VILLA DE COS，ZACATECAS，CALENDARIO DE EGRESOS 2019

| Fenene francamento | ／proces |  |  | Trocaso | anua | teno | atee | mano | Aber | mano | Jmio | ${ }^{1010}$ | nesat | Spromeme | octue | Novembe | Oicember |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  | ¢ |  |  |  |  | $\frac{5}{52}$ |  |  |  |
|  |  |  | ${ }^{221}$ |  |  | ¢ | ¢ |  |  |  |  |  | $\frac{325}{525}$ |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | ${ }_{\text {cki }}^{\substack{382}}$ |  |  | Stionem | Stionem | Stionemo |  | Stioneom | Stionemo |  |  |  |  |  | ${ }_{58} 8$ |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | ${ }_{42}^{42}$ |  | $\substack{\text { silsomeno } \\ \text { Ssomomo }}$ | Sishome | Stisponol |  |  | Sisamol | Siscomol |  | Sismomol | Siscomol |  | Sismeno |  |
|  |  |  | ${ }_{4}^{438}$ |  |  | Stiole | ${ }_{\text {cosem }}$ |  | Stion | ${ }_{\text {cosem }}$ | comer | 边 | ${ }_{\text {cosem }}$ |  |  | ${ }_{\text {cosem }}$ |  |
|  |  |  | 12 |  | Stionomo | S2s．00000 | Sziomome | Sstomom | S250000000 | S2stomomo | ${ }^{\text {S5000 }}$ | Stiomom | Stionoon | ${ }_{\text {S }}$ | Sz20000 | Stionom |  |
|  |  |  |  |  | S35，3200 | ${ }^{\text {S2P82000 }}$ | S2， 2 ciel | S29680］ |  | Sestiod | ${ }^{\text {S2，gecid }}$ |  | S22 | ${ }^{239820}$ | ${ }_{\text {Slasion }}$ | ${ }_{\text {Sl2asiod }}$ |  |
|  |  |  | ， |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | ${ }_{124}^{24}$ |  | Stamome |  |  |  | coiche |  |  |  |  |  |  |  | ${ }_{\text {cke }}^{5183}$ |
|  |  |  | ${ }^{123}$ |  | S．andome | S2200em | Senamo |  |  | SR000 |  |  |  |  | S50，0a |  |  |
|  |  |  | ${ }_{13}{ }^{3}$ |  | Ssomono | S41，6667 |  | ${ }_{5} 51.6566^{6}$ |  | ${ }_{5} 51.6669$ | 51.6 | 5 | 5 |  | ${ }_{51}^{51,6660}$ |  |  |
|  |  |  |  |  | Senemo |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Stis． | ${ }_{8}$ | Stact | Stact | $S_{56}$ |  | Sb | Sta | Siserse |  | Sill |  |  |
|  |  |  | 22 |  | Stisomo | ${ }_{\text {Sl2 Somom }}$ | ${ }_{\text {Sl2 }}$ | ${ }_{\text {Sl2 Sisomo }}$ | ${ }_{\text {Sl2 }}$ | ${ }_{\text {Sl2 } 2 \text { Somo }}$ | ${ }_{\text {Sl2 Somo }}$ | ${ }_{\text {Slinsomo }}$ | S125somo | ${ }_{\text {Slisma }}$ | ${ }_{\text {Stamen }}$ | ${ }_{\text {Slismom }}$ |  |
|  |  |  | ${ }_{\substack{24 \\ 215}}$ |  | Sinomom |  | Stitice |  | Sintice | Stile |  |  |  | ${ }_{\substack{\text { Sula }}}$ |  |  |  |
|  |  | ＋ | ${ }^{26}$ |  | Slis， | S1532108 | ${ }_{51532108}$ | ${ }_{51532108}$ | ${ }_{\text {S15322108 }}$ | ${ }_{\text {STS320］}}$ | ${ }_{\text {Slis320 }}$ |  | ${ }_{\text {STS322 }}$ |  |  | ${ }_{\text {Slisanes }}$ | Sts， |
|  |  |  | ${ }_{\text {2n }}^{212}$ |  | Stamom | Stabe | Sillen | Sin6 |  | ¢946\％ |  |  | $\operatorname{sancos}^{546}$ |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | 22 |  | Siomoen | S833， | S8373 | S8333 | S8373 | Sma33 | Se3z | se83 | Sene | Se83 | S83 | Sma33 |  |
|  |  |  | ${ }^{221}$ |  |  | S6，666 | St6，6607 | 516.686 | Stic6e | Sl6， | Sti666 | S1666 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | ${ }^{233}$ |  | Stameom | S83， | cise | S83， | Sex | S833， | Sex | Sme | Sex | Sex |  | Sme |  |
|  |  |  | ${ }^{277}$ |  | St．mosom | ${ }_{\text {S833 }}$ | S833 | S833 | S833 | S833 | ${ }_{583}$ | ${ }_{\text {S933 }}$ | ${ }_{\text {S833 }}$ |  | ${ }_{583}$ | 593 |  |
|  |  |  |  |  | Stitenomo | S |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | 22 |  | Smomoc | 54.6 | 546 | 54.6 | 54.6 | S4160 | 5146 | 54.6 | 54.6 | 54.6 | 5416 | 5416 |  |
|  |  |  | ${ }^{29}$ |  | Ssmomom | 5666 | ${ }_{5666 \%}$ | ${ }_{56660}$ | ${ }_{\text {ciseme }}$ | ${ }_{5666 \%}^{56}$ | S666\％ | ${ }_{\text {ckeme }}$ | ${ }_{5666}$ | S666\％ |  | ${ }_{5666 \%}$ |  |
|  |  |  |  |  | St，mowom |  |  | ${ }_{\text {S83 }}$ |  |  |  |  |  |  |  |  |  |
|  |  |  | ${ }_{3}^{29}$ |  | Smom | 54.6669 | ${ }_{5}^{51.666 \%}$ |  | ${ }_{54}^{4.1669}$ |  | 5 S41466\％ |  | ${ }_{\text {s，} 4,6}$ |  |  |  |  |
|  |  |  |  |  | Sonomo |  |  |  |  |  |  | ss，${ }^{\text {s，}}$ |  |  |  |  | ${ }_{\text {S58333 }}$ |
|  |  |  | 312 |  | ${ }_{\text {cosem }}$ |  |  |  |  |  |  | $\xrightarrow{\text { simatems }}$ |  |  |  |  |  |
|  |  |  |  |  |  |  |  | S | S03 | S0033 |  |  |  |  |  |  |  |
|  |  | 201 | ${ }_{34}$ |  | Stisemom | Si2somo |  |  |  | ${ }_{\text {Stishon }}$ |  |  |  |  |  | ${ }_{\text {Sinctismo }}$ | ${ }_{\text {Sl2，}}$ |
|  |  |  | ${ }_{\substack{318 \\ 384}}^{\substack{\text { and }}}$ |  | Sill |  | ¢ |  | cisme |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | ${ }^{39}$ |  | Stameo | S0000 | Smom | S50000 | S5000 | S5000 | Ssomoc | ssomos | Ssoon | Som | Ssoom | Ssomo |  |
|  |  |  | ${ }_{3}^{33}$ |  | Smanomo | ${ }_{5}^{53}$ | Sis．anoo | Sticeme | S50．0000 | ${ }_{\text {S }}^{5}$ | S5850000 | S5．50000 |  | ${ }_{\text {STSOmom }}$ |  | Sismooo |  |
|  |  |  | 36 |  | Smomom | ${ }_{56,6697}$ | S666697 | 56.669 | ${ }_{56,6697}$ | ${ }_{5666697}$ |  |  |  |  |  | S666657 |  |
|  |  |  |  |  | Stateomo |  |  |  |  |  |  |  |  |  |  |  |  |
|  | \％ | ${ }_{31}{ }^{\text {min }}$ | ${ }_{352}$ |  | Stion | ${ }_{5}$ | ${ }_{\text {cosem }}^{5500}$ | ${ }_{\text {sincos }}$ | ${ }_{\text {cosem }}$ | ${ }^{8}$ | ${ }_{\text {cosem }}^{52000}$ | ${ }_{\text {cisem }}$ | ${ }^{832000}$ | $\frac{8}{53000}$ | ${ }_{\text {Smose }}$ |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | ， |  | ${ }^{362}$ |  | Sosemom | ${ }_{5}^{56,6660}$ | ${ }_{\text {Stic6e }}$ |  | ${ }_{5}^{56,6660}$ |  | ${ }_{5}^{56,6606}$ | S6．6e6 | S6666\％ | ${ }_{5}^{56,666}$ |  | Stise60 |  |
|  |  | （en | ${ }_{3}^{327}$ |  |  |  |  | ${ }_{\text {Smata }}$ |  | ${ }_{\text {Slat }}$ | ${ }_{\text {chat }}$ | ${ }_{\text {satac }}$ | ${ }_{\text {che }}^{54666}$ |  |  |  |  |
| ${ }_{66} 6$ |  |  | ${ }_{332}^{3}$ |  | Stsomem | Sinct | Smisem | ${ }_{\text {Smat }}$ | ${ }_{\text {Smat }}$ | ${ }_{\text {Smater }}$ | ${ }_{\text {S }}^{5}$ | ${ }^{\text {Smasem }}$ | ${ }_{\text {Sambe }}$ |  |  | Smation |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | ${ }_{3}^{\text {ass }}$ |  | ${ }_{\text {cosem }}$ | S0，469 | ${ }_{\text {cosen }}$ |  | Somem |  | Stioncol |  |  |  |  | （1） 6 |  |
|  | 1000 | 310 | ${ }_{4}$ |  |  | S41，6687 |  | S4， $6666^{6}$ | S4，669\％ | 541／6667 |  | ${ }_{541,66681}$ |  |  |  | ${ }_{541,6667}$ |  |
|  | 1. | －${ }_{\text {an }}$ | ${ }_{\text {Sts }}$ |  |  |  |  |  |  |  |  |  |  | ${ }_{\text {Stamom }}$ | ${ }_{\text {chem }}$ |  | ${ }_{\substack{\text { s，} \\ 20.5}}$ |
|  |  |  | ${ }_{\substack{53 \\ 858}}$ |  | Stiomom | Sis |  | Sisien | Sill |  | Sill |  |  | Stise |  |  |  |
