



April 25, 2016

Mr. Jason Garwood, Civil Engineer  
Federal Aviation Administration  
Helena Airports District Office  
2725 Skyway Drive, Suite 2  
Helena, MT 59602

Re: PFC Approved Collections/Quarter Ending March 31, 2016 Report

Dear Mr. Garwood:

Enclosed for your use and review is the Friedman Memorial Airport Quarter End Report for the period ended March, 2016. PFC collections are recorded on a cash flow basis.

The quarter end report for the period ending March 31, 2016 will be available to participating air carriers through the Friedman Memorial Airport website [www.IFLYSUN.com](http://www.IFLYSUN.com).

If you have any questions, or if you need additional information, please contact our office at your earliest convenience.

Sincerely,

A handwritten signature in cursive script that reads "Roberta Christensen".

Roberta Christensen  
Office Administrator  
Alternate Airport Security Coordinator

W:\LETTERS\2016\PFC04-25.RCC

4:47 PM

04/21/16

Accrual Basis

**PFC 14/15 Revenue  
Income by Month  
January through March 2016**

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	<u>Jan 16</u>	<u>Feb 16</u>	<u>Mar 16</u>	<u>TOTAL</u>
Air Canada	0.00	4.39	0.00	4.39
Air France	17.56	0.00	21.95	39.51
Air New Zealand	0.00	8.78	0.00	8.78
Alaska	0.00	9,345.08	19,508.53	28,853.61
American	0.00	205.90	717.87	923.77
British Airways	8.78	8.78	0.00	17.56
China Airlines	0.00	0.00	4.39	4.39
Delta	10,777.37	9,782.27	13,716.72	34,276.36
KLM	0.00	0.00	8.78	8.78
Korean Air	0.00	4.39	0.00	4.39
Latam	0.00	13.17	0.00	13.17
United	0.00	4,441.64	7,978.37	12,420.01
US Airways	103.71	0.00	0.00	103.71
Virgin Atlantic	0.00	8.78	8.78	17.56
Interest Earned	1.24	0.52	3.89	5.65
<b>TOTAL</b>	<b><u>10,908.66</u></b>	<b><u>23,823.70</u></b>	<b><u>41,969.28</u></b>	<b><u>76,701.64</u></b>

