



102	1511631	13401	31,666.67	31,666.69	31,666.67	31,666.67	31,666.67	31,666.67	31,666.67	31,666.67	31,666.67	31,666.67	31,666.67	31,666.61
102	1511631	15101	22,413.61	22,413.61	22,413.61	22,413.61	22,413.61	22,413.61	22,413.61	22,413.61	22,413.61	22,413.61	22,413.61	22,413.57
102	1511631	15401	1,530.00	1,530.00	1,530.00	1,530.00	1,530.00	1,530.00	1,530.00	1,530.00	1,530.00	1,530.00	1,530.00	1,530.00
102	1511631	15901	2,210.00	2,210.00	2,210.00	2,210.00	2,210.00	2,210.00	2,210.00	2,210.00	2,210.00	2,210.00	2,210.00	2,210.00
103	1511631	11301	14,146.95	14,146.95	14,146.95	14,146.95	14,146.95	14,146.95	14,146.95	16,504.77	14,146.95	14,146.95	14,146.95	14,146.95
103	1511631	11302	12,760.77	12,760.77	12,760.77	12,760.77	12,760.77	12,760.77	12,760.77	14,887.57	12,760.77	12,760.77	12,760.77	12,760.77
103	1511631	11303	12,760.77	12,760.77	12,760.77	12,760.77	12,760.77	12,760.77	12,760.77	14,887.57	12,760.77	12,760.77	12,760.77	12,760.77
103	1511631	11304	42,759.11	42,759.11	42,759.11	42,759.11	42,759.11	42,759.11	42,759.11	49,885.63	42,759.11	42,759.11	42,759.11	42,759.11
103	1511631	11305	12,809.90	12,809.90	12,809.90	12,809.90	12,809.90	12,809.90	12,809.90	14,944.89	12,809.90	12,809.90	12,809.90	12,809.90
103	1511631	11306	29,532.06	29,532.06	29,532.06	29,532.06	29,532.06	29,532.06	29,532.06	34,454.07	29,532.06	29,532.06	29,532.06	29,532.18
103	1511631	11307	-	-	-	-	-	-	-	-	109,081.95	-	-	-
103	1511631	11308	-	-	-	-	-	-	-	-	197,849.83	-	-	-
103	1511631	12201	11,742.00	11,742.00	11,742.00	11,742.00	11,742.00	11,742.00	11,742.00	13,699.00	11,742.00	11,742.00	11,742.00	11,742.00
103	1511631	13101	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50
103	1511631	13201	49,769.79	49,769.79	49,769.79	49,769.79	49,769.79	49,769.79	49,769.79	49,769.79	49,769.79	49,769.79	49,769.79	49,769.80
103	1511631	15101	20,481.96	20,481.96	20,481.96	20,481.96	20,481.96	20,481.96	20,481.96	20,481.96	20,481.96	20,481.96	20,481.96	20,482.02
103	1511631	15401	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00
103	1511631	15901	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00
104	1511631	11301	18,871.25	18,871.25	18,871.25	18,871.25	18,871.25	18,871.25	18,871.25	22,016.46	18,871.25	18,871.25	18,871.25	18,871.25
104	1511631	11302	34,713.06	34,713.06	34,713.06	34,713.06	34,713.06	34,713.06	34,713.06	40,498.57	34,713.06	34,713.06	34,713.06	34,713.06
104	1511631	11303	20,606.40	20,606.40	20,606.40	20,606.40	20,606.40	20,606.40	20,606.40	24,040.80	20,606.40	20,606.40	20,606.40	20,606.40
104	1511631	11304	22,057.97	22,057.97	22,057.97	22,057.97	22,057.97	22,057.97	22,057.97	25,734.29	22,057.97	22,057.97	22,057.97	22,057.97
