

Cuenta	Saldolni	Cargo	Abono	SaldoFin
10000-0000-00000-0000	13015676.51	175753006.4	170889176.1	17879506.89
11000-0000-00000-0000	5094243.12	175304414.3	169858688.7	10539968.71
11100-0000-00000-0000	4547873.23	132683931.2	126951452	10280352.44
11110-0000-00000-0000	16900.00	14825	11825	19900
11112-0000-00000-0000	16900.00	14825	11825	19900
11112-0000-00002-0000	5000.00	0	0	5000
11112-0000-00002-0006	5000.00	0	0	5000
11112-0000-00003-0000	2000.00	7000	2000	7000
11112-0000-00003-0009	1000.00	0	1000	0
11112-0000-00003-0020	1000.00	0	1000	0
11112-0000-00003-0022	0.00	5000	0	5000
11112-0000-00003-0023	0.00	1000	0	1000
11112-0000-00003-0024	0.00	1000	0	1000
11112-0000-00004-0000	500.00	1250	250	1500
11112-0000-00004-0009	250.00	0	0	250
11112-0000-00004-0011	250.00	0	250	0
11112-0000-00004-0012	0.00	1000	0	1000
11112-0000-00004-0013	0.00	250	0	250
11112-0000-00005-0000	1200.00	950	950	1200
11112-0000-00005-0005	250.00	250	0	500
11112-0000-00005-0006	250.00	0	250	0
11112-0000-00005-0007	700.00	700	700	700
11112-0000-00006-0000	1000.00	850	850	1000
11112-0000-00006-0003	700.00	700	700	700
11112-0000-00006-0004	150.00	0	150	0
11112-0000-00006-0005	150.00	0	0	150
11112-0000-00006-0006	0.00	150	0	150
11112-0000-00007-0000	1200.00	950	950	1200
11112-0000-00007-0002	700.00	700	700	700
11112-0000-00007-0004	250.00	0	0	250
11112-0000-00007-0005	250.00	0	250	0
11112-0000-00007-0006	0.00	250	0	250
11112-0000-00008-0000	1500.00	1125	2125	500
11112-0000-00008-0006	125.00	0	125	0
11112-0000-00008-0007	125.00	0	0	125
11112-0000-00008-0008	125.00	0	0	125
11112-0000-00008-0011	1000.00	1000	2000	0
11112-0000-00008-0012	125.00	0	0	125
11112-0000-00008-0014	0.00	125	0	125
11112-0000-00010-0000	1000.00	1700	1700	1000
11112-0000-00010-0003	0.00	700	700	0
11112-0000-00010-0008	800.00	800	800	800
11112-0000-00010-0011	100.00	0	100	0
11112-0000-00010-0012	100.00	0	100	0
11112-0000-00010-0013	0.00	200	0	200
11112-0000-00011-0000	3000.00	0	3000	0
11112-0000-00011-0004	3000.00	0	3000	0
11112-0000-00021-0000	500.00	1000	0	1500
11112-0000-00021-0007	250.00	0	0	250
11112-0000-00021-0008	250.00	0	0	250
11112-0000-00021-0009	0.00	1000	0	1000
11120-0000-00000-0000	4517747.23	111721387	109031389.6	7207744.66
11121-0000-00000-0000	4517747.23	111721387	109031389.6	7207744.66
11121-0000-00001-0000	4517747.23	111468727.3	108827852.2	7158622.3
11121-0000-00001-0001	3474709.59	80286002.5	81601080.57	2159631.52
11121-0000-00001-0003	976098.59	29835558.83	26784292.42	4027365
11121-0000-00001-0004	16951.00	1292134.63	382464.15	926621.48
11121-0000-00001-0005	34988.05	1131.29	21115.04	15004.3
11121-0000-00001-0006	15000.00	38900	38900	15000
11121-0000-00001-0008	0.00	15000	0	15000
11121-0000-00003-0000	0.00	252659.74	203537.38	49122.36
11121-0000-00003-0001	0.00	222658.3	197727.38	24930.92
11121-0000-00003-0003	0.00	30001.44	5810	24191.44
11140-0000-00000-0000	0.00	20947719.18	17908237.4	3039481.78
11141-0000-00000-0000	0.00	20947719.18	17908237.4	3039481.78
11141-0000-00002-0000	0.00	18720901.41	17700810.65	1020090.76
11141-0000-00002-0003	0.00	18720901.41	17700810.65	1020090.76
11141-0000-00003-0000	0.00	2226817.77	207426.75	2019391.02
11141-0000-00003-0003	0.00	2226817.77	207426.75	2019391.02
11160-0000-00000-0000	13226.00	0	0	13226
11161-0000-00000-0000	13226.00	0	0	13226
11161-0000-00000-0001	13226.00	0	0	13226
11200-0000-00000-0000	440890.13	37247156.59	37543826.09	144220.63
11230-0000-00000-0000	440890.13	37247156.59	37543826.09	144220.63
11231-0000-00000-0000	439405.38	37207956.32	37515678.61	131683.09
11231-0000-00001-0000	34.80	0	34.8	0
11231-0000-00013-0000	0.00	34069243.13	34069243.13	0
11231-0000-00147-0000	0.00	17	17	0

11231-0000-00149-0000	1392.60	9694.81	11077.41	10
11231-0000-00149-0063	0.00	422.33	422.33	0
11231-0000-00149-0111	0.00	10	10	0
11231-0000-00149-0183	0.00	422	422	0
11231-0000-00149-0279	862.60	0	862.6	0
11231-0000-00149-0308	530.00	0	530	0
11231-0000-00149-0315	0.00	156	156	0
11231-0000-00149-0318	0.00	60	60	0
11231-0000-00149-0322	0.00	274	274	0
11231-0000-00149-0324	0.00	500	500	0
11231-0000-00149-0327	0.00	10	0	10
11231-0000-00149-0331	0.00	313	313	0
11231-0000-00149-0340	0.00	825.5	825.5	0
11231-0000-00149-0345	0.00	422	422	0
11231-0000-00149-0346	0.00	196	196	0
11231-0000-00149-0347	0.00	120	120	0
11231-0000-00149-0348	0.00	829	829	0
11231-0000-00149-0351	0.00	283	283	0
11231-0000-00149-0352	0.00	548	548	0
11231-0000-00149-0353	0.00	421.98	421.98	0
11231-0000-00149-0354	0.00	844	844	0
11231-0000-00149-0355	0.00	724	724	0
11231-0000-00149-0356	0.00	844	844	0
11231-0000-00149-0357	0.00	735	735	0
11231-0000-00149-0358	0.00	313	313	0
11231-0000-00149-0359	0.00	422	422	0
11231-0000-00150-0000	0.00	353726.4	353726.4	0
11231-0000-00167-0000	265.00	2317.6	1878.9	703.7
11231-0000-00167-0001	0.00	594	479.5	114.5
11231-0000-00167-0018	0.00	156	156	0
11231-0000-00167-0031	0.00	5	5	0
11231-0000-00167-0037	0.00	252	119	133
11231-0000-00167-0038	0.00	724.5	407.5	317
11231-0000-00167-0042	265.00	0	265	0
11231-0000-00167-0045	0.00	11	11	0
11231-0000-00167-0048	0.00	34.8	34.8	0
11231-0000-00167-0057	0.00	157.5	157.5	0
11231-0000-00167-0061	0.00	34.8	34.8	0
11231-0000-00167-0062	0.00	34.8	34.8	0
11231-0000-00167-0063	0.00	34.8	34.8	0
11231-0000-00167-0064	0.00	34.8	34.8	0
11231-0000-00167-0065	0.00	34.8	34.8	0
11231-0000-00167-0066	0.00	34.8	34.8	0
11231-0000-00167-0067	0.00	34.8	34.8	0
11231-0000-00167-0069	0.00	34.8	0	34.8
11231-0000-00167-0070	0.00	34.8	0	34.8
11231-0000-00167-0071	0.00	34.8	0	34.8
11231-0000-00167-0072	0.00	34.8	0	34.8
11231-0000-00178-0000	91.61	10158.27	9101.89	1147.99
11231-0000-00178-0075	0.00	12	12	0
11231-0000-00178-0092	35.50	0	35.5	0
11231-0000-00178-0125	0.00	66	66	0
11231-0000-00178-0178	0.00	574.5	574.5	0
11231-0000-00178-0180	56.11	2991.72	3046.09	1.74
11231-0000-00178-0181	0.00	100	0	100
11231-0000-00178-0185	0.00	638	638	0
11231-0000-00178-0202	0.00	443.75	403	40.75
11231-0000-00178-0207	0.00	774.14	774.14	0
11231-0000-00178-0217	0.00	524	524	0
11231-0000-00178-0218	0.00	630	630	0
11231-0000-00178-0226	0.00	38	38	0
11231-0000-00178-0228	0.00	17	17	0
11231-0000-00178-0229	0.00	64.96	64.96	0
11231-0000-00178-0240	0.00	34.8	34.8	0
11231-0000-00178-0241	0.00	34.8	34.8	0
11231-0000-00178-0242	0.00	34.8	34.8	0
11231-0000-00178-0243	0.00	34.8	34.8	0
11231-0000-00178-0244	0.00	142	142	0
11231-0000-00178-0245	0.00	365	365	0
11231-0000-00178-0246	0.00	365	365	0
11231-0000-00178-0247	0.00	365	365	0
11231-0000-00178-0248	0.00	142	35.5	106.5
11231-0000-00178-0249	0.00	1259	740.25	518.75
11231-0000-00178-0250	0.00	365	91.25	273.75
11231-0000-00178-0251	0.00	142	35.5	106.5
11231-0000-00187-0000	0.00	265946.73	265946.73	0
11231-0000-00193-0000	1161.78	145	1306.78	0
11231-0000-00202-0000	0.00	26.5	26.5	0
11231-0000-00342-0000	26077.53	162209.32	168161.01	20125.84

11231-0000-00351-0000	316.36	1215.48	1531.84	0
11231-0000-00364-0000	0.00	1143.69	1143.69	0
11231-0000-00368-0000	0.00	2271.67	2271.67	0
11231-0000-00370-0000	0.00	100	100	0
11231-0000-00372-0000	22710.00	25760.97	25300.73	23170.24
11231-0000-00380-0000	0.00	12103.97	10300	1803.97
11231-0000-00382-0000	0.00	8.36	8.36	0
11231-0000-00396-0000	0.00	27.55	27.55	0
11231-0000-00407-0000	0.00	72	72	0
11231-0000-00411-0000	0.00	362	83	279
11231-0000-00416-0000	0.00	929	929	0
11231-0000-00424-0000	0.00	284	284	0
11231-0000-00429-0000	0.00	145	145	0
11231-0000-00450-0000	0.00	311	293	18
11231-0000-00454-0000	0.00	115000	115000	0
11231-0000-00476-0000	0.00	485.5	485.5	0
11231-0000-00478-0000	0.00	130	130	0
11231-0000-00480-0000	0.00	386	370	16
11231-0000-00489-0000	1946.09	0	1946.09	0
11231-0000-00522-0000	0.00	184	184	0
11231-0000-00525-0000	0.00	117	56	61
11231-0000-00535-0000	0.00	771	749.5	21.5
11231-0000-00537-0000	0.00	950	950	0
11231-0000-00540-0000	0.00	145	145	0
11231-0000-00546-0000	0.00	6400	6400	0
11231-0000-00564-0000	0.00	250	250	0
11231-0000-00637-0000	0.00	14859	14859	0
11231-0000-00641-0000	1680.00	0	1680	0
11231-0000-00644-0000	10980.00	208	11188	0
11231-0000-00644-0004	530.00	0	530	0
11231-0000-00644-0009	450.00	0	450	0
11231-0000-00644-0023	0.00	30	30	0
11231-0000-00644-0037	0.00	33	33	0
11231-0000-00644-0064	10000.00	145	10145	0
11231-0000-00651-0000	0.00	20	20	0
11231-0000-00669-0000	0.00	1600000	1600000	0
11231-0000-00671-0000	0.00	1950	1950	0
11231-0000-00679-0000	0.00	69494	69494	0
11231-0000-00688-0000	0.00	1900	1900	0
11231-0000-00701-0000	5337.06	0	0	5337.06
11231-0000-00708-0000	0.00	414.5	350	64.5
11231-0000-00714-0000	0.00	33026.25	33026.25	0
11231-0000-00717-0000	0.00	222.81	222.81	0
11231-0000-00805-0000	0.00	5500	5500	0
11231-0000-00900-0000	750.00	114970	115720	0
11231-0000-00900-0002	0.00	6750	6750	0
11231-0000-00900-0003	0.00	6750	6750	0
11231-0000-00900-0005	0.00	6750	6750	0
11231-0000-00900-0006	0.00	6750	6750	0
11231-0000-00900-0008	0.00	6970	6970	0
11231-0000-00900-0009	0.00	6750	6750	0
11231-0000-00900-0010	0.00	6750	6750	0
11231-0000-00900-0011	0.00	6750	6750	0
11231-0000-00900-0012	0.00	6750	6750	0
11231-0000-00900-0013	0.00	6750	6750	0
11231-0000-00900-0014	0.00	6750	6750	0
11231-0000-00900-0016	0.00	6750	6750	0
11231-0000-00900-0017	0.00	6750	6750	0
11231-0000-00900-0018	0.00	6750	6750	0
11231-0000-00900-0019	0.00	6750	6750	0
11231-0000-00900-0020	0.00	6750	6750	0
11231-0000-00900-0021	750.00	6750	7500	0
11231-0000-00907-0000	0.00	6750	6750	0
11231-0000-00909-0000	417.55	0	417.55	0
11231-0000-00910-0000	0.00	11650	11650	0
11231-0000-00917-0000	0.00	43	43	0
11231-0000-00919-0000	350000.00	0	350000	0
11231-0000-00923-0000	600.00	4600	5200	0
11231-0000-00924-0000	0.00	478	81	397
11231-0000-00925-0000	6750.00	0	6750	0
11231-0000-00926-0000	265.00	0	265	0
11231-0000-00927-0000	265.00	0	265	0
11231-0000-00928-0000	265.00	0	265	0
11231-0000-00929-0000	265.00	0	265	0
11231-0000-00930-0000	265.00	0	265	0
11231-0000-00931-0000	265.00	0	265	0
11231-0000-00932-0000	265.00	0	265	0
11231-0000-00933-0000	7040.00	0	5187.96	1852.04
11231-0000-00934-0000	0.00	142	142	0

