

ABC Trust Company
Stock Option Expense Report - Straight Line Method
For Options Granted During Fiscal Year - January 1, 2008 to December 31, 2008

Report Assumptions: Report does not account for or recognize forfeitures that may have occurred since grant date
 Report does not account for performance conditions, if any

Client: Ajet
Plan: Employee Share Option Plan
Fiscal Year: 2008

Grant Date	Options Granted	Grant Date Closing Market Price	Exercise Price	Fair Value	Total Expense
Apr. 1/08	200	\$ 25.80	\$ 25.80	\$ 11.27	\$ 2,254.00
Jul. 1/08	600	\$ 25.75	\$ 25.75	\$ 11.25	\$ 6,750.00
Oct. 1/08	400	\$ 25.35	\$ 25.35	\$ 11.07	\$ 4,428.00
Nov. 1/08	3,500	\$ 25.55	\$ 25.55	\$ 11.16	\$ 39,060.00
Total:					\$ 52,492.00

A. Allocation of Expense over Service Period (vesting schedule) by individual Grant Date:

Grant Date: Apr. 1/08
Options Granted: 200
Total Expense: \$ 2,254.00
Vesting Schedule: 4 year cliff vesting

Expense Allocation Schedule:

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2008				\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 422.63
2009	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 563.50
2010	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 563.50
2011	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 46.96	\$ 563.50
2012	\$ 46.96	\$ 46.96	\$ 46.96										\$ 140.88
Total:													\$ 2,254.00

Grant Date: Jul. 1/08
Options Granted: 600
Total Expense: \$ 6,750.00
Vesting Schedule: 4 year cliff vesting

Expense Allocation Schedule:

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2008							\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 843.75
2009	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 1,687.50

2010	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 1,687.50
2011	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 1,687.50
2012	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63	\$ 140.63								\$ 843.75
Total:													\$ 6,750.00	

Grant Date: Oct. 1/08
Options Granted: 400
Total Expense: \$ 4,428.00
Vesting Schedule: 4 year cliff vesting

Expense Allocation Schedule:

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2008										\$ 92.25	\$ 92.25	\$ 92.25	\$ 276.75
2009	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 1,107.00
2010	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 1,107.00
2011	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 1,107.00
2012	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25	\$ 92.25				\$ 830.25
Total:													\$ 4,428.00

Grant Date: Nov. 1/08
Options Granted: 3,500
Total Expense: \$39,060.00
Vesting Schedule: 4 year cliff vesting

Expense Allocation Schedule:

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2008											\$ 813.75	\$ 813.75	\$ 1,627.50
2009	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 9,765.00
2010	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 9,765.00
2011	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 9,765.00
2012	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75	\$ 813.75			\$ 8,137.50
Total:													\$39,060.00

B. Overall Allocation - Total annual compensation cost of all options granted during current fiscal year (2008):

Expense Allocation Schedule:

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2008	\$ -	\$ -	\$ -	\$ 46.96	\$ 46.96	\$ 46.96	\$ 187.58	\$ 187.58	\$ 187.58	\$ 279.83	\$ 1,093.58	\$ 1,093.58	\$ 3,170.63
2009	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 13,123.00
2010	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 13,123.00
2011	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 13,123.00
2012	\$ 1,093.58	\$ 1,093.58	\$ 1,093.58	\$ 1,046.63	\$ 1,046.63	\$ 1,046.63	\$ 906.00	\$ 906.00	\$ 906.00	\$ 813.75	\$ -	\$ -	\$ 9,952.38
Total:													\$52,492.00

C. Allocation of annual compensation cost for all options granted during 2008 by Division:

Expense Allocation Schedule - Division 1:

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
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2008	\$ -	\$ -	\$ -	\$ 11.74	\$ 11.74	\$ 11.74	\$ 46.90	\$ 46.90	\$ 46.90	\$ 69.96	\$ 273.40	\$ 273.40	\$ 792.66
2009	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 3,280.75
2010	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 3,280.75
2011	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 273.40	\$ 3,280.75
2012	\$ 273.40	\$ 273.40	\$ 273.40	\$ 261.66	\$ 261.66	\$ 261.66	\$ 226.50	\$ 226.50	\$ 226.50	\$ 203.44	\$ -	\$ -	\$ 2,488.09
Total:												\$13,123.00	

Expense Allocation Schedule - Division 2:

