

CLASIFICACIÓN ADMINISTRATIVA	ÁREA FUNCIONAL						POSICIÓN PRESUPUESTARIA						FONDO						PRESUPUESTO DE EGRESOS					
	Finalidad	Función	Subfunción	Programa Presupuestario	Actividad o Proyecto	Tipo de Beneficiario	Servicios Personales por Categoría	Clasificador por Objeto del Gasto	(Tipo de Gasto (1) Giro Corriente, 2 Giro de Capital)	Año	Tipo de Financiamiento (1. Gasto No Etiquetado, 2 Gasto Etiquetado)	Fuente de Financiamiento (Federal, Estatal, Ingresos Propios)	Convenios, etc.) (Abarcamos) (FAS, FASP, etc)	Area y/o Ubicación Geográfica	Aprobado Anual	Ampliaciones / Reducciones	Modificado Anual	Comprometido Acumulado al Periodo	Devengado Acumulado al periodo	Ejercido Acumulado al periodo	Pagado Acumulado al periodo			
10	2	5	06	7	3	1	1	5	1	19	1	6	2	2	406,679.52	0.00	406,679.52	406,679.52	186,818.49	186,818.49	186,818.49			
4089300100	2	5	06	E408E20	280 A	1	1	11301	1	19	1	6	13	13	406,679.52	0.00	406,679.52	406,679.52	186,818.49	186,818.49	186,818.49			
4089300100	2	5	06	E408E20	280 A	1	1	11303	1	19	1	6	13	13	418,307.04	0.00	418,307.04	418,307.04	208,288.63	208,288.63	208,288.63			
4089300100	2	5	06	E408E20	280 A	1	1	11306	1	19	1	6	13	13	436,945.48	0.00	436,945.48	436,945.48	248,261.48	248,261.48	248,261.48			
4089300100	2	5	06	E408E20	280 A	1	1	11307	1	19	1	4	13	13	74,823.84	0.00	74,823.84	74,823.84	34,595.28	34,595.28	34,595.28			
4089300100	2	5	06	E408E20	280 A	1	1	11310	1	19	1	6	13	13	64,529.28	0.00	64,529.28	64,529.28	27,273.92	27,273.92	27,273.92			
4089300100	2	5	06	E408E20	280 A	1	1	13101	1	19	1	6	13	13	12,154.80	0.00	12,154.80	12,154.80	6,320.40	6,320.40	6,320.40			
4089300100	2	5	06	E408E20	280 A	1	1	13201	1	19	1	6	13	13	5,301.60	0.00	5,301.60	5,301.60	0.00	0.00	0.00			
4089300100	2	5	06	E408E20	280 A	1	1	13202	1	19	1	6	13	13	23,623.20	0.00	23,623.20	23,623.20	0.00	0.00	0.00			
4089300100	2	5	06	E408E20	280 A	1	1	14102	1	19	1	6	13	13	109.44	0.00	109.44	109.44	23.37	23.37	23.37			
4089300100	2	5	06	E408E20	280 A	1	1	14103	1	19	1	6	13	13	193.92	0.00	193.92	193.92	104.02	104.02	104.02			
4089300100	2	5	06	E408E20	280 A	1	1	14104	1	19	1	6	13	13	6,616.80	0.00	6,616.80	6,616.80	3,157.42	3,157.42	3,157.42			
4089300100	2	5	06	E408E20	280 A	1	1	14106	1	19	1	6	13	13	19,849.92	0.00	19,849.92	19,849.92	9,472.27	9,472.27	9,472.27			
4089300100	2	5	06	E408E20	280 A	1	1	14107	1	19	1	6	13	13	13,233.36	0.00	13,233.36	13,233.36	6,314.85	6,314.85	6,314.85			
4089300100	2	5	06	E408E20	280 A	1	1	14109	1	19	1	6	13	13	138,949.20	0.00	138,949.20	138,949.20	66,305.74	66,305.74	66,305.74			
4089300100	2	5	06	E408E20	280 A	1	1	14110	1	19	1	6	13	13	6,616.80	0.00	6,616.80	6,616.80	3,157.42	3,157.42	3,157.42			
4089300100	2	5	06	E408E20	280 A	1	1	14202	1	19	1	6	13	13	66,166.56	0.00	66,166.56	66,166.56	30,204.82	30,204.82	30,204.82			
4089300100	2	5	06	E408E20	280 A	1	1	14303	1	19	1	6	13	13	711,582.00	0.00	711,582.00	711,582.00	331,230.09	331,230.09	331,230.09			
4089300100	2	5	06	E408E20	280 A	1	1	14402	1	19	1	6	13	13	1,502.88	0.00	1,502.88	1,502.88	780.96	780.96	780.96			
4089300100	2	5	06	E408E20	280 A	1	1	14403	1	19	1	6	13	13	1,056.00	0.00	1,056.00	1,056.00	451.00	451.00	451.00			
4089300100	2	5	06	E408E20	280 A	1	1	14406	1	19	1	6	13	13	162.00	0.00	162.00	162.00	113.00	113.00	113.00			
4089300100	2	5	06	E408E20	280 A	1	1	15901	1	19	1	6	13	13	231,582.24	0.00	231,582.24	231,582.24	107,079.57	107,079.57	107,079.57			
4089300100	2	5	06	E408E20	280 A	1	1	21101	1	19	1	6	13	13	20,000.00	9,812.00	29,812.00	3,864.49	3,864.49	3,864.49				
4089300100	2	5	06	E408E20	280 A	1	1	21201	1	19	1	6	13	13	8,188.00	0.00	8,188.00	4,126.80	4,126.80	4,126.80				
4089300100	2	5	06	E408E20	280 A	1	1	21501	1	19	1	6	13	13	1,000.00	0.00	1,000.00	92.00	92.00	92.00				
4089300100	2	5	06	E408E20	280 A	1	1	21601	1	19	1	6	13	13	4,103.46	0.00	4,103.46	1,405.45	1,405.45	1,405.45				
4089300100	2	5	06	E408E20	280 A	1	1	22101	1	19	1	6	13	13	20,000.00	40,000.00	60,000.00	14,247.93	14,247.93	14,247.93				
4089300100	2	5	06	E408E20	280 A	1	1	22106	1	19	1	6	13	13	7,231.08	0.00	7,231.08	668.95	668.95	668.95				
4089300100	2	5	06	E408E20	280 A	1	1	22301	1	19	1	6	13	13	5,000.00	0.00	5,000.00	3,137.55	3,137.55	3,137.55				
4089300100	2	5	06	E408E20	280 A	1	1	24801	1	19	1	6	13	13	3,600.00	-440.00	3,160.00	0.00	0.00	0.00				
4089300100	2	5	06	E408E20	280 A	1	1	26101	1	19	1	6	13	13	40,895.00	26,491.00	67,386.00	45,192.04	45,192.04	42,863.03				
4089300100	2	5	06	E408E20	280 A	1	1	31101	1	19	1	6	13	13	26,285.71	0.00	26,285.71	6,009.62	6,009.62	6,009.62				
4089300100	2	5	06	E408E20	280 A	1	1	31301	1	19	1	6	13	13	1,950.83	0.00	1,950.83	268.75	268.75	268.75				
4089300100	2	5	06	E408E20	280 A	1	1	31401	1	19	1	6	13	13	24,896.66	0.00	24,896.66	9,733.80	9,733.80	9,733.80				
4089300100	2	5	06	E408E20	280 A	1	1	33302	1	19	1	6	13	13	420,228.00	0.00	420,228.00	210,113.21	210,113.21	175,094.34				
4089300100	2	5	06	E408E20	280 A	1	1	33608	1	19	1	6	13	13	9,646.59	0.00	9,646.59	3,315.08	3,315.08	3,315.08				
4089300100	2	5	06	E408E20	280 A	1	1	33801	1	19	1	6	13	13	19,548.87	0.00	19,548.87	13,395.11	13,395.11	13,395.11				
4089300100	2	5	06	E408E20	280 A	1	1	35501	1	19	1	6	13	13	17,924.00	30,300.00	48,224.00	37,271.64	37,271.64	37,271.64				
4089300100	2	5	06	E408E20	280 A	1	1	35801	1	19	1	6	13	13	4,895.10	0.00	4,895.10	2,454.95	2,454.95	2,454.95				
4089300100	2	5	06	E408E20	280 A	1	1	35901	1	19	1	6	13	13	3,256.48	0.00	3,256.48	2,002.28	2,002.28	2,002.28				
4089300100	2	5	06	E408E20	280 A	1	1	37101	1	19	1	6	13	13	36,000.00	25,546.00	61,546.00	37,556.00	37,556.00	37,556.00				
4089300100	2	5	06	E408E20	280 A	1	1	37201	1	19	1	6	13	13	2,500.00	0.00	2,500.00	0.00	0.00	0.00				
4089300100	2	5	06	E408E20	280 A	1	1	37501	1	19	1	6	13	13	28,000.00	0.00	28,000.00	4,781.76	4,781.76	4,781.76				
4089300100	2	5	06	E408E20	280 A	1	1	37502	1	19	1	6	13	13	2,800.00	0.00	2,800.00	1,276.40	1,276.40	1,276.40				
4089300100	2	5	06	E408E20	280 A	1	1	37601	1	19	1	6	13	13	28,000.00	-11,000.00	17,000.00	0.00	0.00	0.00				

4089300200	2	5	06	E408E20	130 A	1	71101	1	19	1	6 A0	13	7,000,000.00	-2,919,262.20	4,080,737.80	0.00	0.00	0.00	0.00	0.00
4089300200	2	5	06	E408E20	130 A	1	44203	1	19	1	4 Z1	13	1,697,494.00	1,697,494.00	1,697,494.00	1,697,494.00	1,697,494.00	1,697,494.00	1,697,494.00	1,697,494.00
4089300200	2	5	06	E408E20	130 A	1	71101	1	19	1	4 Z1	13	147,874,019.00	0.00	147,874,019.00	70,872,100.56	62,855,671.79	62,855,671.79	62,855,671.79	62,855,671.79
4089300200	2	5	06	E408E20	130 A	1	99101	1	19	1	4 Z1	13	0.00	4,583,205.40	4,583,205.40	4,514,155.40	4,096,590.00	4,096,590.00	4,096,590.00	4,096,590.00
4089300300	2	5	06	E408E20	287 A	1	11303	1	19	1	6 A0	13	556,600.08	0.00	556,600.08	556,600.08	273,973.48	273,973.48	273,973.48	273,973.48
4089300300	2	5	06	E408E20	287 A	1	11306	1	19	1	6 A0	13	564,139.44	0.00	564,139.44	564,139.44	302,256.13	302,256.13	302,256.13	302,256.13
4089300300	2	5	06	E408E20	287 A	1	11306	1	19	1	6 A0	13	377,145.46	0.00	377,145.46	377,145.46	201,927.84	201,927.84	201,927.84	201,927.84
4089300300	2	5	06	E408E20	287 A	1	11307	1	19	1	6 A0	13	148,865.28	0.00	148,865.28	148,865.28	80,543.35	80,543.35	80,543.35	80,543.35
4089300300	2	5	06	E408E20	287 A	1	11310	1	19	1	6 A0	13	150,691.92	0.00	150,691.92	150,691.92	89,306.23	89,306.23	89,306.23	89,306.23
4089300300	2	5	06	E408E20	287 A	1	13201	1	19	1	6 A0	13	10,603.20	0.00	10,603.20	10,603.20	13,922.05	13,922.05	13,922.05	13,922.05
4089300300	2	5	06	E408E20	287 A	1	13202	1	19	1	6 A0	13	55,000.00	0.00	55,000.00	55,000.00	0.00	0.00	0.00	0.00
4089300300	2	5	06	E408E20	287 A	1	14102	1	19	1	6 A0	13	218.88	0.00	218.88	218.88	0.00	0.00	0.00	0.00
4089300300	2	5	06	E408E20	287 A	1	14103	1	19	1	6 A0	13	387.84	0.00	387.84	387.84	54.72	54.72	54.72	54.72
4089300300	2	5	06	E408E20	287 A	1	14104	1	19	1	6 A0	13	9,530.88	0.00	9,530.88	9,530.88	240.80	240.80	240.80	240.80
4089300300	2	5	06	E408E20	287 A	1	14106	1	19	1	6 A0	13	28,593.12	0.00	28,593.12	28,593.12	4,847.43	4,847.43	4,847.43	4,847.43
4089300300	2	5	06	E408E20	287 A	1	14107	1	19	1	6 A0	13	19,062.72	0.00	19,062.72	19,062.72	14,542.40	14,542.40	14,542.40	14,542.40
