

**DEBBIE VAHE DECLARATION  
EXHIBITS M-1 TO M-7**

Station Name: MES003MA4132243 Date: 4/16/2012 Time: 8:15:43 AM

INTST ██████████ 8531  
55 199712 05012012 READ  
          .00 ASSESSED FTP  
          .00 ASSESSED INT  
500.00 TAX & PENALTY  
500.00 ASSESSED TOTAL  
          .00 ACCRUED FTP  
133.42 ACCRUED INT  
133.42 TOTAL ACCRUALS  
          .00 TOTAL FTP  
133.42 TOTAL INT  
633.42 BALANCE DUE



COMPUTATION HOLD ON FTP  
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Station Name: MES003MA4132243 Date: 4/16/2012 Time: 8:15:54 AM

INTST ██████████ 8531

55 199812 05012012	READ	
	.00	ASSESSED FTP
	.00	ASSESSED INT
	500.00	TAX & PENALTY
	500.00	ASSESSED TOTAL
	.00	ACCRUED FTP
	133.42	ACCRUED INT
	133.42	TOTAL ACCRUALS
	.00	TOTAL FTP
	133.42	TOTAL INT
	633.42	BALANCE DUE



COMPUTATION HOLD ON FTP  
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James Reading  
Civil Penalty assessments

1999 - \$633.42

**Government  
Exhibit**

VaheExM-3

Station Name: MES003MA4132243 Date: 4/18/2012 Time: 8:18:58 AM

## COMPAD

05212007 05012012 500.00	
8% 20070521 TO 20070630	
00000040 @0.008804698	\$4.40
8% 20070630 TO 20070930	
00000092 @0.020366804	\$10.27
8% 20070930 TO 20071231	
00000092 @0.020366804	\$10.48
7% 20071231 TO 20080331	
00000091 @0.017555017	\$9.22
6% 20080331 TO 20080630	
00000091 @0.015028621	\$8.03
5% 20080630 TO 20080930	
00000092 @0.012646750	\$6.86
6% 20080930 TO 20081231	
00000092 @0.015195019	\$8.35
5% 20081231 TO 20090331	
00000090 @0.012404225	\$6.92
4% 20090331 TO 20090630	
00000091 @0.010021943	\$5.66
4% 20090630 TO 20090930	
00000092 @0.010132630	\$5.78

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Station Name: MES003MA4132243 Date: 4/18/2012 Time: 8:19:03 AM

## COMPAD

4%	20090930 TO 20091231	
	00000092 @0.010132630	\$5.84
4%	20091231 TO 20100331	
	00000090 @0.009911268	\$5.77
4%	20100331 TO 20100630	
	00000091 @0.010021943	\$5.89
4%	20100630 TO 20100930	
	00000092 @0.010132630	\$6.01
4%	20100930 TO 20101231	
	00000092 @0.010132630	\$6.07
3%	20101231 TO 20110331	
	00000090 @0.007424381	\$4.50
4%	20110331 TO 20110630	
	00000091 @0.010021943	\$6.11
4%	20110630 TO 20110930	
	00000092 @0.010132630	\$6.24
3%	20110930 TO 20111231	
	00000092 @0.007589992	\$4.72
3%	20111231 TO 20120331	
	00000091 @0.007486596	\$4.69

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Station Name: MES003MA4132243 Date: 4/18/2012 Time: 8:19:09 AM

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COMPAD

3% 20120331 TO 20120501  
00000031 @0.002544110

\$1.61

TOTAL INTEREST \$133.42  
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James Reading  
Civil Penalty assessments

2000 - \$634.40

2002 - \$634.40

2003 - \$634.40

2004 - \$634.40





Station Name: MES003MA4132243 Date: 4/18/2012 Time: 8:20:22 AM

## COMPAD

05142007	05012012	500.00	
8%	20070514 TO 20070630		
	00000047 @0.010353471		\$5.18
8%	20070630 TO 20070930		
	00000092 @0.020366804		\$10.29
8%	20070930 TO 20071231		
	00000092 @0.020366804		\$10.50
7%	20071231 TO 20080331		
	00000091 @0.017555017		\$9.23
6%	20080331 TO 20080630		
	00000091 @0.015028621		\$8.04
5%	20080630 TO 20080930		
	00000092 @0.012646750		\$6.87
6%	20080930 TO 20081231		
	00000092 @0.015195019		\$8.36
5%	20081231 TO 20090331		
	00000090 @0.012404225		\$6.93
4%	20090331 TO 20090630		
	00000091 @0.010021943		\$5.67
4%	20090630 TO 20090930		
	00000092 @0.010132630		\$5.79

