





















40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	135,278.23	70,164.42	205,442.65	205,442.65	187,488.30	187,488.30
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	673,701.85	27,514.27	701,216.12	701,216.12	635,197.03	635,197.03
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	189,879.74	27,449.18	217,328.92	217,328.92	186,401.17	186,401.17
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	393,072.00	137,342.81	530,414.81	530,414.81	478,310.59	478,310.59
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	372,746.14	-28,643.83	344,102.31	344,102.31	312,881.84	312,881.84
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	396,256.90	30,936.35	427,193.35	427,193.35	386,481.11	386,481.11
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	546,453.04	37,055.81	583,508.85	583,508.85	530,485.19	530,485.19
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	58,415.52	-4,107.43	54,308.09	54,308.09	48,166.02	48,166.02
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	36,823.25	-5,930.53	30,892.72	30,892.72	28,041.03	28,041.03
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	40,831.71	-20,253.90	20,577.81	20,577.81	18,660.34	18,660.34
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	54,664.23	-19,398.88	35,265.34	35,265.34	31,942.71	31,942.71
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	52,153.20	-28,022.83	24,130.37	24,130.37	21,877.37	21,877.37
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	54,691.56	59,987.12	59,987.12	59,987.12	54,394.19	54,394.19
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	68,699.30	-12,790.31	55,909.99	55,909.99	50,793.08	50,793.08
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	228,219.40	-62,447.16	165,772.24	165,772.24	125,181.51	125,181.51
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	20,792.24	-11,095.12	9,123.12	9,123.12	8,123.12	8,123.12
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	17,212.56	3,144.59	20,357.15	20,357.15	18,338.42	18,338.42
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	JL	13	13,770.32	10,283.64	24,053.96	24,053.96	24,053.96	24,053.96
40882/00300	2	5	2	E101E20	287	A	1	14101	2	23	2	Z1	AO	13	34,411.97	11,947.82	46,259.79	46,259.79	46,259.79	46,259.79
40882/00300	2	5	2	E101E20	158	A	1	14101	2	23	2	Z1	AO	13	9,834.18	4,100.36	13,934.54	13,934.54	13,934.54	13,934.54
40882/00300	2	5	2	E101E20	287	A	1	14101	2	23	2	Z1	AO	13	12,317.30	-7,891.25	4,486.05	4,486.05	4,486.05	4,486.05
40882/00300	2	5	2	E101E20	287	A	1	14101	2	23	2	Z1	AO	13	5,255.12	1,970.78	7,225.90	7,225.90	7,225.90	7,225.90
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	6,968.32	41.69	7,010.25	7,010.25	7,010.25	7,010.25
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	13,884.25	3,242.55	17,126.80	17,126.80	17,126.80	17,126.80
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	59,995.63	2,864.37	62,860.00	62,860.00	62,860.00	62,860.00
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	14,614.56	4,267.26	18,881.82	18,881.82	18,881.82	18,881.82
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	35,184.78	11,154.66	46,339.44	46,339.44	46,339.44	46,339.44
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	31,247.75	2,412.75	33,660.50	33,660.50	33,660.50	33,660.50
