CNH
Comisión Nacional de Hidrocarburos

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 2024

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	Capítulo	TG	FF	EF	PPI	ORIGINAL ANUAL	ORIGINAL AL MES	AMPLIACIONES LIQUIDAS	AMPLIACIONES COMPENSADAS	TOTAL AMPLIACIONES	REDUCCIONES LIQUIDAS	REDUCCIONES COMPENSADAS	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	4,885,841.00	1,628,612.00	0.00	113,157.52	113,157.52	0.00	416,420.25	416,420.25	4,582,578.27	2,026,497.75	0.00	0.00	0.00	276.45	1,950,489.51	75,731.79	2,026,221.30	0.00	0.00	2,556,080.52	0.00	0.00	0.00	2,026,221.30
46	100	3	3	2	0	3	G	1	12201	1000	1	1	9	0	498,000.00	399,088.00	0.00	211,598.99	211,598.99	0.00	5,183.53	5,183.53	704,415.46	702,035.67	0.00	0.00	0.00	0.00	702,035.67	0.00	702,035.67	0.00	0.00	2,379.79	0.00	0.00	0.00	702,035.67
46	100	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	1,430,389.15	1,430,389.15	0.00	4,292.09	4,292.09	1,426,097.06	191,705.23	0.00	0.00	0.00	100.00	146,163.47	45,441.76	191,605.23	0.00	0.00	1,234,391.83	0.00	0.00	0.00	191,605.23
46	100	3	3	2	0	3	G	1	13101	1000	1	1	9	0	29,163.00	9,720.00	0.00	9,428.11	9,428.11	0.00	12,694.61	12,694.61	25,896.50	1,885.39	0.00	0.00	0.00	0.00	1,611.03	274.36	1,885.39	0.00	0.00	24,011.11	0.00	0.00	0.00	1,885.39
46	100	3	3	2	0	3	G	1	13201	1000	1	1	9	0	138,898.00	0.00	0.00	16,021.12	16,021.12	0.00	43,217.66	43,217.66	111,701.46	26,232.34	0.00	0.00	0.00	0.00	26,232.34	0.00	26,232.34	0.00	0.00	85,469.12	0.00	0.00	0.00	26,232.34
46	100	3	3	2	0	3	G	1	13202	1000	1	1	9	0	563,488.00	0.00	0.00	0.00	0.00	0.00	0.00	563,488.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	563,488.00	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14101	1000	1	1	9	0	645,558.00	215,188.00	0.00	131,586.51	131,586.51	0.00	144,425.28	144,425.28	632,719.23	178,356.72	0.00	0.00	0.00	0.00	178,356.72	0.00	178,356.72	0.00	0.00	454,362.51	0.00	0.00	0.00	178,356.72
46	100	3	3	2	0	3	G	1	14105	1000	1	1	9	0	219,283.00	36,547.00	0.00	16,387.43	16,387.43	0.00	16,925.04	16,925.04	218,745.39	56,168.96	0.00	0.00	0.00	0.00	56,168.96	0.00	56,168.96	0.00	0.00	162,576.43	0.00	0.00	0.00	56,168.96
46	100	3	3	2	0	3	G	1	14201	1000	1	1	9	0	253,285.00	42,214.00	0.00	927.02	927.02	0.00	11,313.31	11,313.31	242,898.71	73,114.69	0.00	0.00	0.00	0.00	73,114.69	0.00	73,114.69	0.00	0.00	169,784.02	0.00	0.00	0.00	73,114.69
46	100	3	3	2	0	3	G	1	14301	1000	1	1	9	0	100,080.00	16,680.00	0.00	370.81	370.81	0.00	4,319.73	4,319.73	96,131.08	29,040.27	0.00	0.00	0.00	0.00	29,040.27	0.00	29,040.27	0.00	0.00	67,090.81	0.00	0.00	0.00	29,040.27
46	100	3	3	2	0	3	G	1	14302	1000	1	1	9	0	224,626.00	37,438.00	0.00	41,660.16	41,660.16	0.00	54,090.05	54,090.05	212,196.11	20,785.95	0.00	0.00	0.00	0.00	20,785.95	0.00	20,785.95	0.00	0.00	191,410.16	0.00	0.00	0.00	20,785.95
46	100	3	3	2	0	3	G	1	14401	1000	1	1	9	0	436,182.00	218,092.00	0.00	33,157.74	33,157.74	0.00	38,149.86	38,149.86	431,189.88	179,942.14	0.00	0.00	0.00	0.00	179,942.14	0.00	179,942.14	0.00	0.00	251,247.74	0.00	0.00	0.00	179,942.14
46	100	3	3	2	0	3	G	1	14405	1000	1	1	9	0	11,136.00	3,712.00	0.00	656.03	656.03	0.00	1,067.30	1,067.30	10,724.73	4,500.70	0.00	0.00	0.00	673.55	3,827.15	0.00	4,500.70	0.00	0.00	6,224.03	0.00	0.00	0.00	3,827.15
46	100	3	3	2	0	3	G	1	14406	1000	1	1	9	0	53,388.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,388.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,388.00	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	15402	1000	1	1	9	0	23,562,493.00	7,854,164.00	0.00	1,306,424.40	1,306,424.40	0.00	2,780,791.03	2,780,791.03	22,088,126.37	9,533,446.65	0.00	0.00	0.00	0.00	9,174,568.22	358,878.43	9,533,446.65	0.00	0.00	12,554,679.72	0.00	0.00	0.00	9,533,446.65
