

## EXHIBIT B

Amount Due	Due Date	Interest Rate	Interest Per Day	Days Past Due	Interest Past Due	Amount Owed Plus Interest
\$560,000	1-Mar-14	5.25%	0.014%	610	\$ 49,134.25	\$ 609,134.25
\$560,000	1-Jun-14	5.25%	0.014%	518	\$ 41,723.84	\$ 601,723.84
\$560,000	1-Aug-14	5.25%	0.014%	457	\$ 36,810.41	\$ 596,810.41
\$560,000	1-Oct-14	5.25%	0.014%	396	\$ 31,896.99	\$ 591,896.99
\$728,000	1-Jan-15	5.25%	0.014%	304	\$ 31,832.55	\$ 759,832.55
\$728,000	1-Mar-15	5.25%	0.014%	245	\$ 25,654.52	\$ 753,654.52
\$728,000	1-Jun-15	5.25%	0.014%	153	\$ 16,020.99	\$ 744,020.99
\$728,000	1-Aug-15	5.25%	0.014%	92	\$ 9,633.53	\$ 737,633.53
\$728,000	1-Aug-15	5.25%	0.014%	79	\$ 8,272.27	\$ 736,272.27
\$910,000	14-Aug-15	5.25%	0.014%	79	\$ 10,340.34	\$ 920,340.34
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\$910,000	14-Aug-15	5.25%	0.014%	79	\$ 10,340.34	\$ 920,340.34
\$910,000	14-Aug-15	5.25%	0.014%	79	\$ 10,340.34	\$ 920,340.34
\$1,137,500	14-Aug-15	5.25%	0.014%	79	\$ 12,925.43	\$ 1,150,425.43
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\$1,137,500	14-Aug-15	5.25%	0.014%	79	\$ 12,925.43	\$ 1,150,425.43
\$1,137,500	14-Aug-15	5.25%	0.014%	79	\$ 12,925.43	\$ 1,150,425.43
\$1,365,000	14-Aug-15	5.25%	0.014%	79	\$ 15,510.51	\$ 1,380,510.51
\$1,365,000	14-Aug-15	5.25%	0.014%	79	\$ 15,510.51	\$ 1,380,510.51
\$1,365,000	14-Aug-15	5.25%	0.014%	79	\$ 15,510.51	\$ 1,380,510.51
\$1,365,000	14-Aug-15	5.25%	0.014%	79	\$ 15,510.51	\$ 1,380,510.51
\$1,365,000	14-Aug-15	5.25%	0.014%	79	\$ 15,510.51	\$ 1,380,510.51
<b>\$22,942,500</b>					<b>\$444,860.76</b>	<b>\$ 23,387,360.76</b>