|  |  | ${ }^{\text {021 }}$ | ${ }_{132}$ |  | Stibeno | ${ }_{\text {S133333 }}$ | S13，333， | S13，333， | ${ }_{\text {Si3，333 }}$ |  | ${ }_{\text {S13，33，3 }}$ |  |  | ${ }_{\text {S13，333 }}$ |  |  |  |
| ${ }_{6} 6$ | ， | （in | （e） |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | S1， 666 | S4， 666 67 | S41，666 |  |  |  |  |  | 51.66 |  |  |  |
|  |  |  | ${ }_{\frac{398}{59}}$ |  | Stan |  |  |  | Sill |  |  |  |  |  |  |  |  |
|  | R00 |  | ${ }^{221}$ |  | Srromeo | S14，6667 | ${ }_{5}^{51,46667}$ | ${ }_{5}^{514.668}$ | S4，466 |  | Stal， |  |  |  |  | ${ }_{\text {S14，4667 }}$ |  |
|  | Nomom | ， | ${ }_{43}$ |  | Ssomomo | Stilic6e | Salic6er | S4．1．666 | S4．Le6e | S41，6660 | Sticeme | Stabe6e | ${ }_{\text {Sl }}$ | ${ }_{\text {Sl }}$ | ${ }_{\text {Slatace }}$ |  | ${ }_{54.60}$ |
|  |  |  |  |  | Stins |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | ${ }_{\text {a }}^{\text {134 }}$ |  |  | Sille |  | Silles | Sillesem |  | Silles |  |  |  |  | Sille |  |
|  |  | （om | ${ }^{212}$ |  | ssmomom | Sticeren | Stiche | Sticere | S660 |  | Stice | Stice | ${ }_{5}^{5666}$ | S666\％ | Stice | Stich |  |
|  |  | （en |  |  |  |  |  |  |  |  |  |  |  | Stion |  |  |  |
|  |  |  |  |  | s．anom |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | ${ }_{\text {cha }}^{53,3}$ | ${ }_{5}^{5933}$ |  |  |  |  |  |  | ${ }_{\text {cke }}^{583}$ | Seme |  |
|  |  |  | ${ }_{23}^{223}$ |  | Sindemen |  |  |  |  |  |  |  |  |  |  |  | cile |
|  | 1000 |  | ${ }_{25}^{24}$ |  | ${ }_{\text {cosem }}$ | ${ }_{25 \text { Sosom }}$ | ${ }_{525000}$ | ${ }_{\text {S2SOLO}}$ | ${ }_{525000}$ | ${ }_{5250000}$ | ${ }_{5258000}$ | ${ }_{525000}$ | ${ }_{525000}$ | ${ }_{\text {S2som }}$ | ${ }_{\text {S20000 }}$ | ${ }_{5250000}$ |  |
|  |  |  |  |  | Stanemen |  |  |  |  |  |  |  |  |  |  |  | S3，3． |
|  | $\substack{\text { iolow } \\ \text { diom }}$ |  |  |  |  |  |  |  |  |  |  | ， |  |  |  | ${ }_{\text {Slic6 }}^{583}$ |  |
|  | ${ }^{1010}$ |  | ${ }^{296}$ |  | Snamom |  | S2S500000 | S25s000 | ${ }_{\text {S2 Sosem }}$ | S2somod |  |  |  |  |  | ${ }_{\text {S2scooe }}$ |  |
|  | （1000 | 021 | 332 |  | Stisemem | S2083 | S2083］ | Sterse | Steres | ${ }^{\text {S20 }}$ |  | S2083 | ${ }^{52}$ | ${ }_{5}^{52083}$ | ${ }^{526833}$ | ${ }^{\text {S2083 }}$ |  |
|  | 2 | （en | ${ }_{34}$ |  | Stishemo | Sillen | Sillemen | Silleber | Sill |  | Sill | Sile | Sle | Sle |  | Sile |  |
|  |  |  |  |  |  | ¢ |  |  |  |  |  | ¢ |  |  |  | ¢ |  |
|  | coiol |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 鹪 |  | ${ }_{\text {asis }}$ |  |  | Stiseme | Stissome | Steseme |  |  |  |  |  | Stiseme |  | Stiseme |  |
|  |  |  | ${ }_{3} 3$ |  | stanomom | ssomem |  | ssmomom | ssmomom | ssmomoo | ssmomol | ssmomom | ssmomod | ssmomoc | ssmomom | ssmomos |  |
|  |  |  | 337 |  | Stamo | St6er | Stice | 5166 | Sticem | ${ }^{51669}$ | Sticem | ${ }^{5166 \%}$ | Stiter | 5166 | Silter | ${ }^{\text {Stites }}$ |  |
|  | 1 1000 |  | ${ }^{32}$ |  | Stememe | Smact | Somet |  | Stiose | Stioct |  | Someme |  | Siseme |  | Stimeme | 边 |
|  |  |  |  |  |  |  |  |  |  |  | come | cismex |  |  |  |  |  |
|  |  |  |  |  | Sismemo |  |  |  |  | ¢ 5 S500000 |  | cisiseme | （istiono |  |  | Stishoen |  |
|  |  | ${ }^{\text {mal }}$ sio | ${ }_{\text {2n }}^{2 n}$ |  |  |  |  | Sex |  |  |  |  | Stise |  | Sex | Sex |  |
|  |  |  | ${ }_{263}$ |  |  |  |  | Smom |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



| 561 | 300007 | 7-510 | 2461 |  | \$5,00.00] | 5416.67 | S416.67 | 5416.67 | 5416.67 | S416.67 | S416.67 | 5416.67 | 5416.67 | ${ }_{5116.67}$ | 5416.67 | ${ }_{5416.67}$ | ${ }_{5416,63}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 561 | 304007 | $7-510$ | ${ }^{2471}$ |  | 54,957.00 | 5413.08 | 5413.08 | 5413.08 | 5413.08 | 5413.08 | 5413.08 | 5413.08 | 5413.08 | 5413.08 | 5413.08 | S413.08 |  |
| 561 | ${ }_{304007}$ | $7 \quad 510$ | 252 |  | S2,000.00 | 516.67 | 5166.67 | S166.67 | S166.67 | ${ }_{1666.67}$ | \$166.67 | \$166.67 | 5166.67 | 5166.6 | 5166.67 | 5166.67 |  |
| 561 | 304007 | $7 \quad 510$ | 2561 | 1 | 55,572.00 | 5464.33 | 5464.33 | 5466.33 | 5466.33 | 546433 | \$666.33 | 5464.33 | \$666, ${ }^{\text {a }}$ | S46643 | S46633 | S464,33 | S464,37 |
| 561 | 300007 | $7 \quad 510$ | 2613 |  | \$55,00.00 | \$4,166.67 | \$4,166.67 | \$4,166,67 | 54,166.67 | \$4,166.67 | $54,16.60$ | 54,166,67 | $54,166.67$ | 54,16,6.6 | 54,166.67 | \$4,16,6.67 | $54,166.63$ |
| 561 | 300007 | $7 \quad 510$ | 271 |  | \$30,000.00 | \$2,50,00 | \$2,50,00 | \$2,50,00 | S2,500.00 | \$2,50.00 | 52,50.000 | S2,50.000 | \$2,50.000 | S2,50.00 | S2,500.00 | \$2,50.000 | \$2,50.00 |
| 561 | 304007 | $7 \quad 510$ | 2721 |  | \$21,993.00 | ¢1,29,92 | ¢1,29,92 | 51,29,92 | S1,292,42 | ¢1,29,92 | \$1,29,922 | ¢1,829,42 | ¢1,292,42 | \$1,829,42 | ¢1,292,42 | \$1,29,92 | ${ }_{51,293,38}$ |
| 561 | 304007 | $7 \quad 510$ | 291 |  | 531,930,00 | $52,660.83$ | 52.66 .83 | $52,660.83$ | $52,660.83$ | 52.660 .83 | $52,660,83$ | $52,660.8$ | $52,660.83$ |  | $52,660.8$ | $52,66.83$ |  |
| 561 | 304007 | 510 | 2221 |  | \$2,000.00 | S166.67 | 5166.6 | 5166.67 | \$166.67 | 5166.6 | \$166.67 | 5166.6 | S166.6 | 5166.6 | \$166.6 | 5166.6 | 5166.63 |
| 561 | ${ }^{304007}$ | $7 \quad 510$ | 2961 | 1 | 514,000.00 | \$1,166.67 | \$1,166.67 | S1,166.67 | S1,166.67 | \$1,166.67 | 51,166.67 | S1,166.67 | S1,166.67 | \$1,166,67 | \$1,166.67 | \$1,166.67 | S1,166.63 |
| 561 | 304007 | $7 \quad 510$ | 311 |  | 533,000.00 | \$2,50,00 | \$2,50.00 | \$2,50.00 | S2.500.00 | \$2,500.00 | S2,50.00 | 52,50.00 | 52,500.00 | \$2,50.00 | S2,500.00 | \$2,50.00 | \$2,50.00 |
| 561 | ${ }^{304007}$ | $7 \quad 510$ | ${ }^{3121}$ |  | 585,000.00 | 57,08,33 | 57,08,33 | 57,08,33 | 57,083,33 | 57,08,33 | 57,08,33 | 57,083,33 | 57,083,33 | S7,083,3] | 57,083,33 | \$7,08,33 | S5,083, ${ }^{\text {c/ }}$ |
| 561 | 304007 | $7-510$ | 3511 |  | \$55,000.00 | \$4,166,67] | \$4,166,67] | S4,166,67 | S4,166.67 | S4,166.67] | S4,166.67 | 54,166.67 | 54,166.67 | S4,166.67 | 54,166.67 | S4,16,6.6] | S4,166.63 |
| 561 | 304007 | $7 \quad 5$ | 3551 |  | \$40,000.00 | ${ }_{53,33,33}$ | ${ }_{5}^{51,33,33}$ | ${ }_{53,333,33}$ | 53,333,33 |  |  | $53,333,33$ | $53,333,33$ |  | ${ }_{5,3,33,3}$ | ${ }_{53,333,33}$ |  |
| 561 | 304007 | $7 \quad 510$ | 3571 | ${ }^{1}$ | \$13,714.00 | \$1,142, ${ }^{\text {a }}$ | \$1,142, ${ }^{\text {a }}$ | S1,122, 3 | S51,122.33 | 51,142, ${ }^{\text {a }}$ | 51,12, 2,3 | S5,142,383 | S5,142,38 | 51,12283 | S5,142,383 | 51,12,23 | $5_{5,142,87}$ |
