

SCHEDULE 2

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	Nov - 2004	Dec - 2004	Jan - 2005	Feb - 2005	Mar - 2005	Apr - 2005	May - 2005	Jun - 2005	Jul - 2005	Aug - 2005
Michael G. Shaikun	4,658.50	5,505.50	1,809.50	1,386.00	0.00	539.00	1,309.00	1,463.00	640.00	0.00
John W. Ames	34,558.00	41,773.00	15,133.00	15,725.00	21,460.00	14,578.00	10,582.00	10,508.00	29,783.00	19,750.00
C.R. Bowles	21,392.00	6,748.00	4,032.00	4,760.00	3,844.50	7,442.50	7,377.50	9,425.00	11,245.00	8,222.50
Andrew Stosberg	0.00	0.00	216.00	54.00	0.00	0.00	0.00	396.00	5,967.00	253.50
Raja Patil	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Susan Mays	3,237.00	3,744.00	1,066.00	1,716.00	2,821.00	1,482.00	4,498.00	2,483.00	5,362.00	5,194.00
Total	63,845.50	57,770.50	22,256.50	23,641.00	28,125.50	24,041.50	23,766.50	24,275.00	52,997.00	33,420.00
50% of B26	1,929.00	1,103.00	0.00	0.00	0.00	211.25	0.00	0.00	533.25	0.00
Adjusted Total	61,916.50	56,667.50	22,256.50	23,641.00	28,125.50	23,830.25	23,766.50	24,275.00	52,463.75	33,420.00

SCHEDULE 2

Sep - 2005	Oct - 2005	Nov - 2005	Dec - 2005	Jan - 2006	Feb - 2006	Mar - 2006	Total
1,600.00	1,120.00	280.00	0.00	0.00	0.00	400.00	20,710.50
15,681.50	17,538.00	34,365.00	16,827.00	23,502.50	7,979.00	0.00	329,743.00
8,872.50	12,382.50	8,742.50	7,150.00	7,182.50	6,012.50	3,575.00	138,406.50
0.00	253.50	3,783.00	1,267.50	234.00	0.00	0.00	12,424.50
0.00	0.00	387.50	0.00	0.00	0.00	0.00	387.50
3,906.00	4,116.00	5,068.00	2,702.00	4,410.00	2,982.00	2,160.00	56,947.00
30,060.00	35,410.00	52,626.00	27,946.50	35,329.00	16,973.50	6,135.00	
0.00	0.00	0.00	0.00	0.00	861.25	0.00	4,637.75
30,060.00	35,410.00	52,626.00	27,946.50	35,329.00	16,112.25	6,135.00	553,981.25