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Station Name: MES003MA4132243 Date: 4/18/2012 Time: 8:20:27 AM

## COMPAD

4%	20090930 TO 20091231	
	00000092 @0.010132630	\$5.85
4%	20091231 TO 20100331	
	00000090 @0.009911268	\$5.78
4%	20100331 TO 20100630	
	00000091 @0.010021943	\$5.90
4%	20100630 TO 20100930	
	00000092 @0.010132630	\$6.02
4%	20100930 TO 20101231	
	00000092 @0.010132630	\$6.08
3%	20101231 TO 20110331	
	00000090 @0.007424381	\$4.50
4%	20110331 TO 20110630	
	00000091 @0.010021943	\$6.12
4%	20110630 TO 20110930	
	00000092 @0.010132630	\$6.25
3%	20110930 TO 20111231	
	00000092 @0.007589992	\$4.73
3%	20111231 TO 20120331	
	00000091 @0.007486596	\$4.70

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Station Name: MES003MA4132243 Date: 4/18/2012 Time: 8:20:30 AM

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COMPAD

3% 20120331 TO 20120501  
00000031 @0.002544110

\$1.61

TOTAL INTEREST \$134.40  
Employee #2616911752 Page 003 of 003 PAGE 001

Station Name: MES003MA4132243 Date: 4/16/2012 Time: 8:16:58 AM

INTST ████████-8531

55	200512	05012012	READ	
				.00 ASSESSED FTP
				.00 ASSESSED INT
				500.00 TAX & PENALTY
				500.00 ASSESSED TOTAL
				.00 ACCRUED FTP
				134.40 ACCRUED INT
				134.40 TOTAL ACCRUALS
				.00 TOTAL FTP
				134.40 TOTAL INT
				634.40 BALANCE DUE



COMPUTATION HOLD ON FTP  
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James Reading  
Civil Penalty assessments

2006 - \$6,124.02



Station Name: MES003MA4132243 Date: 4/18/2012 Time: 8:45:39 AM

COMPAD

10222007	05012012	5,000.00	
8%	20071022 TO 20071231		
	00000070 @0.015459059		\$77.30
7%	20071231 TO 20080331		
	00000091 @0.017555017		\$89.13
6%	20080331 TO 20080630		
	00000091 @0.015028621		\$77.64
5%	20080630 TO 20080930		
	00000092 @0.012646750		\$66.32
6%	20080930 TO 20081231		
	00000092 @0.015195019		\$80.69
5%	20081231 TO 20090331		
	00000090 @0.012404225		\$66.87
4%	20090331 TO 20090630		
	00000091 @0.010021943		\$54.70
4%	20090630 TO 20090930		
	00000092 @0.010132630		\$55.86
4%	20090930 TO 20091231		
	00000092 @0.010132630		\$56.42
4%	20091231 TO 20100331		
	00000090 @0.009911268		\$55.75

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Station Name: MES003MA4132243 Date: 4/18/2012 Time: 8:45:43 AM

COMPAD

4%	20100331 TO 20100630	
	00000091 @0.010021943	\$56.93
4%	20100630 TO 20100930	
	00000092 @0.010132630	\$58.14
4%	20100930 TO 20101231	
	00000092 @0.010132630	\$58.73
3%	20101231 TO 20110331	
	00000090 @0.007424381	\$43.47
4%	20110331 TO 20110630	
	00000091 @0.010021943	\$59.11
4%	20110630 TO 20110930	
	00000092 @0.010132630	\$60.36
3%	20110930 TO 20111231	
	00000092 @0.007589992	\$45.67
3%	20111231 TO 20120331	
	00000091 @0.007486596	\$45.39
3%	20120331 TO 20120501	
	00000031 @0.002544110	\$15.54

TOTAL INTEREST \$1,124.02  
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Station Name: MES003MA4132243 Date: 4/16/2012 Time: 8:17:16 AM

INTST ██████████ 8531  
55 200812 05012012 READ  
          .00 ASSESSED FTP  
          .00 ASSESSED INT  
5,016.00 TAX & PENALTY  
5,016.00 ASSESSED TOTAL  
          .00 ACCRUED FTP  
526.90 ACCRUED INT  
526.90 TOTAL ACCRUALS  
          .00 TOTAL FTP  
526.90 TOTAL INT  
5,542.90 BALANCE DUE



COMPUTATION HOLD ON FTP  
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