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	35,959.77	3,715.06	39,674.83	39,674.83	39,674.83	39,674.83
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	55,154.07	413.12	55,567.19	55,567.19	55,567.19	55,567.19
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	4,807.35	301.11	5,108.46	5,108.46	5,108.46	5,108.46
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	3,023.80	-252.75	2,770.85	2,770.85	2,770.85	2,770.85
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	3,352.56	-1,508.57	1,843.99	1,843.99	1,843.99	1,843.99
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	3,336.75	-1,78.98	3,157.77	3,157.77	3,157.77	3,157.77
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	2,585.86	-419.31	2,166.55	2,166.55	2,166.55	2,166.55
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	3,383.88	1,984.22	5,378.10	5,378.10	5,378.10	5,378.10
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	3,958.32	961.30	4,919.62	4,919.62	4,919.62	4,919.62
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	17,282.51	-5,951.92	11,330.59	11,330.59	11,330.59	11,330.59
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	1,714.62	226.47	1,941.09	1,941.09	1,941.09	1,941.09
40882/00300	2	5	2	E101E20	561	A	1	14101	2	23	2	Z1	AO	13	1,413.34	266.67	1,680.01	1,680.01	1,680.01	1,680.01
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	1,315.38	0.00	1,315.38	1,315.38	761.53	761.53
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	863.24	163.17	1,026.41	1,026.41	941.27	941.27
40882/00300	2	5	2	E101E20	287	A	1	14103	2	23	2	Z1	JL	13	1,023.58	1,511.70	2,535.28	2,535.28	2,317.70	2,317.70
40882/00300	2	5	2	E101E20	158	A	1	14103	2	23	2	Z1	JL	13	531.10	-43.91	487.19	487.19	449.35	449.35
40882/00300	2	5	2	E101E20	287	A	1	14103	2	23	2	Z1	JL	13	421.66	-223.00	198.66	198.66	179.74	179.74
40882/00300	2	5	2	E101E20	287	A	1	14103	2	23	2	Z1	JL	13	135.19	91.85	227.04	227.04	208.12	208.12
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	209.22	131.34	340.56	340.56	312.18	312.18
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	441.21	514.25	955.46	955.46	878.78	878.78
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	3,506.88	1,455.09	4,961.77	4,961.77	4,554.99	4,554.99
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	888.05	577.71	1,425.76	1,425.76	1,352.78	1,352.78
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	2,092.13	3,212.72	5,303.85	5,303.85	3,230.59	3,230.59
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	1,734.32	521.89	2,256.21	2,256.21	2,065.93	2,065.93
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	482.82	1,787.04	2,279.86	2,279.86	2,033.90	2,033.90
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	2,158.57	1,436.23	3,594.80	3,594.80	3,311.00	3,311.00
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	282.86	161.76	444.62	444.62	406.78	406.78
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	283.26	-56.22	227.04	227.04	208.12	208.12
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	267.16	-40.12	227.04	227.04	208.12	208.12
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	276.62	-49.78	227.04	227.04	208.12	208.12
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	280.14	60.42	340.56	340.56	312.18	312.18
