Statement of Loans Received

				Prior Amount	Amt. Incurred this Period
Herrell, Michael K. 157 Buckeye Circle Loans Received This Period				25,000.00	MIL INCOMES TENOS
					Outstanding Balance
					25,000.00
				Payments This Period	
Columbus OH 43217-1046		Date	Amount	Date	Amount
Date Loan was	70.00.70				
originally Incurred	10 28 12				
egistration Number, if PAC		WA ALP S APP AREA MAD STANDARD MAD AREA AND A POST	ACCOUNTY (MARCHAN AND A CONTRACTOR (MARCHAN AND A MARCHA	A SA A A A A A A A A A A A A A A A A A	
imployer/Occupation/Labor Organization	1				
				Prior Amount	Amt. Incurred this Period
Herrell, Michael K.			102,000.00		
157 Buckeye Circl	e	VAN TO THE TO TH			Outstanding Balance
Loans Received This Period			Payments This Period		
Columbus OH 43217-1046		Date	Amount	Date	Amount
Date Loan was					
originally incurred	08 16 12				
Registration Number, if PAC			***************************************	A CONTRACTOR AND A CONT	
mployer/Occupation/Labor Organizatio	n				
				Prior Amount	Amt. Incurred this Period
Herrell, Michael K.				20,000.00	
157 Buckeye Circle				AND THE CONTRACTOR OF T	Outstanding Balance
Loans Received This Period				Payments This Period	
Columbus OH 43217-1046		Date	Amount	Date	Amount
Date Loan was	01 20 12				
originally Incurred	J1 20 12	.varav.ra*			
Registration Number, if PAC					

Total prior amount: \$147,000.00

Total received this period: (To Form No. 31-A-2)

Total payments this period: (To Form No. 31-B)

Total Outstanding Balance \$147,000.00 (To Form No. 30-A)