104	1511631	11305	42,759.11	42,759.11	42,759.11	42,759.11	42,759.11	42,759.11	42,759.11	49,885.63	42,759.11	42,759.11	42,759.11	42,759.11
104	1511631	11306	17,112.42	17,112.42	17,112.42	17,112.42	17,112.42	17,112.42	17,112.42	19,964.49	17,112.42	17,112.42	17,112.42	17,112.42
104	1511631	11307	10,618.79	10,618.79	10,618.79	10,618.79	10,618.79	10,618.79	10,618.79	12,388.58	10,618.79	10,618.79	10,618.79	10,618.79
104	1511631	11308	29,532.06	29,532.06	29,532.06	29,532.06	29,532.06	29,532.06	29,532.06	34,454.07	29,532.06	29,532.06	29,532.06	29,532.06
104	1511631	11309	17,112.42	17,112.42	17,112.42	17,112.42	17,112.42	17,112.42	17,112.42	19,964.49	17,112.42	17,112.42	17,112.42	17,112.42
104	1511631	11310	16,803.42	16,803.42	16,803.42	16,803.42	16,803.42	16,803.42	16,803.42	19,603.99	16,803.42	16,803.42	16,803.42	16,803.42
104	1511631	11311	14,998.55	14,998.55	14,998.55	14,998.55	14,998.55	14,998.55	14,998.55	17,498.31	14,998.55	14,998.55	14,998.55	14,998.55
104	1511631	11312	17,801.49	17,801.49	17,801.49	17,801.49	17,801.49	17,801.49	17,801.49	20,768.41	17,801.49	17,801.49	17,801.49	17,801.49
104	1511631	11313	18,688.01	18,688.01	18,688.01	18,688.01	18,688.01	18,688.01	18,688.01	21,802.68	18,688.01	18,688.01	18,688.01	18,688.01
104	1511631	11314	-	-	-	-	-	-	-	-	320,625.24	-	-	-
104	1511631	11315	-	-	-	-	-	-	-	-	204,118.11	-	-	-
104	1511631	12201	8,933.50	8,933.50	8,933.50	8,933.50	8,933.50	8,933.50	8,933.50	10,422.42	8,933.50	8,933.50	8,933.50	8,933.50
104	1511631	12202	11,334.74	11,334.74	11,334.74	11,334.74	11,334.74	11,334.74	11,334.74	13,223.86	11,334.74	11,334.74	11,334.74	11,334.74
104	1511631	12203	8,933.50	8,933.50	8,933.50	8,933.50	8,933.50	8,933.50	8,933.50	10,422.42	8,933.50	8,933.50	8,933.50	8,933.50
104	1511631	12204	8,884.37	8,884.37	8,884.37	8,884.37	8,884.37	8,884.37	8,884.37	10,365.10	8,884.37	8,884.37	8,884.37	8,884.37
104	1511631	12205	8,884.37	8,884.37	8,884.37	8,884.37	8,884.37	8,884.37	8,884.37	10,365.10	8,884.37	8,884.37	8,884.37	8,884.37
104	1511631	12206	13,652.55	13,652.55	13,652.55	13,652.55	13,652.55	13,652.55	13,652.55	15,927.97	13,652.55	13,652.55	13,652.55	13,652.55
104	1511631	12207	8,884.37	8,884.37	8,884.37	8,884.37	8,884.37	8,884.37	8,884.37	10,365.10	8,884.37	8,884.37	8,884.37	8,884.37
104	1511631	12208	11,195.69	11,195.69	11,195.69	11,195.69	11,195.69	11,195.69	11,195.69	13,061.64	11,195.69	11,195.69	11,195.69	11,195.69
104	1511631	12209	11,195.69	11,195.69	11,195.69	11,195.69	11,195.69	11,195.69	11,195.69	13,061.64	11,195.69	11,195.69	11,195.69	11,195.69
104	1511631	12210	13,652.55	13,652.55	13,652.55	13,652.55	13,652.55	13,652.55	13,652.55	15,927.97	13,652.55	13,652.55	13,652.55	13,652.55