| 561 | 304007 | $7 \quad 510$ | 3591 | ${ }^{1}$ | \$50,000.00 | \$4,166.67 | \$4,166.67 | \$4,166,67 | S4,166.67 | \$4,166.67 | 54,166.67 | S4,166.67 | 54,166.67 | 54,166.67 | 54,166.67 | 54,166.67 | 54,166.63 |
| 561 | 304007 | $7 \quad 510$ | ${ }^{1321}$ | 1 | \$11,066.00 | ${ }_{51,42,17}$ | \$1,422.17 | ${ }_{51,42,17}$ | S1, ,22.17 | S1,42, 17 | \$1,42.17 | S1,42, 17 | S1,422.17 | S1,42, 17 | S1,422.17 | \$1,42.17 | S1,42, 131 |
| 561 | 304007 | $7 \quad 510$ | 1322 |  | \$97, 935.00 | \$8,161.25 | \$8,161.25 | \$8,161.25 | \$8,161.25 | \$8,161.25 | 58,161.25 | 58,161.25 | 58,161.25 | 58,161.25 | S8,161.25 | \$8,161.15 | 58,161.25 |
| 561 | 309008 | $8 \quad 510$ | 1211 |  | \$23,230,10 | \$1,253.84 | \$1,935.84 | \$1,93, 84 | $51,935.84$ | \$1,935.84 | \$1,93, 8.4. | 51,935.84 | $51,935.84$ | \$1,935.84 | S1,935.84 | \$1,93, 84 | S1,935.86 |
| 561 | ${ }^{390008}$ | ${ }^{8}-510$ | ${ }^{2411}$ | 1 | 524,000.00 | \$2,00.00 | \$2,00.00 | S2,000.00 | S2,000.00 | S2,00.00 | S2,00000 | 52,00000 | S2,000.00 | S2,00000 | 52,00000 | S2,000.00 | \$2,000.00 |
| 561 | 304088 | ${ }^{-1} 5$ | 2421 |  | S66,000.00 | 55,000.00 | \$5,00.00 | $55,000.00$ | 55,000.00 | 55,000.00 | S5,000.00 | 55,00000 | 55,000.0 | 55,000.00 | 55,000.0 | 55,000.00 | 55,000.00 |
| 561 | 309008 | ${ }^{3}-510$ | 2491 | 1 | 530,000.00 | \$2,50,00 | \$2,50.00 | 52,50.00 | \$2,500.00 | \$2,50.00 | \$2,50.00 | \$2,500.00 | S2,500.00 | 52,50.00 | S2,500.00 | \$2,50.00 | \$2,500.00 |
| 561 | 304008 | 8 - 510 | 2561 |  | \$1,367.00 | 5113.92 | 5113.92 | 5113,92 | 5113.92 | S113.92 | S113.92 | 5113.92 | 5113.92 | 5113.92 | 5113.32 | S113.92 | 5113.88 |
| 561 | ${ }^{304008}$ | ${ }^{3}-510$ | 2613 |  | S20,000.00 | S11,666.67 | S16,666.67 | 516,666.67 | 516.666 .67 | S11,666.67 | S16,666.67 | S16,666.67 | $515,666.67$ | S11,666.67 | S16,666.67 | S16,666.67 | 16,666.63 |
| 561 | 300008 | $8-510$ | 2721 |  | 52,000.00 | 5166.67 | 5166.67 | 516.67 | 5166.67 | ${ }_{5166.67}$ | ${ }_{5166.67}$ | 5166.6 | 5166.6 | ${ }_{5166.67}$ | ${ }_{5166.67}$ | ${ }_{5166.67}$ | ${ }_{5166.63}$ |
| 561 | ${ }^{304008}$ | 8 - 510 | 2911 |  | \$3,70.00 | ${ }_{5113,33}$ | ${ }_{513133}$ | 513.33 | ${ }^{5313,33}$ | ${ }_{513133}$ | 5313 | ${ }_{531333}$ | ${ }_{531333}$ | ${ }^{53133}$ |  | ${ }_{5313,33}$ |  |
| 561 | 300008 | 8 - 510 | 2961 | ${ }^{1}$ | \$5,00.00 | S416.67 | S416.67 | 5416.67 | 5416.67 | S416.67 | S416.67 | 5416.67 | 5416.67 | 5416.67 | 5916.6 | \$416.67 | 5416.63 |
| 561 | ${ }^{304008}$ | ${ }^{3}-510$ | 2981 | ${ }^{1}$ | S268,236.00 | 522,353.00 | ${ }_{52}^{52,353.00}$ | ${ }_{522,353.00}$ | 522,353.00 | ${ }_{522,353.00}$ | S22,353.00 | 522,353.00 | 522,353.00 | S2,353.00 | 522,333.00 | 52,353.00 | S2,353.00 |
| 561 | 304008 | ${ }^{1} \quad 510$ | 3261 | 1 | 588,000.00 | 56,66,67 | \$6,666.67 | $56,66.67$ | S6,666.67 | $56,66.67$ | S6,666.67 | $55,666.67$ | S6,666.67 | $56,666.67$ | S6,666.67 | S6,666.67 | $55,666.63$ |
| 561 | 300008 | 8 510 | ${ }^{357}$ |  | 5202,438.00 | 516,869,83 | 516,899,83 | 516,869,83 | 516.869 .83 | $516,869.83$ | 516,869.33 | 516,869.83 | \$16,869, ${ }^{\text {a }}$ | 516,869.33 | $516,889.83$ | 516,899, ${ }^{\text {a }}$ | 516,899.87 |
| 551 | ${ }^{304009}$ | - 510 | ${ }^{1131}$ | - | S340,093.00 | $528,3410,08$ | $528,3410,08$ | $528,341.08$ | \$28,341.08 | $528,341.08$ | 528,341.08 | $528,341.08$ | 528,341.08 | 528,3410, | 528,341.08 | 528,341.08 | 528,341.12 |
| 561 | 30409 | $9 \quad 510$ | 1211 |  | \$18, 121.50 | $5_{1,510.13}$ | \$1.510.13 | ${ }_{51,510.13}$ | 51,510.13 | $5_{1,510,13}$ | S1,510, | ${ }_{51,510.1}$ | S1,510.1 | $5_{1,510.1}$ | \$1,510, | ${ }_{51,51013}$ | S1,51 |
| 561 | 304009 | 510 | ${ }^{1341}$ |  | 59,600.00 | \$800.00 | 5800.00 | \$800.00 | \$800.00 | \$800.00 | \$800.00 | \$800.00 | \$800.00 | S80000 | S800.00 | \$800.00 | \$800.00 |
| 561 | ${ }^{300009}$ | - 510 | 1594 | ${ }^{1}$ | \$1,43,300 | 5120.25 | S120.25 | 5120.25 | S120.25 | 5120.25 | \$120.25 | 5120.25 | S120.2. | ${ }_{5120.25}$ | S120.25 | 5120.25 | 5120.25 |
| 561 | 304009 | - 510 | 1596 |  | ${ }_{\text {S55, } 161.00}$ | S4,59675 | 54,596,75 | 54,596.75 | S4,596.75 | S4,596,75 | 54,56,75 | S4,566,75 | 54,566,75 | S4,56, 75 | S4,56,75 | 54,596,75 | 54,56,75 |
| 561 | ${ }^{300009}$ | ${ }_{510}$ | 241 |  | 55,00.00 | 5416.67 | 5416.67 | 5416.67 | 5416.67 | 5416.67 | 5416.67 | 5416.67 | 5416.67 | 5416.67 | 5916.67 | 5416.67 | 5416.63 |
| 561 | ${ }^{304009}$ | - 510 | ${ }^{2421}$ |  | \$2,00,00 | 5166.67 | 5166.67 | 5166.67 | ${ }_{5166.67}$ | ${ }_{5166.67}$ | 5166.67 | ${ }_{5166.67}$ | ${ }_{5166.67}$ | ${ }_{5166.67}$ | ${ }_{5166.67}$ | ${ }_{5166.67}$ | ${ }_{5166.63}$ |
| 561 | 304009 | - $5_{510}$ | ${ }^{2461}$ | 1 | 535,000.00 | \$2,916.67 | S2,216,67 | S2,916,67 | S2,916.67 | S2,916,67 | S2,916,67 | $52,916.67$ | ${ }_{52,916,6}$ | ${ }_{\text {S2,916.60 }}$ | S2,916.60 | ${ }_{5}^{52,919.67}$ | ${ }_{52,916.63}^{50,0}$ |
| 561 | ${ }^{304009}$ | - 510 | 2561 | ${ }^{1}$ | \$1,120.00 | 595.00 | 595.00 | 595.00 | \$95.00 | 599500 | 595.00 | \$95000 | 595.00 | 599500 | \$95.00 | 595.00 | \$955.00 |
| 561 | ${ }^{304009}$ | - 510 | 2613 |  | 570,000.00 | 55,833,33 | 55,833,33 | 55,833,33 | 55,833,33 | 55,833,33 | 55,83,33 | 55,83,33 | 55,83,33 | 55,83,3, | S5,83,3,3 | ¢5,83,33 | 55,833,37 |
| 561 | ${ }^{300009}$ | - 510 | 272 |  | \$2,000.00 | 516.67 | 516.67 | 5166.67 | 5166.67 | 516.67 | 516.67 | 5166.6 | 5166.6 | 516.6 .7 | S166.6.7 | 516.6 .7 | 5166.63 |
| 561 | ${ }^{304009}$ | - 510 | 2911 |  | S5,859.00 | 5321.58 | 5321.58 | 5321.58 | 5331.58 | 5321.58 | S321.58 | ${ }_{5321.58}$ | ${ }_{5321.58}$ | ${ }_{532158}$ | ${ }_{5321.58}$ | 5321.58 | ${ }_{5321.62}$ |
| 561 | ${ }^{304009}$, | - 510 | 2961 | 1 | \$2,000.00 | S166.67 | S166.67 | S166.67 | S166.67 | S166.67 | S166.6.6 | 5166.6 | 5166.67 | ${ }_{5166.6 .6}$ | S166.67 | ${ }_{51666.67}$ | 5166.63 |
| 561 | 304009 | ${ }_{510}$ | ${ }^{351}$ | 1 | 520,000,00 | ${ }_{51,66.67}$ | ${ }_{51,666.67}$ | S1,66.67 | ${ }_{\text {S1, }, 666.67}$ | ${ }_{51,666.67}$ | ${ }_{\text {S1, } 666,6}$ | ${ }_{51,66.67}$ | ${ }_{51,666.6}$ | ${ }_{51,666,67}$ | S1,66.6 | \$1,66.67 | S1,66 |
| 561 | 304009 | ${ }_{510}$ | ${ }^{132}$ | 1 | 58,826,00 | 5735.50 | 5735.50 | 5733.50 | 573550 | 5735.50 | 5735.50 | 5735.50 |  |  |  |  |  |
| 561 | ${ }^{304009}$ | - 510 | ${ }^{132}$ | ${ }^{1}$ | 541,977.00 | 53,44,75 | \$3,94,75 | 53,44,75 | S3,94,75 | S3,44,75 | S3,944,75 | 53,949,75 | 53,949,75 | S3,94975 | 53,944,75 | ¢3,94,75 | $53,949,75$ |