4089300300	2	5	06	E408E20	287 A	1	14109	1	19	1	6 A0	13	200,152.80	0.00	200,152.80	200,152.80	9,695.09	9,695.09	9,695.09	9,695.09
4089300300	2	5	06	E408E20	287 A	1	14110	1	19	1	6 A0	13	9,530.88	0.00	9,530.88	9,530.88	4,847.43	4,847.43	4,847.43	4,847.43
4089300300	2	5	06	E408E20	287 A	1	14202	1	19	1	6 A0	13	95,310.96	0.00	95,310.96	95,310.96	47,610.87	47,610.87	47,610.87	47,610.87
4089300300	2	5	06	E408E20	287 A	1	14303	1	19	1	6 A0	13	333,588.00	0.00	333,588.00	333,588.00	169,662.37	169,662.37	169,662.37	169,662.37
4089300300	2	5	06	E408E20	287 A	1	14402	1	19	1	6 A0	13	4,908.72	0.00	4,908.72	4,908.72	3,052.14	3,052.14	3,052.14	3,052.14
4089300300	2	5	06	E408E20	287 A	1	14406	1	19	1	6 A0	13	2,112.00	0.00	2,112.00	2,112.00	1,056.00	1,056.00	1,056.00	1,056.00
4089300300	2	5	06	E408E20	287 A	1	14406	1	19	1	6 A0	13	648.00	0.00	648.00	648.00	452.00	452.00	452.00	452.00
4089300300	2	5	06	E408E20	287 A	1	15901	1	19	1	6 A0	13	333,587.52	0.00	333,587.52	333,587.52	167,947.58	167,947.58	167,947.58	167,947.58
4089300300	2	5	06	E408E20	287 A	1	21101	1	19	1	6 A0	13	8,019.00	0.00	8,019.00	8,019.00	3,219.61	3,219.61	3,219.61	3,219.61
4089300300	2	5	06	E408E20	287 A	1	21201	1	19	1	6 A0	13	7,445.00	0.00	7,445.00	7,445.00	1,345.60	1,345.60	1,345.60	1,345.60
4089300300	2	5	06	E408E20	287 A	1	21501	1	19	1	6 A0	13	700.00	0.00	700.00	700.00	0.00	0.00	0.00	0.00
4089300300	2	5	06	E408E20	287 A	1	21601	1	19	1	6 A0	13	8,206.92	0.00	8,206.92	8,206.92	5,535.42	5,535.42	5,535.42	5,535.42
4089300300	2	5	06	E408E20	287 A	1	22101	1	19	1	6 A0	13	24,480.00	0.00	24,480.00	24,480.00	7,187.06	7,187.06	7,187.06	7,187.06
4089300300	2	5	06	E408E20	287 A	1	22106	1	19	1	6 A0	13	3,569.73	0.00	3,569.73	3,569.73	1,138.50	1,138.50	1,138.50	1,138.50
4089300300	2	5	06	E408E20	287 A	1	24501	1	19	1	6 A0	13	10,000.00	10,000.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00
4089300300	2	5	06	E408E20	287 A	1	24601	1	19	1	6 A0	13	10,000.00	25,000.00	35,000.00	35,000.00	688.20	688.20	688.20	688.20
4089300300	2	5	06	E408E20	287 A	1	24801	1	19	1	6 A0	13	10,000.00	20,440.00	30,440.00	30,440.00	10,438.84	10,438.84	10,438.84	10,438.84
4089300300	2	5	06	E408E20	287 A	1	26101	1	19	1	6 A0	13	50,000.00	180,000.00	230,000.00	230,000.00	124,486.72	124,486.72	118,038.36	118,038.36
4089300300	2	5	06	E408E20	287 A	1	26102	1	19	1	6 A0	13	6,000.00	2,000.00	8,000.00	8,000.00	0.00	0.00	0.00	0.00
4089300300	2	5	06	E408E20	287 A	1	29101	1	19	1	6 A0	13	4,000.00	0.00	4,000.00	4,000.00	88.67	88.67	88.67	88.67
4089300300	2	5	06	E408E20	287 A	1	29201	1	19	1	6 A0	13	6,000.00	0.00	6,000.00	6,000.00	285.57	285.57	285.57	285.57
4089300300	2	5	06	E408E20	287 A	1	31101	1	19	1	6 A0	13	52,571.43	0.00	52,571.43	15,089.44	15,089.44	15,089.44	15,089.44	15,089.44
4089300300	2	5	06	E408E20	287 A	1	31301	1	19	1	6 A0	13	3,901.65	8,000.00	11,901.65	5,924.11	5,924.11	5,924.11	5,924.11	5,924.11
4089300300	2	5	06	E408E20	287 A	1	31401	1	19	1	6 A0	13	49,793.32	0.00	49,793.32	22,317.14	22,317.14	22,317.14	22,317.14	22,317.14
4089300300	2	5	06	E408E20	287 A	1	32201	1	19	1	6 A0	13	248,820.00	0.00	248,820.00	0.00	0.00	0.00	0.00	0.00
4089300300	2	5	06	E408E20	287 A	1	32301	1	19	1	6 A0	13	87,095.00	0.00	87,095.00	6,333.60	6,333.60	6,333.60	6,333.60	6,333.60
4089300300	2	5	06	E408E20	287 A	1	32501	1	19	1	6 A0	13	0.00	2,204.00	2,204.00	2,204.00	0.00	0.00	0.00	0.00
4089300300	2	5	06	E408E20	287 A	1	33101	1	19	1	6 A0	13	204,624.00	83,000.00	287,624.00	213,370.40	115,930.40	99,690.40	99,690.40	99,690.40
4089300300	2	5	06	E408E20	287 A	1	33302	1	19	1	6 A0	13	1,435,413.00	-113,000.00	1,322,413.00	292,320.00	146,160.00	121,800.00	121,800.00	121,800.00
4089300300	2	5	06	E408E20	287 A	1	33605	1	19	1	6 A0	13	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00
4089300300	2	5	06	E408E20	287 A	1	33608	1	19	1	6 A0	13	19,293.17	0.00	19,293.17	6,862.87	6,862.87	6,862.87	6,862.87	6,862.87
4089300300	2	5	06	E408E20	287 A	1	33801	1	19	1	6 A0	13	91,097.74	-29,141.60	61,956.14	31,956.79	16,691.84	16,691.84	16,691.84	16,691.84
4089300300	2	5	06	E408E20	287 A	1	34101	1	19	1	6 A0	13	0.00	2,320.00	2,320.00	2,320.00	0.00	0.00	0.00	0.00
4089300300	2	5	06	E408E20	287 A	1	34501	1	19	1	6 A0	13	451,992.00	0.00	451,992.00	232,148.16	232,148.16	232,148.16	232,148.16	232,148.16
4089300300	2	5	06	E408E20	287 A	1	34701	1	19	1	6 A0	13	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00
4089300300	2	5	06	E408E20	287 A	1	35101	1	19	1	6 A0	13	58,817.00	150,000.00	208,817.00	176,157.74	176,157.74	176,157.74	176,157.74	176,157.74
4089300300	2	5	06	E408E20	287 A	1	35201	1	19	1	6 A0	13	25,000.00	0.00	25,000.00	6,579.00	6,579.00	6,579.00	6,579.00	6,579.00
4089300300	2	5	06	E408E20	287 A	1	35301	1	19	1	6 A0	13	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00
4089300300	2	5	06	E408E20	287 A	1	35501	1	19	1	6 A0	13	268,000.00	-30,300.00	237,700.00	111,290.65	111,290.65	98,704.65	98,704.65	98,704.65
4089300300	2	5	06	E408E20	287 A	1	35701	1	19	1	6 A0	13	45,697.00	0.00	45,697.00	23,026.00	23,026.00	23,026.00	23,026.00	23,026.00
4089300300	2	5	06	E408E20	287 A	1	35801	1	19	1	6 A0	13	15,790.20	0.00	15,790.20	10,253.99	4,974.13	4,974.13	4,974.13	4,974.13

4089300300	2	5	06	E408E20	287 A	1	35901	1	19	1	6 A0	13	6,512.96	0.00	6,512.96	4,246.20	3,504.96	3,381.43	3,364.86	
4089300300	2	5	06	E408E20	287 A	1	37101	1	19	1	6 A0	13	14,000.00	0.00	14,000.00	0.00	0.00	0.00	0.00	
4089300300	2	5	06	E408E20	287 A	1	37201	1	19	1	6 A0	13	4,000.00	-3,500.00	500.00	0.00	0.00	0.00	0.00	
4089300300	2	5	06	E408E20	287 A	1	37501	1	19	1	6 A0	13	27,000.00	22,000.06	49,000.06	8,887.85	8,787.85	8,787.85	8,787.85	
4089300300	2	5	06	E408E20	287 A	1	37502	1	19	1	6 A0	13	6,000.00	8,000.00	14,000.00	6,591.40	6,191.40	6,191.40	6,191.40	
4089300300	2	5	06	E408E20	287 A	1	37601	1	19	1	6 A0	13	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	
4089300300	2	5	06	E408E20	287 A	1	37901	1	19	1	6 A0	13	5,000.00	0.00	5,000.00	603.00	383.00	383.00	383.00	
4089300300	2	5	06	E408E20	287 A	1	39201	1	19	1	6 A0	13	60,000.00	0.00	60,000.00	43,546.48	43,546.48	43,546.48	43,546.48	
4089300300	2	5	06	E408E20	287 A	1	39601	1	19	1	6 A0	13	5,000.00	0.00	5,000.00	920.01	920.01	920.01	920.01	
4089300300	2	5	06	E408E20	287 A	1	51101	1	19	1	6 A0	13	5,000.00	0.00	5,000.00	468,054.20	468,054.20	468,054.20	468,054.20	
4089300300	2	5	06	E408E20	287 A	1	51901	1	19	1	6 A0	13	7,772.00	7,772.00	7,772.00	7,772.00	7,772.00	7,772.00	7,772.00	
4089300300	2	5	06	E408E20	287 A	1	11306	1	19	1	4 Z1	13	46,000.00	0.00	46,000.00	46,000.00	18,000.00	18,000.00	18,000.00	
4089300300	2	5	06	E408E20	287 A	1	12301	1	19	1	4 Z1	13	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	
4089300300	2	5	06	E408E20	287 A	1	99101	1	19	1	4 Z1	13	0.00	47,137.29	47,137.29	43,676.35	27,097.16	27,097.16	27,097.16	27,097.16
4089300400	2	5	06	E408E20	130 A	1	11301	1	19	1	6 A0	13	176,422.08	0.00	176,422.08	176,422.08	88,505.08	88,505.08	88,505.08	
4089300400	2	5	06	E408E20	130 A	1	11303	1	19	1	6 A0	13	177,503.44	0.00	177,503.44	177,503.44	90,094.60	90,094.60	90,094.60	
4089300400	2	5	06	E408E20	130 A	1	11306	1	19	1	6 A0	13	130,061.86	0.00	130,061.86	130,061.86	91,755.15	91,755.15	91,755.15	
4089300400	2	5	06	E408E20	130 A	1	11307	1	19	1	6 A0	13	13,279.20	0.00	13,279.20	13,279.20	6,639.60	6,639.60	6,639.60	
4089300400	2	5	06	E408E20	130 A	1	11310	1	19	1	6 A0	13	8,852.88	0.00	8,852.88	8,852.88	4,426.44	4,426.44	4,426.44	
4089300400	2	5	06	E408E20	130 A	1	13201	1	19	1	6 A0	13	1,325.40	0.00	1,325.40	1,325.40	0.00	0.00	0.00	
4089300400	2	5	06	E408E20	130 A	1	13202	1	19	1	6 A0	13	6,405.80	0.00	6,405.80	6,405.80	0.00	0.00	0.00	
4089300400	2	5	06	E408E20	130 A	1	14102	1	19	1	6 A0	13	27.36	0.00	27.36	27.36	6.84	6.84	6.84	
4089300400	2	5	06	E408E20	130 A	1	14103	1	19	1	6 A0	13	48.48	0.00	48.48	48.48	30.10	30.10	30.10	
4089300400	2	5	06	E408E20	130 A	1	14104	1	19	1	6 A0	13	2,520.24	0.00	2,520.24	2,520.24	1,313.32	1,313.32	1,313.32	
4089300400	2	5	06	E408E20	130 A	1	14106	1	19	1	6 A0	13	7,560.96	0.00	7,560.96	7,560.96	3,940.08	3,940.08	3,940.08	