104	1511631	12211	8,884.37	8,884.37	8,884.37	8,884.37	8,884.37	8,884.37	8,884.37	10,365.10	8,884.37	8,884.37	8,884.37	8,883.96
104	1511631	13101	297.50	297.50	297.50	297.50	297.50	297.50	297.50	297.50	297.50	297.50	297.50	297.50
104	1511631	13201	87,172.74	87,172.74	87,172.74	87,172.74	87,172.74	87,172.74	87,172.74	87,172.74	87,172.74	87,172.74	87,172.74	87,172.70
104	1511631	13401	115,771.62	115,771.82	115,771.82	115,771.82	115,771.82	115,771.82	115,771.82	115,771.82	115,771.82	115,771.82	115,771.82	115,772.00
104	1511631	15101	30,842.31	30,842.31	30,842.31	30,842.31	30,842.31	30,842.31	30,842.31	30,842.31	30,842.31	30,842.31	30,842.31	30,842.33
104	1511631	15901	2,720.00	2,720.00	2,720.00	2,720.00	2,720.00	2,720.00	2,720.00	2,720.00	2,720.00	2,720.00	2,720.00	2,720.00
105	1511631	11301	9,914.27	9,914.27	9,914.27	9,914.27	9,914.27	9,914.27	9,914.27	11,566.64	9,914.27	9,914.27	9,914.27	9,914.27
105	1511631	11302	17,801.49	17,801.49	17,801.49	17,801.49	17,801.49	17,801.49	17,801.49	20,768.41	17,801.49	17,801.49	17,801.49	17,801.49
105	1511631	11303	17,801.49	17,801.49	17,801.49	17,801.49	17,801.49	17,801.49	17,801.49	20,768.41	17,801.49	17,801.49	17,801.49	17,801.49











108	2514121	15201	17,110.76	17,110.76	17,110.76	17,110.76	17,110.76	17,110.76	17,110.76	17,110.76	17,110.76	17,110.76	17,110.76	17,110.76
108	2514121	15901	17,212.50	17,212.50	17,212.50	17,212.50	17,212.50	17,212.50	17,212.50	17,212.50	17,212.50	17,212.50	17,212.50	17,212.50
109	1511621	11301	14,315.97	14,315.97	14,315.97	14,315.97	14,315.97	14,315.97	14,315.97	16,701.97	14,315.97	14,315.97	14,315.97	14,315.97
109	1511621	11302	14,997.01	14,997.01	14,997.01	14,997.01	14,997.01	14,997.01	14,997.01	14,997.01	17,496.51	14,997.01	14,997.01	14,997.01
109	1511621	11303	14,110.49	14,110.49	14,110.49	14,110.49	14,110.49	14,110.49	14,110.49	14,110.49	16,462.23	14,110.49	14,110.49	14,110.49
109	1511621	11304	16,113.73	16,113.73	16,113.73	16,113.73	16,113.73	16,113.73	16,113.73	16,113.73	18,799.35	16,113.73	16,113.73	16,113.73
109	1511621	11305	12,857.49	12,857.49	12,857.49	12,857.49	12,857.49	12,857.49	12,857.49	12,857.49	15,000.41	12,857.49	12,857.49	12,857.49
109	1511621	11306	42,759.11	42,759.11	42,759.11	42,759.11	42,759.11	42,759.11	42,759.11	42,759.11	49,885.63	42,759.11	42,759.11	42,759.11
109	1511621	11307	26,162.10	26,162.10	26,162.10	26,162.10	26,162.10	26,162.10	26,162.10	26,162.10	30,522.45	26,162.10	26,162.10	26,162.10
109	1511621	11308	26,096.90	26,096.90	26,096.90	26,096.90	26,096.90	26,096.90	26,096.90	26,096.90	30,446.39	26,096.90	26,096.90	26,096.90
109	1511621	11309	23,348.66	23,348.66	23,348.66	23,348.66	23,348.66	23,348.66	23,348.66	27,240.10	23,348.66	23,348.66	23,348.66	23,348.66