| 561 | ${ }^{305001}$ |  | ${ }^{1131}$ |  | S177,109.00 | S14,2,59.08 | S14,299,088 | ${ }_{\text {Sl4,2,29.08 }}$ | ${ }_{\text {S14,2,59,08 }}$ | S14,259.08 | S14,259.08 | S14,259.08 | S14,2,59.08 | S14,259,08 | S14,2,59.08 | S14,259.08 | S14,259.12 |
|  | ${ }^{305001}$ | $1-510$ | 1211 |  | 513,230.02 | S1,102.50 | S1,102.50 | S1,102.50 | S1,102.50 | S1,102.50 | S1,102.50 | 51,10250 | S1,102.50 | S1,10250 | 51,10250 | \$1,102.50 | S51,10252 |
| 561 | ${ }^{305001}$ | 1510 | 1594 | ${ }^{1}$ | \$22,384.000 | \$2,032.00 | 52,032.00 | \$2,032.00 | \$2,03200 | \$2,032.00 | 52,032.00 | S2,032.00 | S2, 232.00 | 52,03200 | $52,032.00$ | \$2,032.00 | S22,32.00 |
| 561 | ${ }^{305001}$ | 1510 | ${ }^{2411}$ | ${ }^{1}$ | 524,000.00 | \$2,00.00 | \$2,00.00 | S2,00.00 | S2,000.00 | \$2,00.00 | \$2,000.00 | S2,000.00 | S2,000.00 | S2,000.00 | S2,000.00 | S2,000.00 | S2,000.00 |
| 561 | 305001 | - 510 | 2421 | ${ }^{1}$ | \$30,000.00 | \$2,50.00 | \$2,50,00 | \$2,50.00 | \$2,50.00 | \$2,50.00 | 52,50.00 | S2,50000 | S2,500.00 | 52,50000 | \$2,500.00 | \$2,50.00 | S2,500.00 |
| 561 | ${ }^{305002}$ | - 510 | 2441 | 1 | ${ }_{5}^{515,000.00}$ | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | S1,25000 | S1,55000 | S1,25000 | ${ }_{\text {S1, } 5 \text { S0.00 }}$ | ${ }^{51,250.00}$ | S1,55000 |
| 551 | ${ }^{305001}$ | 1510 | 2451 |  | S4,000.00 | 533,33 | 533333 | 5333.33 | ${ }_{5333,33}$ | 5333.33 | 5333,33 | ${ }_{5333,33}$ | ${ }_{5333,33}$ | 5333,33 | ${ }_{5333,33}$ | 533333 | ${ }_{5333,37}$ |
| 551 | ${ }^{305001}$ | 1510 | ${ }^{2471}$ |  | S471.00 | 5392,25 | 539.25 | 539.25 | 53925 | 53925 | 53925 | 5392.5 | 53925 | 53925 | 53925 | 53925 | 53925 |
| 561 | ${ }^{305001}$ | 1510 | 2491 | 1 | 530,000.00 | \$2,50.00 | \$2,50.00 | 52,50.00 | S2,500.00 | S2,500.00 | \$2,50.00 | S2,50.00 | S2,50.00 | S2,50.00 | 2,50000 | \$2,50.00 | 2,50000 |
| 561 | ${ }^{305001}$ | 1510 | 2561 | ${ }^{1}$ | 5730.00 | 566.83 | 560.83 | 560.83 | 560.33 | 560.83 | 560.83 | 560.83 | 550.83 | 560.83 | 560.8 | 560.83 | 560.87 |
| 561 | 305001 | 1510 | 2613 | ${ }^{1}$ | S40,000.00 | ${ }_{5}^{53,33,33}$ | ${ }_{53,333,33}$ | 5,333,33 | 53,333,33 | 53,33,33 | S3,33,33 | 53,33,33 | 53,33,33 | 53,33,33 | 53,33,33 | ${ }_{53,33,33}$ | ${ }_{53,33377}$ |
| 561 | ${ }^{305001}$ | - 510 | 2911 |  | \$5,300.00 | S441.67 | S441.67 | 5441.67 | S441.67 | S441.67 | S441.67 | 5491.6 | 5491.67 | ${ }_{5441.67}$ | 5441.6 | ${ }_{5441.67}$ | 5441.63 |
| 561 | ${ }^{305001}$ | 1 | ${ }^{329}$ |  | S4,430.00 | ${ }_{\text {S369.17 }}$ | S369.17 | ${ }^{5369.17}$ | ${ }_{5369.17}$ | ${ }_{\text {S369,17 }}$ | ${ }^{5369.17}$ | ${ }_{\text {S369,17 }}$ | ${ }_{\text {S369,17 }}$ | ${ }_{\text {S369.17 }}$ | ${ }_{\text {S369,17 }}$ | ${ }_{\text {S369, } 17}$ | ${ }_{53599.13}$ |
| 561 | ${ }^{305002}$ | 2-510 | 2411 |  | ${ }_{\text {S10,000.00 }}$ | ${ }_{5833}{ }^{\text {S33 }}$ | ${ }_{5833,33}$ | 5833.33 | ${ }_{583333}$ | ${ }_{583333}$ | ${ }_{5833,33}$ | ${ }_{588333}$ | ${ }_{588333}$ | ${ }_{588333}$ | 588333 | ${ }_{583333}$ |  |
| 561 | ${ }^{305002}$ | 250 | ${ }^{2421}$ | ${ }^{1}$ | 520,000.00 | \$1,66.67 | S1,66.67 | S1,66.67 | $5_{51,666.67}$ | S1,66,67 | 51,66.67 | \$1,66.67 | S1,666,6] | S1,66.67 | S1,666.67 | \$1,66.67 | $5_{51,666.63}$ |
| 561 | 305002 | 2 $5_{510}$ | 2431 | ${ }^{1}$ | \$5,00.00 | S416.67 | S416.67 | 5416.67 | 5416.67 | S416.67 | \$416.67 | ${ }^{5416,6}$ | \$416.6 | ${ }_{5}^{5116.67}$ | 5416.6 | ${ }_{5416.67}$ | ${ }_{5}^{5416.63}$ |
| 561 | 305002 | 2510 | 2451 | ${ }^{1}$ | \$4,000.00 | 5333.33 | 5333.33 | 5333.33 | 5333.33 | 5333.33 | 5333.3 | ${ }_{5333,33}$ | 5333.33 | 5333.33 | 5333,3 | 5333.33 | ${ }_{5333,37}$ |
| 561 | ${ }^{305002}$ | 2510 | 2471 | 1 | S16,389.00 | \$1,365,75 | ${ }_{51,365,75}$ | ${ }_{51,365,75}$ | S1,365,75 | ${ }_{51,365,75}$ | \$1,35,75 | S1,365,75 | 51,365,75 | 51,35,75 | ${ }_{51,365.75}$ | \$1,35,75 | ${ }_{5} 1,365,75$ |
| 561 | ${ }^{305002}$ | 2510 | 2491 |  | 510,000.00 | 5833.33 | 5833.33 | 5883.33 | 5883.33 | 5833.33 | 58333 | 5833.33 | 5883.33 | ${ }_{58333}$ | 5883.33 | 583333 | ${ }_{5883.37}$ |
| 561 | ${ }^{305002}$ | $2{ }_{510}^{510}$ | 2561 |  | S276.00 | ${ }_{\text {cose }}^{52300}$ | ${ }_{\text {cose }}^{52300}$ | ${ }_{\text {cke }}^{52300}$ | S23.00 | ${ }_{\text {cose }}^{52300}$ | 52300 | S2300 | ${ }^{53200}$ | S2300 | \$23.00 | ${ }_{\text {S }}^{52300}$ | ${ }_{\text {S }}^{523.00}$ |
| 551 | ${ }^{305002}$ | $2 \quad 510$ | 2613 | 1 | S2,728.00 | S227.33 | S227.33 | S227.33 | S227.33 | S227.33 | S227.33 | S227.33 | S227.33 | S227.33 | 5227.33 | S22733 | ${ }_{5227,37}$ |
| 561 | 305003 | ${ }^{510}$ | 1131 | 1 | S145,704,00 | ${ }_{512,12,200}$ | S12, 122,00 | S12,142,00 | S12, 122,00 | S12, 12, 200 | S12,142,00 | S12,14200 | S12,12200 | S12,12200 | S12,14200 | S12,12200 | S12,122000 |
| 561 | ${ }^{305003}$ | 3510 | 1596 | 1 | \$22,467.00 | 52,08,92 | 52,38,92 | S2,03,92 | 52,038.92 | 52.03 .92 | S2,03.92 | 52.038 .92 | 52.038 .92 | 52,03,92 | S2, 23.92 | \$2,03,92 |  |
| 561 | ${ }^{305003}$ | ${ }_{5} 510$ | 2411 | ${ }^{1}$ | \$5,000.00 | S416.67 | S416.67 | 5416.67 | S416,67 | S416.67 | S416.67 | 5416.67 | 5416.67 | ${ }_{5416.67}$ | 5416.6 | 5416.67 | 5416.63. |
| 561 | ${ }^{305033}$ |  | 2221 |  | S2,000.00 | S166.67 | ${ }_{\text {S146.67 }}$ | S1166.67 | S166.67] | S166.67] | S516.677 | ${ }_{5}^{5166.67}$ | 5166.67 | 5166.67 | 5166.6 | ${ }_{5}^{5166.67}$ | ${ }_{\text {S } 166.63}$ |
| $\frac{561}{561}$ | ${ }_{\text {cosen }}^{30503}$ | $3-\frac{510}{510}$ | ${ }_{241}^{2431}$ |  | ${ }_{\text {S }}^{5} 5$ | $\frac{5550.00}{5386.17}$ | $\frac{5250.00}{5386.17}$ | $\frac{5550.00}{5386.17}$ | $\frac{5520.00}{5386.17}$ | $\frac{5550.00}{5386.17}$ | ${ }_{\text {S } 5250.00}^{586.17}$ | ¢5250.00 | ¢5250.00 | ¢5250.00 | ${ }_{\text {S5250.00 }}^{536617}$ | ${ }_{5}^{5350.00}$ | $\frac{5250.00}{536.13}$ |
| 561 | ${ }^{305003}$ | $3{ }^{510}$ | 2991 | 1 | 510,000.00 | 5833.33 | 5833.33 | 5833.33 | 5883.33 | 5833.33 | S833,33 | 5833.33 | 5833.33 | \$833,33 | S833.33 | S833,33 | \$833.37 |
| 561 | ${ }^{305003}$ | - 510 | 2561 | ${ }^{1}$ | \$1,1235.00 | 59.58 | 599.58 | 59.58 | 594.58 | 59.48 | 59.58 | 594.58 | 594.58 | 594.58 | 594.58 | 59.58 | 594.62 |
| 561 | ${ }^{305003}$ | 3 | 2613 |  | S12,028.00 | 51,0223 | ${ }_{51,0223}$ | S1,02, 33 | S1,00233 | S1,0233 | \$1,02233 | S1,0223 | 1,02033 | 51,0223 | 1,00233 | 51,0233 | 1,00237 |
| 561 | ${ }^{305003}$ | $3 \quad 510$ | 272 |  | S1,000.00 | ${ }_{583,33}$ | ${ }_{583,33}$ | ${ }_{583,33}$ | ${ }_{5}^{583,33}$ | ${ }_{583,33}$ | ${ }_{583} 533$ | ${ }_{5}^{5833} 5$ | ${ }_{5}^{583} 3$ | ${ }_{583}^{583}$ | 58833 | ${ }_{583,33}$ | ${ }_{583,37}^{59,}$ |