4089300400	2	5	06	E408E20	130 A	1	14107	1	19	1	6 A0	13	5,040.72	0.00	5,040.72	5,040.72	2,626.76	2,626.76	2,626.76	
4089300400	2	5	06	E408E20	130 A	1	14108	1	19	1	6 A0	13	22,152.00	0.00	22,152.00	22,152.00	11,076.00	11,076.00	11,076.00	
4089300400	2	5	06	E408E20	130 A	1	14109	1	19	1	6 A0	13	52,926.72	0.00	52,926.72	52,926.72	27,580.57	27,580.57	27,580.57	
4089300400	2	5	06	E408E20	130 A	1	14110	1	19	1	6 A0	13	2,520.24	0.00	2,520.24	2,520.24	1,313.32	1,313.32	1,313.32	
4089300400	2	5	06	E408E20	130 A	1	14202	1	19	1	6 A0	13	25,203.12	0.00	25,203.12	25,203.12	12,528.47	12,528.47	12,528.47	
4089300400	2	5	06	E408E20	130 A	1	14303	1	19	1	6 A0	13	88,211.04	0.00	88,211.04	88,211.04	45,967.53	45,967.53	45,967.53	
4089300400	2	5	06	E408E20	130 A	1	14403	1	19	1	6 A0	13	264.00	0.00	264.00	264.00	132.00	132.00	132.00	
4089300400	2	5	06	E408E20	130 A	1	15901	1	19	1	6 A0	13	88,211.04	0.00	88,211.04	88,211.04	44,252.54	44,252.54	44,252.54	
4089300400	2	5	06	E408E20	130 A	1	21101	1	19	1	6 A0	13	1,875.00	0.00	1,875.00	0.00	0.00	0.00	0.00	
4089300400	2	5	06	E408E20	130 A	1	21201	1	19	1	6 A0	13	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	
4089300400	2	5	06	E408E20	130 A	1	21601	1	19	1	6 A0	13	1,025.87	0.00	1,025.87	337.20	337.20	337.20	337.20	
4089300400	2	5	06	E408E20	130 A	1	22101	1	19	1	6 A0	13	2,064.00	0.00	2,064.00	0.00	0.00	0.00	0.00	
4089300400	2	5	06	E408E20	130 A	1	22106	1	19	1	6 A0	13	446.22	0.00	446.22	133.74	133.74	133.74	133.74	
4089300400	2	5	06	E408E20	130 A	1	26101	1	19	1	6 A0	13	20,000.00	-15,000.00	5,000.00	0.00	0.00	0.00	0.00	
4089300400	2	5	06	E408E20	130 A	1	31101	1	19	1	6 A0	13	6,571.43	0.00	6,571.43	1,551.95	1,551.95	1,551.95	1,551.95	
4089300400	2	5	06	E408E20	130 A	1	31301	1	19	1	6 A0	13	487.71	0.00	487.71	69.34	69.34	69.34	69.34	
4089300400	2	5	06	E408E20	130 A	1	31401	1	19	1	6 A0	13	6,224.17	0.00	6,224.17	2,689.52	2,689.52	2,689.52	2,689.52	
4089300400	2	5	06	E408E20	130 A	1	33608	1	19	1	6 A0	13	2,411.65	0.00	2,411.65	842.99	842.99	842.99	842.99	
4089300400	2	5	06	E408E20	130 A	1	33801	1	19	1	6 A0	13	4,887.22	0.00	4,887.22	3,267.10	1,734.04	1,734.04	1,734.04	
4089300400	2	5	06	E408E20	130 A	1	35801	1	19	1	6 A0	13	1,223.77	0.00	1,223.77	1,086.42	557.46	469.30	469.30	
4089300400	2	5	06	E408E20	130 A	1	35901	1	19	1	6 A0	13	814.12	0.00	814.12	488.36	383.96	366.56	366.56	
4089300400	2	5	06	E408E20	130 A	1	37201	1	19	1	6 A0	13	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	
4089300400	2	5	06	E408E20	130 A	1	37501	1	19	1	6 A0	13	60,000.00	0.00	60,000.00	3,434.65	3,434.65	3,434.65	3,434.65	
4089300400	2	5	06	E408E20	130 A	1	37502	1	19	1	6 A0	13	8,000.00	0.00	8,000.00	232.50	232.50	232.50	232.50	
4089300400	2	5	06	E408E20	130 A	1	37901	1	19	1	6 A0	13	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	
4089300400	2	5	06	E408E20	130 A	1	99101	1	19	1	4 Z1	13	0.00	40.06	40.06	40.06	40.06	40.06	40.06	
4089300500	2	5	06	E408E20	280 A	1	11301	1	19	1	6 A0	13	136,662.24	0.00	136,662.24	136,662.24	71,064.36	71,064.36	71,064.36	
4089300500	2	5	06	E408E20	280 A	1	11303	1	19	1	6 A0	13	186,894.80	0.00	186,894.80	186,894.80	99,279.48	99,279.48	99,279.48	
4089300500	2	5	06	E408E20	280 A	1	11306	1	19	1	6 A0	13	71,720.46	0.00	71,720.46	71,720.46	29,126.00	29,126.00	29,126.00	
4089300500	2	5	06	E408E20	280 A	1	11307	1	19	1	6 A0	13	59,568.48	0.00	59,568.48	59,568.48	36,055.09	36,055.09	36,055.09	
4089300500	2	5	06	E408E20	280 A	1	11310	1	19	1	6 A0	13	59,607.12	0.00	59,607.12	59,607.12	28,519.68	28,519.68	28,519.68	
4089300500	2	5	06	E408E20	280 A	1	13101	1	19	1	6 A0	13	23,832.72	0.00	23,832.72	23,832.72	12,393.00	12,393.00	12,393.00	
4089300500	2	5	06	E408E20	280 A	1	13201	1	19	1	6 A0	13	2,650.80	0.00	2,650.80	2,650.80	0.00	0.00	0.00	

4089300500	2	5	06	E408E20	280	A	1	13202	1	19	1	6	A0	13	12,811.60	0.00	12,811.60	12,811.60	0.00	0.00	13.68	13.68	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	14102	1	19	1	6	A0	13	54.72	0.00	54.72	54.72	0.00	0.00	60.20	60.20	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	14103	1	19	1	6	A0	13	96.96	0.00	96.96	96.96	0.00	0.00	1,471.08	1,471.08	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	14104	1	19	1	6	A0	13	2,831.28	0.00	2,831.28	2,831.28	0.00	0.00	4,413.36	4,413.36	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	14106	1	19	1	6	A0	13	8,493.60	0.00	8,493.60	8,493.60	0.00	0.00	2,942.28	2,942.28	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	14107	1	19	1	6	A0	13	5,662.32	0.00	5,662.32	5,662.32	0.00	0.00	30,893.64	30,893.64	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	14109	1	19	1	6	A0	13	59,455.44	0.00	59,455.44	59,455.44	0.00	0.00	14,576.96	14,576.96	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	14110	1	19	1	6	A0	13	28,312.32	0.00	28,312.32	28,312.32	0.00	0.00	51,489.48	51,489.48	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	14202	1	19	1	6	A0	13	99,092.88	0.00	99,092.88	99,092.88	0.00	0.00	264.00	264.00	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	14403	1	19	1	6	A0	13	528.00	0.00	528.00	528.00	0.00	0.00	51,489.48	51,489.48	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	15901	1	19	1	6	A0	13	99,092.64	0.00	99,092.64	99,092.64	0.00	0.00	0.00	0.00	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	21201	1	19	1	6	A0	13	3,504.00	0.00	3,504.00	3,504.00	0.00	0.00	52.00	52.00	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	21601	1	19	1	6	A0	13	1,901.00	0.00	1,901.00	1,901.00	0.00	0.00	901.68	901.68	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	21602	1	19	1	6	A0	13	3,077.60	0.00	3,077.60	3,077.60	0.00	0.00	0.00	0.00	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	22101	1	19	1	6	A0	13	4,500.00	0.00	4,500.00	4,500.00	0.00	0.00	325.89	325.89	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	22106	1	19	1	6	A0	13	1,338.65	0.00	1,338.65	1,338.65	0.00	0.00	0.00	0.00	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	26101	1	19	1	6	A0	13	4,475.00	0.00	4,475.00	4,475.00	0.00	0.00	0.00	0.00	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	31101	1	19	1	6	A0	13	19,714.29	0.00	19,714.29	4,493.73	4,493.73	4,493.73	4,493.73	4,493.73	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	31301	1	19	1	6	A0	13	1,463.12	0.00	1,463.12	201.89	201.89	201.89	201.89	201.89	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	31401	1	19	1	6	A0	13	18,672.50	0.00	18,672.50	8,031.91	8,031.91	8,031.91	8,031.91	8,031.91	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	33401	1	19	1	6	A0	13	27,840.00	0.00	27,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	33608	1	19	1	6	A0	13	7,234.94	0.00	7,234.94	2,486.50	2,486.50	2,486.50	2,486.50	2,486.50	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	33801	1	19	1	6	A0	13	14,661.65	0.00	14,661.65	10,128.01	10,128.01	10,128.01	10,128.01	10,128.01	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	34701	1	19	1	6	A0	13	1,200.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	35801	1	19	1	6	A0	13	3,671.32	0.00	3,671.32	3,579.61	3,579.61	3,579.61	3,579.61	3,579.61	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	35901	1	19	1	6	A0	13	2,442.36	0.00	2,442.36	1,513.92	1,513.92	1,513.92	1,513.92	1,513.92	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	37101	1	19	1	6	A0	13	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	37501	1	19	1	6	A0	13	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	37502	1	19	1	6	A0	13	4,000.00	0.00	4,000.00	250.00	250.00	250.00	250.00	250.00	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	37901	1	19	1	6	A0	13	800.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4089300500	2	5	06	E408E20	280	A	1	99101	1	19	1	4	Z1	13	0.00	60.26	60.26	60.26	60.26	60.26	60.26	60.26	60.26	0.00	0.00
4089300600	2	5	06	E408E20	407	A	1	11301	1	19	1	6	A0	13	193,198.08	0.00	193,198.08	193,198.08	193,198.08	193,198.08	193,198.08	193,198.08	96,921.04	96,921.04	
4089300600	2	5	06	E408E20	407	A	1	11303	1	19	1	6	A0	13	149,815.12	0.00	149,815.12	149,815.12	149,815.12	149,815.12	78,804.82	78,804.82	78,804.82	78,804.82	
4089300600	2	5	06	E408E20	407	A	1	11306	1	19	1	6	A0	13	194,856.98	0.00	194,856.98	194,856.98	194,856.98	194,856.98	63,616.35	63,616.35	63,616.35	63,616.35	
