	1,623,791
Due Jan 2016	180,537
Total Principal	1,443,255
due	180,537
Total Accrued Interest Du	1,443,255

COLA ADJUSTED SALARY PERIOD CALCULATION											due		180,527		
Start Date	5/1/92	49.4572% 0.0000%						0.0000%			Total Accrued Interest Du	1,443,265			
Year	Month	COLA Increase	Annual Salary	Monthly Salary	Protected	Inprotecta	Total Benefit Due	Sitting Salary Annual	Sitting Salary Annual	Sitting Salary Monthly	Benefit Paid	Amount Owed In Period	Accum Amount Owed	Number of Days Interest Due	Daily Interest due from prior pmt date @ 10%
1977	1/1/77	1.054	45,235.00	-	-	-	-	45235	-	-	-	-	-	31	-
1977	2/1/77			-	-	-	-	45235	-	-	-	-	-	31	-
1977	3/1/77			-	-	-	-	45235	-	-	-	-	-	28	-
1977	4/1/77			-	-	-	-	45235	-	-	-	-	-	31	-
1977	5/1/77			-	-	-	-	45235	-	-	-	-	-	30	-
1977	6/1/77			-	-	-	-	45235	-	-	-	-	-	31	-
1977	7/1/77			-	-	-	-	45235	-	-	-	-	-	30	-
1977	8/1/77			-	-	-	-	45235	-	-	-	-	-	31	-
1977	9/1/77	1.074	47,677.69	-	-	-	-	45235	-	-	-	-	-	31	-
1977	10/1/77			-	-	-	-	45235	-	-	-	-	-	30	-
1977	11/1/77			-	-	-	-	45235	-	-	-	-	-	31	-
1977	12/1/77			-	-	-	-	45235	-	-	-	-	-	30	-
1978	1/1/78			-	-	-	-	45235	-	-	-	-	-	31	-
1978	2/1/78			-	-	-	-	45235	-	-	-	-	-	31	-
1978	3/1/78			-	-	-	-	45235	-	-	-	-	-	28	-
1978	4/1/78			-	-	-	-	45235	-	-	-	-	-	31	-
1978	5/1/78			-	-	-	-	45235	-	-	-	-	-	30	-
1978	6/1/78			-	-	-	-	45235	-	-	-	-	-	31	-
1978	7/1/78	1.075	51,205.84	-	-	-	-	47497	-	-	-	-	-	31	-
1978	8/1/78			-	-	-	-	47497	-	-	-	-	-	30	-
1978	9/1/78			-	-	-	-	47497	-	-	-	-	-	31	-
1978	10/1/78			-	-	-	-	47497	-	-	-	-	-	31	-
1978	11/1/78			-	-	-	-	47497	-	-	-	-	-	30	-
1978	12/1/78			-	-	-	-	47497	-	-	-	-	-	31	-
1979	1/1/79			-	-	-	-	47497	-	-	-	-	-	30	-
1979	2/1/79			-	-	-	-	47497	-	-	-	-	-	31	-
1979	3/1/79			-	-	-	-	47497	-	-	-	-	-	28	-
1979	4/1/79			-	-	-	-	47497	-	-	-	-	-	31	-
1979	5/1/79			-	-	-	-	47497	-	-	-	-	-	30	-
1979	6/1/79			-	-	-	-	47497	-	-	-	-	-	31	-
1979	7/1/79	1.158	55,046.28	-	-	-	-	49872	-	-	-	-	-	30	-
1979	8/1/79			-	-	-	-	49872	-	-	-	-	-	31	-
1979	9/1/79			-	-	-	-	49872	-	-	-	-	-	31	-
1979	10/1/79			-	-	-	-	49872	-	-	-	-	-	30	-
1979	11/1/79			-	-	-	-	49872	-	-	-	-	-	31	-
1979	12/1/79			-	-	-	-	49872	-	-	-	-	-	30	-
1980	1/1/80			-	-	-	-	49872	-	-	-	-	-	31	-
1980	2/1/80			-	-	-	-	49872	-	-	-	-	-	31	-
1980	3/1/80			-	-	-	-	49872	-	-	-	-	-	29	-
1980	4/1/80			-	-	-	-	49872	-	-	-	-	-	31	-
1980	5/1/80			-	-	-	-	49872	-	-	-	-	-	30	-
1980	6/1/80			-	-	-	-	49872	-	-	-	-	-	31	-
1980	7/1/80	1.127	63,743.59	-	-	-	-	71/80-52366	-	-	-	-	-	30	-
1980	8/1/80			-	-	-	-	71/80-52366	-	-	-	-	-	31	-
1980	9/1/80			-	-	-	-	71/80-52366	-	-	-	-	-	31	-
1980	10/1/80			-	-	-	-	71/80-52366	-	-	-	-	-	30	-
1980	11/1/80			-	-	-	-	71/80-52366	-	-	-	-	-	31	-
1980	12/1/80			-	-	-	-	71/80-52366	-	-	-	-	-	30	-
1981	1/1/81			-	-	-	-	1/1/81-54506	-	-	-	-	-	31	-
1981	2/1/81			-	-	-	-	1/1/81-54506	-	-	-	-	-	31	-
1981	3/1/81			-	-	-	-	1/1/81-54506	-	-	-	-	-	28	-
1981	4/1/81			-	-	-	-	1/1/81-54506	-	-	-	-	-	31	-
1981	5/1/81			-	-	-	-	1/1/81-54506	-	-	-	-	-	30	-
1981	6/1/81			-	-	-	-	1/1/81-54506	-	-	-	-	-	31	-
1981	7/1/81			-	-	-	-	1/1/81-54506	-	-	-	-	-	30	-
1981	8/1/81			-	-	-	-	1/1/81-54506	-	-	-	-	-	31	-
1981	9/1/81	1.11	71,839.02	-	-	-	-	9/1/81-57231	-	-	-	-	-	31	-
1981	10/1/81			-	-	-	-	9/1/81-57231	-	-	-	-	-	30	-
1981	11/1/81			-	-	-	-	9/1/81-57231	-	-	-	-	-	31	-
1981	12/1/81			-	-	-	-	9/1/81-57231	-	-	-	-	-	30	-
1982	1/1/82			-	-	-	-	1/1/82-57776	-	-	-	-	-	31	-
1982	2/1/82			-	-	-	-	1/1/82-57776	-	-	-	-	-	31	-
1982	3/1/82			-	-	-	-	1/1/82-57776	-	-	-	-	-	28	-
1982	4/1/82			-	-	-	-	1/1/82-57776	-	-	-	-	-	31	-
1982	5/1/82			-	-	-	-	1/1/82-57776	-	-	-	-	-	30	-
1982	6/1/82			-	-	-	-	1/1/82-57776	-	-	-	-	-	31	-
1982	7/1/82			-	-	-	-	1/1/82-57776	-	-	-	-	-	30	-
1982	8/1/82			-	-	-	-	1/1/82-57776	-	-	-	-	-	31	-
1982	9/1/82	1.007	79,741.32	-	-	-	-	1/1/82-57776	-	-	-	-	-	31	-
1982	10/1/82			-	-	-	-	1/1/82-57776	-	-	-	-	-	30	-
1982	11/1/82			-	-	-	-	1/1/82-57776	-	-	-	-	-	31	-
1982	12/1/82			-	-	-	-	1/1/82-57776	-	-	-	-	-	30	-
1983	1/1/83			-	-	-	-	1/1/82-57776	-	-	-	-	-	31	-
1983	2/1/83			-	-	-	-	1/1/82-57776	-	-	-	-	-	31	-



Start Date		5/1/92		49.4572% 0.0000%				0.0000%				Total Accrued Interest Due		1,443,265		
Year	Month	OLA	Increase	Annual Salary	Monthly Salary	Protected	Inprotected	Total Benefit Due	Sitting Salary Annual	Sitting Salary Annual	Sitting Salary Monthly	Benefit Paid	Amount Owed In Period	Accum Amount Owed	Number of Days Interest Due	Daily Interest due from prior prmt date @