| 561 | ${ }^{305003}$ | 3 510 | 2911 |  | 5766.00 | 566.83 | 566.83 | 566.83 | 56.83 | ${ }_{563,33}^{593}$ | ${ }_{563,3}^{593}$ | ${ }_{5}^{563.83}$ | ${ }_{5}^{563.83}$ | ${ }_{563,33}$ | ${ }_{5}^{563.83}$ | ${ }_{563,83}$ | ${ }_{5}^{56387}$ |
| 561 | ${ }^{305003}$ | $3-510$ | 2921 | 1 | S1,000.00 | 588.33 | 588.33 | 588.33 | 583.33 | 588333 | 583.33 | 58333 | 58333 | 583.33 | 58333 | 58333 | 58337 |
| 561 | ${ }^{305003}$ | 510 | ${ }^{1321}$ | 1 | \$3,683,00 | 530692 | 5306.92 | 5300.92 | 5306.92 | 530692 | 5306.92 | 5306.92 | \$306.92 | 5306.92 | 5306.9 | 5306.92 | 5306.88 |
| 561 | ${ }^{305003}$ | $3 \quad 510$ | 132 |  | 516,536.00 | S1,37800 | 51,378.00 | 51,38.00 | S1,787.00 | 51.38 .00 | 51,378.00 | 51,378.00 | 51,378.00 | 51,378.00 | S1,378.00 | \$1,378.00 | S1,378.00 |
| 561 | ${ }^{305004}$ | ${ }_{510}$ | ${ }^{1131}$ |  | S1,68, 529.000 | ${ }_{\text {S140,210,33 }}$ | ${ }_{\text {S140,210,33 }}$ | ${ }_{5140,210,33}$ | S.140,210.33 | ${ }_{\text {S140,210,33 }}$ | ${ }_{5140,210,33}$ | S140,210,33 | S140,210,33 | $5_{120,2,210,33}$ | S140,210,33 | ${ }_{5140,210,33}$ | ${ }^{140,2,20,37}$ |
| 561 | ${ }^{305004}$ |  | 1211 |  | ${ }^{53,555.14}$ | S2,4793, | \$2,547, ${ }^{\text {a }}$ | 52.577 .33 | \$2,5793] | 52,547, ${ }^{\text {a }}$ | 52,547, 3 | 52.547 .33 | 52,547, 3 | 52,547,93 | S2,547, 33 | 52,547, ${ }^{\text {a }}$ | S2,547,91 |
|  | ${ }^{305004}$ | - 510 | ${ }^{1341}$ |  | ${ }_{\text {S }}^{56,400000}$ | ${ }_{54,70000}$ | $\xrightarrow{54,700000}$ | $\frac{54,70000}{5000}$ | ${ }_{\text {S }}^{54,700000}$ | S4,70000 | S4,70000 | 54,70000 | S4,70000 | 54,70000 |  | S4,70000 |  |
| 561 | ${ }^{305004}$ | 510 | 1594 |  | 519,769.00 | \$1,677.42 | \$1,67, /2, | S1,677.72 | S51,677, /22 | \$1,67, /22 | S1,677.42 | S1,647.42 | S1,647, 42 | S1,647.42 | S51,67, , 22 | \$1,677.42 | ${ }_{51,67738}$ |
| 561 | ${ }^{305004}$ | 4510 | 1596 | ${ }^{1}$ | 5148,95200 | ${ }_{\text {S12,412,67 }}$ | \$12,412,67 | S12,412,67 | ${ }_{512,412,67}$ | ${ }_{512,412,67}$ | S12,412.67 | ${ }_{\text {S12,412,6 }}$ | ${ }_{512,412,6}$ | ${ }_{\text {S12,412, }}$ | \$12,412.67 | S12,412.67 | 512,412.63 |
| 561 | 305004 | 510 | 1597 |  | 54,79400 | 5399.50 | 5399.50 | 5399.50 | 5399.50 | 5399.50 | ${ }_{5399.50}$ | 5399.50 | 539950 | ${ }_{539950}$ | ${ }^{5399.50}$ | 5399.50 | ${ }^{5399.50}$ |
| 561 | 305004 | 410 | 2471 |  | S263.00 | 52192 | 521.92 | 521.92 | 521.92 | 52192 | 521.92 | 521.92 | 521.92 | 521.92 | 521.92 | 521.92 | 521.88 |
| 561 | ${ }^{305004}$ | - 510 | 2613 |  | Sa00,000.00 | ${ }_{\text {cki3,33,33 }}^{5}$ |  | ${ }_{\text {cki33,33 }}^{5}$ | ${ }_{533,33,33}^{50658}$ | ${ }_{\text {cke }}^{53,333,33}$ | ¢33,333,380 | ¢33,33,3385 | ¢33,33,33) | ¢33,33,33) | 级,33,33 |  | - $33,333.37$ |
| 551 | ${ }^{305004}$ | 510 | 2911 |  | \$7,27.00 | $5_{560.58}^{54}$ | 5060.58 | ${ }_{5006.58}^{546}$ | 5600.58 | 5606.58 | 5006.58 | ${ }_{5600.58}^{54}$ | ${ }_{5600.58}^{54}$ | S660.58 |  | \$560.58 | ${ }_{5}^{5606.62}$ |
| 561 | $\xrightarrow{305094}$30504 <br>  <br>  | 4 | 296 | ${ }^{1}$ | S57,00000 | S416.67 | ${ }_{5416.67}$ | 5416.67 | 5416.67 | ${ }_{5416.67}$ | 5416.67 | S416.67 | 5416.67 | 5416.6 | 5416.67 | 5416.67 |  |
| ${ }_{561}^{561}$ | ${ }_{\text {cose }}^{\substack{305094 \\ 305504}}$ | 5 | ${ }_{3571}^{2981}$ | 1 | $\begin{array}{r}5227,97400 \\ 588388800 \\ \hline\end{array}$ | ¢ $518,997.83$ | ${ }_{\text {S }}^{518,997.83}$ | ¢ $518,997.83$ |  |  | $518,97.38$ <br> 53,6500 | 518,997.33 | S18,997.38 | S18,997.38 | S18,997.38 | S18,99783 | S18,997.87 |
| ${ }_{561} 5$ | ${ }_{3}^{3050504}$ | 4 - ${ }_{510}^{510}$ | ${ }^{332}$ 131 |  | ${ }_{5}^{523,888.80000}$ | ${ }_{\text {S23,54.00 }}^{5281742}$ | ${ }_{\text {S23,54.00 }}$ | ${ }_{5}^{52,64.400}$ | $\frac{523,54.00}{528174}$ | ${ }_{\text {S23,64.00 }}^{5281742}$ | ${ }_{\text {S2, }}^{524800}$ | S23,54.00 | S23,54.00 | S23,54.00 | S23,54000 | ${ }_{\text {S23,64.00 }}$ | $\frac{523,64.00}{5281738}$ |
| 561 | ${ }^{305004}$ |  | ${ }^{1322}$ |  | ${ }_{5186,796.00}$ | ${ }_{515,56633}$ | ${ }_{515,56,33}$ | ${ }_{515,56633}$ | ${ }_{515,56633}$ | ${ }_{515,5663}$ | ${ }_{515,56633}$ | S15,56633 | 515,56633 | S15,56633 | ${ }_{515,56633}$ | ${ }_{515,56,33}$ | ${ }_{515,5637}$ |
| 561 | 305005 |  | ${ }^{1131}$ |  | 5788,741.00 | ${ }_{56,228.42}$ | ${ }_{56,228.42}$ | ${ }_{56,288,42}$ | $5{ }_{56,28,42}$ | ${ }_{56,288,42}$ | S63,288,42 | S63,288,42 | 563,28,42 | S63,28, 42 | S63,28,42 | S6,228,42 | S63,28388 |
| 561 | ${ }^{305005}$ | 510 | ${ }^{1211}$ |  | \$29,254,49 | \$2,437.87 | \$2,437.87 | S2,437.87 | 52,43, \%77 | \$2,437.87 | S2,437.87 | S2,437.87 | S2,437.87 | S2,437.87 | S2,37.87 | \$2,437.87 | S2,437.92 |
| 561 | ${ }^{305005}$ | 510 | ${ }^{1311}$ |  | $53,76.00$ | 5273.00 | 527.00 | S27.00 | S273.00 | S273.00 | \$273.00 | 5273.00 | S273.00 | 5273.00 | ${ }^{5273.00}$ | S273.00 | ${ }^{5273.00}$ |
| 561 | 305005 | $5{ }^{510}$ | 1341 |  | \$9,60.00 | 5800.00 | S800.00 | 5800.00 | 5800.00 | S800.00 | \$880.00 | \$880.00 | 5880.00 | \$880.00 | \$800.00 | \$800.00 | 5880.00 |
| 561 | ${ }_{\text {305005 }}^{3}$ | - 510 | ${ }^{1594}$ |  | S15,98.00 |  |  | ${ }_{\text {S }}^{51,33.755}$ | ${ }_{\text {S }}^{51,33.755}$ | ${ }_{\text {S }}^{51,33.75}$ |  | Sti.31.75 | ¢ |  |  |  |  |
| 561 561 | ${ }^{305005}$ | 5 510 | ${ }^{1596}$ |  | $\underset{\substack{\text { S106,372.00 } \\ 55,00000}}{\text { S }}$ | 58,86433 5416.67 | 58,86433 5416.67 | $58,84,33$ 5416.67 | ${ }_{58,84,33}^{5416.67}$ | $58,84,33$ <br> 5416.67 | $58,864.33$ <br> 5416.67 | 58,8643 <br> 5416.67 | 58,8643 <br> 5416.67 | 58,8643 <br> 5416.67 | $58,864.33$ <br> 5416.67 | s8,864.33 5416.67 | $\underset{58,86437}{51163}$ |
| 561 | 305005 | 510 | 2421 |  | \$50,000.00 | $54,166.67$ | $54,166.67$ | $54,166.67$ | \$4,166.67 | \$4,166.67 | $54,16.6 .7$ | $54,166.67$ | $54,166.67$ | $54,166.67$ | $54,166.67$ | $54,166.67$ | $54,166.63$ |
| 561 | ${ }^{30505}$ | - 510 | 2431 |  | \$1,000.00 | 583.33 | 58833 | ${ }_{583,33}$ | ${ }_{583,33}$ | 58833 | 583.33 | 58333 | 58333 | 583.33 | 58333 | 58333 | ${ }_{583,37}$ |
| $\frac{561}{561}$ | ${ }^{305005}$ | - | ${ }_{2414}^{2441}$ |  |  | $\frac{51,250.00}{58333}$ | $\frac{51,250.00}{58833}$ | $\frac{51.250 .00}{58333}$ | $\frac{51,25000}{583333}$ | $\frac{51,25000}{588333}$ | $\frac{51,250.00}{5}$ | $\frac{51.250 .00}{58333}$ | $\frac{51.250 .00}{58333}$ | $\frac{51,250.00}{58333}$ | $\frac{51.50 .00}{58333}$ | $\frac{51,250.00}{55833}$ | $\frac{51.250 .00}{58337}$ |