4089300600	2	5	06	E408E20	407	A	1	11307	1	19	1	6	A0	13	33,461.04	0.00	33,461.04	33,461.04	33,461.04	33,461.04	16,391.99	16,391.99	16,391.99	16,391.99	
4089300600	2	5	06	E408E20	407	A	1	11310	1	19	1	6	A0	13	33,347.04	0.00	33,347.04	33,347.04	33,347.04	33,347.04	15,987.85	15,987.85	15,987.85	15,987.85	
4089300600	2	5	06	E408E20	407	A	1	13201	1	19	1	6	A0	13	2,650.80	0.00	2,650.80	2,650.80	2,650.80	2,650.80	0.00	0.00	0.00	0.00	
4089300600	2	5	06	E408E20	407	A	1	13202	1	19	1	6	A0	13	10,811.60	0.00	10,811.60	10,811.60	10,811.60	10,811.60	0.00	0.00	0.00	0.00	
4089300600	2	5	06	E408E20	407	A	1	14102	1	19	1	6	A0	13	54.72	0.00	54.72	54.72	54.72	54.72	13.68	13.68	13.68	13.68	
4089300600	2	5	06	E408E20	407	A	1	14103	1	19	1	6	A0	13	96.96	0.00	96.96	96.96	96.96	96.96	60.20	60.20	60.20	60.20	
4089300600	2	5	06	E408E20	407	A	1	14104	1	19	1	6	A0	13	3,096.00	0.00	3,096.00	3,096.00	3,096.00	3,096.00	1,552.60	1,552.60	1,552.60	1,552.60	
4089300600	2	5	06	E408E20	407	A	1	14106	1	19	1	6	A0	13	9,288.00	0.00	9,288.00	9,288.00	9,288.00	9,288.00	4,657.80	4,657.80	4,657.80	4,657.80	
4089300600	2	5	06	E408E20	407	A	1	14107	1	19	1	6	A0	13	6,191.76	0.00	6,191.76	6,191.76	6,191.76	6,191.76	3,105.09	3,105.09	3,105.09	3,105.09	
4089300600	2	5	06	E408E20	407	A	1	14108	1	19	1	6	A0	13	22,152.00	0.00	22,152.00	22,152.00	22,152.00	22,152.00	11,076.00	11,076.00	11,076.00	11,076.00	
4089300600	2	5	06	E408E20	407	A	1	14109	1	19	1	6	A0	13	65,015.52	0.00	65,015.52	65,015.52	65,015.52	65,015.52	32,604.36	32,604.36	32,604.36	32,604.36	
4089300600	2	5	06	E408E20	407	A	1	14110	1	19	1	6	A0	13	3,096.00	0.00	3,096.00	3,096.00	3,096.00	3,096.00	1,552.60	1,552.60	1,552.60	1,552.60	
4089300600	2	5	06	E408E20	407	A	1	14202	1	19	1	6	A0	13	30,959.76	0.00	30,959.76	30,959.76	30,959.76	30,959.76	15,384.48	15,384.48	15,384.48	15,384.48	
4089300600	2	5	06	E408E20	407	A	1	14303	1	19	1	6	A0	13	108,359.04	0.00	108,359.04	108,359.04	108,359.04	108,359.04	54,340.52	54,340.52	54,340.52	54,340.52	
4089300600	2	5	06	E408E20	407	A	1	14403	1	19	1	6	A0	13	528.00	0.00	528.00	528.00	528.00	528.00	264.00	264.00	264.00	264.00	
4089300600	2	5	06	E408E20	407	A	1	15901	1	19	1	6	A0	13	108,359.28	0.00	108,359.28	108,359.28	108,359.28	108,359.28	54,128.61	54,128.61	54,128.61	54,128.61	
4089300600	2	5	06	E408E20	407	A	1	21101	1	19	1	6	A0	13	3,756.00	0.00	3,756.00	3,756.00	3,756.00	3,756.00	0.00	0.00	0.00	0.00	
4089300600	2	5	06	E408E20	407	A	1	21201	1	19	1	6	A0	13	1,000.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	93.00	93.00	93.00	93.00	
4089300600	2	5	06	E408E20	407	A	1	21601	1	19	1	6	A0	13	2,051.73	0.00	2,051.73	674.40	674.40	674.40	674.40	674.40	674.40	674.40	
4089300600	2	5	06	E408E20	407	A																			

4089300600	2	5	06	E408E20	407 A	1	1	19	1	13	12,448.33	5,342.39	12,448.33	5,342.39	5,342.39	13,074.00	13,074.00	5,342.39	5,342.39
4089300600	2	5	06	E408E20	407 A	1	1	19	1	6 A0	28,160.00	13,074.00	28,160.00	13,074.00	13,074.00	13,074.00	13,074.00	13,074.00	13,074.00
4089300600	2	5	06	E408E20	407 A	1	1	19	1	6 A0	4,823.29	1,685.98	4,823.29	1,685.98	1,685.98	1,685.98	1,685.98	1,685.98	1,685.98
4089300600	2	5	06	E408E20	407 A	1	1	19	1	6 A0	9,774.44	6,534.20	9,774.44	6,534.20	3,468.07	3,468.07	3,468.07	3,468.07	3,468.07
4089300600	2	5	06	E408E20	407 A	1	1	19	1	6 A0	2,447.55	2,384.54	2,447.55	2,384.54	1,199.60	1,002.11	1,199.60	1,002.11	1,002.11
4089300600	2	5	06	E408E20	407 A	1	1	19	1	6 A0	1,628.24	976.72	1,628.24	976.72	767.92	733.12	767.92	733.12	733.12
4089300600	2	5	06	E408E20	407 A	1	1	19	1	6 A0	44,000.00	13,451.00	44,000.00	13,451.00	13,451.00	13,451.00	13,451.00	13,451.00	13,451.00
4089300600	2	5	06	E408E20	407 A	1	1	19	1	6 A0	16,000.00	3,823.99	16,000.00	3,823.99	3,823.99	3,823.99	3,823.99	3,823.99	3,823.99
4089300600	2	5	06	E408E20	407 A	1	1	19	1	6 A0	94,000.00	29,665.91	94,000.00	29,665.91	29,665.91	29,665.91	29,665.91	29,665.91	29,665.91
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	3,600.00	380.01	3,600.00	380.01	380.01	380.01	380.01	380.01	380.01
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	448,051.68	448,051.68	448,051.68	448,051.68	255,791.97	255,791.97	255,791.97	255,791.97	255,791.97
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	373,669.04	373,669.04	373,669.04	373,669.04	227,730.27	227,730.27	227,730.27	227,730.27	227,730.27
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	363,824.42	363,824.42	363,824.42	363,824.42	162,765.15	162,765.15	162,765.15	162,765.15	162,765.15
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	163,420.32	163,420.32	163,420.32	163,420.32	87,652.67	87,652.67	87,652.67	87,652.67	87,652.67
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	126,460.80	126,460.80	126,460.80	126,460.80	71,626.52	71,626.52	71,626.52	71,626.52	71,626.52
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	37,826.16	37,826.16	37,826.16	37,826.16	21,931.77	21,931.77	21,931.77	21,931.77	21,931.77
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	9,277.80	9,277.80	9,277.80	9,277.80	0.00	0.00	0.00	0.00	0.00
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	52,840.60	52,840.60	52,840.60	52,840.60	0.00	0.00	0.00	0.00	0.00
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	191.52	191.52	191.52	191.52	51.87	51.87	51.87	51.87	51.87
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	339.36	339.36	339.36	339.36	227.08	227.08	227.08	227.08	227.08
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	7,864.80	7,864.80	7,864.80	7,864.80	4,467.26	4,467.26	4,467.26	4,467.26	4,467.26
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	23,594.40	23,594.40	23,594.40	23,594.40	13,401.50	13,401.50	13,401.50	13,401.50	13,401.50
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	15,729.84	15,729.84	15,729.84	15,729.84	8,934.36	8,934.36	8,934.36	8,934.36	8,934.36
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	38,568.00	38,568.00	38,568.00	38,568.00	12,823.00	12,823.00	12,823.00	12,823.00	12,823.00
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	165,160.80	165,160.80	165,160.80	165,160.80	93,810.13	93,810.13	93,810.13	93,810.13	93,810.13
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	7,864.80	7,864.80	7,864.80	7,864.80	4,467.26	4,467.26	4,467.26	4,467.26	4,467.26
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	78,648.24	78,648.24	78,648.24	78,648.24	44,221.21	44,221.21	44,221.21	44,221.21	44,221.21
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	275,268.48	275,268.48	275,268.48	275,268.48	156,349.45	156,349.45	156,349.45	156,349.45	156,349.45
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	4,489.92	4,489.92	4,489.92	4,489.92	2,831.50	2,831.50	2,831.50	2,831.50	2,831.50
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	1,848.00	1,848.00	1,848.00	1,848.00	1,001.00	1,001.00	1,001.00	1,001.00	1,001.00
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	486.00	486.00	486.00	486.00	339.00	339.00	339.00	339.00	339.00
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	275,268.24	275,268.24	275,268.24	275,268.24	156,350.05	156,350.05	156,350.05	156,350.05	156,350.05
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	10,000.00	10,000.00	10,000.00	10,000.00	1,336.39	1,336.39	1,336.39	1,336.39	1,336.39
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	6,797.00	6,797.00	6,797.00	6,797.00	6,354.02	6,354.02	6,354.02	6,354.02	6,354.02
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	7,181.05	7,181.05	7,181.05	7,181.05	2,837.15	2,837.15	2,837.15	2,837.15	2,837.15
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	14,442.00	14,442.00	14,442.00	14,442.00	3,841.43	3,841.43	3,841.43	3,841.43	3,841.43
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	3,123.51	3,123.51	3,123.51	3,123.51	1,242.35	1,242.35	1,242.35	1,242.35	1,242.35
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	23,093.00	23,093.00	23,093.00	23,093.00	31,348.22	31,348.22	31,348.22	31,348.22	31,348.22
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	46,000.00	46,000.00	46,000.00	46,000.00	13,995.32	13,995.32	13,995.32	13,995.32	13,995.32