**PFC 14/15 Revenue**  
**Previous YTD Income Total Only**  
**As of March 31, 2016**

	Dec 31, 14	Jan 31, 15	Feb 28, 15	Mar 31, 15	Apr 30, 15	May 31, 15	Jun 30, 15	Jul 31, 15	Aug 31, 15	Sep 30, 15	Oct 31, 15	Nov 30, 15	Dec 31, 15	Jan 31, 16	Feb 29, 16	Mar 31, 16
<b>12-08-C-00-SUN/OVERAGE</b>	84,403.34	84,403.34	84,403.34	84,403.34	84,403.34	84,403.34	84,403.34	84,403.34	84,403.34	84,403.34	84,403.34	84,403.34	84,403.34	84,403.34	84,403.34	84,403.34
Air Canada	0.00	0.00	0.00	17.56	17.56	17.56	17.56	17.56	30.73	30.73	30.73	52.68	52.68	52.68	57.07	57.07
Air France	8.78	8.78	30.73	30.73	30.73	74.19	91.75	91.75	91.75	91.75	100.42	100.42	106.76	126.32	126.32	148.27
Air New Zealand	0.00	0.00	0.00	4.39	4.39	4.39	4.39	4.39	8.78	8.78	8.78	26.34	26.34	26.34	35.12	35.12
Alaska	7,082.67	18,477.22	28,923.95	36,011.04	36,011.04	40,233.68	55,689.49	67,213.02	76,386.44	84,206.76	84,206.76	93,949.94	102,720.89	102,720.89	112,065.97	131,574.50
All Nippon Airway	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.39	4.39	4.39	4.39	4.39	4.39
American	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.90	923.77
Austrian Airlines	0.00	0.00	0.00	4.28	4.28	4.28	4.28	4.28	4.28	4.28	4.28	4.28	4.28	4.28	4.28	4.28
British Airways	0.00	0.00	0.00	8.67	8.67	8.67	8.67	8.67	8.67	8.67	8.67	8.67	35.01	43.79	52.57	52.57
China Airlines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.78	8.78	8.78	8.78	8.78	13.17
Delta	0.00	9,242.18	17,168.47	30,332.54	40,065.86	51,234.68	59,948.57	69,795.21	92,416.73	92,416.73	105,126.65	118,668.76	131,873.14	142,650.51	152,432.78	166,149.50
Emirates	0.00	0.00	0.00	4.39	4.39	4.39	4.39	4.39	8.78	8.78	8.78	8.78	8.78	8.78	8.78	8.78
Hawaiian	0.00	4.39	4.39	4.39	4.39	4.39	4.39	4.39	4.39	4.39	4.39	8.78	8.78	8.78	8.78	8.78
KLM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.45	17.45	17.45	26.23
Korean Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Latam	0.00	0.00	0.00	35.12	43.90	48.07	48.07	48.07	48.07	56.85	61.24	70.02	70.02	70.02	83.19	83.19
Lufthansa German	0.00	4.39	4.39	13.17	13.17	13.17	13.17	17.56	17.56	17.56	17.56	17.56	21.95	21.95	21.95	21.95
TAM Airlines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
United	0.00	2,593.76	5,609.22	13,106.17	13,106.17	15,273.96	22,563.29	22,563.29	36,919.29	36,919.29	41,111.76	45,412.52	48,729.51	48,729.51	53,171.15	61,149.52
US Airways	363.93	363.93	864.49	1,483.13	1,877.34	2,199.64	2,338.28	2,338.28	2,872.31	3,125.06	3,125.06	3,232.28	3,232.28	3,335.99	3,335.99	3,335.99
Virgin Atlantic	0.00	0.00	8.78	17.56	17.56	17.56	26.34	39.51	39.51	39.51	39.51	39.51	39.51	39.51	48.29	57.07
Interest Earned	10.15	24.43	34.22	34.72	35.35	35.87	36.73	37.63	39.11	40.88	41.30	42.08	42.45	43.69	44.21	48.10
<b>TOTAL</b>	<b>91,868.87</b>	<b>115,126.81</b>	<b>137,060.76</b>	<b>165,489.36</b>	<b>175,643.75</b>	<b>193,483.16</b>	<b>225,222.71</b>	<b>246,633.29</b>	<b>293,312.91</b>	<b>301,396.53</b>	<b>318,351.91</b>	<b>346,081.08</b>	<b>371,425.90</b>	<b>382,334.56</b>	<b>406,158.26</b>	<b>448,127.54</b>

PFC Details

Reports

User Setting

Help

Logout

Revenue

Please Select the Airport: SUN — Friedman Memorial

Friedman Memorial

City of Hallow and County of Blaine

Revenue - Public Agency Airport

Approved for Collection

Collections 6,987,776

Interest 4,583,388

Total Revenue 4,847,273

Uncollected Balances 2,340,503

Disbursements 4,546,568

PFC Account Balance 100,705

Legal Expiration Date 07/01/2028

Projected Program Expiration Date 07/01/2024

Projected Months to Collect 98

Pick CY to Display: -N/A-

Year	Month	Action	Interest	Collections	Total Revenue	Comments	Last Updated
2016	03	<input type="button" value="Edit"/>	5.65	76,695.99	76,701.64		04/25/2016
2016	02	<input type="button" value="Edit"/>	0.00	0.00	0.00		
2016	01	<input type="button" value="Edit"/>	0.00	0.00	0.00		

https://soar.airports.faa.gov/main.cfm?CFID=81519&CFTOKEN=9d55d4c1f9e37f88-0B683EF9-5056-9E6... 4/25/2016

**PFC COLLECTION SUMMARY BY QUARTER**  
**(Combined Application)**

93-01-C-00-SUN	07-06-C-00-SUN
94-02-C-00-SUN	11-07-C-00-SUN
96/99-04-C-00-SUN	12-08-C-00-SUN
05-05-C00-SUN	14-09-C-00-SUN

