**UNIDAD DE ADMINISTRACIÓN Y FINANZAS**
**DIRECCIÓN GENERAL DE FINANZAS, ADQUICISIONES Y SERVICIOS**
**DIRECCIÓN DE PROGRAMACIÓN Y PRESUPUESTO**
**ESTADO DEL EJERCICIO DEL PRESUPUESTO AL 30 DE JUNIO DE 2023**

| RAMO | UNIDAD | GF | F | SF | RG | AI | IPP | PP | OG | Capítulo | TG | FF | EF | PPI | ORIGINAL ANUAL | ORIGINAL AL MES | AMPLIACIONES LIQUIDAS | AMPLIACIONES COMPROMIS | TOTAL AMPLIACIONES | REDUCCIONES LIQUIDAS | REDUCCIONES COMPROMIS | TOTAL REDUCCIONES | MODIFICADO | MODIFICADO AL MES | COMPROMETIDO ENERO - JUNIO | COMPROMETIDO JULIO-DICIEMBRE | COMPROMETIDO | DEVENGADO | EJERCIDO | POR EJERCER | TOTAL EJERCIDO | REINTEGROS | REINTEGROS POR APLICAR | DISPONIBLE ANUAL | RECTIFICACIONES (+) | RECTIFICACIONES (-) | DISPONIBLE AL MES | Ejercido con Rectificaciones |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 11301 | 1000 | 1 | 1 | 9 | 0 | 4,755,324.00 | 1,722,235.00 | 0.00 | 180,805.10 | 180,805.10 | 0.00 | 455,171.60 | 455,171.60 | 4,480,957.50 | 1,615,787.40 | 2,351.08 | 0.00 | 2,351.08 | 9,056.57 | 1,541,361.54 | 63,018.21 | 1,604,379.75 | 0.00 | 0.00 | 2,865,170.10 | 0.00 | 0.00 | 0.00 | 1,604,379.75 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 12201 | 1000 | 1 | 1 | 9 | 0 | 469,811.00 | 408,368.00 | 0.00 | 165,539.29 | 165,539.29 | 0.00 | 11,175.19 | 11,175.19 | 624,175.10 | 624,175.10 | 0.00 | 0.00 | 0.00 | 0.00 | 624,175.10 | 0.00 | 624,175.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 624,175.10 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 12201 | 1000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 1,383,738.02 | 1,383,738.02 | 0.00 | 52,987.02 | 52,987.02 | 1,330,751.00 | 45,777.29 | 1,380.37 | 0.00 | 1,380.37 | 477.93 | 12,269.75 | 31,649.24 | 43,918.99 | 0.00 | 0.00 | 1,284,973.71 | 0.00 | 0.00 | 0.00 | 43,918.99 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 13101 | 1000 | 1 | 1 | 9 | 0 | 28,687.00 | 11,950.00 | 0.00 | 16,312.99 | 16,312.99 | 0.00 | 16,330.99 | 16,330.99 | 28,669.00 | 2,870.01 | 200.00 | 0.00 | 200.00 | 0.00 | 2,561.94 | 108.07 | 2,670.01 | 0.00 | 0.00 | 25,798.99 | 0.00 | 0.00 | 0.00 | 2,670.01 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 13201 | 1000 | 1 | 1 | 9 | 0 | 132,091.00 | 66,046.00 | 0.00 | 38,508.69 | 38,508.69 | 0.00 | 36,188.36 | 36,188.36 | 134,411.33 | 29,857.64 | 0.00 | 0.00 | 0.00 | 0.00 | 29,857.64 | 0.00 | 29,857.64 | 0.00 | 0.00 | 104,553.69 | 0.00 | 0.00 | 0.00 | 29,857.64 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 13202 | 1000 | 1 | 1 | 9 | 0 | 533,341.00 | 0.00 | 0.00 | 9,281.33 | 9,281.33 | 0.00 | 0.00 | 0.00 | 542,622.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 542,622.33 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14101 | 1000 | 1 | 1 | 9 | 0 | 613,282.00 | 255,535.00 | 0.00 | 246,028.75 | 246,028.75 | 0.00 | 308,614.56 | 308,614.56 | 550,696.19 | 145,238.81 | 789.83 | 0.00 | 789.83 | 0.00 | 144,448.98 | 0.00 | 144,448.98 | 0.00 | 0.00 | 405,457.38 | 0.00 | 0.00 | 0.00 | 144,448.98 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14105 | 1000 | 1 | 1 | 9 | 0 | 208,287.00 | 69,430.00 | 0.00 | 64,918.02 | 64,918.02 | 0.00 | 60,640.65 | 60,640.65 | 212,564.37 | 29,343.28 | 0.00 | 0.00 | 0.00 | 0.00 | 29,343.28 | 0.00 | 29,343.28 | 0.00 | 0.00 | 183,221.09 | 0.00 | 0.00 | 0.00 | 29,343.28 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14201 | 1000 | 1 | 1 | 9 | 0 | 240,818.00 | 80,272.00 | 0.00 | 53,331.33 | 53,331.33 | 0.00 | 50,727.29 | 50,727.29 | 243,422.04 | 46,209.87 | 0.00 | 0.00 | 0.00 | 0.00 | 46,209.87 | 0.00 | 46,209.87 | 0.00 | 0.00 | 197,212.17 | 0.00 | 0.00 | 0.00 | 46,209.87 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14301 | 1000 | 1 | 1 | 9 | 0 | 95,154.00 | 31,718.00 | 0.00 | 20,222.52 | 20,222.52 | 0.00 | 19,635.25 | 19,635.25 | 95,741.27 | 18,482.93 | 0.00 | 0.00 | 0.00 | 0.00 | 18,482.93 | 0.00 | 18,482.93 | 0.00 | 0.00 | 77,258.34 | 0.00 | 0.00 | 0.00 | 18,482.93 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14302 | 1000 | 1 | 1 | 9 | 0 | 217,701.00 | 72,568.00 | 0.00 | 66,476.19 | 66,476.19 | 0.00 | 65,086.39 | 65,086.39 | 219,090.80 | 28,985.39 | 0.00 | 0.00 | 0.00 | 0.00 | 28,985.39 | 0.00 | 28,985.39 | 0.00 | 0.00 | 190,105.41 | 0.00 | 0.00 | 0.00 | 28,985.39 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14401 | 1000 | 1 | 1 | 9 | 0 | 369,298.00 | 184,650.00 | 0.00 | 81,619.56 | 81,619.56 | 0.00 | 103,385.60 | 103,385.60 | 347,531.96 | 121,015.61 | 0.00 | 0.00 | 0.00 | 0.00 | 121,015.61 | 0.00 | 121,015.61 | 0.00 | 0.00 | 226,516.35 | 0.00 | 0.00 | 0.00 | 121,015.61 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14405 | 1000 | 1 | 1 | 9 | 0 | 11,275.00 | 4,695.00 | 0.00 | 1,902.59 | 1,902.59 | 0.00 | 2,250.15 | 2,250.15 | 10,927.44 | 3,752.65 | 152.37 | 0.00 | 152.37 | 0.00 | 3,600.28 | 0.00 | 3,600.28 | 0.00 | 0.00 | 7,174.79 | 0.00 | 0.00 | 0.00 | 3,600.28 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14406 | 1000 | 1 | 1 | 9 | 0 | 54,055.00 | 22,520.00 | 0.00 | 16,716.59 | 16,716.59 | 0.00 | 41,701.59 | 41,701.59 | 29,070.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,070.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 15402 | 1000 | 1 | 1 | 9 | 0 | 22,190,318.00 | 8,245,627.00 | 0.00 | 791,335.66 | 791,335.66 | 0.00 | 2,849,858.47 | 2,849,858.47 | 20,131,795.19 | 7,503,628.61 | 22,034.83 | 0.00 | 22,034.83 | 1,500.00 | 7,151,085.25 | 329,008.53 | 7,480,093.78 | 0.00 | 0.00 | 12,628,166.58 | 0.00 | 0.00 | 0.00 | 7,480,093.78 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 15403 | 1000 | 1 | 1 | 9 | 0 | 379,082.00 | 157,950.00 | 0.00 | 104,705.92 | 104,705.92 | 0.00 | 95,151.50 | 95,151.50 | 388,636.42 | 129,332.18 | 1,081.00 | 0.00 | 1,081.00 | 0.00 | 122,999.99 | 5,291.19 | 128,251.18 | 0.00 | 0.00 | 258,304.24 | 0.00 | 0.00 | 0.00 | 128,251.18 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 31101 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 61,119.43 | 24,199.43 | 85,318.86 | 0.00 | 24,199.43 | 24,199.43 | 61,119.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,119.43 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 31301 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 5,343.51 | 2,523.51 | 7,867.02 | 0.00 | 2,523.51 | 2,523.51 | 5,343.51 | 0.00 | 1,256.85 | 0.00 | 1,256.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,343.51 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 31602 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 3,599.94 | 3,599.94 | 0.00 | 0.00 | 0.00 | 3,599.94 | 3,599.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,599.94 | 3,599.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,599.94 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 32201 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 1,164,395.20 | 145,549.40 | 1,309,944.60 | 0.00 | 0.00 | 0.00 | 1,309,944.60 | 145,549.40 | 0.00 | 1,018,845.80 | 1,018,845.80 | 0.00 | 145,549.40 | 0.00 | 145,549.40 | 0.00 | 0.00 | 1,164,395.20 | 0.00 | 0.00 | 0.00 | 145,549.40 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 33401 | 3000 | 1 | 1 | 9 | 0 | 0.00 | 0.00 | 0.00 | 57,420.00 | 57,420.00 | 0.00 | 0.00 | 0.00 | 57,420.00 | 57,420.00 | 19,720.00 | 0.00 | 19,720.00 | 0.00 | 37,700.00 | 0.00 | 37,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,700.00 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 33801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 163,958.05 | 68,516.72 | 232,474.77 | 0.00 | 68,516.72 | 68,516.72 | 163,958.05 | 19,824.67 | 0.00 | 0.00 | 0.00 | 0.00 | 19,824.67 | 0.00 | 19,824.67 | 0.00 | 0.00 | 144,133.38 | 0.00 | 0.00 | 0.00 | 19,824.67 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 35101 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 7,950.14 | 2,463.64 | 10,413.78 | 0.00 | 2,463.64 | 2,463.64 | 7,950.14 | 1,205.