1983	3/1/83								1/1/82-57776						28	
1983	4/1/83								1/1/82-57776						31	
1983	5/1/83								1/1/82-57776						30	
1983	6/1/83								1/1/82-57776						31	
1983	7/1/83								1/1/82-57776						30	
1983	8/1/83								1/1/82-57776						31	
1983	9/1/83	1.047		80,299.51					1/1/82-57776						31	
1983	10/1/83								1/1/82-57776						30	
1983	11/1/83								1/1/82-57776						31	
1983	12/1/83								1/1/82-57776						30	
1984	1/1/84								1/1/84-61243						31	
1984	2/1/84								1/1/84-61243						31	
1984	3/1/84								1/1/84-61243						29	
1984	4/1/84								1/1/84-61243						31	
1984	5/1/84								1/1/84-61243						30	
1984	6/1/84								1/1/84-61243						31	
1984	7/1/84								7/1/84-66449						30	
1984	8/1/84								7/1/84-66449						31	
1984	9/1/84	1.05		84,073.58					7/1/84-66449						31	
1984	10/1/84								7/1/84-66449						30	
1984	11/1/84								7/1/84-66449						31	
1984	12/1/84								7/1/84-66449						30	
1985	1/1/85								7/1/84-66449						31	
1985	2/1/85								7/1/84-66449						31	
1985	3/1/85								7/1/84-66449						28	
1985	4/1/85								7/1/84-66449						31	
1985	5/1/85								7/1/84-66449						30	
1985	6/1/85								7/1/84-66449						31	
1985	7/1/85								7/1/85-70888						30	
1985	8/1/85								7/1/85-70888						31	
1985	9/1/85	1.044		88,277.26					7/1/85-70888						31	
1985	10/1/85								7/1/85-70888						30	
1985	11/1/85								7/1/85-70888						31	
1985	12/1/85								7/1/85-70888						30	
1986	1/1/86								7/1/85-70888						31	
1986	2/1/86								7/1/85-70888						31	
1986	3/1/86								7/1/85-70888						28	
1986	4/1/86								7/1/85-70888						31	
1986	5/1/86								7/1/85-70888						30	
1986	6/1/86								7/1/85-70888						31	
1986	7/1/86								7/1/86-74432						30	
1986	8/1/86								7/1/86-74432						31	
1986	9/1/86	1.021		92,161.46					7/1/86-74432						31	
1986	10/1/86								7/1/86-74432						30	
1986	11/1/86								7/1/86-74432						31	
1986	12/1/86								7/1/86-74432						30	
1987	1/1/87								7/1/86-74432						31	
1987	2/1/87								7/1/86-74432						31	
1987	3/1/87								7/1/86-74432						28	
1987	4/1/87								7/1/86-74432						31	
1987	5/1/87								7/1/86-74432						30	
1987	6/1/87								7/1/86-74432						31	
1987	7/1/87								7/1/86-74432						30	
1987	8/1/87								7/1/86-74432						31	
1987	9/1/87	1.051		94,096.85					7/1/86-74432						31	
1987	10/1/87								7/1/86-74432						30	
1987	11/1/87								7/1/86-74432						31	
1987	12/1/87								7/1/86-74432						30	
1988	1/1/88								1/1/88-77409						31	
1988	2/1/88								1/1/88-77409						31	
1988	3/1/88								1/1/88-77409						29	
1988	4/1/88								1/1/88-77409						31	
1988	5/1/88								1/1/88-77409						30	
1988	6/1/88								1/1/88-77409						31	
1988	7/1/88								1/1/88-77409						30	
1988	8/1/88								1/1/88-77409						31	
1988	9/1/88	1.047		98,895.79					1/1/88-77409						31	
1988	10/1/88								1/1/88-77409						30	
1988	11/1/88								1/1/88-77409						31	
1988	12/1/88								1/1/88-77409						30	
1989	1/1/89								1/1/88-77409						31	
1989	2/1/89								1/1/88-77409						31	
1989	3/1/89								1/1/88-77409						28	
1989	4/1/89								1/1/88-77409						31	
1989	5/1/89								1/1/88-77409						30	
1989	6/1/89								6/1/89-82054						31	
1989	7/1/89								6/1/89-82054						30	
1989	8/1/89								6/1/89-82054						31	
1989	9/1/89	1.048		103,543.89					6/1/89-82054						31	
1989	10/1/89								6/1/89-82054						30	
1989	11/1/89								6/1/89-82054						31	
1989	12/1/89								6/1/89-82054						30	
1990	1/1/90								1/1/90-86157						31	
1990	2/1/90								1/1/90-86157						31	
1990	3/1/90								1/1/90-86157						28	

3

Start Dat		5/1/92		49.4572% 0.0000%		0.0000%		Total Accrued Interest Du		1,443,265				
Year	Month	OLA Increase	Annual Salary	Monthly Salary	Protected Inprotect	Total Benefit Due	Sitting Salary Annual	Sitting Salary Annual	Sitting Salary Monthly	Benefit Paid	Amount Owed In Period	Accum Amount Owed	Number of Days Interest Due	Daily Interest due from prior pmt date @
1990	4/1/90						1/1/90-86157						31	
1990	5/1/90						1/1/90-86157						30	
1990	6/1/90						1/1/90-86157						31	
1990	7/1/90						7/1/90-86157						30	
1990	8/1/90						7/1/90-86157						31	
1990	9/1/90	1.064	108,514.00				7/1/90-86157						31	
1990	10/1/90						7/1/90-86157						30	
1990	11/1/90						7/1/90-86157						31	
1990	12/1/90						7/1/90-86157						30	
1991	1/1/91						1/1/91-90680						31	