Quarter End Date	Quarterly Charges Collected	Quarterly Interest Collected	Total
9/30/1993	9,751.66	-	9,751.66
12/30/1993	49,734.73	-	49,734.73
3/31/1994	48,401.72	-	48,401.72
6/30/1994	40,730.56	-	40,730.56
9/30/1994	48,892.88	-	48,892.88
12/31/1994	1,340.28	-	1,340.28
3/31/1995	-	103.40	103.40
6/30/1995	27,027.07	81.94	27,109.01
9/30/1995	47,295.93	593.24	47,889.17
12/31/1995	45,905.11	1,363.83	47,268.94
3/31/1996	46,521.36	451.85	46,973.21
6/30/1996	43,144.53	729.75	43,874.28
9/30/1996	42,660.11	258.80	42,918.91
		660.06	660.06
12/31/1996	45,562.34	757.36	46,319.70
		658.10	658.10
3/31/1997	37,973.04	1,329.28	39,302.32
		546.76	546.76
6/30/1997	38,826.56	1,865.64	40,692.20
		471.96	471.96
9/30/1997	42,527.99	2,299.51	44,827.50
		456.84	456.84
12/31/1997	38,818.05	2,741.91	41,559.96
		424.85	424.85
3/31/1998	33,972.56	3,116.84	37,089.40
		467.67	467.67
6/30/1998	37,987.36	3,597.49	41,584.85
		155.24	155.24
9/30/1998	49,114.38	4,021.89	53,136.27
12/31/1998	50,572.96	4,177.37	54,750.33
3/31/1999	44,094.80	5,285.38	49,380.18
6/30/1999	42,702.52	5,880.71	48,583.23
9/30/1999	62,398.32	2,617.51	65,015.83
12/31/1999	38,425.84	1,649.49	40,075.33
3/31/2000	38,078.36	2,437.94	40,516.30
6/30/2000	48,035.24	416.59	48,451.83
9/30/2000	55,285.84	64.91	55,350.75
12/31/2000	56,810.48	80.07	56,890.55
3/31/2001	50,736.52	83.45	50,819.97
6/30/2001	36,201.04	116.86	36,317.90
9/30/2001	46,526.80	146.64	46,673.44

12/31/2001	37,955.14	47.71	38,002.85
3/31/2002	38,688.88	14.13	38,703.01
6/30/2002	54,108.34	11.66	54,120.00
9/30/2002	35,133.66	10.88	35,144.54
12/31/2002	41,013.44	6.44	41,019.88
3/31/2003	49,199.22	14.90	49,214.12
6/30/2003	38,853.40	66.80	38,920.20
9/30/2003	51,334.39	34.97	51,369.36
12/31/2003	39,052.60	7.53	39,060.13
3/31/2004	58,293.59	8.27	58,301.86
6/30/2004	42,162.68	17.01	42,179.69
9/30/2004	47,212.80	83.91	47,296.71
12/31/2004	53,213.43	159.63	53,373.06
3/31/2005	48,385.60	235.67	48,621.27
6/30/2005	41,037.55	337.04	41,374.59
'99 9/30/2005	10,132.51	430.20	10,562.71
'05 9/30/2005	58,050.60	35.90	58,086.50
'99 12/31/2005	-	453.39	453.39
'05 12/31/2005	73,672.20	65.52	73,737.72
'99 3/31/2006	-	366.86	366.86
'05 3/31/2006	77,764.44	61.80	77,826.24
'99 6/30/2006	-	1,683.62	1,683.62
'05 6/30/2006	56,972.44	40.52	57,012.96
99 9/30/2006	-	2,552.54	2,552.54
05 9/30/2006	76,963.68	464.53	77,428.21
99 12/31/2006	-	2,119.81	2,119.81
05 12/31/2006	61,478.35	510.78	61,989.13
99 3/31/07	-	303.12	303.12
05 3/31/07	77,527.55	515.39	78,042.94
05 6/30/07	49,506.33	478.34	49,984.67
05 9/30/07	67,189.08	343.86	67,532.94
07 9/30/07	7,937.14	-	7,937.14
05 12/31/07	-	440.47	440.47
07 12/31/07	65,875.00	207.26	66,082.26
05 03-31-08	-	356.40	356.40
07 03-31-08	63,587.86	223.41	63,811.27
07 06-30-08	56,229.84	67.04	56,296.88
07 09-30-08	78,134.47	42.63	78,177.10
07 12-31-08	35,691.33	43.27	35,734.60
07 03-31-09	47,638.76	36.97	47,675.73
07 06-30-09	33,302.83	8.99	33,311.82
07 09-30-09	59,137.38	29.96	59,167.34
07 12-31-09	43,363.97	14.35	43,378.32
07 03-31-10	51,488.52	25.11	51,513.63
07 06-30-10	42,374.60	9.68	42,384.28
07 09-30-10	65,016.27	10.59	65,026.86
07 12-31-10	51,679.32	34.04	51,713.36
07 03-31-11	37,779.35	66.12	37,845.47
11 03-31-11	17,199.24	0.40	17,199.64
07 06-30-11	-	71.58	71.58
11 06-30-11	46,016.51	14.68	46,031.19
07 09-30-11	-	52.75	52.75