46	100	3	3	2	0	3	G	1	15403	1000	1	1	9	0	420,136.00	140,044.00	0.00	14,439.74	14,439.74	0.00	36,885.49	36,885.49	397,690.25	173,180.51	0.00	0.00	0.00	0.00	166,670.37	6,510.14	173,180.51	0.00	0.00	224,509.74	0.00	0.00	0.00	173,180.51
46	100	3	3	2	0	3	G	1	22104	2000	1	5	9	0	0.00	0.00	4,366.67	2,519.24	6,885.91	0.00	956.41	956.41	5,929.50	0.00	0.00	5,929.50	5,929.50	0.00	0.00	0.00	0.00	0.00	0.00	5,929.50	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	27101	2000	1	5	9	0	0.00	0.00	0.00	156,052.76	156,052.76	0.00	0.00	0.00	156,052.76	149,028.96	149,028.96	7,023.80	156,052.76	0.00	0.00	0.00	0.00	0.00	0.00	7,023.80	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	27201	2000	1	5	9	0	0.00	0.00	0.00	25,081.52	25,081.52	0.00	0.00	0.00	25,081.52	25,081.52	25,081.52	0.00	25,081.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	57,955.36	18,981.00	76,936.36	0.00	18,981.00	18,981.00	57,955.36	28,724.59	447.47	29,230.77	29,678.24	0.00	28,277.12	0.00	28,277.12	0.00	0.00	29,230.77	0.00	0.00	0.00	28,277.12
46	100	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	6,526.06	2,992.51	9,518.57	0.00	2,992.51	2,992.51	6,526.06	5,018.15	2,025.64	1,507.91	3,533.55	0.00	2,992.51	0.00	2,992.51	0.00	0.00	1,507.91	0.00	0.00	0.00	2,992.51
46	100	3	3	2	0	3	G	1	31602	3000	1	5	9	0	0.00	0.00	22,612.98	15,413.10	38,026.08	0.00	15,413.10	15,413.10	22,612.98	15,413.10	0.00	3,599.94	3,599.94	0.00	11,813.16	3,599.94	15,413.10	0.00	0.00	7,199.88	0.00	0.00	0.00	15,413.10
46	100	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	2,181,602.94	0.00	2,181,602.94	0.00	0.00	0.00	2,181,602.94	793,310.16	0.00	1,388,292.78	1,388,292.78	0.00	793,310.16	0.00	793,310.16	0.00	0.00	1,388,292.78	0.00	0.00	0.00	793,310.16
46	100	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	1,035,313.52	291,098.82	1,326,412.34	0.00	0.00	0.00	1,326,412.34	307,566.54	0.00	1,018,845.80	1,018,845.80	0.00	307,566.54	0.00	307,566.54	0.00	0.00	1,018,845.80	0.00	0.00	0.00	307,566.54
46	100	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	178,996.88	78,793.56	257,790.44	0.00	54,507.96	54,507.96	203,282.48	60,896.94	0.00	134,990.08	134,990.08	0.00	60,896.94	0.00	60,896.94	0.00	0.00	142,385.54	0.00	0.00	0.00	60,896.94
46	100	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	5,813.73	7,924.94	13,738.67	0.00	2,736.81	2,736.81	11,001.86	3,309.56	0.00	7,692.30	7,692.30	0.00	2,238.17	1,071.39	3,309.56	0.00	0.00	7,692.30	0.00	0.00	0.00	3,309.56
46	100	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	6,246.74	8,897.58	15,144.32	0.00	3,169.82	3,169.82	11,974.50	4,282.20	0.00	7,692.30	7,692.30	0.00	2,671.18	1,611.02	4,282.20	0.00	0.00	7,692.30	0.00	0.00	0.00	4,282.20
46	100	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	84,837.96	13,653.75	98,491.71	0.00	12,751.28	12,751.28	85,740.43	28,304.59	7,649.73	57,435.84	65,085.57	0.00	5,797.43	14,857.43	20,654.86	0.00	0.00	57,435.84	0.00	0.00	0.00	20,654.86
46	100	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	4,705.22	3,389.91	8,095.13	0.00	2,244.96	2,244.96	5,850.17	1,755.51	6.25	4,094.66	4,100.91	0.00	1,005.69	743.57	1,749.26	0.00	0.00	4,094.66	0.00	0.00	0.00	1,749.26
46	100	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	894,210.33	164,760.21	1,058,970.54	0.00	190,271.02	190,271.02	868,699.52	167,047.07	0.21	701,652.45	701,652.66	0.00	167,046.86	0.00	167,046.86	0.00	0.00	701,652.45	0.00	0.00	0.00	167,046.86
46	100	3	3	2	0	3	G	1	44106	4000	1	5	9	0	0.00	0.00	12,000.00	12,000.00	24,000.00	0.00	12,000.00	12,000.00	12,000.00	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
46	200	3	3	2	0	3	G	1	11301	1000	1	1	9	0	683,191.00	227,732.00	0.00	128,589.43	128,589.43	0.00	22,109.57	22,109.57	789,670.86	425,968.29	0.00	0.00	0.00	72.75	403,565.05	22,330.49	425,895.54	0.00	0.00	363,702.57	0.00	0.00	0.00	425,895.54