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1,205.50 | 0.00 | 1,205.50 | 0.00 | 0.00 | 6,744.64 | 0.00 | 0.00 | 0.00 | 1,205.50 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 35201 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 2,596.73 | 2,529.01 | 5,125.74 | 0.00 | 1,298.73 | 1,298.73 | 3,827.01 | 1,379.28 | 0.00 | 0.00 | 0.00 | 0.00 | 1,379.28 | 0.00 | 1,379.28 | 0.00 | 0.00 | 2,447.73 | 0.00 | 0.00 | 0.00 | 1,379.28 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 35801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 86,702.87 | 32,315.87 | 119,018.74 | 0.00 | 32,315.87 | 32,315.87 | 86,702.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86,702.87 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 35901 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 3,497.87 | 976.51 | 4,474.38 | 0.00 | 976.51 | 976.51 | 3,497.87 | 536.64 | 0.00 | 0.00 | 0.00 | 0.00 | 536.64 | 0.00 | 536.64 | 0.00 | 0.00 | 2,961.23 | 0.00 | 0.00 | 0.00 | 536.64 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 37104 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 33,140.00 | 33,140.00 | 66,280.00 | 0.00 | 33,140.00 | 33,140.00 | 33,140.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,140.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 100 | 3 | 3 | 2 | 0 | 3 | G | 1 | 39801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 1,017,449.80 | 227,259.80 | 1,244,709.60 | 0.00 | 227,259.80 | 227,259.80 | 1,017,449.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,017,449.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 11301 | 1000 | 1 | 1 | 9 | 0 | 664,941.00 | 240,823.00 | 0.00 | 13,539.65 | 13,539.65 | 0.00 | 8,075.03 | 8,075.03 | 670,405.62 | 290,229.48 | 1,115.49 | 0.00 | 1,115.49 | 1,638.17 | 275,544.25 | 11,931.57 | 287,475.82 | 0.00 | 0.00 | 380,176.14 | 0.00 | 0.00 | 0.00 | 287,475.82 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 12201 | 1000 | 1 | 1 | 9 | 0 | 2,127,171.00 | 1,848,975.00 | 0.00 | 168,370.43 | 168,370.43 | 0.00 | 665,590.41 | 665,590.41 | 1,629,951.02 | 1,629,951.02 | 0.00 | 0.00 | 0.00 | 0.00 | 1,629,951.02 | 0.00 | 1,629,951.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,629,951.02 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 12201 | 1000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 2,175,209.00 | 2,175,209.00 | 4,350,418.00 | 0.00 | 0.00 | 0.00 | 2,175,209.00 | 161,411.08 | 7,133.83 | 0.00 | 7,133.83 | 2,047.25 | 73,804.68 | 78,425.32 | 152,230.00 | 0.00 | 0.00 | 2,013,797.92 | 0.00 | 0.00 | 0.00 | 152,230.00 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 13101 | 1000 | 1 | 1 | 9 | 0 | 4,099.00 | 1,705.00 | 0.00 | 2,133.06 | 2,133.06 | 0.00 | 2,115.06 | 2,115.06 | 4,117.00 | 719.94 | 200.00 | 0.00 | 200.00 | 0.00 | 479.68 | 40.06 | 519.94 | 0.00 | 0.00 | 3,397.06 | 0.00 | 0.00 | 0.00 | 519.94 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 13201 | 1000 | 1 | 1 | 9 | 0 | 18,471.00 | 9,236.00 | 0.00 | 2,012.01 | 2,012.01 | 0.00 | 1,702.34 | 1,702.34 | 18,780.67 | 7,843.33 | 0.00 | 0.00 | 0.00 | 0.00 | 7,843.33 | 0.00 | 7,843.33 | 0.00 | 0.00 | 10,937.34 | 0.00 | 0.00 | 0.00 | 7,843.33 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 13202 | 1000 | 1 | 1 | 9 | 0 | 74,809.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74,809.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74,809.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14101 | 1000 | 1 | 1 | 9 | 0 | 87,818.00 | 36,590.00 | 0.00 | 55,335.11 | 55,335.11 | 0.00 | 19,231.11 | 19,231.11 | 123,922.00 | 67,337.32 | 700.00 | 0.00 | 700.00 | 0.00 | 66,637.32 | 0.00 | 66,637.32 | 0.00 | 0.00 | 56,584.68 | 0.00 | 0.00 | 0.00 | 66,637.32 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14105 | 1000 | 1 | 1 | 9 | 0 | 29,295.00 | 9,766.00 | 0.00 | 5,580.28 | 5,580.28 | 0.00 | 5,580.28 | 5,580.28 | 29,295.00 | 6,042.94 | 0.00 | 0.00 | 0.00 | 0.00 | 6,042.94 | 0.00 | 6,042.94 | 0.00 | 0.00 | 23,252.06 | 0.00 | 0.00 | 0.00 | 6,042.94 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14201 | 1000 | 1 | 1 | 9 | 0 | 33,683.00 | 11,228.00 | 0.00 | 2,560.70 | 2,560.70 | 0.00 | 3,297.70 | 3,297.70 | 32,946.00 | 9,516.30 | 0.00 | 0.00 | 0.00 | 0.00 | 9,516.30 | 0.00 | 9,516.30 | 0.00 | 0.00 | 23,429.70 | 0.00 | 0.00 | 0.00 | 9,516.30 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14301 | 1000 | 1 | 1 | 9 | 0 | 13,206.00 | 4,436.00 | 0.00 | 733.31 | 733.31 | 0.00 | 940.51 | 940.51 | 13,098.80 | 3,807.49 | 0.00 | 0.00 | 0.00 | 0.00 | 3,807.49 | 0.00 | 3,807.49 | 0.00 | 0.00 | 9,291.31 | 0.00 | 0.00 | 0.00 | 3,807.49 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14302 | 1000 | 1 | 1 | 9 | 0 | 33,093.00 | 11,032.00 | 0.00 | 9,762.77 | 9,762.77 | 0.00 | 9,762.77 | 9,762.77 | 33,093.00 | 4,523.49 | 0.00 | 0.00 | 0.00 | 0.00 | 4,523.49 | 0.00 | 4,523.49 | 0.00 | 0.00 | 28,569.51 | 0.00 | 0.00 | 0.00 | 4,523.49 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14401 | 1000 | 1 | 1 | 9 | 0 | 45,216.00 | 22,608.00 | 0.00 | 1,013.16 | 1,013.16 | 0.00 | 1,318.89 | 1,318.89 | 44,910.27 | 21,795.69 | 0.00 | 0.00 | 0.00 | 0.00 | 21,795.69 | 0.00 | 21,795.69 | 0.00 | 0.00 | 23,114.58 | 0.00 | 0.00 | 0.00 | 21,795.69 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14405 | 1000 | 1 | 1 | 9 | 0 | 1,702.00 | 710.00 | 0.00 | 321.10 | 321.10 | 0.00 | 192.60 | 192.60 | 1,830.50 | 823.55 | 150.00 | 0.00 | 150.00 | 0.00 | 673.55 | 0.00 | 673.55 | 0.00 | 0.00 | 1,006.95 | 0.00 | 0.00 | 0.00 | 673.55 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14406 | 1000 | 1 | 1 | 9 | 0 | 8,160.00 | 3,400.00 | 0.00 | 2,040.00 | 2,040.00 | 0.00 | 6,120.00 | 6,120.00 | 4,080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,080.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 15402 | 1000 | 1 | 1 | 9 | 0 | 2,415,122.00 | 897,426.00 | 0.00 | 66,623.00 | 66,623.00 | 0.00 | 10,858.00 | 10,858.00 | 2,470,887.00 | 1,119,467.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 1,071,553.01 | 46,913.99 | 1,118,467.00 | 0.00 | 0.00 | 1,351,420.00 | 0.00 | 0.00 | 0.00 | 1,118,467.00 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 15403 | 1000 | 1 | 1 | 9 | 0 | 58,320.00 | 24,300.00 | 0.00 | 7,297.46 | 7,297.46 | 0.00 | 7,004.96 | 7,004.96 | 57,912.50 | 24,085.03 | 999.99 | 0.00 | 999.99 | 0.00 | 22,172.33 | 912.71 | 23,085.04 | 0.00 | 0.00 | 33,827.47 | 0.00 | 0.00 | 0.00 | 23,085.04 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 31101 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 48,899.45 | 19,359.45 | 68,258.90 | 0.00 | 19,359.45 | 19,359.45 | 48,899.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,899.45 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 31301 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 4,274.81 | 2,018.81 | 6,293.62 | 0.00 | 2,018.81 | 2,018.81 | 4,274.81 | 0.00 | 1,005.48 | 0.00 | 1,005.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,274.81 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 31602 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 1,117.22 | 1,117.22 | 0.00 | 0.00 | 0.00 | 1,117.22 | 1,117.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,117.22 | 1,117.