109	1511621	11310	12,953.28	12,953.28	12,953.28	12,953.28	12,953.28	12,953.28	12,953.28	15,112.16	12,953.28	12,953.28	12,953.28	12,953.28
109	1511621	11311	19,323.01	19,323.01	19,323.01	19,323.01	19,323.01	19,323.01	19,323.01	19,323.01	22,543.51	19,323.01	19,323.01	19,323.01
109	1511621	11312	13,460.97	13,460.97	13,460.97	13,460.97	13,460.97	13,460.97	13,460.97	15,704.46	13,460.97	13,460.97	13,460.97	13,460.97
109	1511621	11313	16,113.73	16,113.73	16,113.73	16,113.73	16,113.73	16,113.73	16,113.73	16,113.73	18,799.35	16,113.73	16,113.73	16,113.73
109	1511621	11314	19,203.73	19,203.73	19,203.73	19,203.73	19,203.73	19,203.73	19,203.73	19,203.73	22,404.35	19,203.73	19,203.73	19,203.73
109	1511621	11315	19,203.73	19,203.73	19,203.73	19,203.73	19,203.73	19,203.73	19,203.73	19,203.73	22,404.35	19,203.73	19,203.73	19,203.73
109	1511621	11316	12,953.28	12,953.28	12,953.28	12,953.28	12,953.28	12,953.28	12,953.28	15,112.16	12,953.28	12,953.28	12,953.28	12,953.28
109	1511621	11317	12,953.28	12,953.28	12,953.28	12,953.28	12,953.28	12,953.28	12,953.28	15,112.16	12,953.28	12,953.28	12,953.28	12,953.28
109	1511621	11318	28,525.95	28,525.95	28,525.95	28,525.95	28,525.95	28,525.95	28,525.95	28,525.95	33,280.28	28,525.95	28,525.95	28,525.95
109	1511621	11319	19,203.73	19,203.73	19,203.73	19,203.73	19,203.73	19,203.73	19,203.73	19,203.73	22,404.35	19,203.73	19,203.73	19,203.73
109	1511621	11320	-	-	-	-	-	-	-	-	174,177.64	-	-	-
109	1511621	11321	-	-	-	-	-	-	-	-	172,485.90	-	-	-
109	1511621	12201	8,933.50	8,933.50	8,933.50	8,933.50	8,933.50	8,933.50	8,933.50	10,422.42	8,933.50	8,933.50	8,933.50	8,933.50
109	1511621	12202	8,933.50	8,933.50	8,933.50	8,933.50	8,933.50	8,933.50	8,933.50	10,422.42	8,933.50	8,933.50	8,933.50	8,933.50
109	1511621	12203	9,767.49	9,767.49	9,767.49	9,767.49	9,767.49	9,767.49	9,767.49	11,395.40	9,767.49	9,767.49	9,767.49	9,767.49
109	1511621	12204	13,197.08	13,197.08	13,197.08	13,197.08	13,197.08	13,197.08	13,197.08	15,396.59	13,197.08	13,197.08	13,197.08	13,197.08
109	1511621	12205	12,953.28	12,953.28	12,953.28	12,953.28	12,953.28	12,953.28	12,953.28	15,112.16	12,953.28	12,953.28	12,953.28	12,953.28
109	1511621	12206	21,419.88	21,419.88	21,419.88	21,419.88	21,419.88	21,419.88	21,419.88	24,989.86	21,419.88	21,419.88	21,419.88	21,419.88
109	1511621	13101	233.75	233.75	233.75	233.75	233.75	233.75	233.75	233.75	233.75	233.75	233.75	233.75
109	1511621	13201	111,841.67	111,841.67	111,841.67	111,841.67	111,841.67	111,841.67	111,841.67	111,841.67	111,841.67	111,841.67	111,841.67	111,841.68
109	1511621	15101	42,801.19	42,801.19	42,801.19	42,801.19	42,801.19	42,801.19	42,801.19	42,801.19	42,801.19	42,801.19	42,801.19	42,801.15