46	200	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	2,516,533.13	2,516,533.13	0.00	13,048.75	13,048.75	2,503,484.38	410,202.63	0.00	0.00	0.00	250.00	313,371.49	96,581.14	409,952.63	0.00	0.00	2,093,281.75	0.00	0.00	0.00	409,952.63
46	200	3	3	2	0	3	G	1	12201	1000	1	1	9	0	2,254,801.00	1,772,953.00	0.00	189,725.19	189,725.19	0.00	378,058.73	378,058.73	2,066,467.46	2,065,075.81	0.00	0.00	0.00	0.00	2,065,075.81	0.00	2,065,075.81	0.00	0.00	1,391.65	0.00	0.00	0.00	2,065,075.81
46	200	3	3	2	0	3	G	1	13101	1000	1	1	9	0	4,167.00	1,388.00	0.00	1,579.04	1,579.04	0.00	1,095.54	1,095.54	4,650.50	1,496.96	0.00	0.00	0.00	0.00	1,317.20	179.76	1,496.96	0.00	0.00	3,153.54	0.00	0.00	0.00	1,496.96
46	200	3	3	2	0	3	G	1	13201	1000	1	1	9	0	19,423.00	0.00	0.00	5,307.81	5,307.81	0.00	288.82	288.82	24,441.99	14,441.17	0.00	0.00	0.00	0.00	14,441.17	0.00	14,441.17	0.00	0.00	10,000.82	0.00	0.00	0.00	14,441.17
46	200	3	3	2	0	3	G	1	13202	1000	1	1	9	0	79,038.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,038.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,038.00	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14101	1000	1	1	9	0	92,440.00	30,812.00	0.00	18,824.17	18,824.17	0.00	8,242.15	8,242.15	103,022.02	48,557.87	0.00	0.00	0.00	0.00	48,557.87	0.00	48,557.87	0.00	0.00	54,464.15	0.00	0.00	0.00	48,557.87
46	200	3	3	2	0	3	G	1	14105	1000	1	1	9	0	30,842.00	5,140.00	0.00	702.98	702.98	0.00	165.37	165.37	31,379.61	10,652.24	0.00	0.00	0.00	0.00	10,652.24	0.00	10,652.24	0.00	0.00	20,727.37	0.00	0.00	0.00	10,652.24
46	200	3	3	2	0	3	G	1	14201	1000	1	1	9	0	35,427.00	5,904.00	0.00	3,297.54	3,297.54	0.00	260.42	260.42	38,464.12	14,584.70	0.00	0.00	0.00	0.00	14,584.70	0.00	14,584.70	0.00	0.00	23,879.42	0.00	0.00	0.00	14,584.70
46	200	3	3	2	0	3	G	1	14301	1000	1	1	9	0	13,995.00	2,332.00	0.00	1,350.61	1,350.61	0.00	106.16	106.16	15,239.45	5,802.29	0.00	0.00	0.00	0.00	5,802.29	0.00	5,802.29	0.00	0.00	9,437.16	0.00	0.00	0.00	5,802.29
46	200	3	3	2	0	3	G	1	14302	1000	1	1	9	0	34,146.00	5,691.00	0.00	1,889.14	1,889.14	0.00	1,889.14	1,889.14	34,146.00	9,492.86	0.00	0.00	0.00	0.00	9,492.86	0.00	9,492.86	0.00	0.00	24,653.14	0.00	0.00	0.00	9,492.86
46	200	3	3	2	0	3	G	1	14401	1000	1	1	9	0	53,405.00	26,702.00	0.00	22,801.85	22,801.85	0.00	5,282.66	5,282.66	70,924.19	38,938.53	0.00	0.00	0.00	0.00	38,938.53	0.00	38,938.53	0.00	0.00	31,985.66	0.00	0.00	0.00	38,938.53
46	200	3	3	2	0	3	G	1	14405	1000	1	1	9	0	1,681.00	560.00	0.00	496.80	496.80	0.00	181.86	181.86	1,995.94	973.08	0.00	0.00	0.00	177.25	795.83	0.00	973.08	0.00	0.00	1,022.86	0.00	0.00	0.00	795.83
46	200	3	3	2	0	3	G	1	14406	1000	1	1	9	0	8,059.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,059.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,059.00	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	15402	1000	1	1	9	0	2,564,465.00	854,820.00	0.00	908,595.86	908,595.86	0.00	159,327.92	159,327.92	3,313,732.94	1,872,170.02	0.00	0.00	0.00	0.00	1,765,630.93	106,539.09	1,872,170.02	0.00	0.00	1,441,562.92	0.00	0.00	0.00	1,872,170.02
46	200	3	3	2	0	3	G	1	15403	1000	1	1	9	0	64,636.00	21,544.00	0.00	17,761.98	17,761.98	0.00	6,797.48	6,797.48	75,600.50	36,483.02	0.00	0.00	0.00	0.00	34,736.98	1,746.04	36,483.02	0.00	0.00	39,117.48	0.00	0.00	0.00	36,483.02
46	200	3	3	2	0	3	G	1	21101	2000	1	1	9	0	0.00	0.00	0.00	549.00	549.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	549.00	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	22104	2000	1	5	9	0	0.00	0.00	3,493.31	2,015.39	5,508.70	0.00	765.13	765.13	4,743.57	0.00	0.00	4,743.57	4,743.57	0.00	0.00	0.00	0.00	0.00	0.00	4,743.57	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	26103	2000	1	1	9	0	0.00	0.00	0.00	2,323.34	2,323.34	0.00	0.00	0.00	2,323.34	2,323.34	0.00	0.00	0.00	0.00	2,323.34	0.00	2,323.34	0.00	0.00	2,323.34	0.00	0.00	0.00	2,323.34