1991	2/1/91						1/1/91-90680						31	
1991	3/1/91						1/1/91-90680						28	
1991	4/1/91						1/1/91-90680						31	
1991	5/1/91						1/1/91-90680						30	
1991	6/1/91						1/1/91-90680						31	
1991	7/1/91						1/1/91-90680						30	
1991	8/1/91						1/1/91-90680						31	
1991	9/1/91	1.03	115,458.90				1/1/91-90680						31	
1991	10/1/91						1/1/91-90680						30	
1991	11/1/91						1/1/91-90680						31	
1991	12/1/91						1/1/91-90680						30	
1992	1/1/92						1/1/91-90680						31	
1992	2/1/92						1/1/91-90680						31	
1992	3/1/92						1/1/91-90680						29	
1992	4/1/92						1/1/91-90680						31	
1992	5/1/92			931.12	460.51	460.51	1/1/91-90680				460.51	460.51	30	
1992	6/1/92			9,621.57	4,758.56	4,758.56	1/1/91-90680	90,680	7,556.67		4,758.56	5,219.07	31	3.93
1992	7/1/92			9,621.57	4,758.56	4,758.56	1/1/91-90680	90,680	7,556.67		4,758.56	9,981.56	30	43.07
1992	8/1/92			9,621.57	4,758.56	4,758.56	1/1/91-90680	90,680	7,556.67		4,758.56	14,783.18	31	85.12
1992	9/1/92	1.034	118,922.66	9,910.22	4,901.32	4,901.32	1/1/91-90680	90,680	7,556.67		4,901.32	19,769.63	31	126.07
1992	10/1/92			9,910.22	4,901.32	4,901.32	1/1/91-90680	90,680	7,556.67		4,901.32	24,797.02	30	163.14
1992	11/1/92			9,910.22	4,901.32	4,901.32	1/1/91-90680	90,680	7,556.67		4,901.32	29,861.47	31	211.47
1992	12/1/92			9,910.22	4,901.32	4,901.32	1/1/91-90680	90,680	7,556.67		4,901.32	34,974.27	30	246.41
1993	1/1/93			9,910.22	4,901.32	4,901.32	1/1/91-90680	90,680	7,556.67		4,901.32	40,122.00	31	298.27
1993	2/1/93			9,910.22	4,901.32	4,901.32	1/1/91-90680	90,680	7,556.67		4,901.32	45,321.58	31	342.17
1993	3/1/93			9,910.22	4,901.32	4,901.32	1/1/91-90680	90,680	7,556.67		4,901.32	50,565.07	28	348.96
1993	4/1/93			9,910.22	4,901.32	4,901.32	1/1/91-90680	90,680	7,556.67		4,901.32	55,815.35	31	431.23
1993	5/1/93			9,910.22	4,901.32	4,901.32	1/1/91-90680	90,680	7,556.67		4,901.32	61,147.89	30	460.58
1993	6/1/93			9,910.22	4,901.32	4,901.32	1/1/91-90680	90,680	7,556.67		4,901.32	66,509.79	31	521.48
1993	7/1/93			9,910.22	4,901.32	4,901.32	1/1/91-90680	90,680	7,556.67		4,901.32	71,932.59	30	548.83
1993	8/1/93			9,910.22	4,901.32	4,901.32	1/1/91-90680	90,680	7,556.67		4,901.32	77,382.74	31	613.45
1993	9/1/93	1.023	122,966.03	10,247.17	5,067.96	5,067.96	1/1/91-90680	90,680	7,556.67		5,067.96	83,064.16	31	659.93
1993	10/1/93			10,247.17	5,067.96	5,067.96	1/1/91-90680	90,680	7,556.67		5,067.96	88,792.05	30	685.44
1993	11/1/93			10,247.17	5,067.96	5,067.96	1/1/91-90680	90,680	7,556.67		5,067.96	94,545.45	31	757.23
1993	12/1/93			10,247.17	5,067.96	5,067.96	1/1/91-90680	90,680	7,556.67		5,067.96	100,370.65	30	780.18
1994	1/1/94			10,247.17	5,067.96	5,067.96	1/1/94-95214	95,214	7,934.50		5,067.96	106,218.79	31	855.98
1994	2/1/94			10,247.17	5,067.96	5,067.96	1/1/94-95214	95,214	7,934.50		5,067.96	112,142.73	31	905.85
1994	3/1/94			10,247.17	5,067.96	5,067.96	1/1/94-95214	95,214	7,934.50		5,067.96	118,116.54	28	863.46
1994	4/1/94			10,247.17	5,067.96	5,067.96	1/1/94-95214	95,214	7,934.50		5,067.96	124,047.97	31	1,007.32
1994	5/1/94			10,247.17	5,067.96	5,067.96	1/1/94-95214	95,214	7,934.50		5,067.96	130,123.25	30	1,023.63
1994	6/1/94			10,247.17	5,067.96	5,067.96	1/1/94-95214	95,214	7,934.50		5,067.96	136,214.84	31	1,109.71
1994	7/1/94			10,247.17	5,067.96	5,067.96	1/1/94-95214	95,214	7,934.50		5,067.96	142,392.51	30	1,124.03
1994	8/1/94			10,247.17	5,067.96	5,067.96	1/1/94-95214	95,214	7,934.50		5,067.96	148,584.51	31	1,214.34
1994	9/1/94	1.012	125,794.25	10,482.85	5,184.53	5,184.53	1/1/94-95214	95,214	7,934.50		5,184.53	154,983.38	31	1,267.15
1994	10/1/94			10,482.85	5,184.53	5,184.53	1/1/94-95214	95,214	7,934.50		5,184.53	161,435.06	30	1,278.91
1994	11/1/94			10,482.85	5,184.53	5,184.53	1/1/94-95214	95,214	7,934.50		5,184.53	167,898.49	31	1,376.74
1994	12/1/94			10,482.85	5,184.53	5,184.53	1/1/94-95214	95,214	7,934.50		5,184.53	174,459.76	30	1,385.48
1995	1/1/95			10,482.85	5,184.53	5,184.53	1/1/95-98070	98,070	8,172.50		5,184.53	181,029.77	31	1,487.82
1995	2/1/95			10,482.85	5,184.53	5,184.53	1/1/95-98070	98,070	8,172.50		5,184.53	187,702.12	31	1,543.85
1995	3/1/95			10,482.85	5,184.53	5,184.53	1/1/95-98070	98,070	8,172.50		5,184.53	194,430.49	28	1,445.25
1995	4/1/95			10,482.85	5,184.53	5,184.53	1/1/95-98070	98,070	8,172.50		5,184.53	201,060.26	31	1,658.13
1995	5/1/95			9,468.38	4,682.80	4,682.80	1/1/95-98070	98,070	8,172.50		4,682.80	207,401.19	30	1,659.13