109	1511621	15401	4,490.00	4,490.00	4,490.00	4,490.00	4,490.00	4,490.00	4,490.00	4,490.00	4,490.00	4,490.00	4,490.00	4,490.00
109	1511621	15901	5,270.00	5,270.00	5,270.00	5,270.00	5,270.00	5,270.00	5,270.00	5,270.00	5,270.00	5,270.00	5,270.00	5,270.00
110	1511221	11301	13,765.02	13,765.02	13,765.02	13,765.02	13,765.02	13,765.02	13,765.02	16,059.19	13,765.02	13,765.02	13,765.02	13,765.02
110	1511221	11302	14,315.97	14,315.97	14,315.97	14,315.97	14,315.97	14,315.97	14,315.97	16,701.97	14,315.97	14,315.97	14,315.97	14,315.97
110	1511221	11303	14,298.98	14,298.98	14,298.98	14,298.98	14,298.98	14,298.98	14,298.98	16,682.14	14,298.98	14,298.98	14,298.98	14,298.98
110	1511221	11304	8,464.13	8,464.13	8,464.13	8,464.13	8,464.13	8,464.13	8,464.13	9,874.82	8,464.13	8,464.13	8,464.13	8,464.13
110	1511221	11305	8,457.95	8,457.95	8,457.95	8,457.95	8,457.95	8,457.95	8,457.95	9,867.61	8,457.95	8,457.95	8,457.95	8,457.95
110	1511221	11306	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	10,908.37	9,350.03	9,350.03	9,350.03	9,350.03
110	1511221	11307	5,869.46	5,869.46	5,869.46	5,869.46	5,869.46	5,869.46	5,869.46	6,847.70	5,869.46	5,869.46	5,869.46	5,869.46
110	1511221	11308	9,719.90	9,719.90	9,719.90	9,719.90	9,719.90	9,719.90	9,719.90	11,339.89	9,719.90	9,719.90	9,719.90	9,719.90
110	1511221	11309	11,291.48	11,291.48	11,291.48	11,291.48	11,291.48	11,291.48	11,291.48	13,173.39	11,291.48	11,291.48	11,291.48	11,291.48
110	1511221	11310	11,860.97	11,860.97	11,860.97	11,860.97	11,860.97	11,860.97	11,860.97	13,837.79	11,860.97	11,860.97	11,860.97	11,860.97
110	1511221	11311	15,225.36	15,225.36	15,225.36	15,225.36	15,225.36	15,225.36	15,225.36	17,762.92	15,225.36	15,225.36	15,225.36	15,225.36
110	1511221	11312	23,238.35	23,238.35	23,238.35	23,238.35	23,238.35	23,238.35	23,238.35	27,111.40	23,238.35	23,238.35	23,238.35	23,238.35
110	1511221	11313	14,812.53	14,812.53	14,812.53	14,812.53	14,812.53	14,812.53	14,812.53	17,281.29	14,812.53	14,812.53	14,812.53	14,812.53
110	1511221	11314	34,713.06	34,713.06	34,713.06	34,713.06	34,713.06	34,713.06	34,713.06	40,498.57	34,713.06	34,713.06	34,713.06	34,713.06
110	1511221	11315	42,759.11	42,759.11	42,759.11	42,759.11	42,759.11	42,759.11	42,759.11	49,885.63	42,759.11	42,759.11	42,759.11	42,759.11
110	1511221	11316	29,532.06	29,532.06	29,532.06	29,532.06	29,532.06	29,532.06	29,532.06	34,454.07	29,532.06	29,532.06	29,532.06	29,532.06
110	1511221	11317	17,360.55	17,360.55	17,360.55	17,360.55	17,360.55	17,360.55	17,360.55	20,253.97	17,360.55	17,360.55	17,360.55	17,360.55
110	1511221	11318	14,146.64	14,146.64	14,146.64	14,146.64	14,146.64	14,146.64	14,146.64	16,504.41	14,146.64	14,146.64	14,146.64	14,146.35