46	200	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	46,364.28	15,184.80	61,549.08	0.00	15,184.80	15,184.80	46,364.28	22,979.67	357.97	23,384.61	23,742.58	0.00	22,621.70	0.00	22,621.70	0.00	0.00	23,384.61	0.00	0.00	0.00	22,621.70
46	200	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	5,220.85	2,394.01	7,614.86	0.00	2,394.01	2,394.01	5,220.85	4,014.52	1,620.51	1,206.33	2,826.84	0.00	2,394.01	0.00	2,394.01	0.00	0.00	1,206.33	0.00	0.00	0.00	2,394.01
46	200	3	3	2	0	3	G	1	31602	3000	1	5	9	0	0.00	0.00	7,017.81	4,783.37	11,801.18	0.00	4,783.37	4,783.37	7,017.81	4,783.37	0.00	1,117.22	1,117.22	0.00	3,666.15	1,117.22	4,783.37	0.00	0.00	2,234.44	0.00	0.00	0.00	4,783.37
46	200	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	581,760.85	0.00	581,760.85	0.00	0.00	0.00	581,760.85	211,549.40	0.00	370,211.45	370,211.45	0.00	211,549.40	0.00	211,549.40	0.00	0.00	370,211.45	0.00	0.00	0.00	211,549.40
46	200	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	828,251.04	232,879.10	1,061,130.14	0.00	0.00	0.00	1,061,130.14	246,053.29	0.00	815,076.85	815,076.85	0.00	246,053.29	0.00	246,053.29	0.00	0.00	815,076.85	0.00	0.00	0.00	246,053.29
46	200	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	143,197.48	63,034.85	206,232.33	0.00	43,606.37	43,606.37	162,625.96	48,717.54	0.00	107,992.05	107,992.05	0.00	48,717.54	0.00	48,717.54	0.00	0.00	113,908.42	0.00	0.00	0.00	48,717.54
46	200	3	3	2	0	3	G	1	34501	3000	1	5	9	0	0.00	0.00	0.00	10,848.74	10,848.74	0.00	0.00	0.00	10,848.74	10,848.74	0.00	0.00	0.00	0.00	1,513.02	9,335.72	10,848.74	0.00	0.00	0.00	0.00	0.00	0.00	10,848.74
46	200	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	4,656.94	6,339.93	10,996.87	0.00	2,189.40	2,189.40	8,807.47	2,647.62	0.00	6,153.85	6,153.85	0.00	1,790.54	857.08	2,647.62	0.00	0.00	6,153.85	0.00	0.00	0.00	2,647.62
46	200	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	4,997.34	7,118.06	12,115.40	0.00	2,535.80	2,535.80	9,579.60	3,425.75	0.00	6,153.85	6,153.85	0.00	2,136.94	1,288.81	3,425.75	0.00	0.00	6,153.85	0.00	0.00	0.00	3,425.75
46	200	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	67,870.44	10,923.01	78,793.45	0.00	10,201.06	10,201.06	68,592.39	22,643.69	6,119.76	45,948.70	52,068.46	0.00	4,637.94	11,885.99	16,523.93	0.00	0.00	45,948.70	0.00	0.00	0.00	16,523.93
46	200	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	3,764.21	2,711.94	6,476.15	0.00	1,795.90	1,795.90	4,680.25	1,404.41	5.01	3,275.84	3,280.85	0.00	804.56	594.84	1,399.40	0.00	0.00	3,275.84	0.00	0.00	0.00	1,399.40
46	200	3	3	2	0	3	G	1	36901	3000	1	5	9	0	0.00	0.00	0.00	193,254.84	49,878.84	243,133.68	0.00	243,133.68	243,133.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	37104	3000	1	5	9	0	0.00	0.00	22,995.00	31,870.00	54,865.00	0.00	22,995.00	22,995.00	31,870.00	31,870.00	0.00	0.00	0.00	0.00	31,870.00	0.00	31,870.00	0.00	0.00	0.00	0.00	0.00	0.00	31,870.00
46	200	3	3	2	0	3	G	1	37201	3000	1	5	9	0	0.00	0.00	0.00	3,487.00	3,487.00	0.00	1,259.00	1,259.00	2,228.00	303.00	0.00	0.00	0.00	0.00	303.00	0.00	303.00	0.00	0.00	1,925.00	0.00	0.00	0.00	303.00
46	200	3	3	2	0	3	G	1	37504	3000	1	5	9	0	0.00	0.00	18,317.20	35,134.68	53,451.88	0.00	18,317.20	18,317.20	35,134.68	35,134.68	0.00	0.00	0.00	0.00	35,134.68	0.00	35,134.68	0.00	0.00	0.00	0.00	0.00	0.00	35,134.68
46	200	3	3	2	0	3	G	1	39202	3000	1	5	9	0	0.00	0.00	47,000.00	20,972.57	67,972.57	0.00	11,852.01	11,852.01	56,120.56	9,268.55	0.00	0.00	0.00	0.00	6,435.56	147.99	6,583.55	0.00	0.00	46,852.01	2,685.00	0.00	0.00	9,268.55
46	200	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	338,504.49	47,658.91	386,163.40	0.00	47,276.42	47,276.42	338,886.98	75,357.81	0.00	263,529.17	263,529.17	0.00	75,357.81	0.00	75,357.81	0.00	0.00	263,529.17	0.00	0.00	0.00	75,357.81
46	220	3	3	2