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	276.82	73.20	350.02	350.02	321.64	321.64
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	1,065.43	-49.48	1,016.95	1,016.95	931.81	931.81
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	70.81	-14.05	56.76	56.76	56.76	56.76
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23	2	Z1	JL	13	70.81	-14.05	56.76	56.76	56.76	56.76
40882/00300	2	5	2	E101E20	561	A	1	14103	2	23										







408820000	2	5	2	E101E20	287	A	1	14303	2	23	2	JL	13	257,400.52	281,111.33	519,511.65	545,640.79	545,640.79	545,640.79
408820000	2	5	2	E101E20	158	A	1	14303	2	23	2	JL	13	32,391.04	81,972.71	114,063.81	107,780.19	107,780.19	107,780.19
408820000	2	5	2	E101E20	287	A	1	14303	2	23	2	JL	13	24,027.42	55,162.21	79,179.63	69,317.60	69,317.60	69,317.60
408820000	2	5	2	E101E20	287	A	1	14303	2	23	2	JL	13	10,447.17	47,862.33	56,329.50	54,840.76	54,840.76	54,840.76
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	12,238.22	40,865.81	53,204.03	53,204.03	53,204.03	53,204.03
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	21,472.69	123,850.34	145,423.23	135,888.60	135,888.60	135,888.60
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	114,448.00	476,891.60	591,339.80	591,339.80	591,339.80	591,339.80
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	33,455.18	113,076.52	146,531.70	146,531.70	146,531.70	146,531.70
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	64,327.41	285,973.66	360,201.07	360,201.07	360,201.07	360,201.07
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	50,392.37	189,273.56	228,665.90	228,665.90	228,665.90	228,665.90
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	65,930.04	222,868.65	288,818.92	288,818.92	288,818.92	288,818.92
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	86,506.54	300,814.24	387,320.78	387,320.78	387,320.78	387,320.78
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	9,463.65	38,286.10	45,749.75	45,749.75	45,749.75	45,749.75
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	6,100.13	20,107.69	26,207.82	26,132.87	26,132.87	26,132.87
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	6,764.22	19,629.40	20,368.52	17,380.16	17,380.16	17,380.16
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	6,678.05	21,884.75	30,960.80	29,722.72	29,722.72	29,722.72
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	10,272.33	16,808.97	26,881.30	20,431.81	20,431.81	20,431.81
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	9,101.04	31,657.85	40,758.99	40,758.99	40,758.99	40,758.99
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	11,709.41	37,772.34	49,481.75	48,523.55	48,523.55	48,523.55
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	36,196.99	74,873.37	111,070.96	110,981.61	110,981.61	110,981.61
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	3,458.19	11,915.50	3,575.69	3,575.69	3,575.69	3,575.69
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	2,851.36	17,981.41	20,522.77	14,250.96	14,250.96	14,250.96
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	460,994.35	-107,572.16	353,422.19	353,422.19	353,422.19	353,422.19
408820000	2	5	2	E101E20	287	A	1	14303	2	23	2	JL	13	675,400.84	304,066.31	979,467.25	979,467.25	979,467.25	979,467.25
