

Marriage of S & R

Marriage: October 14, 2000

Separation: August 28, 2003

| Item                 | As Of             | Share Price  | Dividend/Shr | Total Shr         | CP Shr            | SP Shr            | Value            | Total            | % CP         | C.P.             | %SP            | S.P.             | Check            | CP        | SP        | TOT       |
|----------------------|-------------------|--------------|--------------|-------------------|-------------------|-------------------|------------------|------------------|--------------|------------------|----------------|------------------|------------------|-----------|-----------|-----------|
| <b>Balance</b>       | <b>9/29/2000</b>  | <b>55.25</b> |              | <b>947.0000</b>   | -                 | <b>947.0000</b>   |                  | <b>52,321.75</b> | <b>0.00%</b> | -                | <b>100.00%</b> | <b>52,321.75</b> |                  | -         |           | 52,321.75 |
| Shares Purchased     | 3/30/2001         | 13.44        |              | 386.0000          | 354.1868          | 31.8132           | 6,103.63         | 6,103.63         | 91.76%       | 5,600.58         | 8.24%          | 503.05           |                  |           |           |           |
| Shares sold          |                   |              |              |                   |                   |                   |                  |                  | 0.00%        |                  | 100.00%        |                  |                  |           |           |           |
| Dividends Reinvested |                   |              |              |                   |                   |                   |                  |                  | 0.00%        |                  |                |                  |                  |           |           |           |
| Unrealized Gain/Loss |                   |              |              |                   |                   |                   |                  | (37,347.31)      |              |                  |                | (37,347.31)      | (37,347.31)      |           |           |           |
| <b>Balance</b>       | <b>3/30/2001</b>  | <b>15.81</b> |              | <b>1,333.0000</b> | <b>354.1868</b>   | <b>978.8132</b>   | <b>21,078.06</b> | <b>21,078.06</b> |              | <b>5,600.58</b>  |                | <b>15,477.48</b> | <b>21,078.06</b> | 5,600.58  | 15,477.48 | 21,078.06 |
| Shares Purchased     | 9/28/2001         | 10.35        |              | 471.0000          | 471.0000          | -                 | 5,736.78         | 5,736.78         | 100.00%      | 5,736.78         | 0.00%          | -                |                  |           |           |           |
| Shares sold          |                   |              |              |                   |                   |                   |                  |                  | 100.00%      |                  | 0.00%          |                  |                  |           |           |           |
| Dividends Reinvested |                   |              |              |                   |                   |                   |                  |                  |              |                  |                |                  |                  |           |           |           |
| Unrealized Gain/Loss |                   |              |              |                   |                   |                   |                  | (4,842.12)       |              | (1,286.58)       |                | (3,555.54)       | (4,842.12)       |           |           |           |
| <b>Balance</b>       | <b>9/28/2001</b>  | <b>12.18</b> |              | <b>1,804.0000</b> | <b>825.1868</b>   | <b>978.8132</b>   | <b>21,972.72</b> | <b>21,972.72</b> |              | <b>10,050.78</b> |                | <b>11,921.94</b> | <b>21,972.72</b> | 10,050.78 | 11,921.94 | 21,972.72 |
| Shares Purchased     | 12/31/2001        | 10.12        |              | 222.0000          | 222.0000          | -                 | 4,020.42         | 4,020.42         | 100.00%      | 4,020.42         | 0.00%          | -                |                  |           |           |           |
| Shares sold          |                   |              |              |                   |                   |                   |                  |                  | 100.00%      |                  | 0.00%          |                  |                  |           |           |           |
| Dividends Reinvested |                   |              |              |                   |                   |                   |                  |                  |              |                  |                |                  |                  |           |           |           |
| Unrealized Gain/Loss |                   |              |              |                   |                   |                   |                  | 10,697.72        |              | 4,893.36         |                | 5,804.36         | 10,697.72        |           |           |           |
| <b>Balance</b>       | <b>12/31/2001</b> | <b>18.11</b> |              | <b>2,026.0000</b> | <b>1,047.1868</b> | <b>978.8132</b>   | <b>36,690.86</b> | <b>36,690.86</b> |              | <b>18,964.55</b> |                | <b>17,726.31</b> | <b>36,690.86</b> | 18,964.55 | 17,726.31 | 36,690.86 |
| Shares Purchased     | 6/28/2002         | 11.86        |              | 495.0000          | 495.0000          | -                 | 6,905.25         | 6,905.25         | 100.00%      | 6,905.25         | 0.00%          | -                |                  |           |           |           |
| Shares sold          |                   |              |              |                   |                   |                   |                  |                  | 100.00%      |                  | 0.00%          |                  |                  |           |           |           |
| Dividends Reinvested |                   |              |              |                   |                   |                   |                  |                  |              |                  |                |                  |                  |           |           |           |
| Unrealized Gain/Loss |                   |              |              |                   |                   |                   |                  | (8,428.16)       |              | (4,356.30)       |                | (4,071.86)       | (8,428.16)       |           |           |           |