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	3,413.95	3,413.95	3,413.95	3,413.95	786.76	786.76	786.76	786.76	786.76
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	43,569.15	43,569.15	43,569.15	43,569.15	21,871.53	21,871.53	21,871.53	21,871.53	21,871.53
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	0.00	0.00	0.00	0.00	41,429.25	41,429.25	41,429.25	41,429.25	41,429.25
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	16,881.53	16,881.53	16,881.53	16,881.53	6,533.60	6,533.60	6,533.60	6,533.60	6,533.60
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	34,210.53	34,210.53	34,210.53	34,210.53	16,691.19	16,691.19	16,691.19	16,691.19	16,691.19
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	8,566.42	8,566.42	8,566.42	8,566.42	3,917.06	3,917.06	3,917.06	3,917.06	3,917.06
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	5,698.84	5,698.84	5,698.84	5,698.84	3,747.34	3,747.34	3,747.34	3,747.34	3,747.34
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	2,000.00	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	75,000.00	75,000.00	75,000.00	75,000.00	87,670.16	87,670.16	87,670.16	87,670.16	87,670.16
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	8,000.00	8,000.00	8,000.00	8,000.00	15,197.83	15,197.83	15,197.83	15,197.83	15,197.83
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	4,000.00	4,000.00	4,000.00	4,000.00	992.00	992.00	992.00	992.00	992.00
4089300700	2	5	06	E408E20	130 A	1	1	19	1	6 A0	48,000.00	48,000.00	48,000.00	48,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
4089300700	2	5	06	E408E20	130 A	1	1	19	1	4 Z1	12,000.00	12,000.00	12,000.00	12,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
4089300700	2	5	06	E408E20	130 A	1	1	19	1	4 Z1	1,618,492.80	1,618,492.80	1,618,492.80	1,618,492.80	852,671.34	852,671.34	852,671.34	852,671.34	852,671.34
4089300800	2	5	06	E408E20	130 A	1	1	19	1	6 A0	1,691,457.67	1,691,457.67	1,691,457.67	1,691,457.67	914,281.15	914,281.15	914,281.15	914,281.15	914,281.15
4089300800	2	5	06	E408E20	130 A	1	1	19	1	6 A0	1,258,589.91	1,258,589.91	1,258,589.91	1,258,589.91	556,817.23	556,817.23	556,817.23	556,817.23	556,817.23
4089300800	2	5	06	E408E20	130 A	1	1	19	1	6 A0	577,813.92	577,813.92	577,813.92	577,813.92	308,032.13	308,032.13	308,032.13	308,032.13	308,032.13
4089300800	2	5	06	E408E20	130 A	1	1	19	1	6 A0	503,768.40	503,768.40	503,768.40	503,768.40	264,822.09	264,822.09	264,822.09	264,822.09	264,822.09
4089300800	2	5	06	E408E20	130 A	1	1	19	1	6 A0	205,292.40	205,292.40	205,292.40	205,292.40	105,367.48	105,367.48	105,367.48	105,367.48	105,36

4089300800	2	5	06	E408E20	130 A	1	13201	1	19	1	6 A0	13	34,460.40	0.00	34,460.40	34,460.40	0.00	0.00	0.00	0.00	0.00	0.00
4089300800	2	5	06	E408E20	130 A	1	13202	1	19	1	6 A0	13	151,907.21	0.00	151,907.21	151,907.21	0.00	0.00	0.00	0.00	0.00	0.00
4089300800	2	5	06	E408E20	130 A	1	14102	1	19	1	6 A0	13	711.36	0.00	711.36	711.36	0.00	182.97	182.97	182.97	182.97	182.97
4089300800	2	5	06	E408E20	130 A	1	14103	1	19	1	6 A0	13	1,260.48	0.00	1,260.48	1,260.48	0.00	803.66	803.66	803.66	803.66	803.66
4089300800	2	5	06	E408E20	130 A	1	14104	1	19	1	6 A0	13	30,156.96	0.00	30,156.96	30,156.96	0.00	15,780.59	15,780.59	15,780.59	15,780.59	15,780.59
4089300800	2	5	06	E408E20	130 A	1	14106	1	19	1	6 A0	13	90,469.44	0.00	90,469.44	90,469.44	0.00	47,340.64	47,340.64	47,340.64	47,340.64	47,340.64
4089300800	2	5	06	E408E20	130 A	1	14107	1	19	1	6 A0	13	60,312.72	0.00	60,312.72	60,312.72	0.00	31,560.53	31,560.53	31,560.53	31,560.53	31,560.53
4089300800	2	5	06	E408E20	130 A	1	14108	1	19	1	6 A0	13	110,760.00	0.00	110,760.00	110,760.00	0.00	71,809.00	71,809.00	71,809.00	71,809.00	71,809.00
4089300800	2	5	06	E408E20	130 A	1	14109	1	19	1	6 A0	13	633,280.56	0.00	633,280.56	633,280.56	0.00	331,385.09	331,385.09	331,385.09	331,385.09	331,385.09
4089300800	2	5	06	E408E20	130 A	1	14110	1	19	1	6 A0	13	30,156.96	0.00	30,156.96	30,156.96	0.00	15,780.59	15,780.59	15,780.59	15,780.59	15,780.59
4089300800	2	5	06	E408E20	130 A	1	14202	1	19	1	6 A0	13	301,562.64	0.00	301,562.64	301,562.64	0.00	156,060.59	156,060.59	156,060.59	156,060.59	156,060.59
4089300800	2	5	06	E408E20	130 A	1	14303	1	19	1	6 A0	13	1,055,468.88	0.00	1,055,468.88	1,055,468.88	0.00	552,307.54	552,307.54	552,307.54	552,307.54	552,307.54
4089300800	2	5	06	E408E20	130 A	1	14402	1	19	1	6 A0	13	22,605.12	0.00	22,605.12	22,605.12	0.00	11,899.52	11,899.52	11,899.52	11,899.52	11,899.52
4089300800	2	5	06	E408E20	130 A	1	14403	1	19	1	6 A0	13	6,864.00	0.00	6,864.00	6,864.00	0.00	3,531.00	3,531.00	3,531.00	3,531.00	3,531.00
4089300800	2	5	06	E408E20	130 A	1	14406	1	19	1	6 A0	13	2,430.00	0.00	2,430.00	2,430.00	0.00	1,716.50	1,716.50	1,716.50	1,716.50	1,716.50
4089300800	2	5	06	E408E20	130 A	1	15901	1	19	1	6 A0	13	1,055,468.40	0.00	1,055,468.40	1,055,468.40	0.00	552,308.29	552,308.29	552,308.29	552,308.29	552,308.29
4089300800	2	5	06	E408E20	130 A	1	21101	1	19	1	6 A0	13	26,865.00	20,000.00	46,865.00	20,844.90	20,844.90	20,844.90	20,844.90	20,844.90	20,844.90	20,844.90
4089300800	2	5	06	E408E20	130 A	1	21201	1	19	1	6 A0	13	32,483.00	30,693.00	63,176.00	33,176.00	33,176.00	33,176.00	33,176.00	33,176.00	33,176.00	33,176.00
4089300800	2	5	06	E408E20	130 A	1	21601	1	19	1	6 A0	13	29,750.10	0.00	29,750.10	13,008.16	13,008.16	13,008.16	13,008.16	13,008.16	13,008.16	13,008.16
4089300800	2	5	06	E408E20	130 A	1	22101	1	19	1	6 A0	13	31,594.00	20,000.00	51,594.00	5,290.90	5,290.90	5,290.90	5,290.90	5,290.90	5,290.90	5,290.90
4089300800	2	5	06	E408E20	130 A	1	22106	1	19	1	6 A0	13	12,940.28	0.00	12,940.28	4,457.28	4,457.28	4,457.28	4,457.28	4,457.28	4,457.28	4,457.28
4089300800	2	5	06	E408E20	130 A	1	26101	1	19	1	6 A0	13	30,799.00	31,201.00	62,000.00	28,643.07	28,643.07	28,643.07	28,643.07	28,643.07	28,643.07	28,643.07
4089300800	2	5	06	E408E20	130 A	1	31101	1	19	1	6 A0	13	190,571.43	0.00	190,571.43	54,999.98	54,999.98	54,999.98	54,999.98	54,999.98	54,999.98	54,999.98
4089300800	2	5	06	E408E20	130 A	1	31301	1	19	1	6 A0	13	14,143.50	0.00	14,143.50	3,690.98	3,690.98	3,690.98	3,690.98	3,690.98	3,690.98	3,690.98
4089300800	2	5	06	E408E20	130 A	1	31401	1	19	1	6 A0	13	180,500.80	0.00	180,500.80	87,593.81	87,593.81	87,593.81	87,593.81	87,593.81	87,593.81	87,593.81
4089300800	2	5	06	E408E20	130 A	1	33608	1	19	1	6 A0	13	69,937.75	0.00	69,937.75	25,298.05	25,298.05	25,298.05	25,298.05	25,298.05	25,298.05	25,298.05
4089300800	2	5	06	E408E20	130 A	1	33801	1	19	1	6 A0	13	141,729.32	2,029.48	143,758.80	143,758.80	143,758.80	143,758.80	143,758.80	143,758.80	143,758.80	143,758.80
4089300800	2	5	06	E408E20	130 A	1	35801	1	19	1	6 A0	13	35,489.46	0.00	35,489.46	27,455.49	27,455.49	27,455.49	27,455.49	27,455.49	27,455.49	27,455.49
4089300800	2	5	06	E408E20	130 A	1	35901	1	19	1	6 A0	13	23,609.49	0.00	23,609.49	16,972.26	16,972.26	16,972.26	16,972.26	16,972.26	16,972.26	16,972.26
4089300800	2	5	06	E408E20	130 A	1	37201	1	19	1	6 A0	13	7,000.00	0.00	7,000.00	370.00	370.00	370.00	370.00	370.00	370.00	370.00
4089300800	2	5	06	E408E20	130 A	1	37502	1	19	1	6 A0	13	160,000.00	0.00	160,000.00	93,945.64	93,945.64	93,945.64	93,945.64	93,945.64	93,945.64	93,945.64
4089300800	2	5	06	E408E20	130 A	1	37502	1	19	1	6 A0	13	18,000.00	8,000.00	26,000.00	21,204.16	21,204.16	21,204.16	21,204.16	21,204.16	21,204.16	21,204.16
4089300800	2	5	06	E408E20	130 A	1	37601	1	19	1	6 A0	13	0.00	11,000.00	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4089300800	2	5	06	E408E20	130 A	1	37901	1	19	1	6 A0	13	3,500.00	0.00	3,500.00	906.00	906.00	906.00	906.00	906.00	906.00	906.00
4089300800	2	5	06	E408E20	130 A	1	11306	1	19	1	4 Z1	13	48,000.00	0.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00
4089300800	2	5	06	E408E20	130 A	1	12301	1	19	1	4 Z1	13	12,000.00	0.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00
4089300900	2	5	06	E408E20	130 A	1	11301	1	19	1	6 A0	13	409,217.56	0.00	409,217.56	409,217.56	409,217.56	409,217.56	409,217.56	409,217.56	409,217.56	409,217.56
4089300900	2	5	06	E408E20	130 A	1	11303	1	19	1	6 A0	13	495,240.56	0.00	495,240.56	495,240.56	495,240.56	495,240.56	495,240.56	495,240.56	495,240.56	495,240.56