| 561 | ${ }^{305005}$ |  | ${ }_{2641}$ |  | S154,000.00 | ${ }_{512,83,33}$ | ${ }_{512,83,33}$ | ${ }_{512,83,33}$ | ${ }_{512,833,33}$ | ${ }_{512,833,33}$ | ${ }_{512,83,33}$ | 512,83,33 | \$12,83,33 | 512,83,33 | ${ }_{512,833,3}$ | ${ }_{\text {S12,83, }}^{5}$ |  |
| 561 | 305005 | - 510 | 2471 |  | \$12,304,00 | S1,025,33 | $55_{1,025,33}$ | \$1,025.33 | \$1,02, 33 | S1,025,33 | 51,025,3.3 | 51,025.33 | $51,025.33$ | 51,025,3] | \$1,025,33 | \$1,025,33 | S1,025,37 |
| 561 | 305005 | 510 | ${ }^{2481}$ | 1 | \$90,000.00 | ¢5,33,33 | ${ }_{53,33,33}$ | $53,33,33$ | $53,33,33$ | 53,33,33 | $53,333.3$ | $53,333,3$ | $53,333,3$ | $53,333,3$ | $53,333,33$ | ¢5,33,33 | $53,333,37$ |
| 561 | 305005 | - 510 | 2491 |  | 5120,000.00 | \$10,000.00 | \$10,000.00 | 510,000.00 | 510,000.00 | 510,000.00 | \$10,000.00 | S10,000.00 | S10,000.00 | 510,000.00 | S10,000.00 | \$10,000.00 | \$10,000.00 |
| 561 | ${ }^{305005}$ | 510 | 2561 |  | S19,50200 | \$1,65.17 | \$1,655.17 | \$1,625.17 | S1,625.17 | \$1,65.17 | 51,625.17 | \$1,625.17 | S1,625.17 | S1,625.17 | S1,625.17 | \$1,625.17 | S1,625.13 |
| 561 | ${ }_{\text {305005 }}^{3}$ | 5 | 2613 |  | S20,50.00 | ¢ ${ }_{\text {S1,720.33 }}$ | ¢ ${ }_{\text {S1,720.83 }}$ |  |  | $\frac{51.720 .83}{51597}$ | S1, ${ }_{\text {S12,0.33 }}$ |  |  |  |  |  |  |
| 561 561 | ${ }^{305005}$ | 5 510 | ${ }_{2911}^{2721}$ |  | $\underset{\substack{51,910,00 \\ 58,3200}}{ }$ | S179.17 | S159.17 | S1796.1700 | S1793.1700 | S 5159.17 | S 51595.17 | $\underset{\substack{\text { S159,17 } \\ 57360}}{ }$ | $\underset{\substack{\text { S159, } \\ 57360}}{ }$ | S 51539.17 | $\underset{\substack{5159.17 \\ 57360}}{ }$ | 5159.17 573600 |  |
| 561 | 305005 |  | 2921 |  | \$4,00,00 | 5333.33 | 5333.33 | 5333.33 | 5333.33 | 5333,33 | 5333.33 | 5333,33 | 533333 | 533333 | ${ }_{533333}$ | 5333.33 | ${ }_{533337}$ |
| 561 | ${ }^{30505}$ | - 510 | 3291 |  | 510,000.00 | 5833.33 | 5833.33 | ${ }_{5833,33}$ | 5833.33 | 5833.33 | S883,33 | 5883,33 | 588333 | 5833.33 | 5883.33 | 5833.33 | ${ }_{5} 58337$ |
| 561 | ${ }^{305005}$ | 510 | 3511 |  | S50,000.00 | S4,166.67] | S4,166.67] | S4,166.67 | S4,166.67 | S4,166.67] | S4,166,67 | $54,166.67$ | $54,166,67$ | $54,166,67$ | 54,166.67 | S4,166, ${ }^{\text {a }}$ | $54,166.63$ |
| 561 | ${ }^{305005}$ | 510 | ${ }^{1321}$ |  | S17,559.00 | s1,463,25 | S1,463.25 | S1,46,25 | S1,463,25 | s1,463,25 | S1,463.25 | S1,463.25 | S1,463.25 | S1,463.25 | S1,463.25 | \$1,463.25 | S1,463.25 |
| 551 | ${ }^{305055}$ |  | ${ }^{1322}$ |  | ${ }_{\text {S104,557.00 }}$ |  | ${ }_{\text {S }}^{58,713.08}$ | ${ }_{\text {S }}^{58,73,08}$ | ${ }_{\text {cke }}^{58,73,08}$ | ¢ ${ }_{\text {s,773,08 }}$ | ${ }_{\text {S }}^{58,73,08}$ | ${ }_{58,730.08}^{5208}$ | ¢8,73,08, | ${ }_{58,73008}$ | S8,73,08, |  | ${ }_{\text {S8,73, }}^{52020}$ |
| 561 561 | 305006 305007 | - | ${ }_{2411}^{2491}$ |  | $\begin{array}{r}\text { \$30,00.00 } \\ 520,0000 \\ \hline\end{array}$ |  |  |  | $\underset{\substack{\text { S2, 50.000 } \\ 51,6667}}{ }$ | ${ }_{\substack{\text { s2,50.000 } \\ \text { S1,66.67 }}}$ | ${ }_{\substack{52,50000 \\ 51,666,97}}$ | 52,500000 <br> $51,666.67$ | ${ }_{\text {S2,50000 }}^{51,666.67}$ | $\underset{\substack{\text { S2,50000 } \\ \text { S1,666.67 }}}{ }$ | $\underset{\substack{52,50000 \\ 51,666.67}}{ }$ |  | S2,50000 |
| 561 | ${ }^{305007}$ | 510 | 2421 | 1 | 5230,000.00 | \$19,166.67 | \$19,166.67 | 519,166.67 | \$19,166.67 | \$19,166.67 | \$19,166,67 | \$19,166,67 | \$19,166,67 | \$19,166.67 | \$19,1,66,67 | \$19,166.67 | \$19,166.63 |
| 561 | 305007 | 510 | 2431 |  | \$1,000.00 | 583.33 | 583.33 | 583.33 | 583.33 | S83,33 | 583.33 | 58333 | 58333 | 58333 | 58333 | 58333 | 58337 |
| 561 | 305077 | - 510 | ${ }_{291}^{247}$ |  | S157,984.00 |  | $\underset{\text { S13,16533 }}{5833}$ |  |  | $\underset{\text { ¢13,16533 }}{5833}$ | ${ }_{513,165.3}^{583}$ | ${ }_{513,16533}^{5833}$ | S13,165.33, | S13,165.3.3 | S13,1653, |  | $\underset{513,16537}{58337}$ |
| 561 561 | 305007 | - $\quad \begin{aligned} & 510 \\ & 510\end{aligned}$ | ${ }_{2651}^{2491}$ |  | $\begin{array}{r}510,00000 \\ \hline 2,23000 \\ \hline\end{array}$ |  | ${ }_{5}^{5833.33}$ |  |  | ${ }_{5883,33}^{51858}$ |  | ${ }_{\substack{\text { si33,33, } \\ 5 \\ 518583}}$ |  | ${ }_{5}^{5833.33}$ |  | ${ }_{5}^{5833.38 .38}$ |  |
| 561 | 305007 | 510 | 2613 | 1 | $520,931.00$ | ¢1,74,25 | \$1,74,25 | $51,74,25$ | ¢1,744,25 | 51,74,25 | $51,744.25$ | ¢1,744.25 | $51,744.25$ | $51,744.25$ | $51,744.25$ | \$1,744.25 | $5_{51,74.25}$ |
| 511 | 401001 | ${ }_{410}$ | 611 |  | S34,44, 188.00 | S2,90, 58823 | ${ }_{52,903,68233}$ | ${ }_{52,903,682,33}$ | ${ }_{52,903,6823}$ | $52,903,68233$ | ${ }_{52,903,6823}$ | ${ }_{5}^{52,903,88233}$ | S22,03, 8823 | 52,90,68233 | ${ }_{5}^{52,903,68233}$ | ${ }_{52} 5.903,68233$ | ${ }_{52,093,68237}$ |
| 512 | 501001 | 410 | 3419 |  | S4,000,000.00 | ${ }_{5}^{5333,333,33}$ | ${ }_{5333,333,33}$ | ${ }_{5}^{5333,333,33}$ | ${ }_{5333,333,33}$ | ${ }_{\text {S333,333,33 }}$ | ${ }_{5333,333,33}$ | ${ }_{5833,3333}$ | ${ }_{5}^{533,33333}$ | 5333,33333 | \$333,333, 33 | ${ }_{5933,333,33}$ | ${ }^{5333,33337}$ |
| ${ }_{512}$ | ${ }_{5}^{5080021}$ | $\square$ | ${ }^{2929}$ | $\stackrel{1}{1}$ | $\frac{52500,000000}{500,0000}$ |  | ${ }_{\text {¢ }}^{5165,663,63,33}$ |  |  |  |  |  | ${ }^{5}$ | $\underset{\text { ¢16, }}{53,3633,63}$ |  |  | ${ }_{5}^{565,6633,37}$ |


|  | 1201002 |  | 410 | 9211 | ${ }^{3}$ | 5200,000.00 | \$16,666.67 | \$16,666.67 | \$16,666.67 | \$16,666.67 | 516,666.67 | 516,666.67 | 516,66.67 | \$16,666.67 | 516,66.67 | \$16,666.67 | \$16,666.67 | 516,66.63 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 512 | c0002 |  | 410 | 911 | 3 | 55,000,000.00 | 5416,666.67 | 5416,666.67 | \$416,666.67 | S416,666.67 | S416,666.67 | ${ }_{5416,666.67}$ | 5416,666.67 | 5416,666.67 | 5416,666.67 | 5416,666.67 | 5416,666.67 | ${ }_{5416,666.63}$ |
| 561 | D01001 |  | 310 | 9911 | 3 | \$250,000.00 | 520,833,33 | 520,833,33 | 520,833,33 | 520,833,33 | 520,833,33 | 520,833,33 | 520,833,33 | 52, $2,83,33$ | 520,833,33 | \$20,833.33 | \$20,833,33 | \$20,833.37 |
| 561 | D01001 |  | 510 | 9911 | 3 | \$170,921.00 | \$14,243.42 | \$14,243.42 | \$14,243.42 | \$14,243.42 | \$14,243.42 | \$14,243.42 | \$14,243.42 | 514,243.42 | \$14,243.42 | \$14,243.42 | \$14,243.42 | \$14,243.38 |
| 561 |  | 204002 | к10 | 2211 | 1 | \$5,000.00 | 5416.67 | 5416.67 | 5416.67 | 5416.67 | 5416.67 | 5416.67 | \$416.67 | 5416.67 | 5416.67 | \$416.67 | 5416.67 | \$416.63 |
| 561 |  | 204002 | к10 | 2731 | 1 | \$290,000.00 | \$24,166.67 | \$24,166.67 | \$24,166.67 | \$24,166.67 | \$24,166.67 | \$24,166.67 | 524,166.67 | \$24,166.67 | \$24,166.67 | \$24,166.67 | \$24,166.67 | \$24,166.63 |
