Amortization Bases

The following table shows the various entries used to establish the year-by-year charges and credits with respect to the Funding Standard Account.

Before Combine/Offset

(\$ in thousands)								
	Year Established	Original Balance	01/01/2020 Balance	Years Remaining	Amortization Payment			
					•			
Charges								
2008 Net Investment Loss Prior Combined/Offset Base Assumption Change Experience Loss	2009 2010 2011 2012 2013 2014 2019 2020 2020	\$4,407,752 \$588,120 \$671,272 \$467,560 \$875,912 \$1,635,968 \$880,592 \$1,268,344 \$22,260	\$3,611,268 \$487,429 \$563,316 \$397,707 \$756,068 \$1,434,812 \$842,898 \$1,268,344 \$22,260	18.000 18.000 18.000 18.000 18.000 18.000 13.329 15.000	\$330,262 \$44,577 \$51,517 \$36,372 \$69,145 \$131,218 \$91,716 \$128,400 \$2,253			
Total Charges		\$10,817,780	\$9,384,102		\$885,460			
Credits								
Total Credits		\$0	\$0		\$0			
Net Charges/(Credits)			\$9,384,102		\$885,460			

Combined/Offset

Combined/Offset									
(\$ in thousands)									
	Year	Original	01/01/2020	Years	Amortization				
	Established	Balance	Balance	Remaining	Payment				
Charges									
2008 Net Investment Loss	2009	\$4,407,752	\$3,611,268	18.000	\$330,262				
2008 Net Investment Loss	2010	\$588,120	\$487,429	18.000	\$44,577				
2008 Net Investment Loss	2011	\$671,272	\$563,316	18.000	\$51,517				
2008 Net Investment Loss	2012	\$467,560	\$397,707	18.000	\$36,372				
2008 Net Investment Loss	2013	\$875,912	\$756,068	18.000	\$69,145				
2008 Net Investment Loss	2014	\$1,635,968	\$1,434,812	18.000	\$131,218				
Combined Offset Base	2020	\$2,133,502	\$2,133,502	14.292	\$222,369				
Total Charges		\$10,780,086	\$9,384,102		\$885,460				
Credits			••		**				
		\$0	\$0		\$0				
Total Cradita		* 0	ФО.		Φ0				
Total Credits		\$0	\$0		\$0				
Not Charges/(Cradits)			\$9,384,102	1	\$885,460				
Net Charges/(Credits)			ψθ,504,102		Ψ000,400				