408820000	2	5	2	E101E20	158	A	1	14303	2	23	2	JL	13	280,168.25	-120,228.29	159,939.96	159,939.96	159,939.96	159,939.96
408820000	2	5	2	E101E20	287	A	1	14303	2	23	2	JL	13	234,273.32	-154,896.49	79,376.83	79,376.83	79,376.83	79,376.83
408820000	2	5	2	E101E20	287	A	1	14303	2	23	2	JL	13	103,686.19	3,329.33	107,016.52	107,016.52	107,016.52	107,016.52
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	119,561.33	-15,739.52	103,821.81	103,821.81	103,821.81	103,821.81
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	48,595.43	274,108.03	274,108.03	274,108.03	274,108.03	274,108.03
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	1,099,609.10	-283,255.16	816,353.94	816,353.94	816,353.94	816,353.94
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	279,428.89	9,248.93	288,677.82	288,677.82	288,677.82	288,677.82
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	644,048.87	58,182.60	702,231.47	702,231.47	702,231.47	702,231.47
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	609,256.56	-141,044.45	468,212.11	468,212.11	468,212.11	468,212.11
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	649,211.24	-78,080.09	571,131.15	571,131.15	571,131.15	571,131.15
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	909,422.35	-119,486.50	789,935.85	789,935.85	789,935.85	789,935.85
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	95,016.24	-31,313.88	63,702.36	63,702.36	63,702.36	63,702.36
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	59,798.62	-23,835.19	35,963.43	35,963.43	35,963.43	35,963.43
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	66,273.71	-42,360.79	23,912.92	23,912.92	23,912.92	23,912.92
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	86,937.50	-45,860.87	41,076.63	41,076.63	41,076.63	41,076.63
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	80,091.07	-52,062.68	28,028.39	28,028.39	28,028.39	28,028.39
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	86,695.65	-7,043.75	79,651.90	79,651.90	79,651.90	79,651.90
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	108,117.64	-44,318.02	63,799.62	63,799.62	63,799.62	63,799.62
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	370,770.86	-208,931.84	161,839.02	161,839.02	161,839.02	161,839.02
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	33,748.63	-16,842.88	16,905.75	16,905.75	16,905.75	16,905.75
408820000	2	5	2	E101E20	561	A	1	14303	2	23	2	JL	13	27,937.79	-1,593.77	26,343.96	26,343.96	26,343.96	26,343.96
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	152.23	-26.54	125.69	125.69	125.69	125.69
408820000	2	5	2	E101E20	287	A	1	14401	2	23	2	JL	13	180.63	124.89	305.52	278.30	278.30	278.30
408820000	2	5	2	E101E20	158	A	1	14401	2	23	2	JL	13	93.72	-35.01	58.71	54.15	54.15	54.15
408820000	2	5	2	E101E20	287	A	1	14401	2	23	2	JL	13	74.41	-50.47	23.94	23.94	23.94	23.94
408820000	2	5	2	E101E20	287	A	1	14401	2	23	2	JL	13	23.96	3.50	27.36	27.36	27.36	27.36
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	36.82	4.12	41.04	41.04	41.04	41.04
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	78.39	36.75	115.14	115.14	115.14	115.14
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	158.48	19.36	177.84	177.84	177.84	177.84
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	353.91	71.34	424.65	424.65	424.65	424.65