11 09-30-11	60,664.16	30.81	60,694.97
11 12-31-11	47,533.64	28.08	47,561.72
11 03-31-12	50,502.98	64.63	50,567.61
11 06/30/12	45,148.88	85.01	45,233.89
11 09/30/12	63,095.95	40.76	63,136.71
11 12/31/12	45,838.74	57.77	45,896.51
11 03/31/13	55,752.99	76.85	55,829.84
12 06/30/13	46,363.72	71.96	46,435.68
12 09/30/13	64,587.27	2.98	64,590.25
12 12/31/13	49,359.52	1.67	49,361.19
12 03/31/14	64,619.55	4.42	64,623.97
12 06/30/14	54,358.99	1.47	54,360.46
12 09/30/14	81,742.56	3.23	81,745.79
12 12/31/14	56,731.64	17.94	56,749.58
14 12/31/14	7,455.38	10.15	7,465.53
14 03/31/15	73,595.92	24.57	73,620.49
14 06/30/15	59,731.34	2.01	59,733.35
14 09/30/15	76,169.67	4.15	76,173.82
14 12/31/15	70,027.80	1.57	70,029.37
14 03/31/16	76,695.99	5.65	76,701.64

<b>TOTAL</b>	<b>4,583,387.92</b>	<b>63,885.24</b>	<b>4,647,273.16</b>
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Interest and additional checks received on '93 PFC Application after Closeout			
Interest earned on '93 PFC Application after Closeout			

PFC No. 14-09-C-00-SUN  
PFC No.15-10-U-00-SUN  
**ACCOUNT TRANSACTION SUMMARY**  
Revised: March 31, 2016

Transfer/Expenditure	Roll Over	Deposit Amount	Amount Transferred	Account Balance
12/10/2014	84,403.34			\$84,403.34
12/31/2014		\$7,465.53		\$91,868.87
12/31/2015			\$88,393.00	\$3,475.87
1/31/2015		\$23,257.94		\$26,733.81
2/24/1015			\$26,733.00	\$0.81
2/28/2015		\$21,933.95		\$21,934.76
3/5/2015			\$21,934.00	\$0.76
3/31/2015		\$28,428.60		\$28,429.36
3/25/2015			\$16,000.00	\$12,429.36
4/30/2015		\$9,760.18		\$22,189.54
5/6/2015			\$22,189.00	\$0.54
5/31/2015		\$17,577.11		\$17,577.65
6/2/2015			\$17,577.00	\$0.65
6/30/2015		\$32,396.06		\$32,396.71
7/6/2015			\$32,396.00	\$0.71
7/31/2015		\$21,410.58		\$21,411.29
8/5/2015			\$21,411.00	\$0.29
8/31/2015		\$46,679.62		\$46,679.91
9/9/2015			\$46,679.00	\$0.91
9/30/2015		\$8,083.62		\$8,084.53
10/13/2015			\$8,084.00	\$0.53
10/31/2015		\$16,955.38		\$16,955.91
11/3/2015			\$16,955.00	\$0.91
11/30/2015		\$27,729.17		\$27,730.08
12/2/2015			\$27,700.00	\$30.08
12/31/2015		\$25,344.82		\$25,374.90
1/12/2016			\$25,374.00	\$0.90
1/31/2016		\$10,908.66		\$10,909.56
2/4/2016			\$10,909.00	\$0.56
2/29/2016		\$23,823.70		\$23,824.26
3/2/2016			\$23,824.00	\$0.26
3/31/2016		\$41,969.28		\$41,969.54
<b>Total</b>	<b>\$84,403.34</b>	<b>\$363,724.20</b>	<b>\$406,158.00</b>	<b>\$41,969.54</b>