46	230	3	3	2	0	3	G	1	37104	3000	1	5	9	0	0.00	0.00	15,615.00	15,615.00	31,230.00	0.00	15,615.00	15,615.00	15,615.00	15,615.00	0.00	0.00	0.00	0.00	15,615.00	0.00	15,615.00	0.00	0.00	0.00	0.00	0.00	0.00	15,615.00
46	230	3	3	2	0	3	G	1	37504	3000	1	5	9	0	0.00	0.00	3,130.00	8,427.92	11,557.92	0.00	3,130.10	3,130.10	8,427.82	8,427.72	0.00	0.00	0.00	0.00	8,427.72	0.00	8,427.72	0.00	0.00	0.10	0.00	0.00	0.00	8,427.72
46	230	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	1,334,705.72	209,198.47	1,543,904.19	0.00	207,635.73	207,635.73	1,336,268.46	316,322.82	0.00	1,019,945.64	1,019,945.64	0.00	316,322.82	0.00	316,322.82	0.00	0.00	1,019,945.64	0.00	0.00	0.00	316,322.82
46	230	3	3	2	0	3	G	1	44106	4000	1	5	9	0	0.00	0.00	12,000.00	12,000.00	24,000.00	0.00	12,000.00	12,000.00	12,000.00	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
46	240	3	3	2	0	3	G	2	11301	1000	1	1	9	0	2,472,951.00	824,316.00	0.00	51,679.31	51,679.31	0.00	33,246.67	33,246.67	2,491,383.64	1,221,659.97	0.00	0.00	0.00	203.70	1,169,339.01	52,117.26	1,221,456.27	0.00	0.00	1,269,723.67	0.00	0.00	0.00	1,221,456.27
46	240	3	3	2	0	3	P	1	11301	1000	1	1	9	0	812,479.00	270,824.00	0.00	43,010.50	43,010.50	0.00	7,404.32	7,404.32	848,085.18	434,438.86	0.00	0.00	0.00	72.75	415,968.17	18,397.94	434,366.11	0.00	0.00	413,646.32	0.00	0.00	0.00	434,366.11
46	240	3	3	2	0	3	G	2	12201	1000	1	1	9	0	5,709,054.00	4,514,785.00	0.00	836,817.38	836,817.38	0.00	1,848,845.77	1,848,845.77	4,697,025.61	4,694,958.03	0.00	0.00	0.00	0.00	4,694,958.03	0.00	4,694,958.03	0.00	0.00	2,067.58	0.00	0.00	0.00	4,694,958.03
46	240	3	3	2	0	3	G	2	12201	1000	1	5	9	0	0.00	0.00	0.00	6,403,104.47	6,403,104.47	0.00	26,788.53	26,788.53	6,376,315.94	851,942.81	0.00	0.00	0.00	650.00	667,816.98	183,475.83	851,292.81	0.00	0.00	5,524,373.13	0.00	0.00	0.00	851,292.81
46	240	3	3	2	0	3	P	1	12201	1000	1	5	9	0	0.00	0.00	0.00	4,713,941.47	4,713,941.47	0.00	21,420.55	21,420.55	4,692,520.92	627,586.97	0.00	0.00	0.00	450.00	491,247.79	135,889.18	627,136.97	0.00	0.00	4,064,933.95	0.00	0.00	0.00	627,136.97
46	240	3	3	2	0	3	P	1	12201	1000	1	1	9	0	3,022,544.00	2,400,720.00	0.00	97,055.18	97,055.18	0.00	4,191.94	4,191.94	3,115,407.24	3,113,916.00	0.00	0.00	0.00	0.00	3,113,916.00	0.00	3,113,916.00	0.00	0.00	1,491.24	0.00	0.00	0.00	3,113,916.00
46	240	3	3	2	0	3	P	1	13101	1000	1	1	9	0	4,618.00	1,540.00	0.00	2,092.00	2,092.00	0.00	2,085.00	2,085.00	4,625.00	457.00	0.00	0.00	0.00	0.00	343.62	113.38	457.00	0.00	0.00	4,168.00	0.00	0.00	0.00	457.00
46	240	3	3	2	0	3	G	2	13101	1000	1	1	9	0	13,939.00	4,644.00	0.00	5,021.99	5,021.99	0.00	5,964.99	5,964.99	12,996.00	1,060.01	0.00	0.00	0.00	0.00	796.48	263.53	1,060.01	0.00	0.00	11,935.99	0.00	0.00	0.00	1,060.01
46	240	3	3	2	0	3	G	2	13201	1000	1	1	9	0	70,585.00	0.00	0.00	4,902.48	4,902.48	0.00	4,902.48	4,902.48	70,585.00	30,389.52	0.00	0.00	0.00	0.00	30,389.52	0.00	30,389.52	0.00	0.00	40,195.48	0.00	0.00	0.00	30,389.52
46	240	3	3	2	0	3	P	1	13201	1000	1	1	9	0	23,097.00	0.00	0.00	1,801.43	1,801.43	0.00	130.88	130.88	24,767.55	13,087.67	0.00	0.00	0.00	0.00	13,087.67	0.00	13,087.67	0.00	0.00	11,679.88	0.00	0.00	0.00	13,087.67
46	240	3	3	2	0	3	P	1	13202	1000	1	1	9	0	84,248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,248.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	13202	1000	1	1	9	0	285,183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,183.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14101	1000	1	1	9	0	339,955.00	113,316.00	0.00	48,175.44	48,175.44	0.00	48,175.44	48,175.44	339,955.00	121,799.56	0.00	0.00	0.00	0.00	121,799.56	0.00	121,799.56	0.00	0.00	218,155.44	0.00	0.00	0.00	121,799.56
46	240	3	3	2	0	3	P	1	14101	1000	1	1	9	0	107,170.00	35,724.00	0.00	11,556.95	11,556.95	0.00	9,300.20	9,300.20	109,426.75	46,542.55	0.00	0.00	0.00	0.00	46,542.55	0.00	46,542.55	0.00	0.00	62,884.20	0.00	0.00	0.00	46,542.55