11231-0000-00935-0000	0.00	344	344	0
11231-0000-00936-0000	0.00	776.25	776.25	0
11231-0000-00937-0000	0.00	3990	3990	0
11231-0000-00938-0000	0.00	1045	1045	0
11231-0000-00939-0000	0.00	4439	4439	0
11231-0000-00940-0000	0.00	1449	1449	0
11231-0000-00941-0000	0.00	1691	1023.5	667.5
11231-0000-00942-0000	0.00	423.92	423.92	0
11231-0000-00943-0000	0.00	1356	1356	0
11231-0000-00944-0000	0.00	221	122	99
11231-0000-00945-0000	0.00	2369	2210.5	158.5
11231-0000-00946-0000	0.00	145	145	0
11231-0000-00947-0000	0.00	3828	3828	0
11231-0000-00948-0000	0.00	851	830	21
11231-0000-00949-0000	0.00	476	476	0
11231-0000-00950-0000	0.00	786	786	0
11231-0000-00953-0000	0.00	327.5	327.5	0
11231-0000-00955-0000	0.00	8600	8600	0
11231-0000-00956-0000	0.00	420.5	420.5	0
11231-0000-00957-0000	0.00	92	37	55
11231-0000-00958-0000	0.00	603	603	0
11231-0000-00959-0000	0.00	12103.97	12103.97	0
11231-0000-00961-0000	0.00	17	0	17
11231-0000-00962-0000	0.00	6000	0	6000
11231-0000-00963-0000	0.00	290	0	290
11231-0000-00965-0000	0.00	32000	32000	0
11231-0000-00966-0000	0.00	84.57	84.57	0
11231-0000-00967-0000	0.00	1416	1416	0
11231-0000-00968-0000	0.00	64596	64596	0
11231-0000-00969-0000	0.00	650	600	50
11231-0000-00970-0000	0.00	3000	3000	0
11231-0000-00972-0000	0.00	300	300	0
11231-0000-00974-0000	0.00	53	53	0
11231-0000-00975-0000	0.00	253.5	178	75.5
11231-0000-00977-0000	0.00	10	10	0
11231-0000-00978-0000	0.00	60000	60000	0
11231-0000-00979-0000	0.00	57	21	36
11231-0000-00980-0000	0.00	10562	10562	0
11231-0000-00981-0000	0.00	17	0	17
11231-0000-00982-0000	0.00	5916	2588.25	3327.75
11231-0000-00983-0000	0.00	800	800	0
11231-0000-00984-0000	0.00	133.5	121.5	12
11231-0000-00985-0000	0.00	60	0	60
11231-0000-00986-0000	0.00	967	220	747
11231-0000-00989-0000	0.00	42	0	42
11231-0000-00990-0000	0.00	129.1	129.1	0
11231-0000-00991-0000	0.00	5000	0	5000
11231-0000-00992-0000	0.00	60000	0	60000
11232-0000-00000-0000	1484.75	39200.27	28147.48	12537.54
11232-0000-00049-0000	0.00	5998.49	5998.49	0
11232-0000-00079-0000	0.00	7083.7	7083.7	0
11232-0000-00086-0000	0.00	4000	4000	0
11232-0000-00109-0000	0.00	2111.04	0	2111.04
11232-0000-00116-0000	0.00	13552.49	3125.99	10426.5
11232-0000-00119-0000	1484.75	0	1484.75	0
11232-0000-00123-0000	0.00	2866.18	2866.18	0
11232-0000-00126-0000	0.00	65.74	65.74	0
11232-0000-00127-0000	0.00	258.34	258.34	0
11232-0000-00128-0000	0.00	3264.29	3264.29	0
11500-0000-00000-0000	105479.76	5373326.56	5363410.68	115395.64
11510-0000-00000-0000	105479.76	5373326.56	5363410.68	115395.64
11511-0000-00000-0000	87082.42	373320.26	369939.89	90462.79
11511-2100-00000-0000	87082.42	373320.26	369939.89	90462.79
11511-2110-00000-0000	12582.58	140744.82	135318.61	18008.79
11511-2111-00000-0000	0.00	67588.24	67588.24	0
11511-2112-00000-0000	0.00	25266.89	25266.89	0
11511-2114-00000-0000	10587.70	47889.69	42463.48	16013.91
11511-2115-00000-0000	1994.88	0	0	1994.88
11511-2140-00000-0000	55788.12	118837.02	121258.61	53366.53
11511-2141-00000-0000	38442.73	4351.15	42793.88	0
11511-2143-00000-0000	17345.39	114485.87	78464.73	53366.53
11511-2150-00000-0000	0.00	1260	1260	0
11511-2151-00000-0000	0.00	1260	1260	0
11511-2160-00000-0000	18711.72	103933.45	103557.7	19087.47
11511-2161-00000-0000	0.00	4713.78	4713.78	0
11511-2162-00000-0000	18711.72	99219.67	98843.92	19087.47
11511-2170-00000-0000	0.00	8544.97	8544.97	0
11511-2171-00000-0000	0.00	8544.97	8544.97	0
11512-0000-00000-0000	30.23	22185	21679	536.23

11512-2200-00000-0000	30.23	22185	21679	536.23
11512-2210-00000-0000	0.00	195	195	0
11512-2212-00000-0000	0.00	195	195	0
11512-2230-00000-0000	30.23	21990	21484	536.23
11512-2231-00003-0000	30.23	21990	21484	536.23
11513-0000-00000-0000	5269.68	500520.35	495900.52	9889.51
11513-2400-00000-0000	5269.68	500520.35	495900.52	9889.51
11513-2410-00000-0000	0.00	33756	33756	0
11513-2411-00000-0000	0.00	33756	33756	0
11513-2420-00000-0000	0.00	27414.1	27414.1	0
11513-2421-00000-0000	0.00	27414.1	27414.1	0
11513-2430-00000-0000	0.00	75489.51	75489.51	0
11513-2431-00000-0000	0.00	75489.51	75489.51	0
11513-2440-00000-0000	0.00	29210.9	29210.9	0
11513-2441-00000-0000	0.00	29210.9	29210.9	0
11513-2450-00000-0000	0.00	1421	1421	0
11513-2451-00000-0000	0.00	1421	1421	0
11513-2460-00000-0000	0.00	81418.51	81418.51	0
11513-2461-00000-0000	0.00	81418.51	81418.51	0
11513-2470-00000-0000	0.00	34869.4	34869.4	0
11513-2471-00000-0000	0.00	34869.4	34869.4	0
11513-2480-00000-0000	0.00	2719.46	2719.46	0
11513-2481-00000-0000	0.00	2719.46	2719.46	0
11513-2490-00000-0000	5269.68	214221.47	209601.64	9889.51
11513-2491-00000-0000	0.00	204895.1	204895.1	0
11513-2492-00000-0000	5269.68	9326.37	4706.54	9889.51
11514-0000-00000-0000	0.00	1131244.87	1131244.87	0
11514-2500-00000-0000	0.00	1131244.87	1131244.87	0
11514-2520-00000-0000	0.00	36850	36850	0
11514-2521-00000-0000	0.00	32950	32950	0
11514-2522-00000-0000	0.00	3900	3900	0
11514-2530-00000-0000	0.00	39624.5	39624.5	0
11514-2531-00000-0000	0.00	39624.5	39624.5	0
11514-2540-00000-0000	0.00	71164.44	71164.44	0
11514-2541-00000-0000	0.00	71164.44	71164.44	0
11514-2590-00000-0000	0.00	983605.93	983605.93	0
11514-2591-00000-0000	0.00	983605.93	983605.93	0
11515-0000-00000-0000	1203.48	7652.7	7477.91	1378.27
11515-2600-00000-0000	1203.48	7652.7	7477.91	1378.27
11515-2610-00000-0000	1203.48	7652.7	7477.91	1378.27
11515-2612-00000-0000	0.00	3684.28	3684.28	0
11515-2613-00000-0000	0.00	613.7	613.7	0
11515-2614-00000-0000	1203.48	3354.72	3179.93	1378.27
11516-0000-00000-0000	2025.65	3064620.71	3063788.48	2857.88
11516-2700-00000-0000	2025.65	3064620.71	3063788.48	2857.88
11516-2710-00000-0000	1294.56	1767992.49	1766532.48	2754.57
11516-2711-00000-0000	0.00	1764139.48	1764139.48	0
11516-2712-00000-0000	1294.56	3853.01	2393	2754.57
11516-2720-00000-0000	731.09	3345.23	3973.01	103.31
11516-2722-00000-0000	0.00	3345.23	3345.23	0
11516-2723-00000-0000	731.09	0	627.78	103.31
11516-2730-00000-0000	0.00	1293282.99	1293282.99	0
11516-2731-0003-0000	0.00	1293282.99	1293282.99	0
11518-0000-00000-0000	9868.30	273782.67	273380.01	10270.96
11518-2900-00000-0000	9868.30	273782.67	273380.01	10270.96
11518-2910-00000-0000	9868.30	42565.73	44203.97	8230.06
11518-2911-00000-0000	0.00	41647.01	41647.01	0
11518-2912-00000-0000	9868.30	918.72	2556.96	8230.06
11518-2920-00000-0000	0.00	1067.24	1067.24	0
11518-2921-00000-0000	0.00	1067.24	1067.24	0
11518-2940-00000-0000	0.00	152198.4	152198.4	0
11518-2941-00000-0000	0.00	152198.4	152198.4	0
11518-2960-00000-0000	0.00	12195.96	12195.96	0
11518-2961-00000-0000	0.00	12195.96	12195.96	0
11518-2980-00000-0000	0.00	65755.34	63714.44	2040.9
11518-2981-00000-0000	0.00	61944.76	61944.76	0
11518-2982-00000-0000	0.00	3810.58	1769.68	2040.9
12000-0000-00000-0000	7921433.39	448592.11	1030487.32	7339538.18
12400-0000-00000-0000	14358000.21	301775.94	10556	14649220.15
12410-0000-00000-0000	2929413.68	153516.72	0	3082930.4
12411-0000-00000-0000	395784.68	0	0	395784.68
12411-5100-00000-0000	395784.68	0	0	395784.68
12411-5110-00000-0000	395784.68	0	0	395784.68
12411-5111-00000-0000	395784.68	0	0	395784.68
12412-0000-00000-0000	6336.01	0	0	6336.01
12412-5100-00000-0000	6336.01	0	0	6336.01
12412-5120-00000-0000	6336.01	0	0	6336.01
12412-5121-00000-0000	6336.01	0	0	6336.01
12413-0000-00000-0000	903690.65	24524.72	0	928215.37

12413-5100-00000-0000	903690.65	24524.72	0	928215.37
12413-5150-00000-0000	903690.65	24524.72	0	928215.37
12413-5151-00000-0000	903690.65	24524.72	0	928215.37
12419-0000-00000-0000	1623602.34	128992	0	1752594.34
12419-5100-00000-0000	1623602.34	128992	0	1752594.34
12419-5190-00000-0000	1623602.34	128992	0	1752594.34
12419-5191-00000-0000	69270.72	0	0	69270.72
12419-5192-00000-0000	1554331.62	128992	0	1683323.62
12420-0000-00000-0000	2155129.06	130557.21	0	2285686.27
12421-0000-00000-0000	539632.05	23919.2	0	563551.25
12421-5200-00000-0000	539632.05	23919.2	0	563551.25
12421-5210-00000-0000	539632.05	23919.2	0	563551.25
12421-5211-00000-0000	539632.05	23919.2	0	563551.25
12422-0000-00000-0000	1504051.96	73138	0	1577189.96
12422-5200-00000-0000	1504051.96	73138	0	1577189.96
12422-5220-00000-0000	1326923.96	73138	0	1400061.96
12422-5221-00000-0000	1326923.96	73138	0	1400061.96
12422-5290-00000-0000	177128.00	0	0	177128
12422-5291-00000-0000	177128.00	0	0	177128
12423-0000-00000-0000	25385.60	33500.01	0	58885.61
12423-5200-00000-0000	25385.60	33500.01	0	58885.61
12423-5230-00000-0000	25385.60	33500.01	0	58885.61
12423-5231-00000-0000	25385.60	33500.01	0	58885.61
12429-0000-00000-0000	86059.45	0	0	86059.45
12429-5200-00000-0000	86059.45	0	0	86059.45
12429-5290-00000-0000	86059.45	0	0	86059.45
12429-5291-00000-0000	86059.45	0	0	86059.45
12430-0000-00000-0000	186766.27	0	0	186766.27
12431-0000-00000-0000	186766.27	0	0	186766.27
12431-5300-00000-0000	186766.27	0	0	186766.27
12431-5310-00000-0000	186766.27	0	0	186766.27
12431-5311-00000-0000	186766.27	0	0	186766.27
12440-0000-00000-0000	2246624.41	0	0	2246624.41
12441-0000-00000-0000	2037413.25	0	0	2037413.25
12441-5400-00000-0000	2037413.25	0	0	2037413.25
12441-5410-00000-0000	2037413.25	0	0	2037413.25
12441-5411-00000-0000	2037413.25	0	0	2037413.25
12442-0000-00000-0000	36211.16	0	0	36211.16
12442-5400-00000-0000	36211.16	0	0	36211.16
12442-5420-00000-0000	36211.16	0	0	36211.16
12442-5421-00000-0000	36211.16	0	0	36211.16
12449-0000-00000-0000	173000.00	0	0	173000
12449-5400-00000-0000	173000.00	0	0	173000
12449-5490-00000-0000	173000.00	0	0	173000
12449-5491-00000-0000	173000.00	0	0	173000
12460-0000-00000-0000	6840066.79	17702.01	10556	6847212.8
12462-0000-00000-0000	1122454.40	0	0	1122454.4
12462-5600-00000-0000	1122454.40	0	0	1122454.4
12462-5620-00000-0000	1122454.40	0	0	1122454.4
12462-5621-00000-0000	1122454.40	0	0	1122454.4
12463-0000-00000-0000	23124.60	0	0	23124.6
12463-5600-00000-0000	23124.60	0	0	23124.6
12463-5630-00000-0000	23124.60	0	0	23124.6
12463-5631-00000-0000	23124.60	0	0	23124.6
12464-0000-00000-0000	85062.80	0	0	85062.8
12464-5600-00000-0000	85062.80	0	0	85062.8
12464-5640-00000-0000	85062.80	0	0	85062.8
12464-5641-00000-0000	85062.80	0	0	85062.8
12465-0000-00000-0000	322917.56	0	0	322917.56
12465-5600-00000-0000	322917.56	0	0	322917.56
12465-5650-00000-0000	322917.56	0	0	322917.56
12465-5651-00000-0000	322917.56	0	0	322917.56
12467-0000-00000-0000	5102075.07	17702.01	10556	5109221.08
12467-5600-00000-0000	5102075.07	17702.01	10556	5109221.08
12467-5670-00000-0000	5102075.07	17702.01	10556	5109221.08
12467-5671-00000-0000	5102075.07	17702.01	10556	5109221.08
12467-5671-00001-0000	5102075.07	17702.01	10556	5109221.08
12469-0000-00000-0000	184432.36	0	0	184432.36
12469-5600-00000-0000	184432.36	0	0	184432.36
12469-5690-00000-0000	184432.36	0	0	184432.36
12469-5691-00000-0000	184432.36	0	0	184432.36
12469-5691-00001-0000	184432.36	0	0	184432.36
12500-0000-00000-0000	558588.75	141558.28	128578.46	571568.57
12510-0000-00000-0000	558588.75	141558.28	128578.46	571568.57
12510-5900-00000-0000	558588.75	141558.28	128578.46	571568.57
12510-5910-00000-0000	558588.75	141558.28	128578.46	571568.57
12510-5911-00000-0000	558588.75	141558.28	128578.46	571568.57
12600-0000-00000-0000	6995155.57	5257.89	891352.86	7881250.54
12630-0000-00000-0000	6682601.19	5257.89	847755.57	7525098.87