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,117.22 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 32201 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 931,516.40 | 116,439.55 | 1,047,955.95 | 0.00 | 0.00 | 0.00 | 1,047,955.95 | 116,439.55 | 0.00 | 815,076.85 | 815,076.85 | 0.00 | 116,439.55 | 0.00 | 116,439.55 | 0.00 | 0.00 | 931,516.40 | 0.00 | 0.00 | 0.00 | 116,439.55 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 33801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 131,162.04 | 54,812.78 | 185,974.82 | 0.00 | 54,812.78 | 54,812.78 | 131,162.04 | 15,859.74 | 0.00 | 0.00 | 0.00 | 0.00 | 15,859.74 | 0.00 | 15,859.74 | 0.00 | 0.00 | 115,302.30 | 0.00 | 0.00 | 0.00 | 15,859.74 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 35101 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 8,612.29 | 1,970.95 | 10,583.24 | 0.00 | 1,970.95 | 1,970.95 | 8,612.29 | 964.43 | 0.00 | 0.00 | 0.00 | 0.00 | 964.43 | 0.00 | 964.43 | 0.00 | 0.00 | 7,647.86 | 0.00 | 0.00 | 0.00 | 964.43 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 35201 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 5,246.28 | 2,023.21 | 7,269.49 | 0.00 | 1,838.78 | 1,838.78 | 5,430.71 | 1,103.43 | 0.00 | 0.00 | 0.00 | 0.00 | 1,103.43 | 0.00 | 1,103.43 | 0.00 | 0.00 | 4,327.28 | 0.00 | 0.00 | 0.00 | 1,103.43 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 35801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 69,360.45 | 25,852.45 | 95,212.90 | 0.00 | 25,852.45 | 25,852.45 | 69,360.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,360.45 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 35901 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 2,797.89 | 781.18 | 3,579.07 | 0.00 | 781.18 | 781.18 | 2,797.89 | 429.29 | 0.00 | 0.00 | 0.00 | 0.00 | 429.29 | 0.00 | 429.29 | 0.00 | 0.00 | 2,368.60 | 0.00 | 0.00 | 0.00 | 429.29 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 37104 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 12,979.00 | 12,979.00 | 25,958.00 | 0.00 | 12,979.00 | 12,979.00 | 12,979.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,979.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 39201 | 3000 | 1 | 1 | 9 | 0 | 0.00 | 0.00 | 2,019.90 | 2,019.90 | 4,039.80 | 0.00 | 0.00 | 0.00 | 2,019.90 | 2,019.90 | 0.00 | 0.00 | 0.00 | 0.00 | 2,019.90 | 0.00 | 2,019.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,019.90 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 39202 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 38,098.36 | 8,098.36 | 46,196.72 | 0.00 | 8,098.36 | 8,098.36 | 38,098.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,098.36 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 200 | 3 | 3 | 2 | 0 | 3 | G | 1 | 39801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 229,293.95 | 61,214.95 | 290,508.90 | 0.00 | 61,214.95 | 61,214.95 | 229,293.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229,293.95 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 220 | 3 | 3 | 2 | 0 | 3 | G | 1 | 11301 | 1000 | 1 | 1 | 9 | 0 | 1,564,477.00 | 566,606.00 | 0.00 | 99,115.39 | 99,115.39 | 0.00 | 87,590.80 | 87,590.80 | 1,576,001.59 | 772,111.79 | 1,333.79 | 0.00 | 1,333.79 | 4,783.71 | 736,515.67 | 29,698.62 | 765,214.29 | 0.00 | 938.23 | 805,546.16 | 0.00 | 1,876.46 | 765,214.29 | 0.00 |
| 46 | 220 | 3 | 3 | 2 | 0 | 3 | G | 1 | 12201 | 1000 | 1 | 1 | 9 | 0 | 8,478,290.00 | 7,290,930.00 | 0.00 | 433,954.10 | 433,954.10 | 0.00 | 407,524.94 | 407,524.94 | 8,504,719.16 | 8,504,719.16 | 0.00 | 0.00 | 0.00 | 0.00 | 8,504,719.16 | 0.00 | 8,504,719.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,504,719.16 |
| 46 | 220 | 3 | 3 | 2 | 0 | 3 | G | 1 | 12201 | 1000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 11,586,597.85 | 11,586,597.85 | 11,586,597.85 | 0.00 | 72,659.85 | 72,659.85 | 11,513,938.00 | 781,264.46 | 3,138.02 | 0.00 | 3,138.02 | 8,430.57 | 413,800.54 | 355,895.33 | 769,695.87 | 0.00 | 0.00 | 10,732,673.54 | 0.00 | 0.00 | 0.00 | 769,695.87 |
| 46 | 220 | 3 | 3 | 2 | 0 | 3 | G | 1 | 13101 | 1000 | 1 | 1 | 9 | 0 | 13,322.00 | 5,550.00 | 0.00 | 3,972.46 | 3,972.46 | 0.00 | 3,972.46 | 3,972.46 | 13,322.00 | 3,870.05 | 199.99 | 0.00 | 199.99 | 0.00 | 3,542.67 | 127.39 | 3,670.06 | 0.00 | 0.00 | 9,451.95 | 0.00 | 0.00 | 0.00 | 3,670.06 |
| 46 | 220 | 3 | 3 | 2 | 0 | 3 | G | 1 | 13201 | 1000 | 1 | 1 | 9 | 0 | 43,458.00 | 21,729.00 | 0.00 | 7,672.52 | 7,672.52 | 0.00 | 0.00 | 0.00 | 51,130.52 | 17,814.82 | 0.00 | 0.00 | 0.00 | 0.00 | 17,814.82 | 0.00 | 17,814.82 | 0.00 | 0.00 | 25,202.02 | 0.00 | 0.00 | 0.00 | 17,814.82 |
| 46 | 220 | 3 | 3 | 2 | 0 | 3 | G | 1 | 13202 | 1000 | 1 | 1 | 9 | 0 | 176,013.00 | 0.00 | 0.00 | 9,281.33 | 9,281.33 | 0.00 | 9,281.33 | 9,281.33 | 166,731.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 166,731.67 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 220 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14101 | 1000 | 1 | 1 | 9 | 0 | 225,521.00 | 93,965.00 | 0.00 | 46,420.22 | 46,420.22 | 0.00 | 59,837.46 | 59,837.46 | 212,103.76 | 80,853.71 | 700.00 | 0.00 | 700.00 | 0.00 | 80,153.71 | 0.00 | 80,153.71 | 0.00 | 0.00 | 131,250.05 | 0.00 | 0.00 | 0.00 | 80,153.71 |
| 46 | 220 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14105 | 1000 | 1 | 1 | 9 | 0 | 76,117.00 | 25,372.00 | 0.00 | 15,266.38 | 15,266.38 | 0.00 | 19,932.12 | 19,932.12 | 71,451.26 | 15,833.80 | 0.00 | 0.00 | 0.00 | 0.00 | 15,833.80 | 0.00 | 15,833.80 | 0.00 | 0.00 | 55,617.46 | 0.00 | 0.00 | 0.00 | 15,833.80 |
| 46 | 220 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14201 | 1000 | 1 | 1 | 9 | 0 | 79,622.00 | 26,540.00 | 0.00 | 6,341.40 | 6,341.40 | 0.00 | 9,710.10 | 9,710.10 | 76,253.30 | 24,935.10 | 0.00 | 0.00 | 0.00 | 0.00 | 24,935.10 | 0.00 | 24,935.10 | 0.00 | 0.00 | 53,318.20 | 0.00 | 0.00 | 0.00 | 24,935.10 |
| 46 | 220 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14301 | 1000 | 1 | 1 | 9 | 0 | 31,304.00 | 10,434.00 | 0.00 | 2,242.40 | 2,242.40 | 0.00 | 3,438.88 | 3,438.88 | 30,107.52 | 9,974.04 | 0.00 | 0.00 | 0.00 | 0.00 | 9,974.04 | 0.00 | 9,974.04 | 0.00 | 0.00 | 20,133.48 | 0.00 | 0.00 | 0.00 | 9,974.04 |
| 46 | 220 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14302 | 1000 | 1 | 1 | 9 | 0 | 77,862.00 | 25,954.00 | 0.00 | 21,554.55 | 21,554.55 | 0.00 | 24,269.35 | 24,269.35 | 75,147.20 | 11,340.55 | 0.00 | 0.00

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 14105 | 1000 | 1 | 1 | 9 | 0 | 33,426.00 | 11,142.00 | 0.00 | 1,680.87 | 1,680.87 | 0.00 | 1,292.50 | 1,292.50 | 33,814.37 | 10,834.12 | 0.00 | 0.00 | 0.00 | 0.00 | 10,834.12 | 0.00 | 10,834.12 | 0.00 | 0.00 | 22,980.25 | 0.00 | 0.00 | 0.00 | 0.00 | 10,834.12 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 14201 | 1000 | 1 | 1 | 9 | 0 | 38,780.00 | 12,926.00 | 0.00 | 7,199.95 | 7,199.95 | 0.00 | 2,964.35 | 2,964.35 | 43,015.60 | 17,061.60 | 0.00 | 0.00 | 0.00 | 0.00 | 17,061.60 | 0.00 | 17,061.60 | 0.00 | 0.00 | 25,954.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,061.60 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 14301 | 1000 | 1 | 1 | 9 | 0 | 122,980.00 | 40,994.00 | 0.00 | 7,545.34 | 7,545.34 | 0.00 | 9,562.74 | 9,562.74 | 120,962.60 | 36,162.63 | 0.00 | 0.00 | 0.00 | 0.00 | 36,162.63 | 0.00 | 36,162.63 | 0.00 | 0.00 | 84,799.97 | 0.00 | 0.00 | 0.00 | 0.00 | 36,162.63 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 14301 | 1000 | 1 | 1 | 9 | 0 | 49,395.00 | 16,466.00 | 0.00 | 2,339.58 | 2,339.58 | 0.00 | 3,120.74 | 3,120.74 | 48,613.84 | 14,465.05 | 0.00 | 0.00 | 0.00 | 0.00 | 14,465.05 | 0.00 | 14,465.05 | 0.00 | 0.00 | 34,148.79 | 0.00 | 0.00 | 0.00 | 0.00 | 14,465.05 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 14301 | 1000 | 1 | 1 | 9 | 0 | 15,575.00 | 5,192.00 | 0.00 | 1,832.64 | 1,832.64 | 0.00 | 100.00 | 100.00 | 17,307.64 | 6,824.64 | 0.00 | 0.00 | 0.00 | 0.00 | 6,824.64 | 0.00 | 6,824.64 | 0.00 | 0.00 | 10,483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,824.64 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 14201 | 1000 | 1 | 1 | 9 | 0 | 38,280.00 | 12,760.00 | 0.00 | 5,770.42 | 5,770.42 | 0.00 | 4,445.42 | 4,445.42 | 39,605.00 | 11,812.29 | 0.00 | 0.00 | 0.00 | 0.00 | 11,812.29 | 0.00 | 11,812.29 | 0.00 | 0.00 | 27,792.71 | 0.00 | 0.00 | 0.00 | 0.00 | 11,812.29 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 14302 | 1000 | 1 | 1 | 9 | 0 | 116,972.00 | 38,990.00 | 0.00 | 28,141.50 | 28,141.50 | 0.00 | 28,141.50 | 28,141.50 | 116,972.00 | 19,768.75 | 0.00 | 0.00 | 0.00 | 0.00 | 19,768.75 | 0.00 | 19,768.75 | 0.00 | 0.00 | 97,203.25 | 0.00 | 0.00 | 0.00 | 0.00 | 19,768.75 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 14401 | 1000 | 1 | 1 | 9 | 0 | 68,423.00 | 22,212.00 | 0.00 | 5,272.62 | 5,272.62 | 0.00 | 212.00 | 212.00 | 69,483.62 | 37,166.62 | 0.00 | 0.00 | 0.00 | 0.00 | 37,166.62 | 0.00 | 37,166.62 | 0.00 | 0.00 | 32,317.