46	240	3	3	2	0	3	G	2	14105	1000	1	1	9	0	114,401.00	19,067.00	0.00	13,336.78	13,336.78	0.00	13,336.78	13,336.78	114,401.00	24,797.22	0.00	0.00	0.00	0.00	24,797.22	0.00	24,797.22	0.00	0.00	89,603.78	0.00	0.00	0.00	24,797.22
46	240	3	3	2	0	3	P	1	14105	1000	1	1	9	0	35,191.00	5,865.00	0.00	2,673.68	2,673.68	0.00	2,673.68	2,673.68	35,191.00	9,056.32	0.00	0.00	0.00	0.00	9,056.32	0.00	9,056.32	0.00	0.00	26,134.68	0.00	0.00	0.00	9,056.32
46	240	3	3	2	0	3	P	1	14201	1000	1	1	9	0	40,788.00	6,798.00	0.00	1,525.76	1,525.76	0.00	235.58	235.58	42,078.18	14,650.60	0.00	0.00	0.00	0.00	14,650.60	0.00	14,650.60	0.00	0.00	27,427.58	0.00	0.00	0.00	14,650.60
46	240	3	3	2	0	3	G	2	14201	1000	1	1	9	0	129,347.00	21,558.00	0.00	663.10	663.10	0.00	628.90	628.90	129,381.20	42,521.30	0.00	0.00	0.00	0.00	42,521.30	0.00	42,521.30	0.00	0.00	86,859.90	0.00	0.00	0.00	42,521.30
46	240	3	3	2	0	3	G	2	14301	1000	1	1	9	0	51,952.00	8,658.00	0.00	251.56	251.56	0.00	272.68	272.68	51,930.88	17,043.32	0.00	0.00	0.00	0.00	17,043.32	0.00	17,043.32	0.00	0.00	34,887.56	0.00	0.00	0.00	17,043.32
46	240	3	3	2	0	3	P	1	14301	1000	1	1	9	0	16,381.00	2,730.00	0.00	599.50	599.50	0.00	94.23	94.23	16,886.27	5,871.04	0.00	0.00	0.00	0.00	5,871.04	0.00	5,871.04	0.00	0.00	11,015.23	0.00	0.00	0.00	5,871.04
46	240	3	3	2	0	3	P	1	14302	1000	1	1	9	0	39,498.00	6,583.00	0.00	608.52	608.52	0.00	608.52	608.52	39,498.00	12,557.48	0.00	0.00	0.00	0.00	12,557.48	0.00	12,557.48	0.00	0.00	26,940.52	0.00	0.00	0.00	12,557.48
46	240	3	3	2	0	3	G	2	14302	1000	1	1	9	0	120,693.00	20,115.00	0.00	13,281.39	13,281.39	0.00	13,281.39	13,281.39	120,693.00	26,948.61	0.00	0.00	0.00	0.00	26,948.61	0.00	26,948.61	0.00	0.00	93,744.39	0.00	0.00	0.00	26,948.61
46	240	3	3	2	0	3	G	2	14401	1000	1	1	9	0	233,942.00	116,970.00	0.00	4,235.03	4,235.03	0.00	1,841.48	1,841.48	236,335.55	117,522.07	0.00	0.00	0.00	0.00	117,522.07	0.00	117,522.07	0.00	0.00	118,813.48	0.00	0.00	0.00	117,522.07
46	240	3	3	2	0	3	P	1	14401	1000	1	1	9	0	76,091.00	38,046.00	0.00	3,422.53	3,422.53	0.00	0.10	0.10	79,513.43	41,468.33	0.00	0.00	0.00	0.00	41,468.33	0.00	41,468.33	0.00	0.00	38,045.10	0.00	0.00	0.00	41,468.33
46	240	3	3	2	0	3	P	1	14405	1000	1	1	9	0	1,903.00	632.00	0.00	443.88	443.88	0.00	183.94	183.94	2,162.94	1,025.00	0.00	0.00	0.00	177.25	847.75	0.00	847.75	0.00	0.00	1,137.94	0.00	0.00	0.00	847.75
46	240	3	3	2	0	3	G	2	14405	1000	1	1	9	0	6,823.00	2,272.00	0.00	571.33	571.33	0.00	488.54	488.54	6,905.79	3,003.25	0.00	0.00	0.00	496.30	2,506.95	0.00	2,506.95	0.00	0.00	3,902.54	0.00	0.00	0.00	2,506.95
46	240	3	3	2	0	3	P	1	14406	1000	1	1	9	0	9,107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,107.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14406	1000	1	1	9	0	31,259.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,259.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,259.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	15402	1000	1	1	9	0	12,404,727.00	4,134,908.00	0.00	209,698.70	209,698.70	0.00	149,033.60	149,033.60	12,465,392.10	6,113,993.50	0.00	0.00	0.00	0.00	5,852,492.29	261,501.21	6,113,993.50	0.00	0.00	6,351,398.60	0.00	0.00	0.00	6,113,993.50
46	240	3	3	2	0	3	P	1	15402	1000	1	1	9	0	4,167,541.00	1,389,180.00	0.00	152,698.89	152,698.89	0.00	5,913.80	5,913.80	4,314,326.09	2,224,641.29	0.00	0.00	0.00	0.00	2,130,269.73	94,371.56	2,224,641.29	0.00	0.00	2,089,684.80	0.00	0.00	0.00	2,224,641.29
46	240	3	3	2	0	3	P	1	15403	1000	1	1	9	0	71,637.00	23,880.00	0.00	21,927.02	21,927.02	0.00	9,959.27	9,959.27	83,604.75	37,828.48	0.00	0.00	0.00	0.00	36,249.22	1,579.26	37,828.48	0.00	0.00	45,776.27	0.00	0.00	0.00	37,828.48