4089300900	2	5	06	E408E20	130 A	1	11306	1	19	1	6 A0	13	243,543.04	0.00	243,543.04	243,543.04	243,543.04	243,543.04	243,543.04	243,543.04	243,543.04	243,543.04
4089300900	2	5	06	E408E20	130 A	1	11307	1	19	1	6 A0	13	163,150.32	0.00	163,150.32	163,150.32	163,150.32	163,150.32	163,150.32	163,150.32	163,150.32	163,150.32
4089300900	2	5	06	E408E20	130 A	1	11310	1	19	1	6 A0	13	147,126.96	0.00	147,126.96	147,126.96	147,126.96	147,126.96	147,126.96	147,126.96	147,126.96	147,126.96
4089300900	2	5	06	E408E20	130 A	1	13101	1	19	1	6 A0	13	43,906.80	0.00	43,906.80	43,906.80	43,906.80	43,906.80	43,906.80	43,906.80	43,906.80	43,906.80
4089300900	2	5	06	E408E20	130 A	1	13201	1	19	1	6 A0	13	7,952.40	0.00	7,952.40	7,952.40	7,952.40	7,952.40	7,952.40	7,952.40	7,952.40	7,952.40
4089300900	2	5	06	E408E20	130 A	1	13202	1	19	1	6 A0	13	33,434.80	0.00	33,434.80	33,434.80	33,434.80	33,434.80	33,434.80	33,434.80	33,434.80	33,434.80
4089300900	2	5	06	E408E20	130 A	1	14102	1	19	1	6 A0	13	164.16	0.00	164.16	164.16	164.16	164.16	164.16	164.16	164.16	164.16
4089300900	2	5	06	E408E20	130 A	1	14103	1	19	1	6 A0	13	290.88	0.00	290.88	290.88	290.88	290.88	290.88	290.88	290.88	290.88
4089300900	2	5	06	E408E20	130 A	1	14104	1	19	1	6 A0	13	7,804.56	0.00	7,804.56	7,804.56	7,804.56	7,804.56	7,804.56	7,804.56	7,804.56	7,804.56
4089300900	2	5	06	E408E20	130 A	1	14106	1	19	1	6 A0	13	23,413.20	0.00	23,413.20	23,413.20	23,413.20	23,413.20	23,413.20	23,413.20	23,413.20	23,413.20
4089300900	2	5	06	E408E20	130 A	1	14107	1	19	1	6 A0	13	15,608.64	0.00	15,608.64	15,608.64	15,608.64	15,608.64	15,608.64	15,608.64	15,608.64	15,608.64
4089300900	2	5	06	E408E20	130 A	1	14109	1	19	1	6 A0	13	163,889.52	0.00	163,889.52	163,889.52	163,889.52	163,889.52	163,889.52	163,889.52	163,889.52	163,889.52
4089300900	2	5	06	E408E20	130 A	1	14110	1	19	1	6 A0	13	7,804.56	0.00	7,804.56	7,804.56	7,804.56	7,804.56	7,804.56	7,804.56	7,804.56	7,804.56
4089300900	2	5	06	E408E20	130 A	1	14202	1	19	1	6 A0	13	78,042.48	0.00	78,042.48	78,042.48	78,042.48	78,042.48				

4089300900	2	5	06	E408E20	130 A	1	1	21201	1	19	1	6 A0	13	14,990.00	0.00	0.00	14,990.00	13,947.84	13,947.84	13,947.84	13,947.84	
4089300900	2	5	06	E408E20	130 A	1	1	21601	1	19	1	6 A0	13	6,155.19	0.00	6,155.19	6,155.19	2,318.54	2,318.54	2,318.54	2,318.54	
4089300900	2	5	06	E408E20	130 A	1	1	22101	1	19	1	6 A0	13	12,378.00	0.00	12,378.00	12,378.00	7,762.25	7,762.25	7,762.25	7,762.25	
4089300900	2	5	06	E408E20	130 A	1	1	22106	1	19	1	6 A0	13	2,677.30	0.00	2,677.30	2,677.30	863.70	863.70	863.70	863.70	
4089300900	2	5	06	E408E20	130 A	1	1	26101	1	19	1	6 A0	13	19,792.00	-9,792.00	10,000.00	39,428.57	10,000.00	0.00	0.00	0.00	0.00
4089300900	2	5	06	E408E20	130 A	1	1	31101	1	19	1	6 A0	13	39,428.57	0.00	39,428.57	39,428.57	11,252.66	11,252.66	11,252.66	11,252.66	
4089300900	2	5	06	E408E20	130 A	1	1	31301	1	19	1	6 A0	13	2,926.24	0.00	2,926.24	2,926.24	755.17	755.17	755.17	755.17	
4089300900	2	5	06	E408E20	130 A	1	1	31401	1	19	1	6 A0	13	37,344.99	0.00	37,344.99	37,344.99	17,832.75	17,832.75	17,832.75	17,832.75	
4089300900	2	5	06	E408E20	130 A	1	1	33608	1	19	1	6 A0	13	14,469.88	0.00	14,469.88	14,469.88	5,122.20	5,122.20	5,122.20	5,122.20	
4089300900	2	5	06	E408E20	130 A	1	1	33801	1	19	1	6 A0	13	29,323.31	1,244.17	30,567.48	30,567.48	15,521.52	15,521.52	15,521.52	15,521.52	
4089300900	2	5	06	E408E20	130 A	1	1	35801	1	19	1	6 A0	13	7,342.65	0.00	7,342.65	7,342.65	2,632.78	2,632.78	2,632.78	2,632.78	
4089300900	2	5	06	E408E20	130 A	1	1	35901	1	19	1	6 A0	13	4,884.72	0.00	4,884.72	4,884.72	2,265.32	2,265.32	2,265.32	2,265.32	
4089300900	2	5	06	E408E20	130 A	1	1	37201	1	19	1	6 A0	13	2,800.00	0.00	2,800.00	2,800.00	535.00	535.00	535.00	535.00	
4089300900	2	5	06	E408E20	130 A	1	1	37502	1	19	1	6 A0	13	35,000.00	0.00	35,000.00	35,000.00	9,789.41	9,789.41	9,789.41	9,789.41	
4089300900	2	5	06	E408E20	130 A	1	1	37901	1	19	1	6 A0	13	6,000.00	0.00	6,000.00	6,000.00	3,010.90	3,010.90	3,010.90	3,010.90	
4089300900	2	5	06	E408E20	130 A	1	1	11306	1	19	1	6 A0	13	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	
4089300900	2	5	06	E408E20	062 A	1	1	11306	1	19	1	4 Z1	13	36,000.00	0.00	36,000.00	36,000.00	24,000.00	24,000.00	24,000.00	24,000.00	
4089300900	2	5	06	E408E20	062 A	1	1	11301	1	19	1	6 A0	13	2,625,452.88	0.00	2,625,452.88	2,625,452.88	1,270,018.29	1,270,018.29	1,270,018.29	1,270,018.29	
4089300900	2	5	06	E408E20	062 A	1	1	11303	1	19	1	6 A0	13	3,186,324.28	0.00	3,186,324.28	3,186,324.28	1,540,061.75	1,540,061.75	1,540,061.75	1,540,061.75	
4089300900	2	5	06	E408E20	062 A	1	1	11306	1	19	1	6 A0	13	1,829,727.11	0.00	1,829,727.11	1,829,727.11	829,265.62	829,265.62	829,265.62	829,265.62	
4089300900	2	5	06	E408E20	062 A	1	1	11307	1	19	1	6 A0	13	821,675.52	0.00	821,675.52	821,675.52	426,954.43	426,954.43	426,954.43	426,954.43	
4089300900	2	5	06	E408E20	062 A	1	1	11310	1	19	1	6 A0	13	884,172.96	0.00	884,172.96	884,172.96	401,725.04	401,725.04	401,725.04	401,725.04	
4089300900	2	5	06	E408E20	062 A	1	1	13101	1	19	1	6 A0	13	332,906.88	0.00	332,906.88	332,906.88	160,350.60	160,350.60	160,350.60	160,350.60	
4089300900	2	5	06	E408E20	062 A	1	1	13201	1	19	1	6 A0	13	50,365.20	0.00	50,365.20	50,365.20	0.00	0.00	0.00	0.00	
4089300900	2	5	06	E408E20	062 A	1	1	13202	1	19	1	6 A0	13	207,420.40	0.00	207,420.40	207,420.40	0.00	0.00	0.00	0.00	
4089300900	2	5	06	E408E20	062 A	1	1	14102	1	19	1	6 A0	13	1,039.68	0.00	1,039.68	1,039.68	239.97	239.97	239.97	239.97	
4089300900	2	5	06	E408E20	062 A	1	1	14103	1	19	1	6 A0	13	1,842.24	0.00	1,842.24	1,842.24	1,057.86	1,057.86	1,057.86	1,057.86	
4089300900	2	5	06	E408E20	062 A	1	1	14104	1	19	1	6 A0	13	49,754.16	0.00	49,754.16	49,754.16	23,901.07	23,901.07	23,901.07	23,901.07	
4089300900	2	5	06	E408E20	062 A	1	1	14106	1	19	1	6 A0	13	149,262.00	0.00	149,262.00	149,262.00	71,702.07	71,702.07	71,702.07	71,702.07	
4089300900	2	5	06	E408E20	062 A	1	1	14107	1	19	1	6 A0	13	99,508.32	0.00	99,508.32	99,508.32	47,801.59	47,801.59	47,801.59	47,801.59	
4089300900	2	5	06	E408E20	062 A	1	1	14108	1	19	1	6 A0	13	112,776.00	-12,000.00	100,776.00	100,776.00	56,388.00	56,388.00	56,388.00	56,388.00	
4089300900	2	5	06	E408E20	062 A	1	1	14109	1	19	1	6 A0	13	1,044,836.64	0.00	1,044,836.64	1,044,836.64	501,915.83	501,915.83	501,915.83	501,915.83	
4089300900	2	5	06	E408E20	062 A	1	1	14110	1	19	1	6 A0	13	49,754.16	0.00	49,754.16	49,754.16	23,901.07	23,901.07	23,901.07	23,901.07	
4089300900	2	5	06	E408E20	062 A	1	1	14202	1	19	1	6 A0	13	497,540.40	0.00	497,540.40	497,540.40	236,606.48	236,606.48	236,606.48	236,606.48	
4089300900	2	5	06	E408E20	062 A	1	1	14303	1	19	1	6 A0	13	1,741,393.44	0.00	1,741,393.44	1,741,393.44	836,526.36	836,526.36	836,526.36	836,526.36	
4089300900	2	5	06	E408E20	062 A	1	1	14402	1	19	1	6 A0	13	41,251.68	0.00	41,251.68	41,251.68	19,455.26	19,455.26	19,455.26	19,455.26	
4089300900	2	5	06	E408E20	062 A	1	1	14403	1	19	1	6 A0	13	10,032.00	0.00	10,032.00	10,032.00	4,631.00	4,631.00	4,631.00	4,631.00	
4089300900	2	5	06	E408E20	062 A	1	1	14406	1	19	1	6 A0	13	4,374.00	0.00	4,374.00	4,374.00	2,916.50	2,916.50	2,916.50	2,916.50	
4089300900	2	5	06	E408E20	062 A	1	1	15901	1	19	1	6 A0	13	1,581,980.65	0.00	1,581,980.65	1,581,980.65	836,314.71	836,314.71	836,314.71	836,314.71	
4089300900	2	5	06	E408E20	062 A	1	1	21101	1	19	1	6 A0	13	30,964.00	30,000.00	60,964.00	60,964.00	16,851.76	16,851.76	16,851.76	16,851.76	
4089300900	2	5	06	E408E20	062 A	1	1	21201	1	19	1	6 A0	13	40,335.00	70,000.00	110,335.00	110,335.00	21,861.80	21,861.80	21,861.80	21,861.80	
4089300900	2	5	06	E408E20	062 A	1	1	21601	1	19	1	6 A0	13	36,931.16	0.00	36,931.16	36,931.16	15,140.67	15,140.67	15,140.67	15,140.67	
4089300900	2	5	06	E408E20	062 A	1	1	22101	1	19	1	6 A0	13	30,000.00	70,000.00	100,000.00	100,000.00	23,018.08	23,018.08	23,018.08	23,018.08	
4089300900	2	5	06	E408E20	062 A	1	1	22106	1	19	1	6 A0	13	16,063.79	0.00	16,063.79	16,063.79	6,036.08	6,036.08	6,036.08	6,036.08	
4089300900	2	5	06	E408E20	062 A	1	1	26101	1	19	1	6 A0	13	60,000.00	200,000.00	260,000.00	260,000.00	151,188.27	146,039.44	143,767.71	143,767.71	