| 561 |  | 20402 | к10 | 3252 | 1 | \$15,000.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 |
| 561 |  | 204002 | к10 | 3821 | 1 | \$150,000.00 | \$12,500.00 | \$12,500.00 | \$12,500.00 | \$12,500.00 | \$12,500.00 | \$12,500.00 | \$12,500.00 | \$12,500.00 | \$12,500.00 | \$12,500.00 | \$12,500.00 | S12,500.00 |
| 561 |  | 205001 | 010 | 2172 | 1 | \$12,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| 561 |  | 205001 | 010 | 2211 | 1 | \$5,000.00 | 5416.67 | 5416.67 | 5416.67 | 5416.67 | 5416.67 | \$416.67 | 5416.67 | \$416.67 | \$416.67 | \$416.67 | 5416.67 | \$416.63 |
| 561 |  | 20501 | 010 | 3821 | 1 | \$50,000.00 | \$4,166.67 | \$4,166.67 | 54,166.67 | 54,166.67 | 54,166.67 | \$4,166.67 | \$4,166.67 | \$4,166.67 | \$4,166.67 | \$4,166.67 | \$4,166.67 | 54,166.63 |
| 512 |  | 502001 | 710 | 1131 | 1 | 54,080,735.00 | \$340,061.25 | \$340,061.25 | \$340,061.25 | \$340,061.25 | \$340,061.25 | \$340,061.25 | 5340,061.25 | 5340,061.25 | \$340,061.25 | \$340,061.25 | S340,061.25 | \$340,061.25 |
| 512 |  | 502001 | 710 | 1211 | 1 | S1,000,000.00 | 583,333,33 | 583,333.33 | 583,333.33 | 583,333,33 | 583,333.33 | 583,333,33 | 583,333,33 | 583,33, 33 | 583,333,33 | 583,333,33 | 583,333,33 | 583,333,37 |
| 512 |  | 502001 | 710 | 1341 | 1 | \$75,852.00 | \$6,321.00 | \$6,321.00 | \$6,321.00 | 56,321.00 | 56,321.00 | 56,321.00 | \$6,321.00 | 56,321.00 | \$6,321.00 | 56,321.00 | \$6,321.00 | 56,322.00 |
| 512 |  | 502001 | 710 | 1596 | 1 | \$350,861.00 | [ $59,238,42$ | 529,238,42 | 529,238,42 | 529,238.42 | 529,238,42 | 529,238.42 | 529,238,42 | \$29,238.42 | 529,238.42 | \$29,238.42 | 529,238,42 | 529,238, 38 |
| 512 |  | 502001 | 710 | 2211 | 1 | \$60,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | 55,000.00 | \$5,000.00 | 55,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 |
| 512 |  | 502001 | 710 | 2511 | 1 | \$12,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| 512 |  | 502001 | 710 | 2613 | 1 | \$1,500,00,00 | \$125,00,00 | \$125,00.00 | \$12,000.00 | \$125,000.00 | \$125,000.00 | \$125,000.00 | \$125,00.00 | \$125,00.00 | \$125,00.00 | \$125,000.00 | \$125,00.00 | \$125,00.00 |
| 512 |  | 502001 | 710 | 2711 | 1 | \$300,000.00 | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$25,000.00 |
| 512 |  | 502001 | 710 | 2741 | 1 | \$5,000.00 | 5416.67 | 5416.67 | 5416.67 | 5416.67 | 5416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.63 |
| 512 |  | 502001 | 710 | 2831 | 1 | \$10,000.00 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | \$833.33 | \$833.33 | 5833.33 | 5833.33 | 5833.37 |
| 512 |  | 502001 | 710 | 2911 | 1 | \$15,000.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 |
| 512 |  | 502001 | 710 | 2961 | 1 | \$300,000.00 | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$25,000.00 | 525,000.00 | \$25,000.00 | \$25,000.00 | \$25,000.00 | 525,000.00 | 525,000.00 | \$25,000.00 | 525,000.00 |
| 512 |  | 502001 | 710 | 3121 | 1 | \$20,000.00 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,66.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.63 |
| 512 |  | 502001 | 710 | 3371 | 1 | 530,000.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,50.00 | \$2,50.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 |
| 512 |  | 502001 | 710 | 3381 | 1 | 5200,000.00 | \$11,666.67 | \$16,666.67 | 511,666.67 | 511,666.67 | 516,666.67 | 516,666.67 | \$16,666.67 | 516,666.67 | 516,666.67 | 516,666.67 | 516,666.67 | $\frac{51,666.63}{}$ |
| 512 |  | 502001 | 710 | 3511 | 1 | \$20,000.00 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,66.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.63 |
| 512 |  | 502001 | 710 | 3531 | 1 | \$5,000.00 | 5416.67 | 5416.67 | 5416.67 | 5416.67 | 5416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | 5416.67 | \$416.63 |
| 512 |  | 502001 | 710 | 3351 | 1 | 5400,000.00 | 533,333,33 | 533,333,33 | 533,333,33 | \$33,333.33 | 53,333.33 | 533,333.33 | 53,333,33 | 533,33, 33 | 533,333,33 | 53,333.33 | 53,333.33 | 533,333,37 |
| 512 |  | 502001 | 710 | 3692 |  | \$10,000.00 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.37 |
| 512 |  | 502001 | 710 | 5111 | 2 | \$55,000.00 | \$4,166.67 | \$4,166.67 | 54,166.67 | 54,166.67 | 54,166.67 | 54,166.67 | 54,166.67 | \$4,166.67 | 54,166.67 | \$4,166.67 | \$4,166.67 | \$4,166.63 |
| 512 |  | 502001 | 710 | 5151 | 2 | \$50,000.00 | \$4,166.67 | \$4,166.67 | 54,166.67 | 54,166.67 | 54,166.67 | 54,166.67 | \$4,166.67 | \$4,166.67 | 54,166.67 | \$4,166.67 | \$4,166.67 | \$4,166.63 |
| 512 |  | 502001 | 710 | 5411 | 2 | 5700,000.00 | \$58,333,33 | \$55,333.33 | 558,333,33 | 558,333.33 | 558,333.33 | 558,33,33 | 558,333.33 | 558,33,33 | 558,333.33 | 558,33,33 | 558,333.33 | 558,33,37 |
| 512 |  | 502001 | 710 | 5511 | 2 | 5500,000.00 | \$41,666.67 | \$41,666.67 | 541,666.67 | 541,666.67 | 541,666.67 | 541,666.67 | 541,666.67 | 541,666.67 | 541,666.67 | 541,66.67 | \$41,666.67 | $541,66.63$ |
| 512 |  | 502001 | 710 | 1321 | 1 | \$35,000.00 | \$2,916.67 | \$2,916.67 | \$2,916.67 | \$2,916.67 | 52,916.67 | \$2,916.67 | \$2,916.67 | \$2,916,67 | \$2,916.67 | \$2,916,67 | \$2,916.67 | \$2,916.63 |
| 512 |  | 502001 | 710 | 1322 | 1 | 5435,000.00 | ${ }^{536,250,00}$ | 536,250.00 | 536,250,00 | 536,250.00 | 536,250.00 | \$36,250.00 | 536,250.00 | S36,250.00 | 536,250.00 | \$36,250.00 | 536,250.00 | $\stackrel{536,250.00}{ }$ |
| 512 |  | 503001 | 410 | 5111 | 2 | \$100,000.00 | 58,33, 33 | \$8,333,33 | \$8,333,33 | $58,33,33$ | 58,333,33 | 58,333.33 | \$8,333.33 | \$8,333,33 | 58,333.33 | \$8,333,33 | \$8,333.33 | \$8,333,37 |
| 512 |  | 503001 | 410 | 5151 | 2 | \$300,000.00 | \$25,000.00 | \$25,000.00 | \$25,000.00 | 525,000.00 | 525,000.00 | \$25,000.00 | 525,000.00 | \$25,000.00 | 525,000.00 | \$25,000.00 | \$25,000.00 | 525,000.00 |
| 512 |  | 503001 | 410 | 5411 | 2 | \$1,000,00.00 | \$83,333,33 | 583,333.33 | 583,333.33 | 583,333,33 | 583,333.33 | 583,333.33 | 583,333.33 | 583,33,33 | 583,333,33 | 583,33,33 | 583,333.33 | 583,33,37 |
| 512 |  | 503001 | 410 | 5191 | 2 | \$99,752.00 | \$8,312.67 | \$8,312.67 | \$8,312.67 | 58,312.67 | 58,312.67 | \$8,312.67 | 58,312.67 | \$8,312.67 | 58,312.67 | \$8,312.67 | \$8,312.67 | \$8,312.63 |
| 561 |  | 305008 | 510 | 1131 | 1 | \$53,449.00 | \$4,454.08 | \$4,454.08 | 54,454.08 | 54,454.08 | 54,454.08 | 54,454.08 | \$4,454.08 | 54,454.08 | \$4,454.08 | 54,454.08 | \$4,454.08 | 54,454.12 |
| 561 |  | 305008 | 510 | 1594 | 1 | \$3,857.00 | \$321.42 | \$321.42 | \$321.42 | \$321.42 | \$321.42 | \$321.42 | \$321.42 | \$321.42 | \$321.42 | \$321.42 | \$321.42 | \$321.38 |