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	396.17	-34.28	271.89	271.89	271.89	271.89
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	318.09	48.42	366.51	366.51	366.51	366.51
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	382.28	50.92	433.20	433.20	433.20	433.20
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	49.99	3.59	53.58	53.58	53.58	53.58
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	49.99	-8.95	41.04	41.04	41.04	41.04
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	49.99	-22.63	27.36	27.36	27.36	27.36
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	47.15	-19.79	27.36	27.36	27.36	27.36
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	48.85	-21.49	27.36	27.36	27.36	27.36
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	48.85	-8.38	41.04	41.04	41.04	41.04
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	48.85	-6.67	42.18	42.18	42.18	42.18
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	188.02	-68.47	122.55	122.55	122.55	122.55
408820000	2	5	2	E101E20	561	A	1	14401	2	23	2	JL	13	12.50	-5.66	6.84			























4088200300	2	5	2	E101E20	287	A	1	21101	1	23	1	3	A0	13	0.00	390,477.48	390,477.48	390,477.48	0.00	0.00
4088200300	2	5	2	E101E20	561	A	1	51501	1	23	1	3	A0	13	0.00	13,920.00	13,920.00	13,920.00	0.00	13,920.00
4088200300	2	5	2	E101E20	287	A	1	51901	1	23	1	3	A0	13	0.00	6,960.00	6,960.00	6,960.00	0.00	6,960.00
4088200300	2	5	2	E101E20	287	A	1	52301	1	23	1	3	A0	13	0.00	28,594.00	28,594.00	28,594.00	0.00	28,594.00
4088200300	2	5	2	E101E20	561	A	1	21702	1	23	1	3	A0	13	0.00	55,069.14	55,069.14	55,069.13	0.01	55,069.13
4088200300	2	5	2	E101E20	561	A	1	24601	1	23	1	3	A0	13	0.00	95,490.83	95,490.83	95,490.83	0.00	95,490.83
4088200300	2	5	2	E101E20	561	A	1	24901	1	23	1	3	A0	13	0.00	75,186.05	75,186.05	75,186.05	0.00	75,186.05
4088200300	2	5	2	E101E20	561	A	1	26102	1	23	1	3	A0	13	0.00	3,498.25	3,498.25	3,498.24	0.01	3,498.24
4088200300	2	5	2	E101E20	561	A	1	29001	1	23	1	3	A0	13	0.00	184.05	184.05	184.04	0.01	184.04
4088200300	2	5	2	E101E20	561	A	1	29801	1	23	1	3	A0	13	0.00	221,620.47	221,620.47	221,620.47	0.00	221,620.47
4088200300	2	5	2	E101E20	561	A	1	51501	1	23	1	3	A0	13	0.00	40,570.39	40,570.39	40,570.39	0.00	40,570.39
4088200300	2	5	2	E101E20	561	A	1	51901	1	23	1	3	A0	13	0.00	208,365.00	208,365.00	208,365.00	0.00	208,365.00
4088200300	2	5	2	E101E20	561	A	1	52101	1	23	1	3	A0	13	0.00	146,107.20	146,107.20	146,107.20	0.00	146,107.20
4088200300	2	5	2	E101E20	561	A	1	52301	1	23	1	3	A0	13	0.00	34,674.72	34,674.72	34,674.72	0.00	34,674.72
4088200300	2	5	2	E101E20	561	A	1	52601	1	23	1	3	A0	13	0.00	125,172.70	125,172.70	125,172.70	0.00	125,172.70
4088200300	2	5	2	E101E20	561	A	1	56701	1	23	1	3	A0	13	0.00	100,932.39	100,932.39	100,932.39	0.00	100,932.39
4088200300	2	5	2	E101E20	561	A	1	56702	1	23	1	3	A0	13	0.00	527,687.61	527,687.61	527,687.61	0.00	527,687.61
4088200300	2	5	2	E101E20	561	A	1	56703	1	23	1	3	A0	13	0.00	464,020.10	464,020.10	464,020.10	0.00	464,020.10
4088200300	2	5	2	E101E20	561	A	1	56704	1	23	1	3	A0	13	0.00	171,642.39	171,642.39	171,642.39	0.00	171,642.39
4088200300	2	5	2	E101E20	561	A	1	56201	1	23	1	3	A0	13	0.00	127,156.07	127,156.07	127,156.07	0.00	127,156.07