4089300900	2	5	06	E408E20	062 A	1	1	26102	1	19	1	6 A0	13	500.00	2,000.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	
4089300900	2	5	06	E408E20	062 A	1	1	31101	1	19	1	6 A0	13	236,571.43	0.00	236,571.43	236,571.43	71,228.37	71,228.37	71,228.37	71,228.37	
4089300900	2	5	06	E408E20	062 A	1	1	31301	1	19	1	6 A0	13	17,557.45	-4,000.00	13,557.45	13,557.45	5,290.19	5,290.19	5,290.19	5,290.19	
4089300900	2	5	06	E408E20	062 A	1	1	31401	1	19	1	6 A0	13	224,069.95	0.00	224,069.95	224,069.95	108,473.67	108,473.67	108,473.67	108,473.67	
4089300900	2	5	06	E408E20	062 A	1	1	31501	1	19	1	6 A0	13	22,668.00	0.00	22,668.00	22,668.00	5,894.78	5,894.78	5,894.78	5,894.78	
4089300900	2	5	06	E408E20	062 A	1	1	31701	1	19	1	6 A0	13	60,000.00	0.00	60,000.00	60,000.00	25,940.00	25,940.00	25,940.00	25,940.00	
4089300900	2	5	06	E408E20	062 A	1	1	31801	1	19	1	6 A0	13	58,760.00	0.00	58,760.00	58,760.00	265.00	265.00	265.00	265.00	
4089300900	2	5	06	E408E20	062 A	1	1	32301	1	19	1	6 A0	13	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00	
4089300900	2	5	06	E408E20	062 A	1	1	32501	1	19	1	6 A0	13	10,000.00	0.00	10,000.00	10,000.00	3,712.00	3,712.00	3,712.00	3,712.00	
4089300900	2	5	06	E408E20	062 A	1	1	32901	1	19	1	6 A0	13	12,000.00	0.00	12,000.00	12,000.00	0.00	0.00	0.00	0.00	
4089300900	2	5	06	E408E20	062 A	1	1	33608	1	19	1	6 A0	13	86,819.28	0.00	86,819.28	86,819.28	30,608.48	30,608.48	30,608.48	30,608.48	
40																						

4089300110	2	5	06	E408E20	130 A	1	35501	1	19	1	6 A0	170,000.00	93,802.93	90,438.93	75,927.33	75,927.33	75,927.33
4089300110	2	5	06	E408E20	130 A	1	35701	1	19	1	6 A0	25,000.00	2,946.40	2,946.40	2,946.40	2,946.40	2,946.40
4089300110	2	5	06	E408E20	130 A	1	35801	1	19	1	6 A0	1,223.77	0.00	0.00	0.00	0.00	0.00
4089300110	2	5	06	E408E20	130 A	1	35901	1	19	1	6 A0	814.13	778.85	778.85	778.85	778.85	778.85
4089300110	2	5	06	E408E20	130 A	1	37201	1	19	1	6 A0	10,000.00	0.00	0.00	0.00	0.00	0.00
4089300110	2	5	06	E408E20	130 A	1	37501	1	19	1	6 A0	60,000.00	4,360.65	4,360.65	4,360.65	4,360.65	4,360.65
4089300110	2	5	06	E408E20	130 A	1	37502	1	19	1	6 A0	15,000.00	5,739.91	5,739.91	5,739.91	5,739.91	5,739.91
4089300110	2	5	06	E408E20	130 A	1	37901	1	19	1	6 A0	5,000.00	0.00	0.00	0.00	0.00	0.00
4089300110	2	5	06	E408E20	130 A	1	38101	1	19	1	6 A0	40,000.00	0.00	0.00	0.00	0.00	0.00
4089300110	2	5	06	E408E20	130 A	1	38301	1	19	1	6 A0	10,000.00	0.00	0.00	0.00	0.00	0.00
4089300110	2	5	06	E408E20	130 A	1	39201	1	19	1	6 A0	30,000.00	0.00	0.00	0.00	0.00	0.00
4089300110	2	5	06	E408E20	130 A	1	99101	1	19	1	4 Z1	2,703.01	2,703.01	14,538.00	14,538.00	14,538.00	14,538.00
4089300120	2	5	06	E408E20	130 A	1	11301	1	19	1	6 A0	0.00	81,206.16	81,206.16	2,329.49	2,329.49	2,329.49
4089300120	2	5	06	E408E20	130 A	1	11303	1	19	1	6 A0	35,804.56	35,804.56	40,738.43	40,738.43	40,738.43	40,738.43
4089300120	2	5	06	E408E20	130 A	1	11306	1	19	1	6 A0	71,170.42	71,170.42	20,235.49	20,235.49	20,235.49	20,235.49
4089300120	2	5	06	E408E20	130 A	1	11307	1	19	1	6 A0	24,361.92	24,361.92	21,128.10	21,128.10	21,128.10	21,128.10
4089300120	2	5	06	E408E20	130 A	1	11310	1	19	1	6 A0	16,241.28	16,241.28	12,221.56	12,221.56	12,221.56	12,221.56
4089300120	2	5	06	E408E20	130 A	1	13201	1	19	1	6 A0	1,325.40	1,325.40	8,147.71	8,147.71	8,147.71	8,147.71
4089300120	2	5	06	E408E20	130 A	1	13202	1	19	1	6 A0	6,405.80	6,405.80	0.00	0.00	0.00	0.00
4089300120	2	5	06	E408E20	130 A	1	14102	1	19	1	6 A0	27.36	27.36	6.84	6.84	6.84	6.84
4089300120	2	5	06	E408E20	130 A	1	14103	1	19	1	6 A0	48.48	48.48	30.10	30.10	30.10	30.10
4089300120	2	5	06	E408E20	130 A	1	14104	1	19	1	6 A0	1,160.16	1,160.16	582.01	582.01	582.01	582.01
4089300120	2	5	06	E408E20	130 A	1	14106	1	19	1	6 A0	3,480.24	3,480.24	1,745.92	1,745.92	1,745.92	1,745.92
4089300120	2	5	06	E408E20	130 A	1	14107	1	19	1	6 A0	2,320.08	2,320.08	1,163.91	1,163.91	1,163.91	1,163.91
4089300120	2	5	06	E408E20	130 A	1	14108	1	19	1	6 A0	22,152.00	22,152.00	11,076.00	11,076.00	11,076.00	11,076.00
4089300120	2	5	06	E408E20	130 A	1	14109	1	19	1	6 A0	24,361.92	24,361.92	12,221.56	12,221.56	12,221.56	12,221.56
4089300120	2	5	06	E408E20	130 A	1	14110	1	19	1	6 A0	1,160.16	1,160.16	582.01	582.01	582.01	582.01
4089300120	2	5	06	E408E20	130 A	1	14202	1	19	1	6 A0	11,600.88	11,600.88	5,766.78	5,766.78	5,766.78	5,766.78
4089300120	2	5	06	E408E20	130 A	1	14303	1	19	1	6 A0	40,603.20	40,603.20	20,369.27	20,369.27	20,369.27	20,369.27
4089300120	2	5	06	E408E20	130 A	1	14403	1	19	1	6 A0	264.00	264.00	132.00	132.00	132.00	132.00
4089300120	2	5	06	E408E20	130 A	1	15901	1	19	1	6 A0	5,000.00	0.00	0.00	0.00	0.00	0.00
4089300120	2	5	06	E408E20	130 A	1	21101	1	19	1	6 A0	5,215.00	0.00	0.00	0.00	0.00	0.00
4089300120	2	5	06	E408E20	130 A	1	21201	1	19	1	6 A0	1,025.87	0.00	0.00	0.00	0.00	0.00
4089300120	2	5	06	E408E20	130 A	1	22101	1	19	1	6 A0	3,360.00	3,360.00	1,075.88	1,075.88	1,075.88	1,075.88
4089300120	2	5	06	E408E20	130 A	1	22106	1	19	1	6 A0	1,000.00	0.00	0.00	0.00	0.00	0.00
4089300120	2	5	06	E408E20	130 A	1	29201	1	19	1	6 A0	600.00	0.00	0.00	0.00	0.00	0.00
4089300120	2	5	06	E408E20	130 A	1	31101	1	19	1	6 A0	21,000.00	6,026.00	6,026.00	6,026.00	6,026.00	6,026.00
4089300120	2	5	06	E408E20	130 A	1	31301	1	19	1	6 A0	6,000.00	0.00	0.00	0.00	0.00	0.00
4089300120	2	5	06	E408E20	130 A	1	31401	1	19	1	6 A0	16,000.00	2,396.33	2,396.33	2,396.33	2,396.33	2,396.33
4089300120	2	5	06	E408E20	130 A	1	31801	1	19	1	6 A0	2,160.00	100.00	100.00	100.00	100.00	100.00
4089300120	2	5	06	E408E20	130 A	1	32201	1	19	1	6 A0	183,744.00	155,520.00	77,760.00	64,800.00	64,800.00	64,800.00
4089300120	2	5	06	E408E20	130 A	1	32302	1	19	1	6 A0	23,000.00	22,272.00	11,136.00	9,280.00	9,280.00	9,280.00
4089300120	2	5	06	E408E20	130 A	1	33608	1	19	1	6 A0	1,000.00	0.00	0.00	0.00	0.00	0.00
4089300120	2	5	06	E408E20	130 A	1	33801	1	19	1	6 A0	3,970.52	0.00	0.00	0.00	0.00	0.00
4089300120	2	5	06	E408E20	130 A	1	35101	1	19	1	6 A0	10,000.00	0.00	0.00	0.00	0.00	0.00
4089300120	2	5	06	E408E20	130 A	1	35801	1	19	1	6 A0	18,000.00	0.00	0.00	0.00	0.00	0.00
4089300120	2	5	06	E408E20	130 A	1	35901	1	19	1	6 A0	2,000.00	0.00	0.00	0.00	0.00	0.00
4089300120	2	5	06	E408E20	130 A	1	37201	1	19	1	6 A0	6,000.00	0.00	0.00	0.00	0.00	0.00
4089300120	2	5	06	E408E20	130 A	1	37501	1	19	1	6 A0	8,000.00	0.00	0.00	0.00	0.00	0.00
4089300120	2	5	06	E408E20	130 A	1	37502	1	19	1	6 A0	3,000.00	0.00	0.00	0.00	0.00	0.00
4089300120	2	5	06	E408E20	130 A	1	37901	1	19	1	6 A0	1,500.00	0.00	0.00	0.00	0.00	0.00
4089300130	2	5	06	E408E20	287 A	1	11301	1	19	1	6 A0	155,149.92	155,149.92	78,624.77	78,624.77	78,624.77	78,624.77
4089300130	2	5	06	E408E20	287 A	1	11303	1	19	1	6 A0	118,162.24	118,162.24	61,775.25	61,775.25	61,775.25	61,775.25
4089300130	2	5	06	E408E20	287 A	1	11306	1	19	1	6 A0	114,331.27	114,331.27	46,489.32	46,489.32	46,489.32	46,489.32
4089300130	2	5	06	E408E20	287 A	1	11307	1	19	1	6 A0	26,456.40	26,456.40	12,924.28	12,924.28	12,924.28	12,924.28
4089300130	2	5	06	E408E20	287 A	1	11310	1	19	1	6 A0	25,737.36	25,737.36	12,328.50	12,328.50	12,328.50	12,328.50
4089300130	2	5	06	E408E20	287 A	1	13201	1	19	1	6 A0	2,650.80	2,650.80	0.00	0.00	0.00	0.00

4089300140	2	5	06	E408E20	090 A	1	22301	1	19	1	6 A0	5,000.00	0.00	5,000.00	665.77	665.77	665.77	665.77
4089300140	2	5	06	E408E20	090 A	1	24801	1	19	1	6 A0	14,400.00	0.00	14,400.00	1,169.28	1,169.28	1,169.28	1,169.28
4089300140	2	5	06	E408E20	090 A	1	25301	1	19	1	6 A0	7,000.00	0.00	7,000.00	2,317.85	2,317.85	2,317.85	2,317.85
4089300140	2	5	06	E408E20	090 A	1	26101	1	19	1	6 A0	6,000.00	-3,000.00	3,000.00	0.00	0.00	0.00	0.00
4089300140	2	5	06	E408E20	090 A	1	27101	1	19	1	6 A0	50,160.00	96,000.00	146,160.00	111,857.64	103,157.64	103,157.64	103,157.64
4089300140	2	5	06	E408E20	090 A	1	31101	1	19	1	6 A0	19,714.28	0.00	19,714.28	4,746.13	4,746.13	4,746.13	4,746.13
4089300140	2	5	06	E408E20	090 A	1	31301	1	19	1	6 A0	1,463.12	0.00	1,463.12	210.49	210.49	210.49	210.49
4089300140	2	5	06	E408E20	090 A	1	31401	1	19	1	6 A0	18,672.50	0.00	18,672.50	8,031.91	8,031.91	8,031.91	8,031.91
