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|  |  |  |  |  |  |  |  |  |
| YEAR | YTD TOTAL | SEPT | OCTOBER | NOVEMBER | DECEMBER | CORRECT | YTD CORR | CUR TOTAL |
| 1983 | \$193.57 |  |  |  |  |  |  | \$193.57 |
| 1984 | \$187.01 |  |  |  |  |  |  | \$187.01 |
| 1985 | \$190.54 |  |  |  |  |  |  | \$190.54 |
| 1986 | \$137.85 |  |  |  |  |  |  | \$137.85 |
| 1987 | \$126.33 |  |  |  |  |  |  | \$126.33 |
| 1988 | \$190.63 |  |  |  |  |  |  | \$190.63 |
| 1989 | \$486.79 |  |  |  |  |  |  | \$486.79 |
| 1990 | \$492.34 |  |  |  |  |  |  | \$492.34 |
| 1991 | \$259.39 |  |  |  |  |  |  | \$259.39 |
| 1992 | \$944.37 |  |  |  |  |  |  | \$944.37 |
| 1993 | \$1,019.46 |  |  | \$37.87 |  |  |  | \$981.59 |
| 1994 | \$1,043.69 |  |  | \$39.56 |  |  |  | \$1,004.13 |
| 1995 | \$1,125.94 |  |  | \$39.56 |  |  |  | \$1,086.38 |
| 1996 | \$1,456.94 | \$61.22 |  | \$39.90 |  |  |  | \$1,355.82 |
| 1997 | \$1,924.33 | \$488.62 |  | \$40.58 |  |  |  | \$1,395.13 |
| 1998 | \$2,256.94 | \$17.36 |  | \$43.85 |  |  |  | \$2,195.73 |
| 1999 | \$3,225.95 |  |  | \$50.61 |  |  |  | \$3,175.34 |
| 2000 | \$3,810.37 | \$50.67 |  | \$56.76 |  |  |  | \$3,702.94 |
| 2001 | \$5,651.10 | \$23.15 | \$14.42 | \$63.22 | \$17.64 |  |  | \$5,532.67 |
| 2002 | \$7,485.33 |  |  | \$67.43 | \$43.84 |  |  | \$7,374.06 |
| 2003 | \$9,177.90 | \$430.01 | \$118.34 | \$267.63 | \$11.97 |  |  | \$8,319.95 |
| 2004 | \$12,886.35 | \$55.79 |  | \$96.71 | \$5.70 |  |  | \$12,728.15 |
| 2005 | \$16,605.38 | \$0.34 | \$59.97 | \$101.69 | \$27.49 |  |  | \$16,415.89 |
| 2006 | \$26,970.15 | \$378.18 | \$929.08 | \$392.77 | \$14.81 |  |  | \$25,255.31 |
| 2007 | \$51,788.67 | \$2,015.40 | \$4,333.27 | \$1,286.85 | \$70.54 |  | -\$134.64 | \$44,217.25 |
| TOTAL | \$149,637.32 | \$3,520.74 | \$5,455.08 | \$2,624.99 | \$191.99 |  | -\$134.64 | \$137,949.16 |
|  |  |  |  |  |  |  |  |  |
| P\&I |  | \$1,705.10 | \$1,332.95 | \$1,271.28 | \$370.60 |  |  |  |
|  |  |  |  |  |  |  |  |  |
| DISC |  |  |  |  |  |  |  |  |
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| 2008 | \$1,389,679.05 |  |  | \$85,058.06 | \$660,749.89 |  |  | \$643,871.10 |