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2008	\$ -	\$ -	\$ -	\$ 14.09	\$ 14.09	\$ 14.09	\$ 56.28	\$ 56.28	\$ 56.28	\$ 83.95	\$ 328.08	\$ 328.08	\$ 951.19
2009	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 3,936.90
2010	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 3,936.90
2011	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 328.08	\$ 3,936.90
2012	\$ 328.08	\$ 328.08	\$ 328.08	\$ 313.99	\$ 313.99	\$ 313.99	\$ 271.80	\$ 271.80	\$ 271.80	\$ 244.13	\$ -	\$ -	\$ 2,985.71
Total:												\$15,747.60	

Expense Allocation Schedule - Division 3:

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2008	\$ -	\$ -	\$ -	\$ 21.13	\$ 21.13	\$ 21.13	\$ 84.41	\$ 84.41	\$ 84.41	\$ 125.93	\$ 492.11	\$ 492.11	\$ 1,426.78
2009	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 5,905.35
2010	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 5,905.35
2011	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 492.11	\$ 5,905.35
2012	\$ 492.11	\$ 492.11	\$ 492.11	\$ 470.98	\$ 470.98	\$ 470.98	\$ 407.70	\$ 407.70	\$ 407.70	\$ 366.19	\$ -	\$ -	\$ 4,478.57
Total:												\$23,621.40	

Total All Divisions: \$52,492.00

ABC Trust Company
Stock Option Expense Report - Accelerated Method
For Options Granted During Fiscal Year - January 1, 2008 to December 31, 2008

Report Assumptions: Fair Value of each vesting tranche assumed to be different
Illustration assumes one grant during reporting period
Report does not account for or recognize forfeitures that may have occurred since grant date
Report does not account for performance conditions, if any

Client: Ajet
Plan: Employee Share Option Plan
Fiscal Year: 2008
Reporting Period: January 1, 2008 to December 31, 2008

Grant Date	Options Granted	Vesting Tranche	Grant Date Closing Market Price	Exercise Price	Fair Value	Total Expense
Jan 1/08	2,000	1	\$ 25.80	\$ 25.80	\$ 11.27	\$ 22,540.00
Jan 1/08	2,000	2	\$ 25.80	\$ 25.80	\$ 11.30	\$ 22,600.00
Jan 1/08	2,000	3	\$ 25.80	\$ 25.80	\$ 11.35	\$ 22,700.00
Jan 1/08	2,000	4	\$ 25.80	\$ 25.80	\$ 11.40	\$ 22,800.00
Total:	8,000				Total:	\$ 90,640.00

A. Allocation of Expense over Service Period (vesting schedule) by individual Grant Date:

Grant Date: Jan 1/08
Options Granted: 8,000
Total Expense: \$90,640.00
Vesting Schedule: 4 year graded vesting - 25% vested each year for 4 years
Vesting Tranche Year 1: \$22,540.00
Vesting Tranche Year 2: \$22,600.00
Vesting Tranche Year 3: \$22,700.00
Vesting Tranche Year 4: \$22,800.00

Expense Allocation Schedule: Tranche 1 (25% vested in year 1)

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2008	\$ 1,878.33	\$ 1,878.33	\$ 1,878.33	\$ 1,878.33	\$ 1,878.33	\$ 1,878.33	\$ 1,878.33	\$ 1,878.33	\$ 1,878.33	\$ 1,878.33	\$ 1,878.33	\$ 1,878.33	\$ 22,540.00
2009	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total:													\$ 22,540.00

Expense Allocation Schedule: Tranche 2 (25% vested in year 2)

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2008	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 11,300.00
2009	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 941.67	\$ 11,300.00
2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total:													\$ 22,600.00

Expense Allocation Schedule: Tranche 3 (25% vested in year 3)

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2008	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 7,566.67
2009	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 7,566.67
2010	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 630.56	\$ 7,566.67
2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total:													\$22,700.00

Expense Allocation Schedule: Tranche 4 (25% vested in year 4)

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2008	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 5,700.00
2009	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 5,700.00
2010	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 5,700.00
2011	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 5,700.00
Total:													\$22,800.00