4089300140	2	5	06	E408E20	090 A	1	31801	1	19	1	6 A0	10,000.00	0.00	10,000.00	5,714.70	5,714.70	5,714.70	5,714.70
4089300140	2	5	06	E408E20	090 A	1	32501	1	19	1	6 A0	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00
4089300140	2	5	06	E408E20	090 A	1	33401	1	19	1	6 A0	162,220.00	0.00	162,220.00	94,804.00	94,804.00	94,804.00	94,804.00
4089300140	2	5	06	E408E20	090 A	1	33608	1	19	1	6 A0	7,234.94	0.00	7,234.94	2,587.34	2,587.34	2,587.34	2,587.34
4089300140	2	5	06	E408E20	090 A	1	33801	1	19	1	6 A0	14,661.65	0.00	14,661.65	5,375.51	5,375.51	5,375.51	5,375.51
4089300140	2	5	06	E408E20	090 A	1	34401	1	19	1	6 A0	1,287,883.00	0.00	1,287,883.00	0.00	0.00	0.00	0.00
4089300140	2	5	06	E408E20	090 A	1	35801	1	19	1	6 A0	3,671.32	0.00	3,671.32	3,579.61	1,812.81	1,518.34	1,518.34
4089300140	2	5	06	E408E20	090 A	1	35901	1	19	1	6 A0	2,442.36	0.00	2,442.36	1,513.92	1,136.34	1,136.34	1,136.34
4089300140	2	5	06	E408E20	090 A	1	37201	1	19	1	6 A0	1,260.00	0.00	1,260.00	0.00	0.00	0.00	0.00
4089300140	2	5	06	E408E20	090 A	1	37501	1	19	1	6 A0	6,300.00	0.00	6,300.00	0.00	0.00	0.00	0.00
4089300140	2	5	06	E408E20	090 A	1	37502	1	19	1	6 A0	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00
4089300140	2	5	06	E408E20	090 A	1	37901	1	19	1	6 A0	3,000.00	0.00	3,000.00	350.00	350.00	350.00	350.00
4089300140	2	5	06	E408E20	090 A	1	38101	1	19	1	6 A0	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00
4089300140	2	5	06	E408E20	090 A	1	38301	1	19	1	6 A0	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00
4089300140	2	5	06	E408E20	090 A	1	11306	1	19	1	4 Z1	18,000.00	0.00	18,000.00	18,000.00	0.00	0.00	0.00
4089300150	2	5	06	E408E20	091 A	1	99101	1	19	1	4 Z1	60.26	60.26	60.26	60.26	60.26	60.26	60.26
4089300150	2	5	06	E408E20	091 A	1	11301	1	19	1	6 A0	807,378.24	0.00	807,378.24	807,378.24	418,071.27	418,071.27	418,071.27
4089300150	2	5	06	E408E20	091 A	1	11303	1	19	1	6 A0	775,477.84	0.00	775,477.84	775,477.84	408,449.69	408,449.69	408,449.69
4089300150	2	5	06	E408E20	091 A	1	11306	1	19	1	6 A0	680,445.86	0.00	680,445.86	680,445.86	275,482.53	275,482.53	275,482.53
4089300150	2	5	06	E408E20	091 A	1	11307	1	19	1	6 A0	242,146.32	0.00	242,146.32	242,146.32	117,345.22	117,345.22	117,345.22
4089300150	2	5	06	E408E20	091 A	1	11310	1	19	1	6 A0	191,005.68	0.00	191,005.68	191,005.68	93,109.58	93,109.58	93,109.58
4089300150	2	5	06	E408E20	091 A	1	13101	1	19	1	6 A0	74,213.04	0.00	74,213.04	74,213.04	38,232.85	38,232.85	38,232.85
4089300150	2	5	06	E408E20	091 A	1	13202	1	19	1	6 A0	14,579.40	0.00	14,579.40	14,579.40	0.00	0.00	0.00
4089300150	2	5	06	E408E20	091 A	1	14102	1	19	1	6 A0	62,463.80	0.00	62,463.80	62,463.80	0.00	0.00	0.00
4089300150	2	5	06	E408E20	091 A	1	14103	1	19	1	6 A0	300.96	0.00	300.96	300.96	75.24	75.24	75.24
4089300150	2	5	06	E408E20	091 A	1	14104	1	19	1	6 A0	533.28	0.00	533.28	533.28	331.10	331.10	331.10
4089300150	2	5	06	E408E20	091 A	1	14105	1	19	1	6 A0	14,002.08	0.00	14,002.08	7,244.89	7,244.89	7,244.89	7,244.89
4089300150	2	5	06	E408E20	091 A	1	14106	1	19	1	6 A0	42,005.52	0.00	42,005.52	42,005.52	21,734.30	21,734.30	21,734.30
4089300150	2	5	06	E408E20	091 A	1	14107	1	19	1	6 A0	28,003.68	0.00	28,003.68	14,489.47	14,489.47	14,489.47	14,489.47
4089300150	2	5	06	E408E20	091 A	1	14108	1	19	1	6 A0	29,000.00	29,000.00	51,152.00	39,689.00	39,689.00	39,689.00	39,689.00
4089300150	2	5	06	E408E20	091 A	1	14109	1	19	1	6 A0	294,035.76	0.00	294,035.76	294,035.76	152,139.94	152,139.94	152,139.94
4089300150	2	5	06	E408E20	091 A	1	14110	1	19	1	6 A0	14,002.08	0.00	14,002.08	7,244.89	7,244.89	7,244.89	7,244.89
4089300150	2	5	06	E408E20	091 A	1	14202	1	19	1	6 A0	140,017.44	0.00	140,017.44	140,017.44	71,557.46	71,557.46	71,557.46
4089300150	2	5	06	E408E20	091 A	1	14303	1	19	1	6 A0	490,059.84	0.00	490,059.84	490,059.84	253,566.15	253,566.15	253,566.15
4089300150	2	5	06	E408E20	091 A	1	14402	1	19	1	6 A0	6,813.12	0.00	6,813.12	6,813.12	3,540.60	3,540.60	3,540.60
4089300150	2	5	06	E408E20	091 A	1	14403	1	19	1	6 A0	2,904.00	0.00	2,904.00	2,904.00	1,452.00	1,452.00	1,452.00
4089300150	2	5	06	E408E20	091 A	1	14406	1	19	1	6 A0	648.00	0.00	648.00	648.00	452.00	452.00	452.00
4089300150	2	5	06	E408E20	091 A	1	15901	1	19	1	6 A0	490,060.08	0.00	490,060.08	490,060.08	253,566.62	253,566.62	253,566.62
4089300150	2	5	06	E408E20	091 A	1	21101	1	19	1	6 A0	11,550.00	0.00	11,550.00	2,704.29	2,704.29	2,704.29	2,704.29
4089300150	2	5	06	E408E20	091 A	1	21201	1	19	1	6 A0	5,734.00	0.00	5,734.00	774.88	774.88	774.88	774.88
4089300150	2	5	06	E408E20	091 A	1	21401	1	19	1	6 A0	64,506.00	80,000.00	144,506.00	29,776.40	29,776.40	29,776.40	29,776.40
4089300150	2	5	06	E408E20	091 A	1	21601	1	19	1	6 A0	11,284.52	0.00	11,284.52	3,949.31	3,949.31	3,949.31	3,949.31
4089300150	2	5	06	E408E20	091 A	1	22101	1	19	1	6 A0	25,360.00	25,000.00	50,360.00	5,494.28	5,494.28	5,494.28	5,494.28
4089300150	2	5	06	E408E20	091 A	1	22106	1	19	1	6 A0	4,908.38	0.00	4,908.38	1,540.27	1,540.27	1,540.27	1,540.27
4089300150	2	5	06	E408E20	091 A	1	24801	1	19	1	6 A0	10,000.00	11,000.00	21,000.00	0.00	0.00	0.00	0.00
4089300150	2	5	06	E408E20	091 A	1	26101	1	19	1	6 A0	26,000.00	-4,000.00	22,000.00	16,127.24	15,127.24	12,350.84	12,350.84
4089300150	2	5	06	E408E20	091 A	1	29101	1	19	1	6 A0	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00
4089300150	2	5	06	E408E20	091 A	1	29401	1	19	1	6 A0	25,000.00	148,600.00	173,600.00	1,094.00	1,094.00	1,094.00	1,094.00
4089300150	2	5	06	E408E20	091 A	1	31101	1	19	1	6 A0	72,285.71	0.00	72,285.71	18,447.91	18,447.91	18,447.91	18,447.91
4089300150	2	5	06	E408E20	091 A	1	31301	1	19	1	6 A0	5,364.77	-2,000.00	3,364.77	956.28	956.28	956.28	956.28

4089300160	2	5	06	E408E20	013 A	1	19	1	33302	1	19	1	6 A0	13	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00
4089300160	2	5	06	E408E20	013 A	1	19	1	33401	1	19	1	6 A0	13	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	0.00
4089300160	2	5	06	E408E20	013 A	1	19	1	33603	1	19	1	6 A0	13	178,990.00	0.00	178,990.00	6,599.99	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00
4089300160	2	5	06	E408E20	013 A	1	19	1	33608	1	19	1	6 A0	13	43,409.64	0.00	43,409.64	15,360.72	15,360.72	15,360.72	15,360.72	15,360.72	15,360.72
4089300160	2	5	06	E408E20	013 A	1	19	1	33801	1	19	1	6 A0	13	87,969.92	0.00	87,969.92	81,761.03	42,317.43	42,317.43	42,317.43	42,317.43	42,317.43
4089300160	2	5	06	E408E20	013 A	1	19	1	34101	1	19	1	6 A0	13	1,915,000.00	-1,410,122.68	504,877.32	362,607.93	362,607.93	362,607.93	362,607.93	362,607.93	362,607.93
4089300160	2	5	06	E408E20	013 A	1	19	1	35501	1	19	1	6 A0	13	29,000.00	0.00	29,000.00	4,929.30	4,929.30	4,929.30	4,929.30	4,929.30	4,929.30
4089300160	2	5	06	E408E20	013 A	1	19	1	35801	1	19	1	6 A0	13	22,027.94	0.00	22,027.94	18,351.43	9,097.94	9,097.94	9,097.94	9,097.94	9,097.94
4089300160	2	5	06	E408E20	013 A	1	19	1	37201	1	19	1	6 A0	13	14,654.17	0.00	14,654.17	10,388.98	8,896.06	8,896.06	8,896.06	8,896.06	8,896.06
4089300160	2	5	06	E408E20	013 A	1	19	1	37501	1	19	1	6 A0	13	3,500.00	3,500.00	3,500.00	599.00	599.00	599.00	599.00	599.00	599.00
4089300160	2	5	06	E408E20	013 A	1	19	1	37502	1	19	1	6 A0	13	60,000.00	0.00	60,000.00	3,011.19	3,011.19	3,011.19	3,011.19	3,011.19	3,011.19
4089300160	2	5	06	E408E20	013 A	1	19	1	37901	1	19	1	6 A0	13	9,000.00	0.00	9,000.00	1,047.52	1,047.52	1,047.52	1,047.52	1,047.52	1,047.52
4089300160	2	5	06	E408E20	013 A	1	19	1	37901	1	19	1	6 A0	13	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00
4089300160	2	5	06	E408E20	013 A	1	19	1	39801	1	19	1	6 A0	13	332,850.00	332,850.00	332,850.00	332,850.00	332,850.00	332,850.00	332,850.00	332,850.00	332,850.00
4089300160	2	5	06	E408E20	013 A	1	19	1	11306	1	19	1	4 Z1	13	136,000.00	0.00	136,000.00	136,000.00	39,000.00	39,000.00	39,000.00	39,000.00	39,000.00
4089300160	2	5	06	E408E20	013 A	1	19	1	12301	1	19	1	4 Z1	13	24,000.00	-11,000.00	13,000.00	13,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
4089300160	2	5	06	E408E20	013 A	1	19	1	99101	1	19	1	4 Z1	13	460,094,735.00	10,815,146.99	470,909,881.99	194,598,140.70	151,251,245.91	148,844,230.01	148,844,230.01	148,844,230.01	148,844,230.01

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