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,166.62 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 14401 | 1000 | 1 | 1 | 9 | 0 | 194,609.00 | 99,034.00 | 0.00 | 21,795.04 | 21,795.04 | 0.00 | 15,223.34 | 15,223.34 | 204,640.70 | 97,994.03 | 0.00 | 0.00 | 0.00 | 0.00 | 97,994.03 | 0.00 | 97,994.03 | 0.00 | 0.00 | 106,646.67 | 0.00 | 0.00 | 0.00 | 0.00 | 97,994.03 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 14405 | 1000 | 1 | 1 | 9 | 0 | 1,927.00 | 800.00 | 0.00 | 282.50 | 282.50 | 0.00 | 50.00 | 50.00 | 2,159.50 | 1,143.50 | 150.00 | 0.00 | 150.00 | 0.00 | 993.50 | 0.00 | 993.50 | 0.00 | 0.00 | 1,016.00 | 0.00 | 0.00 | 0.00 | 0.00 | 993.50 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 14405 | 1000 | 1 | 1 | 9 | 0 | 6,908.00 | 2,876.00 | 0.00 | 399.68 | 399.68 | 0.00 | 431.26 | 431.26 | 6,876.42 | 3,092.92 | 150.00 | 0.00 | 150.00 | 0.00 | 2,942.92 | 0.00 | 2,942.92 | 0.00 | 0.00 | 3,783.50 | 0.00 | 0.00 | 0.00 | 0.00 | 2,942.92 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 14406 | 1000 | 1 | 1 | 9 | 0 | 31,650.00 | 13,184.00 | 0.00 | 7,908.00 | 7,908.00 | 0.00 | 23,730.00 | 23,730.00 | 15,828.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,828.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 14406 | 1000 | 1 | 1 | 9 | 0 | 9,221.00 | 3,840.00 | 0.00 | 2,304.00 | 2,304.00 | 0.00 | 6,912.00 | 6,912.00 | 4,613.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,613.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 15402 | 1000 | 1 | 1 | 9 | 0 | 11,682,331.00 | 4,340,996.00 | 0.00 | 373,449.86 | 373,449.86 | 0.00 | 196,093.24 | 196,093.24 | 11,859,087.62 | 5,506,312.14 | 1,000.01 | 0.00 | 1,000.01 | 0.00 | 5,262,714.61 | 242,597.52 | 5,505,312.13 | 0.00 | 0.00 | 6,352,775.48 | 0.00 | 0.00 | 0.00 | 0.00 | 5,505,312.13 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 15402 | 1000 | 1 | 1 | 9 | 0 | 3,924,842.00 | 1,458,417.00 | 0.00 | 332,930.00 | 332,930.00 | 0.00 | 0.00 | 0.00 | 4,257,772.00 | 2,079,169.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 1,984,870.65 | 93,298.35 | 2,078,169.00 | 0.00 | 0.00 | 2,178,603.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,078,169.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 15403 | 1000 | 1 | 1 | 9 | 0 | 224,895.00 | 93,705.00 | 0.00 | 14,134.36 | 14,134.36 | 0.00 | 17,396.36 | 17,396.36 | 221,633.00 | 100,178.33 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 95,017.57 | 4,160.76 | 99,178.33 | 0.00 | 0.00 | 121,454.67 | 0.00 | 0.00 | 0.00 | 0.00 | 99,178.33 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 15403 | 1000 | 1 | 1 | 9 | 0 | 64,637.00 | 26,930.00 | 0.00 | 4,156.03 | 4,156.03 | 0.00 | 436.46 | 436.46 | 68,356.58 | 35,835.55 | 1,000.01 | 0.00 | 1,000.01 | 0.00 | 33,336.89 | 1,498.65 | 34,835.54 | 0.00 | 0.00 | 32,521.03 | 0.00 | 0.00 | 0.00 | 0.00 | 34,835.54 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 21101 | 2000 | 1 | 1 | 9 | 0 | 15,629.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,629.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,629.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 22104 | 2000 | 1 | 1 | 9 | 0 | 8,435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 26104 | 2000 | 1 | 1 | 9 | 0 | 10,266.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,266.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,266.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 27201 | 2000 | 1 | 1 | 9 | 0 | 21,926.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,926.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,926.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 35101 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 48,899.55 | 19,359.55 | 68,259.10 | 0.00 | 19,359.55 | 48,899.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,899.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 31101 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 256,713.63 | 101,637.63 | 358,351.26 | 0.00 | 101,637.63 | 256,713.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 256,713.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 31301 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 22,444.75 | 10,598.75 | 33,043.50 | 0.00 | 10,598.75 | 22,444.75 | 0.00 | 0.00 | 5,278.75 | 5,278.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,444.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 31301 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 4,274.81 | 2,018.81 | 6,293.62 | 0.00 | 2,018.81 | 4,274.81 | 0.00 | 0.00 | 1,005.48 | 1,005.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,274.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 31602 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 1,737.90 | 1,737.90 | 0.00 | 0.00 | 0.00 | 1,737.90 | 1,737.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,737.90 | 1,737.90 | 0.00 | 0.00 | 1,737.90 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 31602 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 3,227.54 | 3,227.54 | 0.00 | 0.00 | 0.00 | 3,227.54 | 3,227.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,227.54 | 3,227.54 | 0.00 | 0.00 | 0.00 | 3,227.54 | 0.00 | 0.00 | 0.00 | 0.00 | 3,227.54 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 32201 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 931,516.24 | 116,439.53 | 1,047,955.77 | 0.00 | 0.00 | 1,047,955.77 | 116,439.53 | 0.00 | 815,076.71 | 815,076.71 | 0.00 | 116,439.53 | 0.00 | 116,439.53 | 0.00 | 0.00 | 931,516.24 | 0.00 | 0.00 | 0.00 | 0.00 | 116,439.53 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 32201 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 4,890,460.32 | 611,307.54 | 5,501,767.86 | 0.00 | 0.00 | 5,501,767.86 | 611,307.54 | 0.00 | 4,279,152.78 | 4,279,152.78 | 0.00 | 611,307.54 | 0.00 | 611,307.54 | 0.00 | 0.00 | 4,890,460.32 | 0.00 | 0.00 | 0.00 | 0.00 | 611,307.54 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 33401 | 3000 | 1 | 1 | 9 | 0 | 0.00 | 0.00 | 0.00 | 17,980.00 | 17,980.00 | 0.00 | 0.00 | 0.00 | 17,980.00 | 17,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,980.00 | 0.00 | 17,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,980.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 33801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 688,597.25 | 287,768.92 | 976,366.17 | 0.00 | 287,768.92 | 688,597.25 | 83,263.67 | 0.00 | 0.00 | 0.00 | 0.00 | 83,263.67 | 0.00 | 83,263.67 | 0.00 | 0.00 | 605,333.58 | 0.00 | 0.00 | 0.00 | 0.00 | 83,263.67 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 33801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 131,162.04 | 54,812.78 | 185,974.82 | 0.00 | 54,812.78 | 131,162.04 | 15,859.74 | 0.00 | 0.00 | 0.00 | 0.00 | 15,859.74 | 0.00 | 15,859.74 | 0.00 | 0.00 | 115,302.30 | 0.00 | 0.00 | 0.00 | 0.00 | 15,859.74 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 35101 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 37,594.16 | 10,347.41 | 47,941.57 | 0.00 | 10,347.41 | 37,594.16 | 5,063.25 | 0.00 | 0.00 | 0.00 | 0.00 | 5,063.25 | 0.00 | 5,063.25 | 0.00 | 0.00 | 32,530.91 | 0.00 | 0.00 | 0.00 | 0.00 | 5,063.25 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 35101 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 7,162.51 | 1,970.94 | 9,133.45 | 0.00 | 1,970.94 | 7,162.51 | 964.43 | 0.00 | 0.00 | 0.00 | 0.00 | 964.43 | 0.00 | 964.43 | 0.00 | 0.00 | 6,198.08 | 0.00 | 0.00 | 0.00 | 0.00 | 964.43 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 35201 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 3,676.78 | 2,023.21 | 5,699.99 | 0.00 | 1,838.78 | 3,861.21 | 1,103.43 | 0.00 | 0.00 | 0.00 | 0.00 | 1,103.43 | 0.00 | 1,103.43 | 0.00 | 0.00 | 2,757.78 | 0.00 | 0.00 | 0.00 | 0.00 | 1,103.43 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 35201 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 19,312.87 | 10,621.87 | 29,934.74 | 0.00 | 9,656.87 | 20,277.87 | 5,793.