B. Overall Allocation - Total annual compensation cost of all options granted during current fiscal year (2008):

Summary Expense Allocation Schedule: Total of All Tranches

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2008	\$ 3,925.56	\$ 3,925.56	\$ 3,925.56	\$ 3,925.56	\$ 3,925.56	\$ 3,925.56	\$ 3,925.56	\$ 3,925.56	\$ 3,925.56	\$ 3,925.56	\$ 3,925.56	\$ 3,925.56	\$ 47,106.67
2009	\$ 2,047.22	\$ 2,047.22	\$ 2,047.22	\$ 2,047.22	\$ 2,047.22	\$ 2,047.22	\$ 2,047.22	\$ 2,047.22	\$ 2,047.22	\$ 2,047.22	\$ 2,047.22	\$ 2,047.22	\$ 24,566.67
2010	\$ 1,105.56	\$ 1,105.56	\$ 1,105.56	\$ 1,105.56	\$ 1,105.56	\$ 1,105.56	\$ 1,105.56	\$ 1,105.56	\$ 1,105.56	\$ 1,105.56	\$ 1,105.56	\$ 1,105.56	\$ 13,266.67
2011	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 5,700.00
Total:													\$90,640.00

C. Allocation of annual compensation cost for all options granted during 2008 by Division:

Expense Allocation Schedule - Division 1:

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2008	\$ 981.39	\$ 981.39	\$ 981.39	\$ 981.39	\$ 981.39	\$ 981.39	\$ 981.39	\$ 981.39	\$ 981.39	\$ 981.39	\$ 981.39	\$ 981.39	\$ 11,776.67
2009	\$ 511.81	\$ 511.81	\$ 511.81	\$ 511.81	\$ 511.81	\$ 511.81	\$ 511.81	\$ 511.81	\$ 511.81	\$ 511.81	\$ 511.81	\$ 511.81	\$ 6,141.67
2010	\$ 276.39	\$ 276.39	\$ 276.39	\$ 276.39	\$ 276.39	\$ 276.39	\$ 276.39	\$ 276.39	\$ 276.39	\$ 276.39	\$ 276.39	\$ 276.39	\$ 3,316.67
2011	\$ 118.75	\$ 118.75	\$ 118.75	\$ 118.75	\$ 118.75	\$ 118.75	\$ 118.75	\$ 118.75	\$ 118.75	\$ 118.75	\$ 118.75	\$ 118.75	\$ 1,425.00
Total:													\$22,660.00

Expense Allocation Schedule - Division 2:

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2008	\$ 1,177.67	\$ 1,177.67	\$ 1,177.67	\$ 1,177.67	\$ 1,177.67	\$ 1,177.67	\$ 1,177.67	\$ 1,177.67	\$ 1,177.67	\$ 1,177.67	\$ 1,177.67	\$ 1,177.67	\$ 14,132.00
2009	\$ 614.17	\$ 614.17	\$ 614.17	\$ 614.17	\$ 614.17	\$ 614.17	\$ 614.17	\$ 614.17	\$ 614.17	\$ 614.17	\$ 614.17	\$ 614.17	\$ 7,370.00
2010	\$ 331.67	\$ 331.67	\$ 331.67	\$ 331.67	\$ 331.67	\$ 331.67	\$ 331.67	\$ 331.67	\$ 331.67	\$ 331.67	\$ 331.67	\$ 331.67	\$ 3,980.00
2011	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50	\$ 1,710.00
Total:													\$27,192.00

Expense Allocation Schedule - Division 3:

Fiscal Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2008	\$ 1,766.50	\$ 1,766.50	\$ 1,766.50	\$ 1,766.50	\$ 1,766.50	\$ 1,766.50	\$ 1,766.50	\$ 1,766.50	\$ 1,766.50	\$ 1,766.50	\$ 1,766.50	\$ 1,766.50	\$ 21,198.00
2009	\$ 921.25	\$ 921.25	\$ 921.25	\$ 921.25	\$ 921.25	\$ 921.25	\$ 921.25	\$ 921.25	\$ 921.25	\$ 921.25	\$ 921.25	\$ 921.25	\$ 11,055.00
2010	\$ 497.50	\$ 497.50	\$ 497.50	\$ 497.50	\$ 497.50	\$ 497.50	\$ 497.50	\$ 497.50	\$ 497.50	\$ 497.50	\$ 497.50	\$ 497.50	\$ 5,970.00
2011	\$ 213.75	\$ 213.75	\$ 213.75	\$ 213.75	\$ 213.75	\$ 213.75	\$ 213.75	\$ 213.75	\$ 213.75	\$ 213.75	\$ 213.75	\$ 213.75	\$ 2,565.00
Total:													\$40,788.00

Total All Divisions: \$90,640.00