1995	6/1/95						1/1/95-98070	98,070	8,172.50			209,060.32	31	1,768.75
1995	7/1/95						1/1/95-98070	98,070	8,172.50			210,829.07	30	1,725.15
1995	8/1/95						1/1/95-98070	98,070	8,172.50			212,554.22	31	1,797.98
1995	9/1/95	1.011	127,303.78				1/1/95-98070	98,070	8,172.50			214,352.20	31	1,812.69
1995	10/1/95						1/1/95-98070	98,070	8,172.50			216,164.89	30	1,768.82
1995	11/1/95						1/1/95-98070	98,070	8,172.50			217,933.71	31	1,843.49
1995	12/1/95						1/1/95-98070	98,070	8,172.50			219,777.19	30	1,798.37
1996	1/1/96						1/1/95-98070	98,070	8,172.50			221,575.56	31	1,874.29
1996	2/1/96						1/1/95-98070	98,070	8,172.50			223,449.86	31	1,889.63
1996	3/1/96						1/1/95-98070	98,070	8,172.50			225,339.49	29	1,782.18
1996	4/1/96						1/1/95-98070	98,070	8,172.50			227,121.67	31	1,921.73
1996	5/1/96						1/1/95-98070	98,070	8,172.50			229,043.39	30	1,874.19
1996	6/1/96						1/1/95-98070	98,070	8,172.50			230,917.58	31	1,953.32
1996	7/1/96						1/1/95-98070	98,070	8,172.50			232,870.90	30	1,905.51
1996	8/1/96						1/1/95-98070	98,070	8,172.50			234,776.41	31	1,985.96
1996	9/1/96	1.024	128,704.13				1/1/95-98070	98,070	8,172.50			236,762.37	31	2,002.21
1996	10/1/96						1/1/95-98070	98,070	8,172.50			238,764.58	30	1,953.74
1996	11/1/96						1/1/95-98070	98,070	8,172.50			240,718.32	31	2,036.22
1996	12/1/96						1/1/95-98070	98,070	8,172.50			242,754.54	30	1,986.39
1997	1/1/97						1/1/95-98070	98,070	8,172.50			244,740.92	31	2,070.25
1997	2/1/97													

Start Date		5/1/92		49.4572% 0.0000%		0.0000%		Total Accrued Interest Due		1,443,265					
Year	Month	OLA	Increases	Annual Salary	Monthly Salary	Protected Inpayments	Total Benefit Due	Sitting Salary Annual	Sitting Salary Annual	Sitting Salary Monthly	Benefit Paid	Amount Owed In Period	Accum Amount Owed	Number of Days Interest Due	Daily Interest due from prior pmt date @
1997	5/1/97					-	-	1/1/95-98070	98,070	8,172.50	-	-	252,921.36	30	2,069.57
1997	6/1/97					-	-	1/1/95-98070	98,070	8,172.50	-	-	254,990.93	31	2,156.95
1997	7/1/97					-	-	1/1/95-98070	98,070	8,172.50	-	-	257,147.88	30	2,104.16
1997	8/1/97					-	-	1/1/95-98070	98,070	8,172.50	-	-	259,252.05	31	2,192.99
1997	9/1/97	1.026		131,793.03		-	-	1/1/95-98070	98,070	8,172.50	-	-	261,445.04	31	2,210.94
1997	10/1/97					-	-	1/1/95-98070	98,070	8,172.50	-	-	263,655.98	30	2,157.42
1997	11/1/97					-	-	1/1/95-98070	98,070	8,172.50	-	-	265,813.40	31	2,248.50
1997	12/1/97					-	-	1/1/95-98070	98,070	8,172.50	-	-	268,061.90	30	2,193.47
1998	1/1/98					-	-	1/1/95-98070	98,070	8,172.50	-	-	270,255.37	31	2,286.07
1998	2/1/98					-	-	1/1/95-98070	98,070	8,172.50	-	-	272,541.44	31	2,304.78
1998	3/1/98					-	-	1/1/95-98070	98,070	8,172.50	-	-	274,846.22	28	2,098.48
1998	4/1/98					-	-	1/1/95-98070	98,070	8,172.50	-	-	276,944.70	31	2,343.93
1998	5/1/98					-	-	1/1/95-98070	98,070	8,172.50	-	-	279,288.63	30	2,285.32
1998	6/1/98					-	-	1/1/95-98070	98,070	8,172.50	-	-	281,573.95	31	2,381.81
1998	7/1/98					-	-	7/1/98-11061	110,612	9,217.67	-	-	283,955.76	30	2,323.52
1998	8/1/98					-	-	7/1/98-11061	110,612	9,217.67	-	-	286,279.29	31	2,421.62
1998	9/1/98	1.019		135,219.64		-	-	7/1/98-11061	110,612	9,217.67	-	-	288,700.90	31	2,441.43
1998	10/1/98					-	-	7/1/98-11061	110,612	9,217.67	-	-	291,142.34	30	2,382.33
1998	11/1/98					-	-	7/1/98-11061	110,612	9,217.67	-	-	293,524.67	31	2,482.90
1998	12/1/98					-	-	7/1/98-11061	110,612	9,217.67	-	-	296,007.58	30	2,422.14
1999	1/1/99					-	-	7/1/98-11061	110,612	9,217.67	-	-	298,429.72	31	2,524.40
1999	2/1/99					-	-	7/1/98-11061	110,612	9,217.67	-	-	300,954.11	31	2,545.05
1999	3/1/99					-	-	7/1/98-11061	110,612	9,217.67	-	-	303,499.16	28	2,317.25
1999	4/1/99					-	-	7/1/98-11061	110,612	9,217.67	-	-	305,816.41	31	2,588.29
1999	5/1/99					-	-	7/1/98-11061	110,612	9,217.67	-	-	308,404.70	30	2,523.57
1999	6/1/99					-	-	7/1/98-11061	110,612	9,217.67	-	-	310,928.27	31	2,630.12
1999	7/1/99					-	-	7/1/99-11791	117,912	9,826.00	-	-	313,558.39	30	2,565.75
1999	8/1/99					-	-	7/1/99-11791	117,912	9,826.00	-	-	316,124.14	31	2,674.07
1999	9/1/99	1.03		137,788.82		-	-	7/1/99-11791	117,912	9,826.00	-	-	318,798.21	31	2,695.95
1999	10/1/99					-	-	7/1/99-11791	117,912	9,826.00	-	-	321,494.17	30	2,630.70
1999	11/1/99					-	-	7/1/99-11791	117,912	9,826.00	-	-	324,124.86	31	2,741.75
1999	12/1/99					-	-	7/1/99-11791	117,912	9,826.00	-	-	326,866.61	30	2,674.65
2000	1/1/00					-	-	7/1/99-11791	117,912	9,826.00	-	-	329,541.26	31	2,787.57