12631-0000-00000-0000	1525581.81	0	103583.08	1629164.89
12631-0000-00001-0000	217671.30	0	25155.93	242827.23
12631-0000-00002-0000	1191499.93	0	62237.06	1253736.99
12631-0000-00003-0000	115650.26	0	15799.37	131449.63
12631-0000-00005-0000	760.32	0	390.72	1151.04
12632-0000-00000-0000	280173.09	0	47906.12	328079.21
12632-0000-00001-0000	280173.09	0	47906.12	328079.21
12633-0000-00000-0000	53946.56	0	15000.19	68946.75
12633-0000-00001-0000	53946.56	0	15000.19	68946.75
12634-0000-00000-0000	1371697.21	0	96958.35	1468655.56
12634-0000-00001-0000	1204355.55	0	96958.35	1301313.9
12634-0000-00002-0000	167341.66	0	0	167341.66
12636-0000-00000-0000	2988473.24	5257.89	401654.82	3384870.17
12636-0000-00001-0000	2988473.24	5257.89	401654.82	3384870.17
12637-0000-00000-0000	94655.13	0	95115.5	189770.63
12637-0000-00001-0000	94655.13	0	95115.5	189770.63
12638-0000-00000-0000	238301.66	0	53500.55	291802.21
12638-0000-00001-0000	238301.66	0	53500.55	291802.21
12639-0000-00000-0000	129772.49	0	34036.96	163809.45
12639-0000-00001-0000	129772.49	0	34036.96	163809.45
12650-0000-00000-0000	312554.38	0	43597.29	356151.67
12651-0000-00000-0000	312554.38	0	43597.29	356151.67
12651-0000-00001-0000	312554.38	0	43597.29	356151.67
20000-0000-00000-0000	5713699.74	78304248.2	79989773.18	7399224.72
21000-0000-00000-0000	5713699.74	78304248.2	79937928.19	7347379.73
21100-0000-00000-0000	5713699.74	78301406.53	79799001.07	7211294.28
21120-0000-00000-0000	2773864.79	24926370.58	25433510.72	3281004.93
21121-0000-00000-0000	2773864.79	24926370.58	25433510.72	3281004.93
21121-0000-00004-0000	48520.02	98000.04	49480.02	0
21121-0000-00013-0000	23623.00	2206780	2183157	0
21121-0000-00017-0000	0.00	0	12199.14	12199.14
21121-0000-00018-0000	0.00	96594	96594	0
21121-0000-00019-0000	62740.92	700698.75	637957.83	0
21121-0000-00022-0000	8848.33	56434.3	48550.92	964.95
21121-0000-00026-0000	8656.70	35730.68	29834.78	2760.8
21121-0000-00029-0000	0.00	6928.98	6928.98	0
21121-0000-00032-0000	0.00	50112	50112	0
21121-0000-00039-0000	0.00	3604.13	3604.13	0
21121-0000-00049-0000	0.00	251.99	251.99	0
21121-0000-00051-0000	0.00	585.8	585.8	0
21121-0000-00053-0000	30000.00	240000	240000	30000
21121-0000-00065-0000	1200.00	5895	4695	0
21121-0000-00074-0000	0.00	11484	11484	0
21121-0000-00097-0000	0.00	48000	56000	8000
21121-0000-00098-0000	0.00	34430	40055	5625
21121-0000-00108-0000	0.00	39028	39028	0
21121-0000-00117-0000	276377.37	2634995.89	2860333.02	501714.5
21121-0000-00118-0000	0.00	3964.3	3964.3	0
21121-0000-00120-0000	0.00	908.29	908.29	0
21121-0000-00135-0000	40000.00	71800	37800	6000
21121-0000-00136-0000	0.00	6793.71	6793.71	0
21121-0000-00154-0000	0.00	2925.52	2925.52	0
21121-0000-00161-0000	3539.43	18064.07	21700.67	7176.03
21121-0000-00168-0000	0.00	3828	3828	0
21121-0000-00172-0000	47404.82	229602.4	231271.75	49074.17
21121-0000-00184-0000	0.00	1902.4	3642.4	1740
21121-0000-00193-0000	1995.84	1995.84	0	0
21121-0000-00199-0000	0.00	1962.72	1962.72	0
21121-0000-00225-0000	0.00	7308	7308	0
21121-0000-00331-0000	41836.54	41836.54	0	0
21121-0000-00399-0000	0.00	24000	28000	4000
21121-0000-00402-0000	0.00	341675.1	536052.24	194377.14
21121-0000-00407-0000	1055.02	1055.02	0	0
21121-0000-00421-0000	0.00	0	760.03	760.03
21121-0000-00423-0000	3574.92	32632.95	29058.03	0
21121-0000-00429-0000	0.05	9332.05	9332	0
21121-0000-00449-0000	0.00	3480	3480	0
21121-0000-00465-0000	0.00	10292.1	29794.02	19501.92
21121-0000-00470-0000	3090.00	3090	10345.08	10345.08
21121-0000-00484-0000	0.00	1240	1240	0
21121-0000-00508-0000	0.00	168084.46	168084.46	0
21121-0000-00516-0000	6414.80	23340.27	29351.16	12425.69
21121-0000-00526-0000	0.00	261464	505064	243600
21121-0000-00548-0000	1577.60	75241.08	75273.56	1610.08
21121-0000-00558-0000	3778.24	3778.24	0	0
21121-0000-00565-0000	39347.70	60383.08	38108.62	17073.24
21121-0000-00579-0000	0.00	86914.24	108994.22	22079.98
21121-0000-00589-0000	0.00	24950	25328	378
21121-0000-00615-0000	18954.40	26245	7290.6	0

21121-0000-00628-0000	0.00	72000.06	84000.07	12000.01
21121-0000-00630-0000	0.00	2590.7	2590.7	0
21121-0000-00641-0000	132090.00	132090	0	0
21121-0000-00643-0000	8512.66	8512.66	7676.78	7676.78
21121-0000-00655-0000	0.00	0	5800	5800
21121-0000-00657-0000	2174.95	2174.95	0	0
21121-0000-00664-0000	0.00	130064.9	130064.9	0
21121-0000-00678-0000	4862.74	40528.48	35665.74	0
21121-0000-00697-0000	0.00	2804.88	110237.98	107433.1
21121-0000-00701-0000	0.00	18118.82	18118.82	0
21121-0000-00704-0000	1200.00	10860	9970.01	310.01
21121-0000-00715-0000	4482.24	33713.08	30576.44	1345.6
21121-0000-00727-0000	0.00	58751.1	58751.1	0
21121-0000-00730-0000	0.00	7016	7016	0
21121-0000-00740-0000	417.60	1948.8	1531.2	0
21121-0000-00741-0000	0.00	4750.02	4750.02	0
21121-0000-00756-0000	0.00	10038	10038	0
21121-0000-00761-0000	1512.64	5325.54	3812.9	0
21121-0000-00769-0000	0.00	12417.8	12417.8	0
21121-0000-00776-0000	90000.00	391000	301000	0
21121-0000-00778-0000	0.00	2273.6	4547.2	2273.6
21121-0000-00785-0000	0.00	2996.29	2996.29	0
21121-0000-00789-0000	3480.00	3480	0	0
21121-0000-00794-0000	29473.57	308490.03	279016.46	0
21121-0000-00798-0000	21876.73	58384.25	36507.52	0
21121-0000-00810-0000	4756.00	63342.96	64986.68	6399.72
21121-0000-00812-0000	4058.47	42935.51	40438.89	1561.85
21121-0000-00825-0000	0.00	87666.6	102277.7	14611.1
21121-0000-00852-0000	49096.99	243529.9	253653.39	59220.48
21121-0000-00869-0000	0.00	260	260	0
21121-0000-00870-0000	0.00	11344.8	11344.8	0
21121-0000-00874-0000	17217.88	304646.16	287428.28	0
21121-0000-00877-0000	5397.48	5397.48	0	0
21121-0000-00878-0000	0.00	6000	6000	0
21121-0000-00885-0000	1143.76	1143.76	0	0
21121-0000-00888-0000	144885.16	1250608.76	1138748.8	33025.2
21121-0000-00889-0000	7186.20	31742.24	28307.48	3751.44
21121-0000-00919-0000	0.00	2006	2006	0
21121-0000-00922-0000	0.00	3251.02	3251.02	0
21121-0000-00938-0000	0.00	77952	77952	0
21121-0000-00949-0000	0.00	1365.09	1365.09	0
21121-0000-00956-0000	0.00	2500	2500	0
21121-0000-00963-0000	0.00	3159.05	3159.05	0
21121-0000-00970-0000	87000.00	87000	0	0
21121-0000-00981-0000	3258.96	8404.57	5145.61	0
21121-0000-00983-0000	0.00	41193.92	42365.52	1171.6
21121-0000-00987-0000	0.00	2904.62	2904.62	0
21121-0000-00990-0000	3250.00	35600	36850	4500
21121-0000-00992-0000	0.00	12528	12528	0
21121-0000-00995-0000	136733.16	0	0	136733.16
21121-0000-01011-0000	0.00	21982	21982	0
21121-0000-01030-0000	6673.40	12487.12	6283.72	470
21121-0000-01038-0000	0.00	3060.08	3060.08	0
21121-0000-01041-0000	0.00	2320	2320	0
21121-0000-01043-0000	14662.90	92688.5	106220.17	28194.57
21121-0000-01048-0000	0.00	40634.8	40634.8	0
21121-0000-01051-0000	0.00	84000	96000	12000
21121-0000-01061-0000	0.00	1861.8	1861.8	0
21121-0000-01062-0000	0.00	16240	52954	36714
21121-0000-01077-0000	6032.00	20885	22277	7424
21121-0000-01085-0000	600.00	600	1890	1890
21121-0000-01088-0000	2713.62	85572.88	99347.66	16488.4
21121-0000-01095-0000	17391.16	27814.6	14516.2	4092.76
21121-0000-01099-0000	14860.32	25197.5	19016.17	8678.99
21121-0000-01111-0000	966.28	966.28	0	0
21121-0000-01113-0000	28710.00	0	0	28710
21121-0000-01120-0000	108500.01	108500.01	0	0
21121-0000-01147-0000	0.00	2489.99	2489.99	0
21121-0000-01155-0000	0.00	804.71	804.71	0
21121-0000-01158-0000	0.00	1410.03	1410.03	0
21121-0000-01166-0000	0.00	42596.36	42596.36	0
21121-0000-01170-0000	0.00	67497.21	76995.59	9498.38
21121-0000-01194-0000	0.00	580	580	0
21121-0000-01204-0000	16240.00	99580	97230	13890
21121-0000-01243-0000	1160.00	1160	0	0
21121-0000-01246-0000	0.00	1276	6380	5104
21121-0000-01254-0000	22997.97	82967.98	59970.01	0
21121-0000-01276-0000	15680.00	104290.4	136610.6	48000.2
21121-0000-01279-0000	44173.96	44173.96	0	0