PFC Approved Expenses	\$2,787,259.00
Less Amount Transferred	\$406,158.00
<b>Total Amount Eligible for Transfer</b>	<b>\$2,381,101.00</b>



Date 1/29/16  
Primary Account

81320001295

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 83340  
282 0.6002 AV 0.391 1 1 282  
FRIEDMAN MEMORIAL AIRPORT AUTHORITY  
14 PFC FUND  
1616 AIRPORT CIRCLE  
HAILEY ID 83333-5534

\*\*\*\*\* CHECKING ACCOUNTS \*\*\*\*\*

Account Title FRIEDMAN MEMORIAL AIRPORT AUTHORITY  
14 PFC FUND

FLEX ACCOUNT		Number of Enclosures	3
Account Number	813200012950	Statement Dates	1/01/16 thru 1/31/16
Previous Balance	25,374.90	Days in the statement period	31
3 Deposits/Credits	10,907.42	Average Ledger	17,785.02
1 Checks/Debits	25,374.00	Average Collected	17,111.74
Service Charge	.00		
Interest Paid	1.24		
Ending Balance	10,909.56	2016 Interest Paid	1.24

----- Activity in Date Order -----

Date	Description	Withdrawals	Deposits	Balance
1/07	DDA REGULAR DEPOSIT	.00	10,881.08 ✓	36,255.98
1/12	Transf to MAIN ACCOUNT	25,374.00 ✓	.00	10,881.98
	Transfer to Checking			
	Confirmation number 112160951			
1/21	DDA REGULAR DEPOSIT	.00	8.78 ✓	10,890.76
1/28	DDA REGULAR DEPOSIT	.00	17.56 ✓	10,908.32
1/31	Interest Deposit	.00	1.24	10,909.56

----- Interest Rate Summary -----

Date	Interest Rate
12/31	0.030000%
1/04	0.150000%
1/12	0.030000%

\*\*\*\* END OF STATEMENT \*\*\*\*



Date 2/29/16  
Primary Account

8132000129

RECEIVED

MAR 07 2016

FRIEDMAN MEMORIAL AIRPORT

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 83340  
289 0.6002 AV 0.391 1 1 289  
FRIEDMAN MEMORIAL AIRPORT AUTHORITY  
14 PFC FUND  
1616 AIRPORT CIRCLE  
HAILEY ID 83333-5534

\*\*\*\*\* CHECKING ACCOUNTS \*\*\*\*\*

Account Title FRIEDMAN MEMORIAL AIRPORT AUTHORITY  
14 PFC FUND

FLEX ACCOUNT		Number of Enclosures	3
Account Number	813200012950	Statement Dates	2/01/16 thru 2/29/16
Previous Balance	10,909.56	Days in the statement period	29
3 Deposits/Credits	23,823.18	Average Ledger	22,474.16
1 Checks/Debits	10,909.00	Average Collected	21,652.67
Service Charge	.00		
Interest Paid	.52		
Ending Balance	23,824.26	2016 Interest Paid	1.76

Activity in Date Order

Date	Description	Withdrawals	Deposits	Balance
2/04	DDA REGULAR DEPOSIT	.00	23,801.23 ✓	34,710.79
2/04	Transf to MAIN ACCOUNT	10,909.00 ✓	.00	23,801.79
	Transfer to Checking			
	Confirmation number 204160943			
2/10	DDA REGULAR DEPOSIT	.00	4.39 ✓	23,806.18
2/25	DDA REGULAR DEPOSIT	.00	17.56 ✓	23,823.74
2/29	Interest Deposit	.00	.52 ✓	23,824.26