46	240	3	3	2	0	3	G	2	15403	1000	1	1	9	0	249,251.00	83,083.00	0.00	11,733.99	11,733.99	0.00	11,445.99	11,445.99	249,539.00	113,467.01	0.00	0.00	0.00	0.00	108,750.84	4,716.17	113,467.01	0.00	0.00	136,071.99	0.00	0.00	0.00	113,467.01
46	240	3	3	2	0	3	G	2	21101	2000	1	1	9	0	16,383.00	0.00	0.00	0.00	0.00	0.00	549.00	549.00	15,834.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,834.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	P	1	22104	2000	1	5	9	0	0.00	0.00	3,493.31	2,015.39	5,508.70	0.00	765.13	765.13	4,743.57	0.00	0.00	0.00	4,743.57	4,743.57	0.00	0.00	0.00	0.00	0.00	4,743.57	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	22104	2000	1	5	9	0	0.00	0.00	18,339.97	10,580.80	28,920.77	0.00	4,016.92	4,016.92	24,903.85	0.00	0.00	0.00	0.00	24,903.85	24,903.85	0.00	0.00	0.00	0.00	24,903.85	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	22104	2000	1	1	9	0	8,842.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,842.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,842.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	26104	2000	1	1	9	0	10,761.00	0.00	0.00	9,340.73	9,340.73	0.00	18,681.46	18,681.46	1,420.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,420.27	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	27201	2000	1	1	9	0	22,984.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,984.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,984.00	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	243,412.52	79,720.20	323,132.72	0.00	79,720.20	79,720.20	243,412.52	120,643.28	1,879.34	122,769.24	124,648.58	0.00	118,763.94	0.00	118,763.94	0.00	0.00	122,769.24	0.00	0.00	0.00	118,763.94
46	240	3	3	2	0	3	G	2	31201	3000	1	5	9	0	0.00	0.00	46,364.28	15,184.80	61,549.08	0.00	15,184.80	15,184.80	46,364.28	22,979.67	357.97	23,384.61	23,742.58	0.00	22,621.70	0.00	22,621.70	0.00	0.00	23,384.61	0.00	0.00	0.00	22,621.70
46	240	3	3	2	0	3	G	2	31301	3000	1	5	9	0	0.00	0.00	27,409.49	12,568.56	39,978.05	0.00	12,568.56	12,568.56	27,409.49	21,076.26	8,507.70	6,333.23	14,840.93	0.00	12,568.56	0.00	12,568.56	0.00	0.00	6,333.23	0.00	0.00	0.00	12,568.56
46	240	3	3	2	0	3	P	1	31301	3000	1	5	9	0	0.00	0.00	5,220.85	2,394.01	7,614.86	0.00	2,394.01	2,394.01	5,220.85	4,014.52	1,620.51	1,206.33	2,826.84	0.00	2,394.01	0.00	2,394.01	0.00	0.00	1,206.33	0.00	0.00	0.00	2,394.01
46	240	3	3	2	0	3	P	1	31602	3000	1	5	9	0	0.00	0.00	12,654.50	7,440.80	20,095.30	0.00	7,440.80	7,440.80	12,654.50	7,440.80	0.00	1,737.90	1,737.90	0.00	5,702.90	1,737.90	7,440.80	0.00	0.00	5,213.70	0.00	0.00	0.00	7,440.80
46	240	3	3	2	0	3	G	2	31602	3000	1	5	9	0	0.00	0.00	21,860.98	13,818.64	35,679.62	0.00	13,818.64	13,818.64	21,860.98	13,818.64	0.00	3,227.53	3,227.53	0.00	10,591.11	3,227.53	13,818.64	0.00	0.00	8,042.34	0.00	0.00	0.00	13,818.64
46	240	3	3	2	0	3	P	1	31904	3000	1	5	9	0	0.00	0.00	1,018,081.35	0.00	1,018,081.35	0.00	0.00	0.00	1,018,081.35	370,211.40	0.00	647,869.95	647,869.95	0.00	370,211.40	0.00	370,211.40	0.00	0.00	647,869.95	0.00	0.00	0.00	370,211.40
46	240	3	3	2	0	3	G	2	31904	3000	1	5	9	0	0.00	0.00	1,963,442.69	0.00	1,963,442.69	0.00	0.00	0.00	1,963,442.69	713,979.16	0.00	1,249,463.53	1,249,463.53	0.00	713,979.16	0.00	713,979.16	0.00	0.00	1,249,463.53	0.00	0.00	0.00	713,979.16
46	240	3	3	2	0	3	G	2	32201	3000	1	5	9	0	0.00	0.00	4,348,317.27	1,222,615.08	5,570,932.35	0.00	0.00	0.00	5,570,932.35	1,291,779.57	0.00	4,279,152.78	4,279,152.78	0.00	1,291,779.57	0.00	1,291,779.57	0.00	0.00	4,279,152.78	0.00	0.00	0.00	1,291,779.57
46	240	3	3	2	0	3	P	1	32201	3000	1	5	9	0	0.00	0.00	828,250.90	232,879.06	1,061,129.96	0.00	0.00	0.00	1,061,129.96	246,053.25	0.00	815,076.71	815,076.71	0.00	246,053.25	0.00	246,053.25	0.00	0.00	815,076.71	0.00	0.00	0.00	246,053.25
46	240	3	3	2	0	3	P	1	33801	3000	1	5	9	0	0.00	0.00	143,197.48	63,034.85	206,232.33	0.00	43,606.37	43,606.37	162,625.96	48,717.54	0.00	107,992.05	107,992.05	0.00	48,717.54	0.00	48,717.54	0.00	0.00	113,908.42	0.00	0.00	0.00	48,717.54