2000	2/1/00					-	-	7/1/99-11791	117,912	9,826.00	-	-	332,328.83	31	2,810.38
2000	3/1/00					-	-	7/1/99-11791	117,912	9,826.00	-	-	335,139.20	29	2,650.57
2000	4/1/00					-	-	7/1/99-11791	117,912	9,826.00	-	-	337,789.78	31	2,858.12
2000	5/1/00					-	-	7/1/99-11791	117,912	9,826.00	-	-	340,647.89	30	2,787.41
2000	6/1/00					-	-	7/1/99-11791	117,912	9,826.00	-	-	343,435.31	31	2,905.10
2000	7/1/00					-	-	7/1/99-11791	117,912	9,826.00	-	-	346,340.40	30	2,834.00
2000	8/1/00					-	-	7/1/99-11791	117,912	9,826.00	-	-	349,174.40	31	2,953.64
2000	9/1/00	1.043		141,922.48		-	-	9/1/00-12262	122,628	10,219.00	-	-	352,128.04	31	2,977.81
2000	10/1/00					-	-	9/1/00-12262	122,628	10,219.00	-	-	355,105.65	30	2,905.73
2000	11/1/00					-	-	9/1/00-12262	122,628	10,219.00	-	-	358,011.58	31	3,028.99
2000	12/1/00					-	-	9/1/00-12262	122,628	10,219.00	-	-	361,039.98	30	2,954.28
2001	1/1/01					-	-	1/1/01-13305	133,052	11,087.67	-	-	363,994.26	31	3,079.00
2001	2/1/01					-	-	1/1/01-13305	133,052	11,087.67	-	-	367,073.26	31	3,104.20
2001	3/1/01					-	-	1/1/01-13305	133,052	11,087.67	-	-	370,177.46	28	2,816.34
2001	4/1/01					-	-	1/1/01-13305	133,052	11,087.67	-	-	373,003.80	31	3,156.93
2001	5/1/01					-	-	1/1/01-13305	133,052	11,087.67	-	-	376,160.73	30	3,078.00
2001	6/1/01					-	-	1/1/01-13305	133,052	11,087.67	-	-	379,238.72	31	3,207.95
2001	7/1/01					-	-	1/1/01-13305	133,052	11,087.67	-	-	382,446.68	30	3,129.45
2001	8/1/01					-	-	1/1/01-13305	133,052	11,087.67	-	-	385,576.12	31	3,261.56
2001	9/1/01	1.025		148,025.15		-	-	9/1/01-13622	136,224	11,352.00	-	-	388,837.68	31	3,288.25
2001	10/1/01					-	-	9/1/01-13622	136,224	11,352.00	-	-	392,125.93	30	3,208.65
2001	11/1/01					-	-	9/1/01-13622	136,224	11,352.00	-	-	395,334.59	31	3,344.11
2001	12/1/01					-	-	9/1/01-13622	136,224	11,352.00	-	-	398,678.69	30	3,262.27
2002	1/1/02					-	-	9/1/01-13622	136,224	11,352.00	-	-	401,940.96	31	3,399.99
2002	2/1/02					-	-	9/1/01-13622	136,224	11,352.00	-	-	405,340.95	31	3,427.81
2002	3/1/02					-	-	9/1/01-13622	136,224	11,352.00	-	-	408,768.76	28	3,120.99
2002	4/1/02					-	-	9/1/01-13622	136,224	11,352.00	-	-	411,889.76	31	3,486.04
2002	5/1/02					-	-	9/1/01-13622	136,224	11,352.00	-	-	415,375.80	30	3,398.88
2002	6/1/02					-	-	9/1/01-13622	136,224	11,352.00	-	-	418,774.67	31	3,542.39
2002	7/1/02					-	-	7/1/02-13947	139,476	11,623.00	-	-	422,317.06	30	3,455.69
2002	8/1/02					-	-	7/1/02-13947	139,476	11,623.00	-	-	425,772.75	31	3,601.58
2002	9/1/02	1.03		151,725.78		-	-	7/1/02-13947	139,476	11,623.00	-	-	429,374.33	31	3,631.05
2002	10/1/02					-	-	7/1/02-13947	139,476	11,623.00	-	-	433,005.39	30	3,543.16
2002	11/1/02					-	-	7/1/02-13947	139,476	11,623.00	-	-	436,548.55	31	3,692.73
2002	12/1/02					-	-	7/1/02-13947	139,476	11,623.00	-	-	440,241.28	30	3,602.36
2003	1/1/03					-	-	7/1/02-13947	139,476	11,623.00	-	-	443,843.64	31	3,754.44
2003	2/1/03					-	-	7/1/02-13947	139,476	11,623.00	-	-	447,598.08	31	3,785.16
2003	3/1/03					-	-	7/1/02-13947	139,476	11,623.00	-	-	451,383.25	28	3,446.36
2003	4/1/03					-	-	7/1/02-13947	139,476	11,623.00	-	-	454,829.61	31	3,849.46
2003	5/1/03					-	-	7/1/02-13947	139,476	11,623.00	-	-	458,679.07	30	3,753.21
2003	6/1/03					-	-	7/1/02-13947	139,476	11,623.00	-	-	462,432.28	31	3,911.68
2003	7/1/03					-	-	7/1/03-14383	143,838	11,986.50	-	-	466,343.97	30	3,815.95
2003	8/1/03					-	-	7/1/03-14383	143,838	11,986.50	-	-	470,159.92	31	3,977.05
2003	9/1/03	1.016		156,277.55		-	-	7/1/03-14383	143,838	11,986.50	-	-	474,136.97	31	4,009.59
2003	10/1/03					-	-	7/1/03-14383	143,838	11,986.50	-	-	478,146.56	30	3,912.54
2003	11/1/03					-	-	7/1/03-14383	143,838	11,986.50	-	-	482,059.10	31	4,077.70
2003	12/1/03					-	-	7/1/03-14383	143,838	11,986.50	-	-	486,136.80	30	3,977.91
2004	1/1/04					-	-	7/1/03-14383	143,838	11,986.50	-	-	490,114.71	31	4,145.85
2004	2/1/04					-	-	7/1/03-14383	143,838	11,986.50	-	-	494,260.56	31	4,179.77
2004	3/1/04					-	-	7/1/03-14383	143,838	11,986.50	-	-	498,440.33	29	3,942.10
2004	4/1/04					-	-	7/1/03-14383	143,838	11,986.50	-	-	502,382.43	31	4,250.77
2004	5/1/04					-	-	7/1/03-14383	143,838	11,986.50	-	-	506,633.20	30	4,145.62

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Start Date		5/1/92		49.4572% 0.0000%				0.0000%				Total Accrued Interest Du		1,443,265	
						Total Benefit Due									