21121-0000-01285-0000	163.00	163	0	0
21121-0000-01287-0000	116.00	4245.6	4129.6	0
21121-0000-01294-0000	730.00	730	0	0
21121-0000-01302-0000	0.00	33000	46000	13000
21121-0000-01310-0000	1438.40	96612.68	126186.88	31012.6
21121-0000-01312-0000	0.00	2000	2000	0
21121-0000-01316-0000	26250.00	26250	0	0
21121-0000-01318-0000	187340.00	598994.95	411654.95	0
21121-0000-01320-0000	0.00	5926.99	5926.99	0
21121-0000-01324-0000	0.00	226580	251520	24940
21121-0000-01325-0000	742.40	28600.96	36566.33	8707.77
21121-0000-01337-0000	76560.00	76560	69600	69600
21121-0000-01347-0000	0.00	1433760	1433760	0
21121-0000-01353-0000	0.00	50152.6	50152.6	0
21121-0000-01356-0000	0.00	30000.01	35000.01	5000
21121-0000-01357-0000	0.00	6653.53	6653.53	0
21121-0000-01362-0000	0.00	21571.99	21571.99	0
21121-0000-01363-0000	5196.80	19000.8	13804	0
21121-0000-01368-0000	0.00	1983.6	1983.6	0
21121-0000-01379-0000	20880.00	20880	0	0
21121-0000-01387-0000	10800.00	10800	0	0
21121-0000-01389-0000	0.00	27216	27216	0
21121-0000-01390-0000	7480.00	7480	0	0
21121-0000-01393-0000	0.00	361420.04	361420.04	0
21121-0000-01396-0000	4800.00	4800	0	0
21121-0000-01400-0000	952.49	16918.29	18830.98	2865.18
21121-0000-01402-0000	0.00	2937.11	2937.11	0
21121-0000-01403-0000	0.00	48000.05	56000.05	8000
21121-0000-01406-0000	23573.63	52788.56	32343.16	3128.23
21121-0000-01419-0000	0.00	23000	23000	0
21121-0000-01421-0000	0.00	2088	2088	0
21121-0000-01423-0000	0.00	75340.01	103180.01	27840
21121-0000-01427-0000	0.00	10944	10944	0
21121-0000-01430-0000	0.00	1421	1421	0
21121-0000-01434-0000	0.00	6395.73	19770.82	13375.09
21121-0000-01436-0000	4500.00	4500	0	0
21121-0000-01441-0000	0.00	1225899.36	1225899.36	0
21121-0000-01442-0000	11658.00	11658	0	0
21121-0000-01444-0000	0.00	4489.2	7041.2	2552
21121-0000-01446-0000	904.80	15725.93	24198.37	9377.24
21121-0000-01451-0000	10500.00	10500	0	0
21121-0000-01452-0000	0.00	3036.4	3036.4	0
21121-0000-01459-0000	0.00	361771.21	361771.21	0
21121-0000-01464-0000	0.00	9860	63264.08	53404.08
21121-0000-01465-0000	0.00	0	58160	58160
21121-0000-01470-0000	5568.00	5568	0	0
21121-0000-01471-0000	0.00	24187.5	24187.5	0
21121-0000-01474-0000	50580.64	50580.64	0	0
21121-0000-01476-0000	0.00	0	8497.51	8497.51
21121-0000-01477-0000	3763.07	3763.07	0	0
21121-0000-01481-0000	4000.00	4000	0	0
21121-0000-01483-0000	0.00	1216	1216	0
21121-0000-01485-0000	0.00	1636.99	1636.99	0
21121-0000-01488-0000	19878.71	92610.71	72732	0
21121-0000-01489-0000	20787.20	20787.2	0	0
21121-0000-01490-0000	11205.60	11205.6	0	0
21121-0000-01493-0000	28715.81	28715.81	0	0
21121-0000-01494-0000	236990.00	236990	0	0
21121-0000-01497-0000	5999.52	5999.52	0	0
21121-0000-01498-0000	28300.00	28300	0	0
21121-0000-01499-0000	4020.56	8041.12	4020.56	0
21121-0000-01504-0000	8769.60	8769.6	0	0
21121-0000-01505-0000	89912.64	1734143.04	2016922.63	372692.23
21121-0000-01506-0000	116928.00	116928	0	0
21121-0000-01507-0000	2146.00	2146	0	0
21121-0000-01509-0000	3749.41	251825.14	283308.52	35232.79
21121-0000-01510-0000	0.00	6728	6728	0
21121-0000-01511-0000	0.00	2704.67	2704.67	0
21121-0000-01512-0000	0.00	23396.89	23396.89	0
21121-0000-01513-0000	0.00	65656	65656	0
21121-0000-01515-0000	0.00	9570	9570	0
21121-0000-01516-0000	0.00	3461.02	3461.02	0
21121-0000-01517-0000	0.00	2077.86	2077.86	0
21121-0000-01518-0000	0.00	3480	3480	0
21121-0000-01519-0000	0.00	3480	3480	0
21121-0000-01520-0000	0.00	1653629.62	1944441.62	290812
21121-0000-01521-0000	0.00	20786.9	24917	4130.1
21121-0000-01522-0000	0.00	1345	1345	0
21121-0000-01523-0000	0.00	4802.91	4802.91	0

21121-0000-01524-0000	0.00	3460.13	3460.13	0
21121-0000-01525-0000	0.00	8564.8	8564.8	0
21121-0000-01526-0000	0.00	2670.01	2670.01	0
21121-0000-01527-0000	0.00	11728	13680	1952
21121-0000-01528-0000	0.00	3639.96	3639.96	0
21121-0000-01529-0000	0.00	154651.2	154651.2	0
21121-0000-01530-0000	0.00	2204	2204	0
21121-0000-01531-0000	0.00	17874.92	17874.92	0
21121-0000-01532-0000	0.00	4134.24	4134.24	0
21121-0000-01533-0000	0.00	6500.64	6500.64	0
21121-0000-01534-0000	0.00	7860	7860	0
21121-0000-01535-0000	0.00	87259.99	87259.99	0
21121-0000-01538-0000	0.00	5762.88	5762.88	0
21121-0000-01539-0000	0.00	4764.24	4764.24	0
21121-0000-01540-0000	0.00	2079.75	2079.75	0
21121-0000-01541-0000	0.00	13804	13804	0
21121-0000-01542-0000	0.00	14064.35	14064.35	0
21121-0000-01543-0000	0.00	2962.87	2962.87	0
21121-0000-01544-0000	0.00	122496	122496	0
21121-0000-01545-0000	0.00	15694.8	15694.8	0
21121-0000-01546-0000	0.00	5767	5767	0
21121-0000-01547-0000	0.00	57050.01	57050.01	0
21121-0000-01548-0000	0.00	25000	25000	0
21121-0000-01549-0000	0.00	29000	34800	5800
21121-0000-01550-0000	0.00	8120	8120	0
21121-0000-01551-0000	0.00	46294.91	46294.91	0
21121-0000-01552-0000	0.00	33686.4	33686.4	0
21121-0000-01553-0000	0.00	33500.01	33500.01	0
21121-0000-01554-0000	0.00	20880	20880	0
21121-0000-01555-0000	0.00	10800.01	10800.01	0
21121-0000-01556-0000	0.00	5156.2	5156.2	0
21121-0000-01557-0000	0.00	130848	130848	0
21121-0000-01558-0000	0.00	135006.6	135006.6	0
21121-0000-01559-0000	0.00	665.49	665.49	0
21121-0000-01560-0000	0.00	1512691.97	1666153.48	153461.51
21121-0000-01561-0000	0.00	0	3437	3437
21121-0000-01562-0000	0.00	0	79529.6	79529.6
21121-0000-01563-0000	0.00	72279.6	72279.6	0
21121-0000-01564-0000	0.00	3712	3712	0
21121-0000-01565-0000	0.00	87863.62	135174.8	47311.18
21121-0000-01566-0000	0.00	0	1438.4	1438.4
21121-0000-01567-0000	0.00	240	1440	1200
21121-0000-01568-0000	0.00	4350	4350	0
21121-0000-01569-0000	0.00	4640	10523.52	5883.52
21121-0000-01570-0000	0.00	0	3190	3190
21121-0000-01571-0000	0.00	474	474	0
21121-0000-01572-0000	0.00	1566	1566	0
21121-0000-01573-0000	0.00	50000	50000	0
21121-0000-01574-0000	0.00	10840.2	10840.2	0
21121-0000-01575-0000	0.00	474	474	0
21121-0000-01576-0000	0.00	17550.02	17550.02	0
21121-0000-01577-0000	0.00	12968.8	12968.8	0
21121-0000-01578-0000	0.00	30000	30000	0
21121-0000-01579-0000	0.00	0	5082	5082
21121-0000-01580-0000	0.00	0	4176	4176
21121-0000-01581-0000	0.00	0	55000	55000
21121-0000-01582-0000	0.00	0	3150	3150
21121-0000-01583-0000	0.00	8000	8000	0
21121-0000-01584-0000	0.00	0	7830	7830
21121-0000-01585-0000	0.00	0	8900	8900
21121-0000-01586-0000	0.00	0	16466.2	16466.2
21121-0000-01587-0000	0.00	193488	257984	64496
21170-0000-00000-0000	1272776.76	9706822.33	9361142.48	927096.91
21175-0000-00000-0000	1051152.04	8393028.73	8182657.33	840780.64
21175-0000-00001-0000	253586.62	1845704.97	1798872	206753.65
21175-0000-00002-0000	3170.46	39889.13	41466.95	4748.28
21175-0000-00003-0000	123430.42	1155907.5	1174566.01	142088.93
21175-0000-00004-0000	240716.15	2436468.43	2461633.36	265881.08
21175-0000-00005-0000	143000.44	882861.82	815641.07	75779.69
21175-0000-00006-0000	66966.43	416270.29	384848.25	35544.39
21175-0000-00007-0000	316.98	3989	4146.86	474.84
21175-0000-00008-0000	90274.00	571260.11	539361.18	58375.07
21175-0000-00009-0000	129690.54	1040677.48	962121.65	51134.71
21179-0000-00000-0000	221624.72	1313793.6	1178485.15	86316.27
21179-0000-00001-0000	221624.72	1313793.6	1178485.15	86316.27
21190-0000-00000-0000	1667058.19	43668213.62	45004347.87	3003192.44
21198-0000-00000-0000	945165.84	994140.73	2650731.32	2601756.43
21198-0000-00001-0000	265.59	36419.21	1849103.33	1812949.71
21198-0000-00002-0000	928157.71	940978.98	788822.93	776001.66

21198-0000-00003-0000	16742.54	16742.54	12805.06	12805.06
21199-0000-00000-0000	721892.35	42674072.89	42353616.55	401436.01
21199-0000-00003-0000	0.00	0	60.33	60.33
21199-0000-00005-0000	22.73	22.73	0	0
21199-0000-00008-0000	82756.82	144474.65	136444.82	74726.99
21199-0000-00012-0000	0.00	320	320	0
21199-0000-00018-0000	172.68	172.68	0	0
21199-0000-00025-0000	51.00	51	0	0
21199-0000-00026-0000	18900.00	64158.6	81465.48	36206.88
21199-0000-00034-0000	276.00	670.5	394.5	0
21199-0000-00042-0000	750.50	750.5	0	0
21199-0000-00060-0000	3920.00	3920	0	0
21199-0000-00073-0000	147270.07	13547252.36	13550372.96	150390.67
21199-0000-00074-0000	23837.55	11084511.42	11089651.36	28977.49
21199-0000-00083-0000	42.97	42.97	0	0
21199-0000-00085-0000	687.00	687	0	0
21199-0000-00308-0000	2500.00	2500	0	0
21199-0000-00309-0000	1987.53	1987.53	0	0
21199-0000-00310-0000	2500.00	2500.00	0	0
21199-0000-00310-0003	2500.00	2500	0	0
21199-0000-00312-0000	1726.71	1726.71	0	0
21199-0000-00322-0000	5400.00	1866300	1874500	13600
21199-0000-00326-0000	0.00	1500	1500	0
21199-0000-00327-0000	890.94	890.94	0	0
21199-0000-00348-0000	200.00	200	0	0
21199-0000-00350-0000	85.31	85.31	0	0
21199-0000-00353-0000	501.37	501.37	0	0
21199-0000-00355-0000	2114.00	2114	0	0
21199-0000-00356-0000	600.00	600	0	0
21199-0000-00359-0000	619.10	619.1	0	0
21199-0000-00362-0000	200.00	14588.33	14388.33	0
21199-0000-00362-0017	200.00	200	0	0
21199-0000-00362-0085	0.00	14388.33	14388.33	0
21199-0000-00380-0000	29344.00	29344	0	0
21199-0000-00388-0000	240.00	240	0	0
21199-0000-00391-0000	240.00	240	0	0
21199-0000-00447-0000	435.33	435.33	0	0
21199-0000-00448-0000	4095.28	4095.28	0	0
21199-0000-00469-0000	0.00	13000	13000	0
21199-0000-00490-0000	200.00	200	0	0
21199-0000-00498-0000	390.00	390	0	0
21199-0000-00510-0000	60.00	60	0	0
21199-0000-00517-0000	2000.00	2000	0	0
21199-0000-00581-0000	0.00	0	1000	1000
21199-0000-00587-0000	0.00	64225.63	64225.63	0
21199-0000-00606-0000	0.00	3500	3500	0
21199-0000-00689-0000	91.00	91	0	0
21199-0000-00750-0000	0.00	1710	1710	0
21199-0000-00783-0000	0.00	6826.99	6826.99	0
21199-0000-00802-0000	887.40	887.4	0	0
21199-0000-00806-0000	373.91	373.91	0	0
21199-0000-00817-0000	98.00	98	0	0
21199-0000-00865-0000	0.00	7111.09	7111.09	0
21199-0000-00869-0000	2800.00	2800	8890	8890
21199-0000-00890-0000	500.00	500	0	0
21199-0000-00896-0000	43500.00	72500	72500	43500
21199-0000-00909-0000	7054.48	7054.48	0	0
21199-0000-00918-0000	0.00	90984.6	90984.6	0
21199-0000-00963-0000	5038.93	25618.69	22346.22	1766.46
21199-0000-00977-0000	1000.00	1000	0	0
21199-0000-00984-0000	142.00	142	0	0
21199-0000-00985-0000	8000.00	8000	0	0
21199-0000-00989-0000	-969.30	0	969.3	0
21199-0000-00996-0000	0.00	0	3000	3000
21199-0000-00999-0000	0.00	1333191.31	1333191.31	0
21199-0000-01051-0000	0.00	5000	5000	0
21199-0000-01054-0000	21720.00	21720	0	0
21199-0000-01055-0000	-505.13	0	0	-505.13
21199-0000-01060-0000	0.00	394.4	394.4	0
21199-0000-01072-0000	4095.00	4095	0	0
21199-0000-01084-0000	0.00	16781.74	16781.74	0
21199-0000-01098-0000	0.00	71.92	136.82	64.9
21199-0000-01102-0000	0.00	339657.36	339657.36	0
21199-0000-01157-0000	0.00	3000	3000	0
21199-0000-01160-0000	4749.92	4749.92	0	0
21199-0000-01171-0000	0.00	2596	2596	0
21199-0000-01172-0000	0.00	3143	3143	0
21199-0000-01185-0000	215.00	88388.63	90852.75	2679.12
21199-0000-01188-0000	0.00	3990.01	3990.01	0