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,793.00 | 0.00 | 5,793.00 | 0.00 | 0.00 | 14,484.87 | 0.00 | 0.00 | 0.00 | 0.00 | 5,793.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 35801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 364,162.73 | 135,727.73 | 499,890.46 | 0.00 | 135,727.73 | 364,162.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 364,162.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 35801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 69,360.45 | 25,852.45 | 95,212.90 | 0.00 | 25,852.45 | 69,360.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,360.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 35901 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 14,691.41 | 4,101.14 | 18,792.55 | 0.00 | 4,101.14 | 14,691.41 | 2,253.73 | 0.00 | 0.00 | 0.00 | 0.00 | 2,253.73 | 0.00 | 2,253.73 | 0.00 | 0.00 | 12,437.68 | 0.00 | 0.00 | 0.00 | 0.00 | 2,253.73 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 35901 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 2,797.89 | 781.18 | 3,579.07 | 0.00 | 781.18 | 2,797.89 | 429.29 | 0.00 | 0.00 | 0.00 | 0.00 | 429.29 | 0.00 | 429.29 | 0.00 | 0.00 | 2,368.60 | 0.00 | 0.00 | 0.00 | 0.00 | 429.29 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 37104 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 127,782.00 | 37,782.00 | 165,564.00 | 0.00 | 37,782.00 | 127,782.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127,782.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 37504 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 79,973.14 | 29,973.14 | 109,946.28 | 0.00 | 29,973.14 | 79,973.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79,973.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 39202 | 3000 | 1 | 1 | 9 | 0 | 0.00 | 0.00 | 0.00 | 16,312.00 | 16,312.00 | 0.00 | 0.00 | 0.00 | 16,312.00 | 16,312.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,273.00 | 0.00 | 14,273.00 | 0.00 | 0.00 | 2,039.00 | 0.00 | 0.00 | 2,039.00 | 0.00 | 14,273.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | P | 1 | 39801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 413,645.41 | 120,574.41 | 534,219.82 | 0.00 | 120,574.41 | 413,645.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 413,645.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 240 | 3 | 3 | 2 | 0 | 3 | G | 2 | 39801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 818,380.14 | 226,840.14 | 1,045,220.28 | 0.00 | 226,840.14 | 818,380.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 818,380.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | G | 2 | 11301 | 1000 | 1 | 1 | 9 | 0 | 2,304,268.00 | 834,536.00 | 0.00 | 86,334.40 | 86,334.40 | 0.00 | 945.45 | 945.45 | 2,389,656.95 | 1,087,958.50 | 1,377.44 | 0.00 | 1,377.44 | 6,888.24 | 1,032,605.37 | 47,087.45 | 1,077,327.19 | 0.00 | 2,365.63 | 1,306,429.71 | 0.00 | 0.00 | 4,731.26 | 1,077,327.19 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | P | 1 | 11301 | 1000 | 1 | 1 | 9 | 0 | 691,043.00 | 250,275.00 | 0.00 | 8,641.49 | 8,641.49 | 0.00 | 21,051.70 | 21,051.70 | 678,632.79 | 288,254.49 | 1,115.49 | 0.00 | 1,115.49 | 1,587.20 | 273,584.84 | 12,242.96 | 285,551.80 | 0.00 | 0.00 | 390,378.30 | 0.00 | 0.00 | 0.00 | 285,551.80 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | P | 1 | 12101 | 1000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 3,179,042.52 | 3,179,042.52 | 0.00 | 122,221.52 | 122,221.52 | 3,056,821.00 | 105,256.63 | 1,697.43 | 0.00 | 1,697.43 | 2,033.65 | 4,470.80 | 97,054.75 | 101,525.55 | 0.00 | 0.00 | 2,951,564.37 | 0.00 | 0.00 | 0.00 | 101,525.55 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | G | 2 | 12201 | 1000 | 1 | 1 | 9 | 0 | 8,716,913.00 | 7,576,916.00 | 0.00 | 422,853.36 | 422,853.36 | 0.00 | 564,095.65 | 564,095.65 | 8,575,690.71 | 8,575,690.71 | 0.00 | 0.00 | 0.00 | 0.00 | 8,575,690.71 | 0.00 | 8,575,690.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,575,690.71 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | P | 1 | 12201 | 1000 | 1 | 5 | 9 | 0 | 2,416,923.00 | 2,100,834.00 | 0.00 | 17,535.66 | 17,535.66 | 0.00 | 13,206.14 | 13,206.14 | 2,421,252.52 | 2,421,252.52 | 0.00 | 0.00 | 0.00 | 0.00 | 2,421,252.52 | 0.00 | 2,421,252.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,421,252.52 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | G | 2 | 12201 | 1000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 12,439,475.28 | 12,439,475.28 | 0.00 | 83,321.28 | 83,321.28 | 12,356,154.00 | 828,975.72 | 15,805.01 | 0.00 | 15,805.01 | 10,132.78 | 466,701.61 | 336,336.32 | 803,037.93 | 0.00 | 0.00 | 11,527,178.28 | 0.00 | 0.00 | 0.00 | 803,037.93 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | G | 2 | 13101 | 1000 | 1 | 1 | 9 | 0 | 13,041.00 | 5,435.00 | 0.00 | 8,919.50 | 8,919.50 | 0.00 | 8,919.50 | 8,919.50 | 13,041.00 | 320.00 | 320.00 | 0.00 | 320.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,721.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | P | 1 | 13101 | 1000 | 1 | 1 | 9 | 0 | 2,484.00 | 1,035.00 | 0.00 | 1,439.50 | 1,439.50 | 0.00 | 1,439.50 | 1,439.50 | 2,484.00 | 320.00 | 320.00 | 0.00 | 320.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,164.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | G | 2 | 13201 | 1000 | 1 | 1 | 9 | 0 | 64,682.00 | 32,341.00 | 0.00 | 7,275.68 | 7,275.68 | 0.00 | 6,413.85 | 6,413.85 | 65,543.83 | 26,788.98 | 0.00 | 0.00 | 0.00 | 0.00 | 26,788.98 | 0.00 | 26,788.98 | 0.00 | 0.00 | 38,754.85 | 0.00 | 0.00 | 0.00 | 26,788.98 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | P | 1 | 13201 | 1000 | 1 | 1 | 9 | 0 | 19,195.00 | 9,598.00 | 0.00 | 100.01 | 100.01 | 0.00 | 1,509.01 | 1,509.01 | 17,786.00 | 8,088.99 | 0.00 | 0.00 | 0.00 | 0.00 | 8,088.99 | 0.00 | 8,088.99 | 0.00 | 0.00 | 9,697.01 | 0.00 | 0.00 | 0.00 | 8,088.99 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | P | 1 | 13202 | 1000 | 1 | 1 | 9 | 0 | 84,125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84,125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84,125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | G | 2 | 13202 | 1000 | 1 | 1 | 9 | 0 | 250,049.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250,049.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250,049.