Year	Month	OLA	Increase	Annual Salary	Monthly Salary	Protected	Inprotecte	Sitting Salary Annual	Sitting Salary Annual	Sitting Salary Monthly	Benefit Paid	Amount Owed In Period	Accum Amount Owed	Number of Days Interest Due	Daily Interest due from prior prnt date @
2004	6/1/04					-	-	7/1/03-14383	143,838	11,986.50	-	-	510,778.82	31	4,320.64
2004	7/1/04					-	-	7/1/03-14383	143,838	11,986.50	-	-	515,099.46	30	4,214.90
2004	8/1/04					-	-	7/1/03-14383	143,838	11,986.50	-	-	519,314.36	31	4,392.84
2004	9/1/04	1.036	158,777.99			-	-	7/1/03-14383	143,838	11,986.50	-	-	523,707.20	31	4,428.79
2004	10/1/04					-	-	7/1/03-14383	143,838	11,986.50	-	-	528,135.99	30	4,321.59
2004	11/1/04					-	-	7/1/03-14383	143,838	11,986.50	-	-	532,457.58	31	4,504.02
2004	12/1/04					-	-	7/1/03-14383	143,838	11,986.50	-	-	536,961.60	30	4,393.79
2005	1/1/05					-	-	1/1/05-14916	149,160	12,430.00	-	-	541,355.39	31	4,579.29
2005	2/1/05					-	-	1/1/05-14916	149,160	12,430.00	-	-	545,934.68	31	4,616.76
2005	3/1/05					-	-	1/1/05-14916	149,160	12,430.00	-	-	550,551.44	28	4,203.52
2005	4/1/05					-	-	1/1/05-14916	149,160	12,430.00	-	-	554,754.96	31	4,695.18
2005	5/1/05					-	-	1/1/05-14916	149,160	12,430.00	-	-	559,450.14	30	4,577.79
2005	6/1/05					-	-	1/1/05-14916	149,160	12,430.00	-	-	564,027.93	31	4,771.07
2005	7/1/05					-	-	1/1/05-14916	149,160	12,430.00	-	-	568,799.01	30	4,654.31
2005	8/1/05					-	-	1/1/05-14916	149,160	12,430.00	-	-	573,453.31	31	4,850.80
2005	9/1/05	1.037	164,494.00			-	-	1/1/05-14916	149,160	12,430.00	-	-	578,304.12	31	4,890.49
2005	10/1/05					-	-	1/1/05-14916	149,160	12,430.00	-	-	583,194.61	30	4,772.12
2005	11/1/05					-	-	1/1/05-14916	149,160	12,430.00	-	-	587,966.79	31	4,973.57
2005	12/1/05					-	-	1/1/05-14916	149,160	12,430.00	-	-	592,940.29	30	4,851.85
2006	1/1/06					-	-	1/1/05-14916	149,160	12,430.00	-	-	597,792.14	31	5,056.68
2006	2/1/06					-	-	2/1/06-15069	150,696	12,558.00	-	-	602,848.83	31	5,098.06
2006	3/1/06					-	-	2/1/06-15069	150,696	12,558.00	-	-	607,946.89	28	4,641.74
2006	4/1/06					-	-	2/1/06-15069	150,696	12,558.00	-	-	612,588.62	31	5,184.66
2006	5/1/06					-	-	2/1/06-15069	150,696	12,558.00	-	-	617,773.29	30	5,055.03
2006	6/1/06					-	-	2/1/06-15069	150,696	12,558.00	-	-	622,828.31	31	5,268.46
2006	7/1/06					-	-	7/1/06-15820	158,201	13,183.42	-	-	628,096.77	30	5,139.53
2006	8/1/06					-	-	7/1/06-15820	158,201	13,183.42	-	-	633,236.30	31	5,356.50
2006	9/1/06	1.033	170,580.28			-	-	7/1/06-15820	158,201	13,183.42	-	-	638,592.80	31	5,400.33
2006	10/1/06					-	-	7/1/06-15820	158,201	13,183.42	-	-	643,993.13	30	5,269.61
2006	11/1/06					-	-	7/1/06-15820	158,201	13,183.42	-	-	649,262.75	31	5,492.07
2006	12/1/06					-	-	7/1/06-15820	158,201	13,183.42	-	-	654,754.81	30	5,357.66
2007	1/1/07					-	-	2/1/06-17164	171,648	14,304.00	-	-	660,112.47	31	5,583.85
2007	2/1/07					-	-	2/1/06-17164	171,648	14,304.00	-	-	665,696.32	31	5,629.54
2007	3/1/07					-	-	2/1/06-17164	171,648	14,304.00	-	-	671,325.85	28	5,125.64
2007	4/1/07					-	-	2/1/06-17164	171,648	14,304.00	-	-	676,451.50	31	5,725.17
2007	5/1/07					-	-	2/1/06-17164	171,648	14,304.00	-	-	682,176.66	30	5,582.02
2007	6/1/07					-	-	2/1/06-17164	171,648	14,304.00	-	-	687,758.68	31	5,817.70
2007	7/1/07					-	-	7/1/07-17878	178,789	14,899.08	-	-	693,576.39	30	5,675.32
2007	8/1/07					-	-	7/1/07-17878	178,789	14,899.08	-	-	699,251.71	31	5,914.92
2007	9/1/07	1.041	176,209.43			-	-	7/1/07-17878	178,789	14,899.08	-	-	705,166.63	31	5,963.32
2007	10/1/07					-	-	7/1/07-17878	178,789	14,899.08	-	-	711,129.95	30	5,818.97
2007	11/1/07					-	-	7/1/07-17878	178,789	14,899.08	-	-	716,948.93	31	6,064.62
2007	12/1/07					-	-	7/1/07-17878	178,789	14,899.08	-	-	723,013.55	30	5,916.20
2008	1/1/08					-	-	7/1/07-17878	178,789	14,899.08	-	-	728,928.75	31	6,165.97
2008	2/1/08					-	-	7/1/07-17878	178,789	14,899.08	-	-	735,095.71	31	6,216.42
2008	3/1/08					-	-	7/1/07-17878	178,789	14,899.08	-	-	741,312.13	29	5,862.94
2008	4/1/08					-	-	7/1/07-17878	178,789	14,899.08	-	-	747,175.08	31	6,322.02
2008	5/1/08					-	-	7/1/07-17878	178,789	14,899.08	-	-	753,497.10	30	6,165.62
2008	6/1/08					-	-	7/1/07-17878	178,789	14,899.08	-	-	759,662.72	31	6,425.93
2008	7/1/08					-	-	7/1/07-17878	178,789	14,899.08	-	-	766,088.65	30	6,268.67
2008	8/1/08					-	-	7/1/07-17878	178,789	14,899.08	-	-	772,357.32	31	6,533.32
2008	9/1/08	1.001	183,434.01			-	-	7/1/07-17878	178,789	14,899.08	-	-	778,890.64	31	6,586.78
2008	10/1/08					-	-	7/1/07-17878	178,789	14,899.08	-	-	785,477.42	30	6,427.34
2008	11/1/08					-	-	7/1/07-17878	178,789	14,899.08	-	-	791,904.75	31	6,698.67