21199-0000-01189-0000	0.00	5000	5000	0
21199-0000-01196-0000	-280.86	0	0	-280.86
21199-0000-01197-0000	0.00	60638.5	60638.5	0
21199-0000-01228-0000	0.00	5000	5000	0
21199-0000-01231-0000	0.00	5800	5800	0
21199-0000-01237-0000	0.00	51296.58	51296.58	0
21199-0000-01248-0000	0.00	4879	4879	0
21199-0000-01253-0000	0.00	10000	10000	0
21199-0000-01260-0000	6000.00	6000	0	0
21199-0000-01267-0000	684.00	684	0	0
21199-0000-01271-0000	0.00	1216	1216	0
21199-0000-01272-0000	0.00	4150000	4150000	0
21199-0000-01280-0000	0.00	6700	6700	0
21199-0000-01284-0000	0.05	121816.13	136964.4	15148.32
21199-0000-01290-0000	2163.76	320	0	1843.76
21199-0000-01301-0000	480.00	480	0	0
21199-0000-01303-0000	0.00	6000	6000	0
21199-0000-01304-0000	0.00	3500	3500	0
21199-0000-01305-0000	0.00	977000	977000	0
21199-0000-01308-0000	0.00	0	220	220
21199-0000-01309-0000	-16.00	16183.85	16087.9	-111.95
21199-0000-01327-0000	17200.00	17200	0	0
21199-0000-01328-0000	4224.78	13049.42	9281.52	456.88
21199-0000-01330-0000	1140.00	1140	0	0
21199-0000-01331-0000	1500.00	1500	0	0
21199-0000-01332-0000	51844.99	51844.99	0	0
21199-0000-01333-0000	23884.53	23884.53	0	0
21199-0000-01334-0000	64819.82	64819.82	0	0
21199-0000-01335-0000	3439.18	3439.18	0	0
21199-0000-01336-0000	111000.00	111000	0	0
21199-0000-01338-0000	0.00	5090.5	5090.5	0
21199-0000-01339-0000	0.00	1224.33	1224.33	0
21199-0000-01340-0000	0.00	43224.33	43224.33	0
21199-0000-01341-0000	0.00	1014.54	1014.54	0
21199-0000-01343-0000	0.00	22763.71	23609.74	846.03
21199-0000-01344-0000	0.00	1765.73	1765.73	0
21199-0000-01345-0000	0.00	5000	5000	0
21199-0000-01346-0000	0.00	4439	4439	0
21199-0000-01347-0000	0.00	4000	4000	0
21199-0000-01348-0000	0.00	20768	20768	0
21199-0000-01349-0000	0.00	2720	2720	0
21199-0000-01350-0000	0.00	2800	2800	0
21199-0000-01351-0000	0.00	369.72	369.72	0
21199-0000-01352-0000	0.00	3000	3000	0
21199-0000-01353-0000	0.00	2000	2000	0
21199-0000-01354-0000	0.00	2000	2000	0
21199-0000-01355-0000	0.00	2000	2000	0
21199-0000-01356-0000	0.00	2000	2000	0
21199-0000-01357-0000	0.00	2000	2000	0
21199-0000-01358-0000	0.00	2000	2000	0
21199-0000-01359-0000	0.00	3000	3500	500
21199-0000-01360-0000	0.00	3000	3000	0
21199-0000-01361-0000	0.00	2500	3000	500
21199-0000-01362-0000	0.00	3000	3500	500
21199-0000-01363-0000	0.00	4000	4000	0
21199-0000-01365-0000	0.00	7773000	7773000	0
21199-0000-01368-0000	0.00	55680	55680	0
21199-0000-01370-0000	0.00	300	300	0
21199-0000-01371-0000	0.00	3000	3000	0
21199-0000-01372-0000	0.00	8000	8000	0
21199-0000-01373-0000	0.00	521.28	347.42	-173.86
21199-0000-01374-0000	0.00	20880	20880	0
21199-0000-01376-0000	0.00	4500	4500	0
21199-0000-01377-0000	0.00	285	285	0
21199-0000-01378-0000	0.00	1301.5	1301.5	0
21199-0000-01379-0000	0.00	0	5916	5916
21199-0000-01380-0000	0.00	0	3480	3480
21199-0000-01381-0000	0.00	0	1920	1920
21199-0000-01382-0000	0.00	22177.86	22177.86	0
21199-0000-01383-0000	0.00	0	3000	3000
21199-0000-01384-0000	0.00	0	500	500
21199-0000-01385-0000	0.00	0	500	500
21199-0000-01386-0000	0.00	0	500	500
21199-0000-01387-0000	0.00	0	500	500
21199-0000-01388-0000	0.00	0	500	500
21199-0000-01389-0000	0.00	0	500	500
21199-0000-01390-0000	0.00	5000	5000	0
21199-0000-01391-0000	0.00	0	100	100
21199-0000-01392-0000	0.00	0	105	105

21199-0000-01393-0000	0.00	0	108.98	108.98
21700-0000-00000-0000	0.00	0	129045.45	129045.45
21710-0000-00000-0000	0.00	0	129045.45	129045.45
21710-0001-00000-0000	0.00	0	129045.45	129045.45
21710-0001-00000-0001	0.00	0	64225.63	64225.63
21710-0001-00000-0002	0.00	0	64819.82	64819.82
21900-0000-00000-0000	0.00	2841.67	9881.67	7040
21990-0000-00000-0000	0.00	2841.67	9881.67	7040
21991-0000-00000-0000	0.00	2841.67	9881.67	7040
22000-0000-00000-0000	0.00	0	51844.99	51844.99
22600-0000-00000-0000	0.00	0	51844.99	51844.99
22610-0000-00000-0000	0.00	0	51844.99	51844.99
22610-0001-00000-0002	0.00	0	51844.99	51844.99
30000-0000-00000-0000	7301976.77	46032.6	119922.03	7375866.2
31000-0000-00000-0000	216450.00	0	0	216450
31200-0000-00000-0000	216450.00	0	0	216450
31200-0000-00001-0000	216450.00	0	0	216450
32000-0000-00000-0000	7085526.77	46032.6	119922.03	7159416.2
32200-0000-00000-0000	794322.69	46032.6	119922.03	868212.12
32200-0000-00002-0000	-1264504.22	0	35591.19	-1228913.03
32200-0000-00003-0000	3695562.72	0	0	3695562.72
32200-0000-00004-0000	975680.81	0	0	975680.81
32200-0000-00005-0000	51467.64	0	0	51467.64
32200-0000-00006-0000	-335377.60	0	14733.32	-320644.28
32200-0000-00007-0000	-1381340.02	0	9979.37	-1371360.65
32200-0000-00008-0000	-3896052.79	2130	25500.62	-3872682.17
32200-0000-00009-0000	870159.07	862.6	4095	873391.47
32200-0000-00010-0000	2078727.08	43040	30022.53	2065709.61
32300-0000-00000-0000	6291204.08	0	0	6291204.08
32320-0000-00000-0000	6054240.53	0	0	6054240.53
32320-0000-00001-0000	6054240.53	0	0	6054240.53
32330-0000-00000-0000	236963.55	0	0	236963.55
32330-0000-00001-0000	236963.55	0	0	236963.55
40000-0000-00000-0000	0.00	209752.62	78351008.24	78141255.62
41000-0000-00000-0000	0.00	136635.62	43266686.11	43130050.49
41500-0000-00000-0000	0.00	0	629210.13	629210.13
41590-0000-00000-0000	0.00	0	629210.13	629210.13
41590-5000-00000-0000	0.00	0	629210.13	629210.13
41590-5100-00000-0000	0.00	0	629210.13	629210.13
41590-5100-00003-0000	0.00	0	619673.13	619673.13
41590-5100-00003-0001	0.00	0	619673.13	619673.13
41590-5100-00004-0000	0.00	0	9537	9537
41590-5100-00004-0001	0.00	0	9537	9537
41600-0000-00000-0000	0.00	2225.12	187701.37	185476.25
41690-0000-00000-0000	0.00	2225.12	187701.37	185476.25
41690-6000-00000-0000	0.00	2225.12	187701.37	185476.25
41690-6100-00000-0000	0.00	2225.12	187701.37	185476.25
41690-6100-00001-0000	0.00	0.5	12	11.5
41690-6100-00001-0001	0.00	0.5	11	10.5
41690-6100-00001-0002	0.00	0	1	1
41690-6100-00002-0000	0.00	2224.62	187689.37	185464.75
41690-6100-00002-0001	0.00	0	12650.54	12650.54
41690-6100-00002-0002	0.00	2224.62	19289.07	17064.45
41690-6100-00002-0003	0.00	0	155749.76	155749.76
41700-0000-00000-0000	0.00	134410.5	42449774.61	42315364.11
41740-0000-00000-0000	0.00	134410.5	42449774.61	42315364.11
41740-7000-00000-0000	0.00	134410.5	42449774.61	42315364.11
41740-7200-00000-0000	0.00	134410.5	42449774.61	42315364.11
41740-7200-01000-0000	0.00	5319.5	9325914.85	9320595.35
41740-7200-01001-0000	0.00	0	3667176.5	3667176.5
41740-7200-01001-0001	0.00	0	2530201	2530201
41740-7200-01001-0002	0.00	0	550910	550910
41740-7200-01001-0003	0.00	0	586065.5	586065.5
41740-7200-01002-0000	0.00	0	3286513	3286513
41740-7200-01002-0001	0.00	0	3286513	3286513
41740-7200-01003-0000	0.00	0	357072.65	357072.65
41740-7200-01004-0000	0.00	0	102414	102414
41740-7200-01005-0000	0.00	5319.5	1912738.7	1907419.2
41740-7200-01005-0001	0.00	0	140123.5	140123.5
41740-7200-01005-0002	0.00	0	938588.78	938588.78
41740-7200-01005-0003	0.00	5319.5	103428.75	98109.25
41740-7200-01005-0004	0.00	0	4043	4043
41740-7200-01005-0005	0.00	0	5223	5223
41740-7200-01005-0006	0.00	0	236985.78	236985.78
41740-7200-01005-0007	0.00	0	5175	5175
41740-7200-01005-0008	0.00	0	19787	19787
41740-7200-01005-0009	0.00	0	3903	3903
41740-7200-01005-0010	0.00	0	174458.5	174458.5
41740-7200-01005-0011	0.00	0	106214.57	106214.57

41740-7200-01005-0012	0.00	0	115130.42	115130.42
41740-7200-01005-0014	0.00	0	27591.5	27591.5
41740-7200-01005-0021	0.00	0	7488.5	7488.5
41740-7200-01005-0022	0.00	0	15603	15603
41740-7200-01005-0023	0.00	0	3360	3360
41740-7200-01005-0024	0.00	0	3038.4	3038.4
41740-7200-01005-0026	0.00	0	2596	2596
41740-7200-02000-0000	0.00	0	1561746.5	1561746.5
41740-7200-02001-0000	0.00	0	773093	773093
41740-7200-02001-0001	0.00	0	529083	529083
41740-7200-02001-0002	0.00	0	108560	108560
41740-7200-02001-0003	0.00	0	135450	135450
41740-7200-02002-0000	0.00	0	485585	485585
41740-7200-02002-0001	0.00	0	485585	485585
41740-7200-02003-0000	0.00	0	207302	207302
41740-7200-02005-0000	0.00	0	95766.5	95766.5
41740-7200-02005-0001	0.00	0	37563	37563
41740-7200-02005-0011	0.00	0	8376	8376
41740-7200-02005-0013	0.00	0	143	143
41740-7200-02005-0015	0.00	0	40917	40917
41740-7200-02005-0016	0.00	0	8767.5	8767.5
41740-7200-03000-0000	0.00	0	4077005.45	4077005.45
41740-7200-03001-0000	0.00	0	2092131.5	2092131.5
41740-7200-03001-0001	0.00	0	1492668	1492668
41740-7200-03001-0002	0.00	0	331961	331961
41740-7200-03001-0003	0.00	0	267502.5	267502.5
41740-7200-03002-0000	0.00	0	1158799	1158799
41740-7200-03002-0001	0.00	0	1158799	1158799
41740-7200-03005-0000	0.00	0	826074.95	826074.95
41740-7200-03005-0002	0.00	0	550794.45	550794.45
41740-7200-03005-0003	0.00	0	42	42
41740-7200-03005-0011	0.00	0	113305.5	113305.5
41740-7200-03005-0012	0.00	0	2541.5	2541.5
41740-7200-03005-0013	0.00	0	354.5	354.5
41740-7200-03005-0014	0.00	0	2274	2274
41740-7200-03005-0015	0.00	0	88393	88393
41740-7200-03005-0022	0.00	0	68370	68370
41740-7200-04000-0000	0.00	0	1611100.72	1611100.72
41740-7200-04001-0000	0.00	0	918355	918355
41740-7200-04001-0001	0.00	0	641742	641742
41740-7200-04001-0002	0.00	0	132415	132415
41740-7200-04001-0003	0.00	0	144198	144198
41740-7200-04002-0000	0.00	0	299766	299766
41740-7200-04002-0001	0.00	0	299646	299646
41740-7200-04002-0002	0.00	0	120	120
41740-7200-04005-0000	0.00	0	392979.72	392979.72
41740-7200-04005-0002	0.00	0	103190.75	103190.75
41740-7200-04005-0003	0.00	0	17844.5	17844.5
41740-7200-04005-0005	0.00	0	1008	1008
41740-7200-04005-0010	0.00	0	22121.66	22121.66
41740-7200-04005-0014	0.00	0	2856	2856
41740-7200-04005-0019	0.00	0	245958.81	245958.81
41740-7200-05000-0000	0.00	0	1855345	1855345
41740-7200-05001-0000	0.00	0	945505.5	945505.5
41740-7200-05001-0001	0.00	0	702966	702966
41740-7200-05001-0002	0.00	0	118165	118165
41740-7200-05001-0003	0.00	0	124374.5	124374.5
41740-7200-05002-0000	0.00	0	342013	342013
41740-7200-05002-0001	0.00	0	342013	342013
41740-7200-05004-0000	0.00	0	45498	45498
41740-7200-05004-0001	0.00	0	36333	36333
41740-7200-05004-0002	0.00	0	9165	9165
41740-7200-05005-0000	0.00	0	522328.5	522328.5
41740-7200-05005-0002	0.00	0	439302.5	439302.5
41740-7200-05005-0003	0.00	0	15828	15828
41740-7200-05005-0021	0.00	0	67198	67198
41740-7200-06000-0000	0.00	0	1303489	1303489
41740-7200-06001-0000	0.00	0	644460	644460
41740-7200-06001-0001	0.00	0	418648	418648
41740-7200-06001-0002	0.00	0	114120	114120
41740-7200-06001-0003	0.00	0	111692	111692
41740-7200-06002-0000	0.00	0	107542	107542
41740-7200-06002-0001	0.00	0	98464	98464
41740-7200-06002-0002	0.00	0	9078	9078
41740-7200-06005-0000	0.00	0	551487	551487
41740-7200-06005-0014	0.00	0	168	168
41740-7200-06005-0016	0.00	0	1134	1134
41740-7200-06005-0018	0.00	0	651	651
41740-7200-06005-0019	0.00	0	81790	81790