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | P | 1 | 14101 | 1000 | 1 | 1 | 9 | 0 | 86,465.00 | 36,025.00 | 0.00 | 14,126.59 | 14,126.59 | 0.00 | 16,292.75 | 16,292.75 | 84,298.84 | 31,517.77 | 700.00 | 0.00 | 700.00 | 0.00 | 30,817.77 | 0.00 | 30,817.77 | 0.00 | 0.00 | 52,781.07 | 0.00 | 0.00 | 0.00 | 30,817.77 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | G | 2 | 14101 | 1000 | 1 | 1 | 9 | 0 | 298,625.00 | 124,425.00 | 0.00 | 48,276.14 | 48,276.14 | 0.00 | 53,159.02 | 53,159.02 | 293,742.12 | 112,608.65 | 700.00 | 0.00 | 700.00 | 0.00 | 111,908.65 | 0.00 | 111,908.65 | 0.00 | 0.00 | 181,133.47 | 0.00 | 0.00 | 0.00 | 111,908.65 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | P | 1 | 14105 | 1000 | 1 | 1 | 9 | 0 | 29,712.00 | 9,904.00 | 0.00 | 4,794.57 | 4,794.57 | 0.00 | 4,794.57 | 4,794.57 | 29,712.00 | 6,979.52 | 0.00 | 0.00 | 0.00 | 0.00 | 6,979.52 | 0.00 | 6,979.52 | 0.00 | 0.00 | 22,732.48 | 0.00 | 0.00 | 0.00 | 6,979.52 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | G | 2 | 14105 | 1000 | 1 | 1 | 9 | 0 | 100,950.00 | 33,650.00 | 0.00 | 16,787.83 | 16,787.83 | 0.00 | 16,787.83 | 16,787.83 | 100,950.00 | 23,188.16 | 0.00 | 0.00 | 0.00 | 0.00 | 23,188.16 | 0.00 | 23,188.16 | 0.00 | 0.00 | 77,761.84 | 0.00 | 0.00 | 0.00 | 23,188.16 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | G | 2 | 14201 | 1000 | 1 | 1 | 9 | 0 | 112,047.00 | 37,350.00 | 0.00 | 7,198.04 | 7,198.04 | 0.00 | 5,790.14 | 5,790.14 | 113,454.90 | 36,516.78 | 0.00 | 0.00 | 0.00 | 0.00 | 36,516.78 | 0.00 | 36,516.78 | 0.00 | 0.00 | 76,938.12 | 0.00 | 0.00 | 0.00 | 36,516.78 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | P | 1 | 14201 | 1000 | 1 | 1 | 9 | 0 | 34,938.00 | 11,646.00 | 0.00 | 2,868.10 | 2,868.10 | 0.00 | 2,454.15 | 2,454.15 | 35,352.95 | 10,991.35 | 0.00 | 0.00 | 0.00 | 0.00 | 10,991.35 | 0.00 | 10,991.35 | 0.00 | 0.00 | 24,361.60 | 0.00 | 0.00 | 0.00 | 10,991.35 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | P | 1 | 14301 | 1000 | 1 | 1 | 9 | 0 | 13,910.00 | 4,636.00 | 0.00 | 1,090.46 | 1,090.46 | 0.00 | 853.28 | 853.28 | 14,147.18 | 4,396.54 | 0.00 | 0.00 | 0.00 | 0.00 | 4,396.54 | 0.00 | 4,396.54 | 0.00 | 0.00 | 9,750.64 | 0.00 | 0.00 | 0.00 | 4,396.54 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | G | 2 | 14301 | 1000 | 1 | 1 | 9 | 0 | 44,818.00 | 14,940.00 | 0.00 | 2,436.06 | 2,436.06 | 0.00 | 1,812.90 | 1,812.90 | 45,441.16 | 14,606.71 | 0.00 | 0.00 | 0.00 | 0.00 | 14,606.71 | 0.00 | 14,606.71 | 0.00 | 0.00 | 30,834.45 | 0.00 | 0.00 | 0.00 | 14,606.71 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | P | 1 | 14302 | 1000 | 1 | 1 | 9 | 0 | 33,623.00 | 11,208.00 | 0.00 | 10,666.25 | 10,666.25 | 0.00 | 10,666.25 | 10,666.25 | 33,623.00 | 3,949.66 | 0.00 | 0.00 | 0.00 | 0.00 | 3,949.66 | 0.00 | 3,949.66 | 0.00 | 0.00 | 29,673.34 | 0.00 | 0.00 | 0.00 | 3,949.66 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | G | 2 | 14302 | 1000 | 1 | 1 | 9 | 0 | 100,453.00 | 35,484.00 | 0.00 | 40,033.14 | 40,033.14 | 0.00 | 40,033.14 | 40,033.14 | 106,453.00 | 9,524.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,524.00 | 0.00 | 9,524.00 | 0.00 | 0.00 | 96,929.00 | 0.00 | 0.00 | 0.00 | 9,524.00 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 | 3 | G | 2 | 14401 | 1000 | 1 | 1 | 9 | 0 | 181,717.00 | 90,858.00 | 0.00 | 19,641.41 | 19,641.41 | 0.00 | 8,867.54 | 8,867.54 | 192,490.87 | 97,198.10 | 0.00 | 0.00 | 0.00 | 0.00 | 97,198.10 | 0.00 | 97,198.10 | 0.00 | 0.00 | 95,292.77 | 0.00 | 0.00 | 0.00 | 97,198.10 | 0.00 |
| 46 | 250 | 3 | 3 | 2 | 0 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 14406 | 1000 | 1 | 1 | 9 | 0 | 34,680.00 | 14,450.00 | 0.00 | 8,670.00 | 8,670.00 | 0.00 | 26,010.00 | 26,010.00 | 17,340.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,010.00 | 0.00 | 17,340.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 15402 | 1000 | 1 | 1 | 9 | 0 | 12,906,509.00 | 4,797,886.00 | 0.00 | 526,032.37 | 526,032.37 | 0.00 | 499,451.37 | 499,451.37 | 12,933,090.00 | 6,067,207.54 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 5,795,967.94 | 270,239.60 | 6,066,207.54 | 0.00 | 0.00 | 0.00 | 6,066,207.54 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 15403 | 1000 | 1 | 1 | 9 | 0 | 247,860.00 | 103,275.00 | 0.00 | 20,426.01 | 20,426.01 | 0.00 | 20,226.01 | 20,226.01 | 248,060.00 | 112,594.49 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 106,573.41 | 5,021.08 | 111,594.49 | 0.00 | 0.00 | 0.00 | 111,594.49 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 26103 | 2000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 350.00 | 350.00 | 700.00 | 0.00 | 350.00 | 350.00 | 350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 31101 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 342,284.84 | 135,516.84 | 477,801.68 | 0.00 | 135,516.84 | 135,516.84 | 342,284.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 342,284.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 31301 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 29,925.67 | 14,131.67 | 44,057.34 | 0.00 | 14,131.67 | 14,131.67 | 29,925.67 | 0.00 | 0.00 | 7,038.34 | 7,038.34 | 0.00 | 0.00 | 0.00 | 29,925.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 31602 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 4,717.16 | 4,717.16 | 0.00 | 0.00 | 0.00 | 4,717.16 | 4,717.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,717.16 | 0.00 | 0.00 | 0.00 | 0.00 | 4,717.16 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 31904 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 4,697,602.44 | 4,697,602.44 | 0.00 | 867,616.44 | 867,616.44 | 3,829,987.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,829,987.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 32201 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 6,268,065.76 | 815,076.72 | 7,083,142.48 | 0.00 | 0.00 | 0.00 | 7,083,142.48 | 815,076.72 | 0.00 | 5,452,989.04 | 5,452,989.04 | 0.00 | 815,076.72 | 0.00 | 815,076.72 | 0.00 | 0.00 | 0.00 | 815,076.72 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 33801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 918,130.36 | 383,691.60 | 1,301,821.96 | 0.00 | 383,691.60 | 383,691.60 | 918,130.36 | 111,018.24 | 0.00 | 0.00 | 0.00 | 0.00 | 111,018.24 | 0.00 | 111,018.24 | 0.00 | 0.00 | 0.00 | 111,018.24 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 33903 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 70,193,088.23 | 5,668,545.74 | 75,861,633.97 | 0.00 | 5,695,973.62 | 5,695,973.62 | 70,155,660.35 | 1,966,501.60 | 0.00 | 0.00 | 0.00 | 0.00 | 1,966,501.60 | 0.00 | 1,966,501.60 | 0.00 | 0.00 | 0.00 | 1,966,501.60 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 35101 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 50,119.54 | 13,796.54 | 63,916.08 | 0.00 | 13,796.54 | 13,796.54 | 50,119.54 | 6,751.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,751.00 | 0.00 | 6,751.00 | 0.00 | 0.00 | 0.00 | 6,751.00 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 35201 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 25,752.50 | 14,162.51 | 39,915.01 | 0.00 | 12,876.50 | 12,876.50 | 27,038.51 | 7,724.01 | 0.00 | 0.00 | 0.00 | 0.00 | 7,724.01 | 0.00 | 7,724.01 | 0.00 | 0.00 | 0.00 | 7,724.01 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 35801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 485,552.28 | 180,970.28 | 666,522.56 | 0.00 | 180,970.28 | 180,970.28 | 485,552.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 485,552.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 35901 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 19,588.21 | 5,468.20 | 25,056.41 | 0.00 | 5,468.20 | 5,468.20 | 19,588.21 | 3,004.99 | 0.00 | 0.00 | 0.00 | 0.00 | 3,004.99 | 0.00 | 16,583.22 | 0.00 | 0.00 | 0.00 | 3,004.99 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 37104 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 16,813.00 | 16,813.00 | 33,626.00 | 0.00 | 16,813.00 | 16,813.00 | 16,813.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,813.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 37504 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 52,446.40 | 2,446.40 | 54,892.80 | 0.00 | 2,446.40 | 2,446.40 | 52,446.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,446.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 39202 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 7,058.00 | 2,121.00 | 9,179.00 | 0.00 | 2,058.00 | 2,058.00 | 7,121.00 | 63.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63.00 | 0.00 | 7,058.00 | 0.00 | 0.00 | 0.00 | 63.00 | 0.00 |