2008	12/1/08					-	-	7/1/07-17878	178,789	14,899.08	-	-	798,603.42	30	6,534.73
2009	1/1/09					-	-	7/1/07-17878	178,789	14,899.08	-	-	805,138.15	31	6,810.61
2009	2/1/09					-	-	7/1/07-17878	178,789	14,899.08	-	-	811,948.76	31	6,866.34
2009	3/1/09					-	-	7/1/07-17878	178,789	14,899.08	-	-	818,815.09	28	6,251.74
2009	4/1/09					-	-	7/1/07-17878	178,789	14,899.08	-	-	825,066.83	31	6,982.98
2009	5/1/09					-	-	7/1/07-17878	178,789	14,899.08	-	-	832,049.81	30	6,808.38
2009	6/1/09					-	-	7/1/07-17878	178,789	14,899.08	-	-	838,858.19	31	7,095.84
2009	7/1/09					-	-	7/1/07-17878	178,789	14,899.08	-	-	845,954.03	30	6,922.19
2009	8/1/09					-	-	7/1/07-17878	178,789	14,899.08	-	-	852,876.22	31	7,214.42
2009	9/1/09	1.021	183,517.45			-	-	7/1/07-17878	178,789	14,899.08	-	-	860,090.64	31	7,273.45
2009	10/1/09					-	-	7/1/07-17878	178,789	14,899.08	-	-	867,364.09	30	7,097.39
2009	11/1/09					-	-	7/1/07-17878	178,789	14,899.08	-	-	874,461.48	31	7,397.01
2009	12/1/09					-	-	7/1/07-17878	178,789	14,899.08	-	-	881,858.49	30	7,215.98
2010	1/1/10					-	-	7/1/07-17878	178,789	14,899.08	-	-	889,074.47	31	7,520.62
2010	2/1/10					-	-	7/1/07-17878	178,789	14,899.08	-	-	896,595.09	31	7,582.16
2010	3/1/10					-	-	7/1/07-17878	178,789	14,899.08	-	-	904,177.25	28	6,903.49
2010	4/1/10					-	-	7/1/07-17878	178,789	14,899.08	-	-	911,080.74	31	7,710.96
2010	5/1/10					-	-	7/1/07-17878	178,789	14,899.08	-	-	918,791.69	30	7,518.16
2010	6/1/10					-	-	7/1/07-17878	178,789	14,899.08	-	-	926,309.85	31	7,835.59
2010	7/1/10					-	-	7/1/07-17878	178,789	14,899.08	-	-	934,145.44	30	7,643.83
2010	8/1/10					-	-	7/1/07-17878	178,789	14,899.08	-	-	941,789.27	31	7,966.53
2010	9/1/10	1.014	187,473.41			-	-	7/1/07-17878	178,789	14,899.08	-	-	949,755.80	31	8,031.72
2010	10/1/10					-	-	7/1/07-17878	178,789	14,899.08	-	-	957,787.52	30	7,837.30
2010	11/1/10					-									

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Start Date		5/1/92		49.4572% 0.0000%				0.0000%		Total Accrued Interest Du		1,443,265			
Year	Month	OLA Increase	Annual Salary	Monthly Salary	Protected	Inprotected	Total Benefit Due	Sitting Salary Annual	Sitting Salary Annual	Sitting Salary Monthly	Benefit Paid	Amount Owed in Period	Accum Amount Owed	Number of Days Interest Due	Daily Interest due from prior print date @
7/2011	7/1/11				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,031,530.88	30	8,440.70
8/2011	8/1/11				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,039,971.59	31	8,797.05
9/2011	9/1/11	1.024168	190,098.04		-	-		7/1/07-17878	178,789	14,899.08	-	-	1,048,768.63	31	8,869.03
10/2011	10/1/11				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,057,637.66	30	8,854.35
11/2011	11/1/11				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,066,292.01	31	9,019.69
12/2011	12/1/11				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,075,311.70	30	8,798.95
1/2012	1/1/12				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,084,110.65	31	9,170.42
2/2012	2/1/12				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,093,281.07	31	9,245.45
3/2012	3/1/12				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,102,526.52	29	8,719.74
4/2012	4/1/12				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,111,246.26	31	9,402.51
5/2012	5/1/12				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,120,648.77	30	9,169.91
6/2012	6/1/12				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,129,818.68	31	9,557.06
7/2012	7/1/12				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,139,375.74	30	9,323.17
8/2012	8/1/12				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,148,698.90	31	9,716.76
9/2012	9/1/12	1.02	194,692.33		-	-		7/1/07-17878	178,789	14,899.08	-	-	1,158,415.67	31	9,796.27
10/2012	10/1/12				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,168,211.94	30	9,559.15
11/2012	11/1/12				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,177,771.08	31	9,962.68
12/2012	12/1/12				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,187,733.77	30	9,718.86
1/2013	1/1/13				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,197,452.63	31	10,129.17
2/2013	2/1/13				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,207,581.80	31	10,212.05
3/2013	3/1/13				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,217,793.85	28	9,297.99
4/2013	4/1/13				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,227,091.84	31	10,385.52