41740-7200-06005-0021	0.00	0	10812	10812
41740-7200-06005-0025	0.00	0	456932	456932
41740-7200-07000-0000	0.00	0	645748.7	645748.7
41740-7200-07001-0000	0.00	0	369148	369148
41740-7200-07001-0001	0.00	0	297984	297984
41740-7200-07001-0002	0.00	0	42904	42904
41740-7200-07001-0003	0.00	0	28260	28260
41740-7200-07002-0000	0.00	0	135201	135201
41740-7200-07002-0001	0.00	0	135201	135201
41740-7200-07004-0000	0.00	0	72170	72170
41740-7200-07004-0001	0.00	0	64900	64900
41740-7200-07004-0002	0.00	0	7270	7270
41740-7200-07005-0000	0.00	0	69229.7	69229.7
41740-7200-07005-0003	0.00	0	44234.2	44234.2
41740-7200-07005-0006	0.00	0	24827.5	24827.5
41740-7200-07005-0014	0.00	0	168	168
41740-7200-07100-0000	0.00	0	126509	126509
41740-7200-07100-0001	0.00	0	99338	99338
41740-7200-07100-0002	0.00	0	9639	9639
41740-7200-07100-0006	0.00	0	17532	17532
41740-7200-07101-0001	0.00	0	76383	76383
41740-7200-07101-0002	0.00	0	22955	22955
41740-7200-07102-0001	0.00	0	9639	9639
41740-7200-08000-0000	0.00	2108	15792196.72	15790088.72
41740-7200-08001-0000	0.00	1048	10754911.72	10753863.72
41740-7200-08001-0001	0.00	0	64110	64110
41740-7200-08001-0002	0.00	0	12294	12294
41740-7200-08001-0005	0.00	0	707951	707951
41740-7200-08001-0008	0.00	514	84350	83836
41740-7200-08001-0009	0.00	0	178449	178449
41740-7200-08001-0010	0.00	0	20730	20730
41740-7200-08001-0011	0.00	0	189185	189185
41740-7200-08001-0012	0.00	0	160152	160152
41740-7200-08001-0013	0.00	534	7212032.72	7211498.72
41740-7200-08001-0014	0.00	0	5102	5102
41740-7200-08001-0015	0.00	0	55214	55214
41740-7200-08001-0016	0.00	0	43664	43664
41740-7200-08001-0017	0.00	0	88411	88411
41740-7200-08001-0018	0.00	0	63947	63947
41740-7200-08001-0019	0.00	0	16908	16908
41740-7200-08001-0021	0.00	0	303	303
41740-7200-08001-0023	0.00	0	35368	35368
41740-7200-08001-0025	0.00	0	408875	408875
41740-7200-08001-0028	0.00	0	127836	127836
41740-7200-08001-0029	0.00	0	847960	847960
41740-7200-08001-0041	0.00	0	80998	80998
41740-7200-08001-0042	0.00	0	81620	81620
41740-7200-08001-0043	0.00	0	63939	63939
41740-7200-08001-0044	0.00	0	69497	69497
41740-7200-08001-0045	0.00	0	71288	71288
41740-7200-08001-0046	0.00	0	23341	23341
41740-7200-08001-0047	0.00	0	18919	18919
41740-7200-08001-0048	0.00	0	567	567
41740-7200-08001-0049	0.00	0	2174	2174
41740-7200-08001-0050	0.00	0	7029	7029
41740-7200-08001-0051	0.00	0	126	126
41740-7200-08001-0052	0.00	0	588	588
41740-7200-08001-0053	0.00	0	2013	2013
41740-7200-08001-0054	0.00	0	1260	1260
41740-7200-08001-0055	0.00	0	945	945
41740-7200-08001-0056	0.00	0	7766	7766
41740-7200-08002-0000	0.00	0	4239279	4239279
41740-7200-08002-0003	0.00	0	19726	19726
41740-7200-08002-0005	0.00	0	94119	94119
41740-7200-08002-0009	0.00	0	26477	26477
41740-7200-08002-0011	0.00	0	33159	33159
41740-7200-08002-0012	0.00	0	18090	18090
41740-7200-08002-0013	0.00	0	3875773	3875773
41740-7200-08002-0015	0.00	0	16999	16999
41740-7200-08002-0022	0.00	0	8166	8166
41740-7200-08002-0029	0.00	0	90999	90999
41740-7200-08002-0033	0.00	0	7519	7519
41740-7200-08002-0043	0.00	0	35060	35060
41740-7200-08002-0045	0.00	0	10801	10801
41740-7200-08002-0046	0.00	0	2202	2202
41740-7200-08002-0047	0.00	0	189	189
41740-7200-08003-0000	0.00	529	456630	456101
41740-7200-08003-0002	0.00	0	10628	10628
41740-7200-08003-0005	0.00	0	189675	189675

41740-7200-08003-0009	0.00	0	50242	50242
41740-7200-08003-0011	0.00	0	37765	37765
41740-7200-08003-0012	0.00	0	15133	15133
41740-7200-08003-0015	0.00	0	5463	5463
41740-7200-08003-0029	0.00	529	109394	108865
41740-7200-08003-0032	0.00	0	492	492
41740-7200-08003-0033	0.00	0	37460	37460
41740-7200-08003-0039	0.00	0	378	378
41740-7200-08004-0000	0.00	0	166992	166992
41740-7200-08004-0001	0.00	0	2559	2559
41740-7200-08004-0005	0.00	0	30282	30282
41740-7200-08004-0008	0.00	0	49718	49718
41740-7200-08004-0009	0.00	0	13660	13660
41740-7200-08004-0011	0.00	0	9057	9057
41740-7200-08004-0012	0.00	0	730	730
41740-7200-08004-0038	0.00	0	60986	60986
41740-7200-08005-0000	0.00	0	141358	141358
41740-7200-08005-0005	0.00	0	26612	26612
41740-7200-08005-0009	0.00	0	5418	5418
41740-7200-08005-0011	0.00	0	11686	11686
41740-7200-08005-0038	0.00	0	92536	92536
41740-7200-08005-0041	0.00	0	26	26
41740-7200-08005-0042	0.00	0	5080	5080
41740-7200-08006-0000	0.00	0	18785	18785
41740-7200-08006-0038	0.00	0	18785	18785
41740-7200-08007-0000	0.00	531	9606	9075
41740-7200-08007-0038	0.00	0	9075	9075
41740-7200-08007-0039	0.00	531	531	0
41740-7200-08008-0000	0.00	0	4635	4635
41740-7200-08008-0001	0.00	0	4635	4635
41740-7200-09000-0000	0.00	126983	6150718.67	6023735.67
41740-7200-09001-0000	0.00	5423	2012562	2007139
41740-7200-09001-0001	0.00	4055	1236937	1232882
41740-7200-09001-0002	0.00	0	285462	285462
41740-7200-09001-0003	0.00	0	251551	251551
41740-7200-09001-0004	0.00	0	70361	70361
41740-7200-09001-0005	0.00	0	93451	93451
41740-7200-09001-0006	0.00	0	40265	40265
41740-7200-09001-0007	0.00	0	20900	20900
41740-7200-09001-0008	0.00	0	11583	11583
41740-7200-09002-0000	0.00	0	58314	58314
41740-7200-09002-0005	0.00	0	58314	58314
41740-7200-09003-0000	0.00	0	111105	111105
41740-7200-09003-0001	0.00	0	111049	111049
41740-7200-09003-0002	0.00	0	56	56
41740-7200-09004-0000	0.00	1500	1700	200
41740-7200-09004-0040	0.00	0	200	200
41740-7200-09004-0050	0.00	1500	1500	0
41740-7200-09005-0000	0.00	120060	259450	139390
41740-7200-09005-0011	0.00	119760	119760	0
41740-7200-09005-0014	0.00	300	59900	59600
41740-7200-09005-0017	0.00	0	10590	10590
41740-7200-09005-0024	0.00	0	39200	39200
41740-7200-09005-0027	0.00	0	30000	30000
41740-7200-09007-0000	0.00	0	150577	150577
41740-7200-09007-0001	0.00	0	150577	150577
41740-7200-09008-0000	0.00	0	416904	416904
41740-7200-09008-0001	0.00	0	416904	416904
41740-7200-09010-0000	0.00	0	56592	56592
41740-7200-09010-0001	0.00	0	56592	56592
41740-7200-09011-0000	0.00	1368	2052	684
41740-7200-09011-0001	0.00	1368	2052	684
41740-7200-09012-0000-1	0.00	0	3038265	3038265
41740-7200-09012-0001	0.00	0	1042515	1042515
41740-7200-09012-0002	0.00	0	33750	33750
41740-7200-09012-0003	0.00	0	180000	180000
41740-7200-09012-0004	0.00	0	1600000	1600000
41740-7200-09012-0005	0.00	0	182000	182000
41740-7200-09013-0000	0.00	0	42408	42408
41740-7200-09013-0001	0.00	0	42408	42408
41740-7200-09014-0000	0.00	0	2841.67	2841.67
41740-7200-09014-0001	0.00	0	2841.67	2841.67
42000-0000-00000-0000	0.00	73117	35084322.13	35011205.13
42100-0000-00000-0000	0.00	73117	906567	833450
42130-0000-00000-0000	0.00	73117	906567	833450
42130-8000-00000-0000	0.00	73117	906567	833450
42130-8300-00000-0000	0.00	73117	906567	833450
42130-8300-00067-0000	0.00	73117	88625	15508
42130-8300-00072-0000	0.00	0	68300	68300

42130-8300-00075-0000	0.00	0	74822	74822
42130-8300-00086-0000	0.00	0	621550	621550
42130-8300-00088-0000	0.00	0	525	525
42130-8300-00089-0000	0.00	0	52745	52745
42200-0000-00000-0000	0.00	0	34177755.13	34177755.13
42220-0000-00000-0000	0.00	0	34177755.13	34177755.13
42220-9000-00000-0000	0.00	0	34177755.13	34177755.13
42220-9200-00000-0000	0.00	0	34177755.13	34177755.13
42220-9200-01000-0000	0.00	0	13308755.13	13308755.13
42220-9200-01042-0000	0.00	0	13308755.13	13308755.13
42220-9200-02000-0000	0.00	0	20869000	20869000
42220-9200-02000-0001	0.00	0	1500000	1500000
42220-9200-02000-0006	0.00	0	400000	400000
42220-9200-02000-0008	0.00	0	114000	114000
42220-9200-02000-0009	0.00	0	2630000	2630000
42220-9200-02000-0020	0.00	0	1000000	1000000
42220-9200-02000-0022	0.00	0	100000	100000
42220-9200-02000-0029	0.00	0	500000	500000
42220-9200-02000-0034	0.00	0	4150000	4150000
42220-9200-02000-0035	0.00	0	977000	977000
42220-9200-02000-0039	0.00	0	7773000	7773000
42220-9200-02000-0040	0.00	0	1710000	1710000
42220-9200-02000-0041	0.00	0	15000	15000
50000-0000-00000-0000	0.00	75989840.72	953001.07	75036839.65
51000-0000-00000-0000	0.00	60033203.78	937607.55	59095596.23
51100-0000-00000-0000	0.00	37418370.66	621.04	37417749.62
51110-0000-00000-0000	0.00	10694891.86	450.03	10694441.83
51110-1100-00000-0000	0.00	10694891.86	450.03	10694441.83
51110-1130-00000-0000	0.00	10694891.86	450.03	10694441.83
51110-1131-00000-0000	0.00	10694891.86	450.03	10694441.83
51120-0000-00000-0000	0.00	12906001.23	0	12906001.23
51120-1200-00000-0000	0.00	12906001.23	0	12906001.23
51120-1210-00000-0000	0.00	12906001.23	0	12906001.23
51120-1211-00000-0000	0.00	465240.51	0	465240.51
51120-1212-00000-0000	0.00	12440760.72	0	12440760.72
51130-0000-00000-0000	0.00	2496037.32	171.01	2495866.31
51130-1300-00000-0000	0.00	2496037.32	171.01	2495866.31
51130-1310-00000-0000	0.00	122634.56	0	122634.56
51130-1312-00000-0000	0.00	122634.56	0	122634.56
51130-1320-00000-0000	0.00	2351136.16	171.01	2350965.15
51130-1321-00000-0000	0.00	350128.15	171.01	349957.14
51130-1322-00000-0000	0.00	151904.7	0	151904.7
51130-1323-00000-0000	0.00	1849103.31	0	1849103.31
51130-1340-00000-0000	0.00	22266.6	0	22266.6
51130-1342-00000-0000	0.00	22266.6	0	22266.6
51140-0000-00000-0000	0.00	3623041.94	0	3623041.94
51140-1400-00000-0000	0.00	3623041.94	0	3623041.94
51140-1410-00000-0000	0.00	2829930.72	0	2829930.72
51140-1413-00000-0000	0.00	2829930.72	0	2829930.72
51140-1420-00000-0000	0.00	793111.22	0	793111.22
51140-1421-00000-0000	0.00	793111.22	0	793111.22
51150-0000-00000-0000	0.00	7420938.04	0	7420938.04
51150-1500-00000-0000	0.00	7420938.04	0	7420938.04
51150-1510-00000-0000	0.00	393945.24	0	393945.24
51150-1511-00000-0000	0.00	393945.24	0	393945.24
51150-1520-00000-0000	0.00	26510.85	0	26510.85
51150-1522-00000-0000	0.00	26510.85	0	26510.85
51150-1540-00000-0000	0.00	5784790.69	0	5784790.69
51150-1541-00000-0000	0.00	5784790.69	0	5784790.69
51150-1590-00000-0000	0.00	1215691.26	0	1215691.26
51150-1591-00000-0000	0.00	1017596.83	0	1017596.83
51150-1592-00000-0000	0.00	12500	0	12500
51150-1593-00000-0000	0.00	185594.43	0	185594.43
51160-0000-00000-0000	0.00	277460.27	0	277460.27
51160-1700-00000-0000	0.00	277460.27	0	277460.27
51160-1710-00000-0000	0.00	277460.27	0	277460.27
51160-1711-00000-0000	0.00	277460.27	0	277460.27
51200-0000-00000-0000	0.00	5794367.94	233682.84	5560685.1
51210-0000-00000-0000	0.00	337522.87	4474.12	333048.75
51210-2100-00000-0000	0.00	337522.87	4474.12	333048.75
51210-2110-00000-0000	0.00	135301.94	868.95	134432.99
51210-2111-00000-0000	0.00	107800.22	868.95	106931.27
51210-2112-00000-0000	0.00	27501.72	0	27501.72
51210-2140-00000-0000	0.00	82994.87	0	82994.87
51210-2141-00000-0000	0.00	82994.87	0	82994.87
51210-2150-00000-0000	0.00	7070	0	7070
51210-2151-00000-0000	0.00	7070	0	7070
51210-2160-00000-0000	0.00	103611.41	91.34	103520.07
51210-2161-00000-0000	0.00	103611.41	91.34	103520.07

