

Original PRs Submitted for 12/19/13 BOC BL, #13-xxxx

| FC# | PR#     | Line# | ACCT#  | 2014 \$s  |           |
|-----|---------|-------|--------|-----------|-----------|
| 15  | 1358192 | 2     | 623070 | 5,000.00  |           |
|     |         | 3     | 623070 | 4,000.00  | 9,000.00  |
| 27  | 1358200 | 2     | 623850 | 2,500.00  | 2,500.00  |
| 66  | 1358215 | 2     | 623070 | 7,500.00  | 7,500.00  |
| 67  | 1357938 | 5     | 623070 | 10,000.00 |           |
|     |         | 6     | 623070 | 4,000.00  |           |
|     |         | 7     | 623070 | 7,000.00  |           |
|     |         | 8     | 623070 | 7,000.00  | 28,000.00 |
| 68  | 1357939 | 2     | 623070 | 24,500.00 | 24,500.00 |
| 69  | 1357922 | 8     | 623070 | 25,000.00 | 25,000.00 |
|     |         |       |        |           | 96,500.00 |