| <b>Balance</b>       | <b>6/28/2002</b>  | <b>13.95</b> |              | <b>2,521.0000</b> | <b>1,542.1868</b> | <b>978.8132</b>   | <b>35,167.95</b> | <b>35,167.95</b> |              | <b>21,513.51</b> |                | <b>13,654.44</b> | <b>35,167.95</b> | 21,513.51 | 13,654.44 | 35,167.95 |
| Shares Purchased     | 12/31/2002        | 11.13        |              | 664.0000          | 664.0000          | -                 | 8,698.40         | 8,698.40         | 100.00%      | 8,698.40         | 0.00%          | -                |                  |           |           |           |
| Shares sold          | 9/19/2002         | 12.00        | All cp shrs  | (1,188.0000)      | (1,188.0000)      | -                 | (15,562.80)      | (15,562.80)      | 100.00%      | (15,562.80)      | 0.00%          | -                |                  |           |           |           |
| Dividends Reinvested |                   |              |              |                   |                   |                   |                  |                  |              |                  |                |                  |                  |           |           |           |
| Unrealized Gain/Loss |                   |              |              |                   |                   |                   |                  | (2,142.85)       |              | (1,310.86)       |                | (831.99)         | (2,142.85)       |           |           |           |
| <b>Balance</b>       | <b>12/31/2002</b> | <b>13.10</b> |              | <b>1,997.0000</b> | <b>1,018.1868</b> | <b>978.8132</b>   | <b>26,160.70</b> | <b>26,160.70</b> |              | <b>13,338.25</b> |                | <b>12,822.45</b> | <b>26,160.70</b> | 13,338.25 | 12,822.45 | 26,160.70 |
| Shares Purchased     | 6/30/2003         | 11.13        |              | 594.0000          | 594.0000          | -                 | 9,973.26         | 9,973.26         | 100.00%      | 9,973.26         | 0.00%          | -                |                  |           |           |           |
| Shares sold          | 2/10/2003         | 13.15        | All cp shrs  | (664.0000)        | (664.0000)        | -                 | (11,148.56)      | (11,148.56)      | 100.00%      | (11,148.56)      | 0.00%          | -                |                  |           |           |           |
| Dividends Reinvested |                   |              |              |                   |                   |                   |                  |                  |              |                  |                |                  |                  |           |           |           |
| Unrealized Gain/Loss |                   |              |              |                   |                   |                   |                  | 7,368.93         |              | 3,757.11         |                | 3,611.82         | 7,368.93         |           |           |           |
| <b>Balance</b>       | <b>6/30/2003</b>  | <b>16.79</b> |              | <b>1,927.0000</b> | <b>948.1868</b>   | <b>978.8132</b>   | <b>32,354.33</b> | <b>32,354.33</b> |              | <b>15,920.06</b> |                | <b>16,434.27</b> | <b>32,354.33</b> | 15,920.06 | 16,434.27 | 32,354.33 |
| Shares Purchased     | 12/31/2003        | 11.13        |              | 742.0000          | 237.9239          | 504.0761          | 17,978.66        | 17,978.66        | 32.07%       | 5,764.90         | 67.93%         | 12,213.76        |                  |           |           |           |
| Shares sold          | 7/10/2003         | 18.31        | All cp shrs  | (594.0000)        | (594.0000)        | -                 | (14,392.62)      | (14,392.62)      | 100.00%      | (14,392.62)      | 0.00%          | -                |                  |           |           |           |
| Dividends Reinvested |                   |              |              |                   |                   |                   |                  |                  |              |                  |                |                  |                  |           |           |           |
| Unrealized Gain/Loss |                   |              |              |                   |                   |                   |                  | 14,336.88        |              | 7,054.51         |                | 7,282.37         | 14,336.88        |           |           |           |
| <b>Balance</b>       | <b>12/31/2003</b> | <b>24.23</b> |              | <b>2,075.0000</b> | <b>592.1107</b>   | <b>1,482.8893</b> | <b>50,277.25</b> | <b>50,277.25</b> |              | <b>14,346.84</b> |                | <b>35,930.41</b> | <b>50,277.25</b> | 14,346.84 | 35,930.41 | 50,277.25 |
| Shares Purchased     | 6/30/2004         | 11.13        |              | 630.0000          | -                 | 630.0000          | 14,931.00        | 14,931.00        | 0.00%        | -                | 100.00%        | 14,931.00        |                  |           |           |           |
| Shares sold          |                   |              |              |                   |                   |                   |                  |                  | 0.00%        |                  | 100.00%        |                  |                  |           |           |           |
| Dividends Reinvested |                   |              |              |                   |                   |                   |                  |                  |              |                  |                |                  |                  |           |           |           |
| Unrealized Gain/Loss |                   |              |              |                   |                   |                   |                  | (1,099.75)       |              | (313.82)         |                | (785.93)         | (1,099.75)       |           |           |           |
| <b>Balance</b>       | <b>6/30/2004</b>  | <b>23.70</b> |              | <b>2,705.0000</b> | <b>592.1107</b>   | <b>2,112.8893</b> | <b>64,108.50</b> | <b>64,108.50</b> |              | <b>14,033.02</b> |                | <b>50,075.48</b> | <b>64,108.50</b> | 14,033.02 | 50,075.48 | 64,108.50 |
|                      |                   |              |              |                   |                   |                   |                  |                  | #shrs        | 592.11           |                | 2,112.89         |                  |           |           |           |
|                      | 2/24/2005         | 17.18        |              |                   | 10,172.46         | 36,299.44         | 46,471.90        | \$ 46,471.90     |              | \$ 10,172.46     |                | \$ 36,299.44     |                  |           |           |           |