51210-2170-00000-0000	0.00	8544.65	3513.83	5030.82
51210-2171-00000-0000	0.00	8544.65	3513.83	5030.82
51220-0000-00000-0000	0.00	48531.24	4890	43641.24
51220-2200-00000-0000	0.00	48531.24	4890	43641.24
51220-2210-00000-0000	0.00	48531.24	4890	43641.24
51220-2212-00000-0000	0.00	48531.24	4890	43641.24
51240-0000-00000-0000	0.00	525323.71	33642.91	491680.8
51240-2400-00000-0000	0.00	525323.71	33642.91	491680.8
51240-2410-00000-0000	0.00	33756	0	33756
51240-2411-00000-0000	0.00	33756	0	33756
51240-2420-00000-0000	0.00	27597.01	312.04	27284.97
51240-2421-00000-0000	0.00	27597.01	312.04	27284.97
51240-2430-00000-0000	0.00	75489.31	8283.91	67205.4
51240-2431-00000-0000	0.00	75489.31	8283.91	67205.4
51240-2440-00000-0000	0.00	29210.9	0	29210.9
51240-2441-00000-0000	0.00	29210.9	0	29210.9
51240-2450-00000-0000	0.00	1421	0	1421
51240-2451-00000-0000	0.00	1421	0	1421
51240-2460-00000-0000	0.00	87914.88	5484.49	82430.39
51240-2461-00000-0000	0.00	87914.88	5484.49	82430.39
51240-2470-00000-0000	0.00	42442.82	0	42442.82
51240-2471-00000-0000	0.00	42442.82	0	42442.82
51240-2480-00000-0000	0.00	2719.42	0	2719.42
51240-2481-00000-0000	0.00	2719.42	0	2719.42
51240-2490-00000-0000	0.00	224772.37	19562.47	205209.9
51240-2491-00000-0000	0.00	224772.37	19562.47	205209.9
51250-0000-00000-0000	0.00	1132912.15	79804.04	1053108.11
51250-2500-00000-0000	0.00	1132912.15	79804.04	1053108.11
51250-2520-00000-0000	0.00	37392.01	0	37392.01
51250-2521-00000-0000	0.00	32950	0	32950
51250-2522-00000-0000	0.00	4442.01	0	4442.01
51250-2530-00000-0000	0.00	39378.45	6481.44	32897.01
51250-2531-00000-0000	0.00	39378.45	6481.44	32897.01
51250-2540-00000-0000	0.00	71962.01	5345.64	66616.37
51250-2541-00000-0000	0.00	71962.01	5345.64	66616.37
51250-2590-00000-0000	0.00	984179.68	67976.96	916202.72
51250-2591-00000-0000	0.00	984179.68	67976.96	916202.72
51260-0000-00000-0000	0.00	324863.07	22888.41	301974.66
51260-2600-00000-0000	0.00	324863.07	22888.41	301974.66
51260-2610-00000-0000	0.00	324863.07	22888.41	301974.66
51260-2612-00000-0000	0.00	209915.98	11403.69	198512.29
51260-2613-00000-0000	0.00	114947.09	11484.72	103462.37
51270-0000-00000-0000	0.00	3075608.92	87563.56	2988045.36
51270-2700-00000-0000	0.00	3075608.92	87563.56	2988045.36
51270-2710-00000-0000	0.00	1764139.48	48882.4	1715257.08
51270-2711-00000-0000	0.00	1764139.48	48882.4	1715257.08
51270-2720-00000-0000	0.00	4479.84	0	4479.84
51270-2722-00000-0000	0.00	4479.84	0	4479.84
51270-2730-00000-0000	0.00	1306989.6	38681.16	1268308.44
51270-2731-00000-0000	0.00	1306989.6	38681.16	1268308.44
51290-0000-00000-0000	0.00	349605.98	419.8	349186.18
51290-2900-00000-0000	0.00	349605.98	419.8	349186.18
51290-2910-00000-0000	0.00	43588.64	419.8	43168.84
51290-2911-00000-0000	0.00	43588.64	419.8	43168.84
51290-2920-00000-0000	0.00	2880.24	0	2880.24
51290-2921-00000-0000	0.00	2880.24	0	2880.24
51290-2930-00000-0000	0.00	116	0	116
51290-2931-00000-0000	0.00	116	0	116
51290-2940-00000-0000	0.00	216585.65	0	216585.65
51290-2941-00000-0000	0.00	216585.65	0	216585.65
51290-2960-00000-0000	0.00	13712.92	0	13712.92
51290-2961-00000-0000	0.00	13712.92	0	13712.92
51290-2980-00000-0000	0.00	72343.53	0	72343.53
51290-2981-00000-0000	0.00	72343.53	0	72343.53
51290-2990-00000-0000	0.00	379	0	379
51290-2991-00000-0000	0.00	379	0	379
51300-0000-00000-0000	0.00	16820465.18	703303.67	16117161.51
51310-0000-00000-0000	0.00	5410695.6	323266.07	5087429.53
51310-3100-00000-0000	0.00	5410695.6	323266.07	5087429.53
51310-3110-00000-0000	0.00	2183157	0	2183157
51310-3111-00000-0000	0.00	2183157	0	2183157
51310-3120-00000-0000	0.00	3042286.56	323266.07	2719020.49
51310-3121-00000-0000	0.00	3042286.56	323266.07	2719020.49
51310-3140-00000-0000	0.00	97143	0	97143
51310-3141-00000-0000	0.00	97143	0	97143
51310-3150-00000-0000	0.00	60681.54	0	60681.54
51310-3151-00000-0000	0.00	60681.54	0	60681.54
51310-3170-00000-0000	0.00	27405	0	27405
51310-3171-00000-0000	0.00	27405	0	27405

51310-3180-00000-0000	0.00	22.5	0	22.5
51310-3181-00000-0000	0.00	22.5	0	22.5
51320-0000-00000-0000	0.00	1556207.52	4428.88	1551778.64
51320-3200-00000-0000	0.00	1556207.52	4428.88	1551778.64
51320-3260-00000-0000	0.00	7308	0	7308
51320-3261-00000-0000	0.00	7308	0	7308
51320-3290-00000-0000	0.00	1548899.52	4428.88	1544470.64
51320-3291-00000-0000	0.00	1548899.52	4428.88	1544470.64
51330-0000-00000-0000	0.00	4189694.88	323609.73	3866085.15
51330-3300-00000-0000	0.00	4189694.88	323609.73	3866085.15
51330-3310-00000-0000	0.00	355692.46	29473.57	326218.89
51330-3311-00000-0000	0.00	76676	0	76676
51330-3312-00000-0000	0.00	279016.46	29473.57	249542.89
51330-3330-00000-0000	0.00	111980.8	9000	102980.8
51330-3332-00000-0000	0.00	111980.8	9000	102980.8
51330-3340-00000-0000	0.00	238388	13500	224888
51330-3341-00000-0000	0.00	238388	13500	224888
51330-3360-00000-0000	0.00	90193.93	0	90193.93
51330-3361-00000-0000	0.00	90193.93	0	90193.93
51330-3380-00000-0000	0.00	2362269.57	13477.56	2348792.01
51330-3381-00000-0000	0.00	2362269.57	13477.56	2348792.01
51330-3390-00000-0000	0.00	1031170.12	258158.6	773011.52
51330-3391-00000-0000	0.00	1031170.12	258158.6	773011.52
51340-0000-00000-0000	0.00	435412.25	3804.31	431607.94
51340-3400-00000-0000	0.00	435412.25	3804.31	431607.94
51340-3410-00000-0000	0.00	43004.7	0	43004.7
51340-3411-00000-0000	0.00	43004.7	0	43004.7
51340-3430-00000-0000	0.00	253653.39	3804.31	249849.08
51340-3431-00000-0000	0.00	253653.39	3804.31	249849.08
51340-3450-00000-0000	0.00	122369.48	0	122369.48
51340-3451-00000-0000	0.00	122369.48	0	122369.48
51340-3470-00000-0000	0.00	16384.68	0	16384.68
51340-3471-00000-0000	0.00	16384.68	0	16384.68
51350-0000-00000-0000	0.00	1985469.94	0	1985469.94
51350-3500-00000-0000	0.00	1985469.94	0	1985469.94
51350-3510-00000-0000	0.00	1814503.79	0	1814503.79
51350-3511-00000-0000	0.00	222238.6	0	222238.6
51350-3512-00000-0000	0.00	1592265.19	0	1592265.19
51350-3550-00000-0000	0.00	86207.38	0	86207.38
51350-3551-00000-0000	0.00	86207.38	0	86207.38
51350-3570-00000-0000	0.00	34854.07	0	34854.07
51350-3571-00000-0000	0.00	34854.07	0	34854.07
51350-3580-00000-0000	0.00	21598.82	0	21598.82
51350-3581-00000-0000	0.00	21598.82	0	21598.82
51350-3590-00000-0000	0.00	28305.88	0	28305.88
51350-3591-00000-0000	0.00	28305.88	0	28305.88
51360-0000-00000-0000	0.00	1813863.79	36371.8	1777491.99
51360-3600-00000-0000	0.00	1813863.79	36371.8	1777491.99
51360-3610-00000-0000	0.00	173528.14	0	173528.14
51360-3612-00000-0000	0.00	173528.14	0	173528.14
51360-3620-00000-0000	0.00	1612635.65	36371.8	1576263.85
51360-3621-00000-0000	0.00	1612635.65	36371.8	1576263.85
51360-3640-00000-0000	0.00	4500	0	4500
51360-3641-00000-0000	0.00	4500	0	4500
51360-3650-00000-0000	0.00	23200	0	23200
51360-3651-00000-0000	0.00	23200	0	23200
51370-0000-00000-0000	0.00	250583.32	1678	248905.32
51370-3700-00000-0000	0.00	250583.32	1678	248905.32
51370-3750-00000-0000	0.00	98363.43	1516	96847.43
51370-3751-00000-0000	0.00	98363.43	1516	96847.43
51370-3780-00000-0000	0.00	144332.93	0	144332.93
51370-3781-00000-0000	0.00	144332.93	0	144332.93
51370-3790-00000-0000	0.00	7886.96	162	7724.96
51370-3791-00000-0000	0.00	7886.96	162	7724.96
51380-0000-00000-0000	0.00	530694.18	2752.26	527941.92
51380-3800-00000-0000	0.00	530694.18	2752.26	527941.92
51380-3820-00000-0000	0.00	53703.19	345	53358.19
51380-3821-00000-0000	0.00	53703.19	345	53358.19
51380-3830-00000-0000	0.00	473470.6	2407.26	471063.34
51380-3831-00000-0000	0.00	473470.6	2407.26	471063.34
51380-3850-00000-0000	0.00	3520.39	0	3520.39
51380-3852-00000-0000	0.00	3520.39	0	3520.39
51390-0000-00000-0000	0.00	647843.7	7392.62	640451.08
51390-3900-00000-0000	0.00	647843.7	7392.62	640451.08
51390-3920-00000-0000	0.00	108482.52	7392.62	101089.9
51390-3921-00000-0000	0.00	108482.52	7392.62	101089.9
51390-3980-00000-0000	0.00	539361.18	0	539361.18
51390-3981-00000-0000	0.00	539361.18	0	539361.18
52000-0000-00000-0000	0.00	15063035.88	11237.68	15051798.2

