

Mark Madison, LLC
Revised OA on and Offsite Reimbursement Due

OA Reimbursement Amount

	% increase	Increase Amount	Cumulative Increase	Amount Due
2006				42,234.21
2007	3.30%	1,393.73	1,393.73	43,627.94
2008	3.70%	1,614.23	3,007.96	45,242.17
2009	1.60%	723.87	3,731.83	45,966.05
2010	2.30%	1,057.22	4,789.05	47,023.27
2011	1.40%	658.33	5,447.38	47,681.59
2012	2.70%	1,287.40	6,734.78	48,969.00 (1)
2013	2.10%	1,028.35	7,763.13	49,997.34 (2)
2014	1.50%	749.96	8,513.09	50,747.30
2015	0.30%	152.24	8,665.33	50,899.55
2016	0.70%	356.30	9,021.63	51,255.84
2017	2.10%	1,076.37	10,098.00	52,332.22 (3) - CPI revised to 2.1%; previously charged \$52,229.70 (1.9%)
2018	1.60%	837.32	10,935.32	53,169.53
2019	1.60%	850.71	11,786.03	54,020.24

(1) Phase 1, 2 & 4 - Infrastructure Reimbursement

(2) Phase 5 - Infrastructure Reimbursement

(3) Phase 8 - Infrastructure Reimbursement

Offsite Payment Due

	% increase	Increase Amount	Cumulative Increase	Amount Due
2006				2,153.48
2007	3.30%	71.06	71.06	2,224.54
2008	3.70%	82.31	153.37	2,306.85
2009	1.60%	36.91	190.28	2,343.76
2010	2.30%	53.91	244.19	2,397.67
2011	1.40%	33.57	277.76	2,431.24
2012	2.70%	65.64	343.40	2,496.88
2013	2.10%	52.43	395.83	2,549.31
2014	1.50%	38.24	434.07	2,587.55
2015	0.30%	7.76	441.83	2,595.32
2016	0.70%	18.17	460.00	2,613.48
2017	2.10%	54.88	514.88	2,668.37 (3) - CPI revised to 2.1%; previously charged \$2,663.14 (1.9%)
2018	1.60%	42.69	557.57	2,711.06
2019	1.60%	43.38	600.95	2,754.44