| 46 | 270 | 3 | 3 | 2 | 0 | 3 | G | 1 | 39801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 1,071,105.89 | 305,594.89 | 1,376,700.78 | 0.00 | 305,594.89 | 305,594.89 | 1,071,105.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,071,105.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 11301 | 1000 | 1 | 1 | 9 | 0 | 3,853,695.00 | 1,395,692.00 | 0.00 | 98,400.84 | 98,400.84 | 0.00 | 985.73 | 985.73 | 3,951,110.11 | 1,774,725.38 | 1,639.39 | 0.00 | 1,639.39 | 11,819.84 | 1,689,743.68 | 71,522.47 | 1,761,266.15 | 0.00 | 0.00 | 0.00 | 2,176,384.73 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 11301 | 1000 | 1 | 1 | 9 | 0 | 1,738,624.00 | 662,372.00 | 0.00 | 49,167.97 | 49,167.97 | 0.00 | 221,765.46 | 221,765.46 | 1,566,026.51 | 574,105.54 | 1,202.81 | 0.00 | 1,202.81 | 3,642.71 | 546,779.29 | 22,480.73 | 567,993.60 | 0.00 | 1,266.42 | 994,453.81 | 0.00 | 0.00 | 0.00 | 2,532.84 | 567,993.60 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 12201 | 1000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 15,015,185.35 | 15,015,185.35 | 0.00 | 567,444.35 | 567,444.35 | 14,447,741.00 | 493,915.50 | 26,123.27 | 0.00 | 26,123.27 | 14,064.60 | 83,987.82 | 369,739.81 | 453,727.63 | 0.00 | 0.00 | 0.00 | 13,953,825.50 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 12201 | 1000 | 1 | 1 | 9 | 0 | 1,626,806.00 | 1,414,050.00 | 0.00 | 394,514.52 | 394,514.52 | 0.00 | 201,173.67 | 201,173.67 | 1,820,146.85 | 1,820,146.85 | 0.00 | 0.00 | 0.00 | 0.00 | 1,820,146.85 | 0.00 | 1,820,146.85 | 0.00 | 0.00 | 0.00 | 0.00 | 1,820,146.85 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 12201 | 1000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 2,957,290.51 | 2,957,290.51 | 0.00 | 32,403.51 | 32,403.51 | 2,924,887.00 | 182,219.49 | 0.00 | 0.00 | 0.00 | 1,960.93 | 107,866.61 | 72,391.95 | 178,898.34 | 0.00 | 1,360.22 | 2,745,387.95 | 0.00 | 0.00 | 0.00 | 2,720.44 | 178,898.34 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 12201 | 1000 | 1 | 1 | 9 | 0 | 9,782,516.00 | 8,503,142.00 | 0.00 | 1,909,517.72 | 1,909,517.72 | 0.00 | 1,203,136.59 | 1,203,136.59 | 10,488,897.13 | 10,488,897.13 | 0.00 | 0.00 | 0.00 | 0.00 | 10,488,897.13 | 0.00 | 10,488,897.13 | 0.00 | 0.00 | 0.00 | 0.00 | 10,488,897.13 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 13101 | 1000 | 1 | 1 | 9 | 0 | 135,349.00 | 56,395.00 | 0.00 | 85,741.09 | 85,741.09 | 0.00 | 85,741.09 | 85,741.09 | 135,349.00 | 6,930.41 | 200.01 | 0.00 | 200.01 | 0.00 | 6,530.77 | 199.63 | 6,730.40 | 0.00 | 0.00 | 0.00 | 128,418.59 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 13101 | 1000 | 1 | 1 | 9 | 0 | 49,192.00 | 20,495.00 | 0.00 | 27,429.69 | 27,429.69 | 0.00 | 27,429.69 | 27,429.69 | 49,192.00 | 5,311.92 | 200.01 | 0.00 | 200.01 | 0.00 | 4,914.20 | 197.71 | 5,111.91 | 0.00 | 0.00 | 0.00 | 43,880.08 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 13201 | 1000 | 1 | 1 | 9 | 0 | 31,629.00 | 15,815.00 | 0.00 | 2,572.84 | 2,572.84 | 0.00 | 2,369.34 | 2,369.34 | 31,832.50 | 13,649.16 | 0.00 | 0.00 | 0.00 | 0.00 | 13,649.16 | 0.00 | 13,649.16 | 0.00 | 0.00 | 0.00 | 18,183.34 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 13201 | 1000 | 1 | 1 | 9 | 0 | 107,045.00 | 53,523.00 | 0.00 | 10,206.71 | 10,206.71 | 0.00 | 10,643.71 | 10,643.71 | 106,608.00 | 42,879.29 | 0.00 | 0.00 | 0.00 | 0.00 | 42,879.29 | 0.00 | 42,879.29 | 0.00 | 0.00 | 0.00 | 63,728.71 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 13202 | 1000 | 1 | 1 | 9 | 0 | 125,915.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125,915.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125,915.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 13202 | 1000 | 1 | 1 | 9 | 0 | 426,164.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 426,164.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 426,164.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 14101 | 1000 | 1 | 1 | 9 | 0 | 149,252.00 | 62,186.00 | 0.00 | 29,248.50 | 29,248.50 | 0.00 | 31,964.06 | 31,964.06 | 146,536.44 | 53,210.99 | 700.00 | 0.00 | 700.00 | 0.00 | 52,510.99 | 0.00 | 52,510.99 | 0.00 | 0.00 | 0.00 | 93,325.45 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 14101 | 1000 | 1 | 1 | 9 | 0 | 522,906.00 | 217,874.00 | 0.00 | 134,275.00 | 134,275.00 | 0.00 | 108,383.18 | 108,383.18 | 548,797.82 | 218,182.79 | 700.00 | 0.00 | 700.00 | 0.00 | 217,482.79 | 0.00 | 217,482.79 | 0.00 | 0.00 | 0.00 | 330,615.03 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 14105 | 1000 | 1 | 1 | 9 | 0 | 177,159.00 | 59,054.00 | 0.00 | 29,943.93 | 29,943.93 | 0.00 | 29,943.93 | 29,943.93 | 177,159.00 | 39,311.56 | 0.00 | 0.00 | 0.00 | 0.00 | 39,311.56 | 0.00 | 39,311.56 | 0.00 | 0.00 | 0.00 | 137,847.44 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 14105 | 1000 | 1 | 1 | 9 | 0 | 50,300.00 | 16,766.00 | 0.00 | 9,306.69 | 9,306.69 | 0.00 | 9,306.69 | 9,306.69 | 50,300.00 | 10,764.15 | 0.00 | 0.00 | 0.00 | 0.00 | 10,764.15 | 0.00 | 10,764.15 | 0.00 | 0.00 | 0.00 | 39,535.85 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 14201 | 1000 | 1 | 1 | 9 | 0 | 193,241.00 | 64,414.00 | 0.00 | 4,279.14 | 4,279.14 | 0.00 | 4,912.04 | 4,912.04 | 192,608.10 | 61,907.98 | 0.00 | 0.00 | 0.00 | 0.00 | 61,907.98 | 0.00 | 61,907.98 | 0.00 | 0.00 | 0.00 | 130,700.12 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 14201 | 1000 | 1 | 1 | 9 | 0 | 56,855.00 | 18,952.00 | 0.00 | 3,479.50 | 3,479.50 | 0.00 | 3,901.20 | 3,901.20 | 56,433.30 | 16,951.40 | 0.00 | 0.00 | 0.00 | 0.00 | 16,951.40 | 0.00 | 16,951.40 | 0.00 | 0.00 | 0.00 | 39,481.90 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 14301 | 1000 | 1 | 1 | 9 | 0 | 22,741.00 | 7,580.00 | 0.00 | 1,282.32 | 1,282.32 | 0.00 | 1,390.60 | 1,390.60 | 22,632.72 | 6,780.56 | 0.00 | 0.00 | 0.00 | 0.00 | 6,780.56 | 0.00 | 6,780.56 | 0.00 | 0.00 | 0.00 | 15,852.16 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 14301 | 1000 | 1 | 1 | 9 | 0 | 77,293.00 | 25,764.00 | 0.00 | 1,016.90 | 1,016.90 | 0.00 | 1,209.26 | 1,209.26 | 77,100.64 | 24,763.19 | 0.00 | 0.00 | 0.00 | 0.00 | 24,763.19 | 0.00 | 24,763.19 | 0.00 | 0.00 | 0.00 | 52,337.45 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 14302 | 1000 | 1 | 1 | 9 | 0 | 54,180.00 | 18,060.00 | 0.00 | 5,660.40 | 5,660.40 | 0.00 | 5,660.40 | 5,660.40 | 54,180.00 | 14,770.02 | 0.00 | 0.00 | 0.00 | 0.00 | 14,770.02 | 0.00 | 14,770.02 | 0.00 | 0.00 | 0.00 | 39,409.98 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 14302 | 1000 | 1 | 1 | 9 | 0 | 179,225.00 | 59,742.00 | 0.00 | 19,188.48 | 19,188.48 | 0.00 | 19,188.48 | 19,188.48 | 179,225.00 | 47,818.56 | 0.00 | 0.00 | 0.00 | 0.00 | 47,818.56 | 0.00 | 47,818.56 | 0.00 | 0.00 | 0.00 | 131,406.44 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 14401 | 1000 | 1 | 1 | 9 | 0 | 86,598.00 | 43,300.00 | 0.00 | 4,806.41 | 4,806.41 | 0.00 | 2,317.84 | 2,317.84 | 89,086.57 | 44,629.65 | 0.00 | 0.00 | 0.00 | 0.00 | 44,629.65 | 0.00 | 44,629.65 | 0.00 | 0.00 | 0.00 | 44,456.92 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 14401 | 1000 | 1 | 1 | 9 | 0 | 276,139.00 | 138,070.00 | 0.00 | 39,203.56 | 39,203.56 | 0.00 | 29,725.12 | 29,725.12 | 285,617.44 | 132,686.71 | 0.00 | 0.00 | 0.00 | 0.00 | 132,686.71 | 0.00 | 132,686.71 | 0.00 | 0.00 | 0.00 | 152,930.73 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 14405 | 1000 | 1 | 1 | 9 | 0 | 11,556.00 | 4,815.00 | 0.00 | 397.65 | 397.65 | 0.00 | 286.09 | 286.09 | 11,667.56 | 5,680.21 | 150.00 | 0.00 | 150.00 | 0.00 | 5,530.21 | 0.00 | 5,530.21 | 0.00 | 0.00 | 0.00 | 5,987.35 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 14406 | 1000 | 1 | 1 | 9 | 0 | 2,996.00 | 1,264.00 | 0.00 | 340.48 | 340.48 | 0.00 | 213.21 | 213.21 | 3,123.27 | 1,497.09 | 150.00 | 0.00 | 150.00 | 0.00 | 1,347.09 | 0.00 | 1,347.09 | 0.00 | 0.00 | 0.00 | 1,626.18 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 14406 | 1000 | 1 | 1 | 9 | 0 | 55,421.00 | 23,090.00 | 0.00 | 13,854.00 | 13,854.00 | 0.00 | 41,562.00 | 41,562.00 | 27,713.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,713.00 | 0.00 | 0.00 | 0.00 | 27,713.00 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 14406 | 1000 | 1 | 1 | 9 | 0 | 14,368.00 | 5,985.00 | 0.00 | 3,591.00 | 3,591.00 | 0.00 | 10,773.00 | 10,773.00 | 7,186.