Interest Rate Summary

Date	Interest Rate
1/31	0.030000%
2/04	0.000000%
2/05	0.030000%

\*\*\*\* END OF STATEMENT \*\*\*\*



**Mountain West Bank**  
 Division of Glacier Bank  
 P.O. Box 1059 Coeur d'Alene, Idaho 83816-1059  
 (800) 641-5401

**Account Statement**



Date 3/31/16  
 Primary Account

813200012950

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 83340  
 834 0.8735 AV 0.391 3 1 169  
 |||||  
 FRIEDMAN MEMORIAL AIRPORT AUTHORITY  
 14 PFC FUND  
 1616 AIRPORT CIRCLE  
 HAILEY ID 83333-5534

APR 1 2016

\*\*\*\*\* CHECKING ACCOUNTS \*\*\*\*\*

Account Title FRIEDMAN MEMORIAL AIRPORT AUTHORITY  
 14 PFC FUND

FLEX ACCOUNT		Number of Enclosures	3
Account Number	813200012950	Statement Dates	3/01/16 thru 3/31/16
Previous Balance	23,824.26✓	Days in the statement period	31
3 Deposits/Credits	41,965.39✓	Average Ledger	32,642.81
1 Checks/Debits	23,824.00✓	Average Collected	31,289.09
Service Charge	.00		
Interest Paid	3.89		
Ending Balance	41,969.54✓	2016 Interest Paid	5.65

----- Activity in Date Order -----				
Date	Description	Withdrawals	Deposits	Balance
3/02	Transf to MAIN ACCOUNT	23,824.00✓	.00	.26
	Transfer to Checking			
	Confirmation number	302161230		
3/03	DDA REGULAR DEPOSIT	.00	33,783.77✓	33,784.03
3/24	DDA REGULAR DEPOSIT	.00	26.34✓	33,810.37
3/31	DDA REGULAR DEPOSIT	.00	8,155.28✓	41,965.65
3/31	Interest Deposit	.00	3.89✓	41,969.54

----- Interest Rate Summary -----	
Date	Interest Rate
2/29	0.030000%
3/02	0.000000%
3/04	0.150000%

\*\*\*\* END OF STATEMENT \*\*\*\*

8:45 AM

04/25/16

Accrual Basis

## Friedman Memorial Airport Transactions by Account As of March 31, 2016

Type	Date	Num	Name	Memo	Class	Cir	Split	Debit	Credit	Balance
1002-00 · PFC Savings										
1002-05 · MW - Ckg - '14 PFC 813200012950										
Deposit	01/07/2016			Deposit		X	-SPLIT-	10,881.08		25,374.90
Transfer	01/12/2016			Funds Transf...		X	1001-02 · MW ...		25,374.00	25,374.90
Deposit	01/21/2016			Deposit		X	12000 · Undep...	8.78		36,255.98
Deposit	01/28/2016			Deposit		X	12000 · Undep...	17.56		10,881.98
Deposit	01/31/2016			Interest		X	4520-07 · Inter...	1.24		10,890.76
Deposit	02/04/2016			Deposit		X	-SPLIT-	23,801.23		10,908.32
Transfer	02/04/2016			Funds Transf...		X	1001-02 · MW ...		10,909.56	34,710.79
Deposit	02/10/2016			Deposit		X	12000 · Undep...	4.39		23,801.79
Deposit	02/25/2016			Deposit		X	-SPLIT-	17.56		23,806.18
Deposit	02/29/2016			Interest		X	4520-07 · Inter...	0.52		23,823.74
Transfer	03/02/2016			Funds Transf...		X	1001-02 · MW ...		23,824.26	0.26
Deposit	03/03/2016			Deposit		X	-SPLIT-	33,783.77		33,784.03
Deposit	03/24/2016			Deposit		X	-SPLIT-	26.34		33,810.37
Deposit	03/31/2016			Deposit		X	-SPLIT-	8,155.28		41,965.65
Deposit	03/31/2016			interest		X	4520-07 · Inter...	3.89		41,969.54
Total 1002-05 · MW - Ckg - '14 PFC 813200012950										
Total 1002-00 · PFC Savings										
								76,701.64	60,107.00	41,969.54
<b>TOTAL</b>								<b>76,701.64</b>	<b>60,107.00</b>	<b>41,969.54</b>