4088200300	2	5	2	E101E20	561	A	1	52101	1	23	1	3	A0	13	0.00	34,674.72	34,674.72	34,674.72	0.00	34,674.72
4088200300	2	5	2	E101E20	561	A	1	51901	1	23	1	3	A0	13	0.00	163,458.61	163,458.61	163,458.61	0.00	163,458.61
4088200300	2	5	2	E101E20	561	A	1	51501	1	23	1	3	A0	13	0.00	180,583.00	180,583.00	180,583.00	0.00	180,583.00
4088200300	2	5	2	E101E20	561	A	1	29801	1	23	1	3	A0	13	0.00	11,482.63	11,482.63	11,482.63	0.00	11,482.63
4088200300	2	5	2	E101E20	561	A	1	29101	1	23	1	3	A0	13	0.00	128,373.29	128,373.29	128,373.29	0.00	128,373.29
4088200300	2	5	2	E101E20	561	A	1	27201	1	23	1	3	A0	13	0.00	20,733.54	20,733.54	20,733.54	0.00	20,733.54
4088200300	2	5	2	E101E20	561	A	1	24901	1	23	1	3	A0	13	0.00	41,255.85	41,255.85	41,255.85	0.00	41,255.85
4088200300	2	5	2	E101E20	561	A	1	24601	1	23	1	3	A0	13	0.00	44,492.88	44,492.88	44,492.88	0.00	44,492.88
4088200300	2	5	2	E101E20	561	A	1	26102	1	23	1	3	A0	13	0.00	135,895.74	135,895.74	135,895.74	0.00	135,895.74
4088200300	2	5	2	E101E20	561	A	1	21702	1	23	1	3	A0	13	0.00	24,680.45	24,680.45	24,680.45	0.00	24,680.45
4088200300	2	5	2	E101E20	561	A	1	21701	1	23	1	3	A0	13	0.00	47,036.18	47,036.18	47,036.18	0.00	47,036.18
4088200300	2	5	2	E101E20	561	A	1	21702	1	23	1	3	A0	13	0.00	411,954.68	411,954.68	411,954.68	0.00	411,954.68
4088200300	2	5	2	E101E20	561	A	1	24601	1	23	1	3	A0	13	0.00	57,849.32	57,849.32	57,849.32	0.00	57,849.32
4088200300	2	5	2	E101E20	561	A	1	24901	1	23	1	3	A0	13	0.00	305.96	305.96	305.96	0.00	305.96
4088200300	2	5	2	E101E20	561	A	1	26102	1	23	1	3	A0	13	0.00	294.62	294.62	294.62	0.00	294.62
4088200300	2	5	2	E101E20	561	A	1	27201	1	23	1	3	A0	13	0.00	24,047.39	24,047.39	24,047.39	0.00	24,047.39
4088200300	2	5	2	E101E20	561	A	1	25101	1	23	1	3	A0	13	0.00	206,095.30	206,095.30	206,095.30	0.00	206,095.30
4088200300	2	5	2	E101E20	561	A	1	29801	1	23	1	3	A0	13	0.00	18,111.27	18,111.27	18,111.27	0.00	18,111.27
4088200300	2	5	2	E101E20	561	A	1	51501	1	23	1	3	A0	13	0.00	416,730.00	416,730.00	416,730.00	0.00	416,730.00
4088200300	2	5	2	E101E20	561	A	1	51901	1	23	1	3	A0	13	0.00	127,726.19	127,726.19	127,726.19	0.00	127,726.19
4088200300	2	5	2	E101E20	561	A	1	52101	1	23	1	3	A0	13	0.00	34,674.72	34,674.72	34,674.72	0.00	34,674.72
4088200300	2	5	2	E101E20	561	A	1	52901	1	23	1	3	A0	13	0.00	6,844.00	6,844.00	6,844.00	0.00	6,844.00
4088200300	2	5	2	E101E20	561	A	1	56201	1	23	1	3	A0	13	0.00	211,864.13	211,864.13	211,864.13	0.00	211,864.13
4088200300	2	5	2	E101E20	561	A	1	56601	1	23	1	3	A0	13	0.00	42,698.00	42,698.00	42,698.00	0.00	42,698.00
4088200300	2	5	2	E101E20	561	A	1	56701	1	23	1	3	A0	13	0.00	23,901.57	23,901.57	23,901.57	0.00	23,901.57
4088200300	2	5	2	E101E20	561	A	1	56702	1	23	1	3	A0	13	0.00	286,810.30	286,810.30	286,810.30	0.00	286,810.30
4088200300	2	5	2	E101E20	561	A	1	56703	1	23	1	3	A0	13	0.00	156,281.76	156,281.76	156,281.76	0.00	156,281.76
4088200300	2	5	2	E101E20	561	A	1	56704	1	23	1	3	A0	13	0.00	162,804.88	162,804.88	162,804.88	0.00	162,804.88
4088200300	2	5	2	E101E20	561	A	1	56201	1	23	1	3	A0	13	0.00	305,691.03	305,691.03	305,691.03	0.00	305,691.03
4088200300	2	5	2	E101E20	561	A	1	52901	1	23	1	3	A0	13	0.00	27,376.00	27,376.00	27,376.00	0.00	27,376.00
4088200300	2	5	2	E101E20	561	A	1	52101	1	23	1	3	A0	13	0.00	34,674.72	34,674.72	34,674.72	0.00	34,674.72