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,186.00 | 0.00 | 0.00 | 0.00 | 7,186.00 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 15402 | 1000 | 1 | 1 | 9 | 0 | 5,047,392.00 | 1,875,543.00 | 0.00 | 176,680.00 | 176,680.00 | 0.00 | 77,624.00 | 77,624.00 | 5,146,448.00 | 2,344,541.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 2,244,620.47 | 98,920.53 | 2,343,047.23 | 0.00 | 493.77 | 2,802,894.54 | 0.00 | 987.54 | 2,343,047.23 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 15402 | 1000 | 1 | 1 | 9 | 0 | 15,822,866.00 | 5,879,566.00 | 0.00 | 265,315.10 | 265,315.10 | 0.00 | 163,323.10 | 163,323.10 | 15,924,858.00 | 7,290,880.53 | 1,000.02 | 0.00 | 1,000.02 | 0.00 | 6,998,999.45 | 290,881.06 | 7,289,880.51 | 0.00 | 0.00 | 8,633,977.47 | 0.00 | 0.00 | 7,289,880.51 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 15403 | 1000 | 1 | 1 | 9 | 0 | 393,659.00 | 164,025.00 | 0.00 | 20,948.29 | 20,948.29 | 0.00 | 20,748.29 | 20,748.29 | 393,859.00 | 186,448.35 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 178,089.97 | 7,358.38 | 185,448.35 | 0.00 | 0.00 | 207,410.65 | 0.00 | 0.00 | 185,448.35 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 15403 | 1000 | 1 | 1 | 9 | 0 | 102,060.00 | 42,525.00 | 0.00 | 7,337.98 | 7,337.98 | 0.00 | 7,137.98 | 7,137.98 | 102,260.00 | 47,453.52 | 999.99 | 0.00 | 999.99 | 0.00 | 44,451.68 | 2,001.85 | 46,444.21 | 0.00 | 9.32 | 54,825.12 | 0.00 | 18.64 | 46,444.21 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 21101 | 2000 | 1 | 1 | 9 | 0 | 10,622.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,622.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,622.00 | 0.00 | 0.00 | 0.00 | 10,622.00 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 21101 | 2000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 553,900.00 | 0.00 | 553,900.00 | 0.00 | 0.00 | 0.00 | 553,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553,900.00 | 0.00 | 0.00 | 0.00 | 553,900.00 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 22104 | 2000 | 1 | 1 | 9 | 0 | 6,580.00 | 0.00 | 0.00 | 610.74 | 610.74 | 0.00 | 610.74 | 610.74 | 6,580.00 | 610.74 | 0.00 | 0.00 | 0.00 | 0.00 | 610.74 | 0.00 | 610.74 | 0.00 | 0.00 | 0.00 | 5,969.26 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 22104 | 2000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 224,236.00 | 0.00 | 224,236.00 | 0.00 | 0.00 | 0.00 | 224,236.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224,236.00 | 0.00 | 0.00 | 0.00 | 224,236.00 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 26103 | 2000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 146,220.00 | 66,610.07 | 212,830.07 | 0.00 | 66,610.07 | 66,610.07 | 146,220.00 | 19,588.41 | 0.00 | 0.00 | 0.00 | 0.00 | 19,588.41 | 0.00 | 19,588.41 | 0.00 | 0.00 | 0.00 | 126,631.59 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 27201 | 2000 | 1 | 1 | 9 | 0 | 6,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,465.00 | 0.00 | 0.00 | 0.00 | 6,465.00 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 31101 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 194,227.36 | 70,178.36 | 264,405.72 | 0.00 | 70,178.36 | 70,178.36 | 194,227.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 194,227.36 | 0.00 | 0.00 | 0.00 | 194,227.36 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 31101 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 260,308.02 | 89,538.02 | 349,846.04 | 0.00 | 89,538.02 | 89,538.02 | 260,308.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260,308.02 | 0.00 | 0.00 | 0.00 | 260,308.02 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 31301 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 28,734.87 | 12,112.87 | 40,847.74 | 0.00 | 12,112.87 | 12,112.87 | 28,734.87 | 0.00 | 0.00 | 6,032.84 | 6,032.84 | 0.00 | 0.00 | 0.00 | 28,734.87 | 0.00 | 0.00 | 0.00 | 28,734.87 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 31301 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 10,757.32 | 4,542.32 | 15,299.64 | 0.00 | 4,542.32 | 4,542.32 | 10,757.32 | 0.00 | 0.00 | 2,262.32 | 2,262.32 | 0.00 | 0.00 | 0.00 | 10,757.32 | 0.00 | 0.00 | 0.00 | 10,757.32 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 31602 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 1,862.04 | 1,862.04 | 0.00 | 0.00 | 0.00 | 1,862.04 | 1,862.04 | 0.00 | 0.00 | 0.00 | 0.00 | 1,862.04 | 0.00 | 1,862.04 | 0.00 | 0.00 | 0.00 | 0.00 | 1,862.04 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 31602 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 8,937.76 | 8,937.76 | 0.00 | 0.00 | 0.00 | 8,937.76 | 8,937.76 | 0.00 | 0.00 | 0.00 | 0.00 | 8,937.76 | 0.00 | 8,937.76 | 0.00 | 0.00 | 0.00 | 0.00 | 8,937.76 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 31801 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 2,306.00 | 975.08 | 3,281.08 | 0.00 | 975.08 | 975.08 | 2,306.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,306.00 | 0.00 | 0.00 | 0.00 | 2,306.00 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 31904 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 0.00 | 103,480,067.34 | 103,480,067.34 | 0.00 | 7,338,726.34 | 7,338,726.34 | 96,141,341.00 | 29,354,905.36 | 0.00 | 0.00 | 0.00 | 0.00 | 7,338,726.34 | 22,016,179.02 | 29,354,905.36 | 0.00 | 0.00 | 66,786,435.64 | 0.00 | 0.00 | 29,354,905.36 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 32201 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 7,444,790.72 | 7,863,473.12 | 15,308,263.84 | 0.00 | 0.00 | 0.00 | 15,308,263.84 | 538,532.84 | 0.00 | 3,769,729.88 | 3,769,729.88 | 0.00 | 538,532.84 | 0.00 | 538,532.84 | 0.00 | 0.00 | 14,769,731.00 | 0.00 | 0.00 | 538,532.84 |
| 46 | 300 | 3 | 3 | 2 | 0 | 1 | M | 1 | 32201 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 5,167,554.40 | 422,093.30 | 5,589,647.70 | 0.00 | 0.00 | 0.00 | 5,589,647.70 | 422,093.30 | 0.00 | 2,954,653.10 | 2,954,653.10 | 0.00 | 422,093.30 | 0.00 | 422,093.30 | 0.00 | 0.00 | 5,167,554.40 | 0.00 | 0.00 | 422,093.30 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 32503 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 617,128.12 | 332,161.28 | 949,289.40 | 0.00 | 321,201.28 | 321,201.28 | 628,088.12 | 10,960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,960.00 | 0.00 | 10,960.00 | 0.00 | 0.00 | 617,128.12 | 0.00 | 0.00 | 10,960.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 32701 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 60,172.00 | 22,081.80 | 82,253.80 | 0.00 | 22,081.80 | 22,081.80 | 60,172.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,172.00 | 0.00 | 0.00 | 0.00 | 60,172.00 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 33104 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 148,814.00 | 148,814.00 | 297,628.00 | 0.00 | 148,814.00 | 148,814.00 | 148,814.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 148,814.00 | 0.00 | 0.00 | 0.00 | 148,814.00 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 33401 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 844,432.00 | 0.00 | 844,432.00 | 0.00 | 0.00 | 0.00 | 844,432.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 844,432.00 | 0.00 | 0.00 | 0.00 | 844,432.00 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 33602 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 6,144.83 | 0.00 | 6,144.83 | 0.00 | 0.00 | 0.00 | 6,144.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,144.83 | 0.00 | 0.00 | 0.00 | 6,144.83 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 33603 | 3000 | 1 | 5 | 9 | 0 | 0.00 | 0.00 | 31,151.00 | 0.00 | 31,151.00 | 0.00 | 0.00 | 0.00 | 31,151.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,151.00 | 0.00 | 0.00 | 0.00 | 31,151.00 | 0.00 |
| 46 | 300 | 3 | 3 | 2 | 0 | 2 | M | 1 | 33605 | 3000 | 1 | 5 | 9 |