| 561 |  | 305008 | 510 | 2411 | 1 | \$10,000.00 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | \$833.33 | \$833.33 | \$833.33 | 5833.33 | \$833.37 |
| 561 |  | 305008 | 510 | 2421 | 1 | \$15,000.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 |
| 561 |  | 305008 | 510 | 2431 | 1 | \$10,000.00 | 5833.33 | 5833.33 | 5833.33 | \$833.33 | 5833.33 | 5833.33 | 5833.33 | \$833.33 | \$833.33 | \$833.33 | 5833.33 | \$833.37 |
| 561 |  | 305008 | 510 | 2451 | 1 | \$4,000.00 | 5333.33 | 5333.33 | 5333.33 | 5333.33 | 5333.33 | 5333.33 | \$333.33 | \$333.33 | \$333.33 | 5333.33 | 5333.33 | 5333,37 |
| 561 |  | 305008 | 510 | 2471 | 1 | \$234.00 | S19.50 | S19.50 | S19.50 | \$19.50 | S19.50 | \$19.50 | 519.50 | \$19.50 | 519.50 | 519.50 | 519.50 | 519.50 |
| 561 |  | 305008 | 510 | 2491 | 1 | 510,000.00 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 583,33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.33 | 5833.37 |
| 561 |  | 305008 | 510 | 2561 | 1 | \$1,513.00 | 5126.08 | 5126.08 | \$126.08 | 5126.08 | \$126.08 | \$126.08 | 5126.08 | \$126.08 | \$126.08 | \$126.08 | 5126.08 | \$126.12 |
| 561 |  | 305008 | 510 | 2613 | 1 | \$3,083.00 | \$256.92 | \$256.92 | \$256.92 | \$256.92 | \$256.92 | \$256.92 | \$256.92 | \$256.92 | \$256.92 | \$256.92 | \$256.92 | \$256.88 |
| 513 |  | 415001 | 410 | 2961 | 1 | \$6,960.00 | 5580.00 | 5580.00 | 5580.00 | 5580.00 | 5580.00 | \$580.00 | \$580.00 | \$580.00 | \$580.00 | \$580.00 | \$580.00 | \$580.00 |
| 513 |  | 415001 | 410 | 3551 | 1 | \$16,776.45 | \$1,398.04 | \$1,398.04 | \$1,398.04 | \$1,398.04 | \$1,398.04 | \$1,398.04 | \$1,398.04 | \$1,398.04 | \$1,398.04 | \$1,398.04 | \$1,398.04 | \$1,398.01 |
| 513 |  | 415002 | 410 | 6221 | 2 | \$244,456.04 | \$20,371.34 | \$20,371.34 | \$20,371.34 | \$20,371.34 | \$20,371.34 | \$20,371.34 | 520,371.34 | \$20,37.1.34 | 520,371.34 | \$20,37.1.34 | \$20,371.34 | \$20,37.1.30 |
| 513 |  | 415003 | 410 | 611 | 2 | \$667,224,36 | \$55,602.03 | \$55,602.03 | \$55,602.03 | \$55,602.03 | 555,602.03 | 555,602.03 | 555,602.03 | 555,602.03 | 555,602.03 | 555,602.03 | \$55,602.03 | 555,60.03 |
| 513 |  | 415004 | 410 | 611 | 2 | \$881,304.77 | \$70,108.73 | 570,108.73 | 570,108.73 | 570,108.73 | 57,108.73 | \$70,108.73 | 570,108.73 | 570,108.73 | 570,108.73 | 570,108.73 | 570,108.73 | \$70,108.74 |
| 513 |  | 415005 | 410 | 611 | 2 | \$536,900.00 | \$44,741.67 | \$44,741.67 | 544,741.67 | 544,741.67 | 544,741.67 | 544,741.67 | 544,741.67 | $544,74.67$ | \$44,741.67 | $544,74.67$ | \$44,741.67 | $544,74.63$ |
| 513 |  | 415006 | 410 | 6141 | 2 | \$214,081.95 | \$17,840.16 | \$17,840.16 | \$17,840.16 | \$17,840.16 | 517,840.16 | 517,840.16 | \$17,840.16 | \$17,840.16 | \$17,840.16 | 517,840.16 | \$17,840.16 | \$17,840.19. |
| 513 |  | 415007 | 410 | 611 | 2 | \$578,200.00 | 548,188,33 | 548,183.33 | 548,183,33 | 548,183,33 | 548,183.33 | \$48,183.33 | $548,188.33$ | $548,183.33$ | $5488,183.33$ | $548,183.33$ | 548,188,33 | $548,183.37$ |
| 513 |  | 415008 | 410 | 6111 | 2 | \$198,193,36 | \$16,516.11 | \$16,516.11 | \$16,516.11 | \$16,516.11 | 516,516.11 | 516,516.11 | \$16,516.11 | \$16,516.11 | 516,516.11 | \$16,516.11 | 516,516.11 | \$16,516.15 |
| 513 |  | 415009 | 410 | 6111 | 2 | \$482,463.63 | 540,205.30 | \$40,205.30 | 540,205.30 | 540,205.30 | 540,205.30 | 540,205.30 | 540,205.30 | 540,205.30 | 540,205.30 | $540,205.30$ | 540,205.30 | ${ }_{540,205.33}$ |
| 513 |  | 415010 | 410 | 611 | 2 | 5590,053.64 | \$99,171.14 | 599,171.14 | 549,171.14 | 549,171.14 | 549,171.14 | 549,171.14 | 549,171.14 | 549,17.1.14 | 549,171.14 | 549,17.1.14 | 599,171.14 | \$49,171.10 |
| 513 |  | 415011 | 410 | 611 | 2 | \$503,860.00 | \$41,988.33 | 541,988.33 | 541,988.33 | 541,988.33 | 541,988.33 | 541,988.33 | 541,988.33 | 541,988.33 | 541,988.33 | 541,988.33 | $541,988.33$ | $541,988.37$ |
| 513 |  | 415012 | 410 | 611 | 2 | \$578,200.00 | \$48,188,33 | 548,183.33 | 548,183.33 | 548,183.33 | 548,183.33 | 548,183.33 | 548,183,33 | 548,183.33 | 548,188,33 | 548,183,33 | 548,183.33 | \$48,183,37 |
| 513 |  | 415013 | 410 | 6111 | 2 | \$536,900.00 | \$44,741.67 | \$44,741.67 | 544,741.67 | 544,741.67 | $544,741.67$ | $544,741.67$ | 544,741.67 | 544,741.67 | 544,741.67 | $544,74.67$ | \$44,741.67 | $544,741.63$ |
| 513 |  | 415014 | 410 | 611 | 2 | \$362,530.36 | \$30,210.86 | \$30,210.86 | \$30,210.86 | \$30,210.86 | 530,210.86 | \$30,210.86 | \$30,210.86 | \$30,210.86 | 530,210.86 | \$30,210.86 | \$30,210.86 | \$30,210.90 |
| 513 |  | 415015 | 410 | 3571 | 1 | \$10,520.00 | 5876.67 | 587.67 | 5876.67 | S876.67 | \$876.67 | \$876.67 | \$876.67 | \$876.67 | \$876.67 | \$876.67 | \$876.67 | \$876.63 |
| 513 |  | 415016 | 410 | 611 | 2 | \$185,850.00 | \$15,487.50 | \$15,487.50 | \$15,487.50 | \$15,487.50 | 515,487.50 | \$15,487.50 | \$15,487.50 | \$15,487.50 | \$15.487.50 | \$15,487.50 | \$15,487.50 | 515,487.50 |
| 513 |  | 415017 | 410 | 6141 | 2 | 5891,865.14 | \$74,322.10 | \$74,322.10 | \$74,322.10 | \$74,322.10 | 574,322.10 | 574,322.10 | 574,322.10 | 574,322.10 | 574,322.10 | 574,322.10 | 57, 322.10 | 574,322.04 |
| 513 |  | 415018 | 410 | 6141 | 2 | \$320,543.50 | \$26,711.96 | \$26,711.96 | \$26,711.96 | \$26,711.96 | \$26,711.96 | \$26,711.96 | 526,711.96 | \$26,711.96 | 526,711.96 | \$26,711.96 | \$26,711.96 | 526,71.94 |
| 513 |  | 415019 | 410 | 6141 | 2 | 5119,813.91 | \$9,984,49 | \$9,984,49 | \$9,984,49 | 59,98,49 | 59,98,49 | 59,984.49 | \$9,984,49 | 59,984,49 | 59,984.49 | 59,984,49 | \$9,984,49 | 59,984.52 |
| 53 a |  | 710001 | 410 | 6121 | 2 | S448,532.75 | 537,377,73 | 537,377,73 | 537,377.73 | 537,377.73 | 537,377.73 | 537,377.73 | 537,377.73 | 537,377.73 | 537,37.73 | 537,377.73 | 537,377.73 | ${ }_{537,377.72}$ |
| 628 | B88001 |  | 410 | 6141 | 2 | 561,581.97] | \$5,131.83 | \$5,131.83 | \$5,131.83 | 55,131.83 | 55,131.83 | 55,131.83 | \$5,131.83 | 55,131.83 | \$5,131.83 | \$5,131.83 | \$5,131.83 | \$5,131.84 |
| 628 | B88002 |  | 410 | 6141 | 2 | 5111,410.57 | \$9,284.21 | \$9,284.21 | 59,284.21 | 59,284.21 | 59,284.21 | 59,284.21 | 59,284.21 | 59,284.21 | ¢9,284.21 | $59,284.21$ | \$9,284.21 | 59,284.26 |
| 628 | B8803 |  | 410 | 6141 | 2 | \$95,726.32 | \$7,977.19 | \$7,977.19 | \$7,977.19 | 57,97.19 | 57,977.19 | 57,97.19 | \$7,977.19 | \$7,977.19 | \$7,977.19 | \$7,977.19 | \$7,977.19 | \$7,977.23 |
|  | A09001 |  | 410 | 6131 | 2 | \$2,071,549.89 | \$172,629.16 | \$172,629.16 | \$172,629.16 | \$172,629.16 | \$172,629.16 | \$172,629.16 | \$172,629.16 | \$172,629.16 | \$172,629.16 | \$172,629.16 | \$172,629.16 | \$172,629.13 |