46	240	3	3	2	0	3	G	2	33801	3000	1	5	9	0	0.00	0.00	751,786.93	330,932.98	1,082,719.91	0.00	228,933.38	228,933.38	853,786.53	255,767.28	0.00	566,958.36	566,958.36	0.00	255,767.28	0.00	255,767.28	0.00	0.00	598,019.25	0.00	0.00	0.00	255,767.28
46	240	3	3	2	0	3	G	2	35101	3000	1	5	9	0	0.00	0.00	24,417.40	33,284.63	57,702.03	0.00	11,494.32	11,494.32	46,207.71	13,900.01	0.00	32,307.70	32,307.70	0.00	9,400.32	4,499.69	13,900.01	0.00	0.00	32,307.70	0.00	0.00	0.00	13,900.01
46	240	3	3	2	0	3	P	1	35101	3000	1	5	9	0	0.00	0.00	4,650.84	6,339.93	10,990.87	0.00	2,189.40	2,189.40	8,801.47	2,647.62	0.00	6,153.85	6,153.85	0.00	1,790.54	857.08	2,647.62	0.00	0.00	6,153.85	0.00	0.00	0.00	2,647.62
46	240	3	3	2	0	3	G	2	35201	3000	1	5	9	0	0.00	0.00	26,236.03	37,369.84	63,605.87	0.00	13,312.95	13,312.95	50,292.92	17,985.22	0.00	32,307.70	32,307.70	0.00	11,218.95	6,766.27	17,985.22	0.00	0.00	32,307.70	0.00	0.00	0.00	17,985.22
46	240	3	3	2	0	3	P	1	35201	3000	1	5	9	0	0.00	0.00	4,997.34	7,118.06	12,115.40	0.00	2,535.80	2,535.80	9,579.60	3,425.75	0.00	6,153.85	6,153.85	0.00	2,136.94	1,288.81	3,425.75	0.00	0.00	6,153.85	0.00	0.00	0.00	3,425.75
46	240	3	3	2	0	3	G	2	35801	3000	1	5	9	0	0.00	0.00	356,319.79	57,345.81	413,665.60	0.00	53,555.46	53,555.46	360,110.14	118,879.36	32,128.77	241,230.78	273,359.55	0.00	24,349.18	62,401.41	86,750.59	0.00	0.00	241,230.78	0.00	0.00	0.00	86,750.59
46	240	3	3	2	0	3	P	1	35801	3000	1	5	9	0	0.00	0.00	67,870.44	10,923.01	78,793.45	0.00	10,201.06	10,201.06	68,592.39	22,643.69	6,119.76	45,948.70	52,068.46	0.00	4,637.94	11,885.99	16,523.93	0.00	0.00	45,948.70	0.00	0.00	0.00	16,523.93
46	240	3	3	2	0	3	G	2	35901	3000	1	5	9	0	0.00	0.00	19,762.02	14,237.61	33,999.63	0.00	9,428.48	9,428.48	24,571.15	7,373.08	26.25	17,198.07	17,224.32	0.00	4,223.90	3,122.93	7,346.83	0.00	0.00	17,198.07	0.00	0.00	0.00	7,346.83
46	240	3	3	2	0	3	P	1	35901	3000	1	5	9	0	0.00	0.00	3,764.21	2,711.94	6,476.15	0.00	1,795.90	1,795.90	4,680.25	1,404.41	5.01	3,275.84	3,280.85	0.00	804.56	594.84	1,399.40	0.00	0.00	3,275.84	0.00	0.00	0.00	1,399.40
46	240	3	3	2	0	3	G	2	37504	3000	1	5	9	0	0.00	0.00	5,379.69	5,808.44	11,188.13	0.00	5,379.69	5,379.69	5,808.44	5,808.44	0.00	0.00	0.00	0.00	5,379.69	0.00	5,379.69	0.00	0.00	428.75	0.00	0.00	428.75	5,379.69
46	240	3	3	2	0	3	G	2	39202	3000	1	5	9	0	0.00	0.00	0.00	130.00	130.00	0.00	0.00	0.00	130.00	130.00	0.00	0.00	0.00	0.00	130.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00
46	240	3	3	2	0	3	G	2	39801	3000	1	5	9	0	0.00	0.00	794,981.98	119,241.55	914,223.53	0.00	118,442.38	118,442.38	795,781.15	183,546.34	0.00	612,234.81	612,234.81	0.00	183,546.34	0.00	183,546.34	0.00	0.00	612,234.81	0.00	0.00	0.00	183,546.34
46	240	3	3	2	0	3	P	1	39801	3000	1	5	9	0	0.00	0.00	418,498.63	66,662.21	485,160.84	0.00	66,117.11	66,117.11	419,043.73	100,154.66	0.00	318,889.07	318,889.07	0.00	100,154.66	0.00	100,154.66	0.00	0.00	318,889.07	0.00	0.00	0.00	100,154.66
46	240	3	3	2	0	3	P	1	44106	4000	1	5	9	0	0.00	0.00	36,000.00	36,000.00	72,000.00	0.00	18,000.00	18,000.00	18,000.00	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00
46	250	3	3	2	0	3	P	1	11301	1000	1	1	9	0	2,267,510.00	789,168.00	0.00	84,155.73	84,155.73	0.00	18,694.20	18,694.20	2,432,973.53	1,245,085.67	0.00	0.00	0.00	232.80	1,192,489.87	52,363.00	1,244,852.87	0.00	0.00	1,187,867.86	0.00	0.00	0.00	1,244,852.87
46	250	3	3	2	0	3	P	1	11301	1000	1	1	9	0	710,010.00	236,668.00	0.00	24,612.06	24,612.06	0.00	41,274.60	41,274.60	693,347.46	313,727.40	0.00	0.00	0.00	43.65	300,502.88	13,180.87	313,683.75	0.00	0.00	379,620.06	0.00	0.00	0.00	313,683.75
46	250	3	3	2	0	3	P	1	12201	1000	1	1	9	0	2,561,938.

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