5/2013	5/1/13				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,237,477.36	30	10,125.86
6/2013	6/1/13				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,247,603.22	31	10,553.39
7/2013	7/1/13				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,258,156.60	30	9,169.91
8/2013	8/1/13				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,267,326.51	31	10,464.82
9/2013	9/1/13	1.0114	198,586.18		-	-		7/1/07-17878	178,789	14,899.08	-	-	1,277,791.33	31	10,807.95
10/2013	10/1/13				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,288,599.28	30	10,544.22
11/2013	11/1/13				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,299,143.50	31	10,989.36
12/2013	12/1/13				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,310,132.86	30	10,720.42
1/2014	1/1/14				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,320,853.28	31	11,173.01
2/2014	2/1/14				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,332,026.29	31	11,264.43
3/2014	3/1/14				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,343,290.72	28	10,256.17
4/2014	4/1/14				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,353,546.89	31	11,455.78
5/2014	5/1/14				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,365,002.67	30	11,169.35
6/2014	6/1/14				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,376,172.02	31	11,640.94
7/2014	7/1/2014				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,387,812.96	30	11,356.05
8/2014	8/1/2014				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,399,169.01	31	11,835.47
9/2014	9/1/2014	1.0073	200,850.06		-	-		7/1/07-17878	178,789	14,899.08	-	-	1,411,004.49	31	11,932.32
10/2014	10/1/14				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,422,936.80	30	11,643.49
11/2014	11/1/14				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,434,580.29	31	12,135.01
12/2014	12/1/14				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,446,715.31	30	11,838.03
1/2015	1/1/15				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,458,553.34	31	12,337.80
2/2015	2/1/15				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,470,891.14	31	12,438.76
3/2015	3/1/15				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,483,329.89	28	11,325.38
4/2015	4/1/15				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,494,655.28	31	12,650.05
5/2015	5/1/15				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,507,305.33	30	12,333.77
6/2015	6/1/15				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,519,639.10	31	12,854.52
7/2015	7/1/15				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,532,493.62	30	12,539.93
8/2015	8/1/15				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,545,033.55	31	13,069.33
9/2015	9/1/15	1.0073	202,316.26		-	-		7/1/07-17878	178,789	14,899.08	-	-	1,558,102.88	31	13,176.27
10/2015	10/1/15				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,571,279.15	30	12,857.33
11/2015	11/1/15				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,584,136.48	31	13,400.10
12/2015	12/1/15				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,597,536.58	30	13,072.16
1/2016	1/1/16				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,610,508.74	31	13,182.73
TOTALS												180,526.57	1,623,791.47		1,443,264.90
2/2016	2/1/16				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,623,791.47	31	13,735.51
3/2016	3/1/16				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,637,526.98	29	12,950.96
4/2016	4/1/16				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,650,477.94	31	13,965.07
5/2016	5/1/16				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,664,443.01	30	13,619.60
6/2016	6/1/16				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,678,062.61	31	14,194.61
7/2016	7/1/16				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,692,257.23	30	13,847.23
8/2016	8/1/16				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,706,104.45	31	14,431.82
9/2016	9/1/16				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,720,536.27	31	14,549.91
10/2016	10/1/16				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,735,086.18	30	14,197.72
11/2016	11/1/16				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,749,283.90	31	14,797.07
12/2016	12/1/16				-	-		7/1/07-17878	178,789	14,899.08	-	-	1,764,080.97	30	14,434.94
1/2017	1/1/17		203,793.17		-	-		7/1/07-17878	178,789	14,899.08	-	-	1,778,515.90	31	15,044.34

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