4088200300	2	5	2	E101E20	561	A	1	51901	1	23	1	3	A0	13	0.00	165,444.63	165,444.63	165,444.63	0.00	165,444.63
4088200300	2	5	2	E101E20	561	A	1	51501	1	23	1	3	A0	13	0.00	166,692.00	166,692.00	166,692.00	0.00	166,692.00
4088200300	2	5	2	E101E20	561	A	1	29801	1	23	1	3	A0	13	0.00	46,251.22	46,251.22	46,251.22	0.00	46,251.22
4088200300	2	5	2	E101E20	561	A	1	29101	1	23	1	3	A0	13	0.00	131,116.84	131,116.84	131,116.84	0.00	131,116.84
4088200300	2	5	2	E101E20	561	A	1	27201	1	23	1	3	A0	13	0.00	6,027.83	6,027.83	6,027.82	0.01	6,027.82
4088200300	2	5	2	E101E20	561	A	1	24901	1	23	1	3	A0	13	0.00	984.04	984.04	984.04	0.00	984.04
4088200300	2	5	2	E101E20	561	A	1	24601	1	23	1	3	A0	13	0.00	22,216.85	22,216.85	22,		

4088200300	2	5	2	E101E20	561	A	1	29801	1	23	1	3	A0	13	0.00	15,077.95	15,077.95	15,077.95	15,077.95	0.00	0.00	0.00
4088200300	2	5	2	E101E20	561	A	1	29101	1	23	1	3	A0	13	0.00	202,148.35	202,148.35	202,148.35	202,148.35	30,865.06	30,865.06	
4088200300	2	5	2	E101E20	561	A	1	27201	1	23	1	3	A0	13	0.00	258.39	258.39	258.39	258.39	97.01	97.01	
4088200300	2	5	2	E101E20	561	A	1	26102	1	23	1	3	A0	13	0.00	97.02	97.02	97.02	97.01	97.01	97.01	
4088200300	2	5	2	E101E20	561	A	1	24901	1	23	1	3	A0	13	0.00	1,102.00	1,102.00	1,102.00	1,102.00	1,102.00	1,102.00	
4088200300	2	5	2	E101E20	561	A	1	24601	1	23	1	3	A0	13	0.00	70,184.67	70,184.67	70,184.67	70,184.67	2,384.46	2,384.46	
4088200300	2	5	2	E101E20	561	A	1	21702	1	23	1	3	A0	13	0.00	97,635.68	97,635.68	97,635.68	97,635.68	97,635.68	97,635.68	
4088200300	2	5	2	E101E20	561	A	1	56702	1	23	1	3	A0	13	0.00	33,792.38	33,792.38	33,792.38	33,792.38	0.00	0.00	
4088200300	2	5	2	E101E20	561	A	1	56702	1	23	1	3	A0	13	0.00	11,122.82	11,122.82	11,122.82	11,122.82	0.00	0.00	
4088200300	2	5	2	E101E20	561	A	1	56701	1	23	1	3	A0	13	0.00	49,896.71	49,896.71	49,896.71	49,896.71	0.00	0.00	
4088200300	2	5	2	E101E20	561	A	1	56201	1	23	1	3	A0	13	0.00	92,588.24	92,588.24	92,588.24	92,588.24	92,588.24	92,588.24	
4088200300	2	5	2	E101E20	561	A	1	52101	1	23	1	3	A0	13	0.00	34,674.72	34,674.72	34,674.72	34,674.72	34,674.72	34,674.72	
4088200300	2	5	2	E101E20	561	A	1	51901	1	23	1	3	A0	13	0.00	188,164.53	188,164.53	188,164.53	188,164.53	188,164.53	188,164.53	
4088200300	2	5	2	E101E20	561	A	1	51501	1	23	1	3	A0	13	0.00	188,682.00	188,682.00	188,682.00	188,682.00	188,682.00	188,682.00	
4088200300	2	5	2	E101E20	561	A	1	29801	1	23	1	3	A0	13	0.00	7,631.67	7,631.67	7,631.67	7,631.67	0.00	0.00	
4088200300	2	5	2	E101E20	561	A	1	29101	1	23	1	3	A0	13	0.00	234,676.61	234,676.61	234,676.61	234,676.61	0.00	0.00	
4088200300	2	5	2	E101E20	561	A	1	24901	1	23	1	3	A0	13	0.00	26,319.79	26,319.79	26,319.79	26,319.79	0.00	0.00	
4088200300	2	5	2	E101E20	561	A	1	24601	1	23	1	3	A0	13	0.00	67,228.89	67,228.89	67,228.89	67,228.89	2,146.00	2,146.00	
4088200300	2	5	2	E101E20	561	A	1	21702	1	23	1	3	A0	13	0.00	188,054.35	188,054.35	188,054.35	188,054.35	188,054.35	188,054.35	
4088200300	2	5	2	E101E20	561	A	1	21701	1	23	1	3	A0	13	0.00	15,330.32	15,330.32	15,330.32	15,330.32	15,330.32	15,330.32	

150,827,884.06      46,065,968.56      197,026,852.62      178,411,595.76      176,411,595.76      169,081,025.43      169,081,025.43

  
 LUIS ERNESTO RUBIO RAMSBERGH  
 Director Administrativo

Revisó

  
 LAY MARGA GARCIA VECILLO ROMO  
 Directora de Recursos Financieros

Elaboró