52400-0000-00000-0000	0.00	15063035.88	11237.68	15051798.2
52410-0000-00000-0000	0.00	13160535.88	11237.68	13149298.2
52410-4400-00000-0000	0.00	13160535.88	11237.68	13149298.2
52410-4410-00000-0000	0.00	13160535.88	11237.68	13149298.2
52410-4411-00000-0000	0.00	13043535.88	11237.68	13032298.2
52410-4414-00000-0000	0.00	117000	0	117000
52420-0000-00000-0000	0.00	1902500	0	1902500
52420-4400-00000-0000	0.00	1902500	0	1902500
52420-4420-00000-0000	0.00	1902500	0	1902500
52420-4421-00000-0000	0.00	1902500	0	1902500
55000-0000-00000-0000	0.00	893601.06	4155.84	889445.22
55100-0000-00000-0000	0.00	893595.53	58	893537.53
55110-0000-00000-0000	0.00	847755.57	58	847697.57
55110-0000-00001-0000	0.00	62237.06	0	62237.06
55110-0000-00002-0000	0.00	15799.37	0	15799.37
55110-0000-00003-0000	0.00	47906.12	0	47906.12
55110-0000-00004-0000	0.00	390.72	0	390.72
55110-0000-00006-0000	0.00	25155.93	0	25155.93
55110-0000-00007-0000	0.00	15000.19	0	15000.19
55110-0000-00008-0000	0.00	96958.35	0	96958.35
55110-0000-00010-0000	0.00	401654.82	58	401596.82
55110-0000-00012-0000	0.00	95115.5	0	95115.5
55110-0000-00013-0000	0.00	53500.55	0	53500.55
55110-0000-00014-0000	0.00	34036.96	0	34036.96
55170-0000-00000-0000	0.00	45839.96	0	45839.96
55171-0000-00000-0000	0.00	43597.29	0	43597.29
55180-0000-00000-0000	0.00	2242.67	0	2242.67
55180-0000-00001-0000	0.00	2242.67	0	2242.67
55300-0000-00000-0000	0.00	5.53	4097.84	-4092.31
55350-0000-00000-0000	0.00	5.53	4097.84	-4092.31
55350-0000-00001-0001	0.00	5.53	4097.84	-4092.31
80000-00000-0000-00000-0000	0.00	615116029.9	615116029.9	0
81000-00000-0000-00000-0000	0.00	241570603	241570603	0
81100-00000-0000-00000-0000	0.00	65495655.06	0	65495655.06
81100-40000-0000-00000-0000	0.00	65495655.06	0	65495655.06
81100-41000-0000-00000-0000	0.00	49772823.8	0	49772823.8
81100-41500-0000-00000-0000	0.00	791575	0	791575
81100-41590-0000-00000-0000	0.00	791575	0	791575
81100-41590-5000-00000-0000	0.00	791575	0	791575
81100-41590-5100-00000-0000	0.00	791575	0	791575
81100-41590-5100-00003-0000	0.00	497050	0	497050
81100-41590-5100-00004-0000	0.00	294525	0	294525
81100-41700-0000-00000-0000	0.00	48981248.8	0	48981248.8
81100-41740-0000-00000-0000	0.00	48981248.8	0	48981248.8
81100-41740-7000-00000-0000	0.00	48981248.8	0	48981248.8
81100-41740-7200-00000-0000	0.00	48981248.8	0	48981248.8
81100-41740-7200-01000-0000	0.00	13275892.5	0	13275892.5
81100-41740-7200-02000-0000	0.00	2273082.5	0	2273082.5
81100-41740-7200-03000-0000	0.00	4924188	0	4924188
81100-41740-7200-03005-0023	0.00	42723.34	42723.34	0
81100-41740-7200-04000-0000	0.00	2311858	0	2311858
81100-41740-7200-05000-0000	0.00	2173386	0	2173386
81100-41740-7200-06000-0000	0.00	1891169	0	1891169
81100-41740-7200-07000-0000	0.00	751590	0	751590
81100-41740-7200-07005-0022	0.00	42723.34	42723.34	0
81100-41740-7200-07100-0000	0.00	212435	0	212435
81100-41740-7200-08000-0000	0.00	14960387	0	14960387
81100-41740-7200-09000-0000	0.00	6207260.8	0	6207260.8
81100-41740-7200-09005-0028	0.00	42723.34	42723.34	0
81100-41740-7200-09014-0000	0.00	42723.34	42723.34	0
81100-41740-7200-09014-0001	0.00	42723.34	42723.34	0
81100-42000-0000-00000-0000	0.00	15722831.26	0	15722831.26
81100-42100-0000-00000-0000	0.00	2414076.13	0	2414076.13
81100-42130-0000-00000-0000	0.00	2414076.13	0	2414076.13
81100-42130-8000-00000-0000	0.00	2414076.13	0	2414076.13
81100-42130-8300-00000-0000	0.00	2414076.13	0	2414076.13
81100-42130-8300-00065-0000	0.00	265946.73	0	265946.73
81100-42130-8300-00068-0000	0.00	353726.4	0	353726.4
81100-42130-8300-00072-0000	0.00	67500	0	67500
81100-42130-8300-00075-0000	0.00	57073	0	57073
81100-42130-8300-00086-0000	0.00	999000	0	999000
81100-42130-8300-00088-0000	0.00	5500	0	5500
81100-42130-8300-00089-0000	0.00	65330	0	65330
81100-42130-8300-00090-0000	0.00	600000	0	600000
81100-42200-0000-00000-0000	0.00	13308755.13	0	13308755.13
81100-42220-0000-00000-0000	0.00	13308755.13	0	13308755.13
81100-42220-9000-00000-0000	0.00	13308755.13	0	13308755.13
81100-42220-9200-00000-0000	0.00	13308755.13	0	13308755.13
81100-42220-9200-01000-0000	0.00	13308755.13	0	13308755.13

81100-42220-9200-02000-0041	0.00	42723.34	42723.34	0
81200-00000-0000-00000-0000	0.00	78123413.95	85323775.06	7200361.11
81200-40000-0000-00000-0000	0.00	78123413.95	85323775.06	7200361.11
81200-41000-0000-00000-0000	0.00	43127208.82	51016943.8	7889734.98
81200-41500-0000-00000-0000	0.00	629210.13	1191575	562364.87
81200-41590-0000-00000-0000	0.00	629210.13	1191575	562364.87
81200-41590-5000-00000-0000	0.00	629210.13	1191575	562364.87
81200-41590-5100-00000-0000	0.00	629210.13	1191575	562364.87
81200-41590-5100-00002-0000	0.00	0	400000	400000
81200-41590-5100-00003-0000	0.00	619673.13	497050	-122623.13
81200-41590-5100-00004-0000	0.00	9537	294525	284988
81200-41600-0000-00000-0000	0.00	185476.25	0	-185476.25
81200-41690-0000-00000-0000	0.00	185476.25	0	-185476.25
81200-41690-6000-00000-0000	0.00	185476.25	0	-185476.25
81200-41690-6100-00000-0000	0.00	185476.25	0	-185476.25
81200-41690-6100-00001-0000	0.00	11.5	0	-11.5
81200-41690-6100-00002-0000	0.00	185464.75	0	-185464.75
81200-41700-0000-00000-0000	0.00	42312522.44	49825368.8	7512846.36
81200-41740-0000-00000-0000	0.00	42312522.44	49825368.8	7512846.36
81200-41740-7000-00000-0000	0.00	42312522.44	49825368.8	7512846.36
81200-41740-7200-00000-0000	0.00	42312522.44	49825368.8	7512846.36
81200-41740-7200-01000-0000	0.00	9320595.35	13275892.5	3955297.15
81200-41740-7200-02000-0000	0.00	1561746.5	2273082.5	711336
81200-41740-7200-03000-0000	0.00	4077005.45	4924188	847182.55
81200-41740-7200-03005-0023	0.00	42723.34	42723.34	0
81200-41740-7200-04000-0000	0.00	1611100.72	2311858	700757.28
81200-41740-7200-05000-0000	0.00	1855345	2173386	318041
81200-41740-7200-06000-0000	0.00	1303489	1891169	587680
81200-41740-7200-07000-0000	0.00	645748.7	751590	105841.3
81200-41740-7200-07005-0022	0.00	42723.34	42723.34	0
81200-41740-7200-07100-0000	0.00	126509	212435	85926
81200-41740-7200-08000-0000	0.00	15790088.72	14960387	-829701.72
81200-41740-7200-09000-0000	0.00	6020894	7051380.8	1030486.8
81200-41740-7200-09005-0028	0.00	42723.34	42723.34	0
81200-41740-7200-09014-0000	0.00	42723.34	42723.34	0
81200-41740-7200-09014-0001	0.00	42723.34	42723.34	0
81200-42000-0000-00000-0000	0.00	34996205.13	34306831.26	-689373.87
81200-42100-0000-00000-0000	0.00	833450	2414076.13	1580626.13
81200-42130-0000-00000-0000	0.00	833450	2414076.13	1580626.13
81200-42130-8000-00000-0000	0.00	833450	2414076.13	1580626.13
81200-42130-8300-00000-0000	0.00	833450	2414076.13	1580626.13
81200-42130-8300-00065-0000	0.00	0	265946.73	265946.73
81200-42130-8300-00067-0000	0.00	15508	0	-15508
81200-42130-8300-00068-0000	0.00	0	353726.4	353726.4
81200-42130-8300-00072-0000	0.00	68300	67500	-800
81200-42130-8300-00075-0000	0.00	74822	57073	-17749
81200-42130-8300-00086-0000	0.00	621550	999000	377450
81200-42130-8300-00088-0000	0.00	525	5500	4975
81200-42130-8300-00089-0000	0.00	52745	65330	12585
81200-42130-8300-00090-0000	0.00	0	600000	600000
81200-42200-0000-00000-0000	0.00	34162755.13	31892755.13	-2270000
81200-42220-0000-00000-0000	0.00	34162755.13	31892755.13	-2270000
81200-42220-9000-00000-0000	0.00	34162755.13	31892755.13	-2270000
81200-42220-9200-00000-0000	0.00	34162755.13	31892755.13	-2270000
81200-42220-9200-01000-0000	0.00	13308755.13	13308755.13	0
81200-42220-9200-02000-0000	0.00	20854000	18584000	-2270000
81200-42220-9200-02000-0041	0.00	42723.34	42723.34	0
81300-00000-0000-00000-0000	0.00	19828120	0	-19828120
81300-40000-0000-00000-0000	0.00	19828120	0	-19828120
81300-41000-0000-00000-0000	0.00	1244120	0	-1244120
81300-41500-0000-00000-0000	0.00	400000	0	-400000
81300-41590-0000-00000-0000	0.00	400000	0	-400000
81300-41590-5000-00000-0000	0.00	400000	0	-400000
81300-41590-5100-00000-0000	0.00	400000	0	-400000
81300-41590-5100-00002-0000	0.00	400000	0	-400000
81300-41700-0000-00000-0000	0.00	844120	0	-844120
81300-41740-0000-00000-0000	0.00	844120	0	-844120
81300-41740-7000-00000-0000	0.00	844120	0	-844120
81300-41740-7200-00000-0000	0.00	844120	0	-844120
81300-41740-7200-03005-0023	0.00	42723.34	42723.34	0
81300-41740-7200-07005-0022	0.00	42723.34	42723.34	0
81300-41740-7200-09000-0000	0.00	844120	0	-844120
81300-41740-7200-09005-0028	0.00	42723.34	42723.34	0
81300-41740-7200-09014-0000	0.00	42723.34	42723.34	0
81300-41740-7200-09014-0001	0.00	42723.34	42723.34	0
81300-42000-0000-00000-0000	0.00	18584000	0	-18584000
81300-42200-0000-00000-0000	0.00	18584000	0	-18584000
81300-42220-0000-00000-0000	0.00	18584000	0	-18584000
81300-42220-9000-00000-0000	0.00	18584000	0	-18584000

81300-42220-9200-00000-0000	0.00	18584000	0	-18584000
81300-42220-9200-02000-0000	0.00	18584000	0	-18584000
81300-42220-9200-02000-0041	0.00	42723.34	42723.34	0
81400-00000-0000-00000-0000	0.00	78123413.95	78123413.95	0
81400-40000-0000-00000-0000	0.00	78123413.95	78123413.95	0
81400-41000-0000-00000-0000	0.00	43127208.82	43127208.82	0
81400-41500-0000-00000-0000	0.00	629210.13	629210.13	0
81400-41590-0000-00000-0000	0.00	629210.13	629210.13	0
81400-41590-5000-00000-0000	0.00	629210.13	629210.13	0
81400-41590-5100-00000-0000	0.00	629210.13	629210.13	0
81400-41590-5100-00003-0000	0.00	619673.13	619673.13	0
81400-41590-5100-00004-0000	0.00	9537	9537	0
81400-41600-0000-00000-0000	0.00	185476.25	185476.25	0
81400-41690-0000-00000-0000	0.00	185476.25	185476.25	0
81400-41690-6000-00000-0000	0.00	185476.25	185476.25	0
81400-41690-6100-00000-0000	0.00	185476.25	185476.25	0
81400-41690-6100-00001-0000	0.00	11.5	11.5	0
81400-41690-6100-00002-0000	0.00	185464.75	185464.75	0
81400-41700-0000-00000-0000	0.00	42312522.44	42312522.44	0
81400-41740-0000-00000-0000	0.00	42312522.44	42312522.44	0
81400-41740-7000-00000-0000	0.00	42312522.44	42312522.44	0
81400-41740-7200-00000-0000	0.00	42312522.44	42312522.44	0
81400-41740-7200-01000-0000	0.00	9320595.35	9320595.35	0
81400-41740-7200-02000-0000	0.00	1561746.5	1561746.5	0
81400-41740-7200-03000-0000	0.00	4077005.45	4077005.45	0
81400-41740-7200-03005-0023	0.00	42723.34	42723.34	0
81400-41740-7200-04000-0000	0.00	1611100.72	1611100.72	0
81400-41740-7200-05000-0000	0.00	1855345	1855345	0
81400-41740-7200-06000-0000	0.00	1303489	1303489	0
81400-41740-7200-07000-0000	0.00	645748.7	645748.7	0
81400-41740-7200-07005-0022	0.00	42723.34	42723.34	0
81400-41740-7200-07100-0000	0.00	126509	126509	0
81400-41740-7200-08000-0000	0.00	15790088.72	15790088.72	0
81400-41740-7200-09000-0000	0.00	6020894	6020894	0
81400-41740-7200-09005-0028	0.00	42723.34	42723.34	0
81400-41740-7200-09014-0000	0.00	42723.34	42723.34	0
81400-41740-7200-09014-0001	0.00	42723.34	42723.34	0
81400-42000-0000-00000-0000	0.00	34996205.13	34996205.13	0
81400-42100-0000-00000-0000	0.00	833450	833450	0
81400-42130-0000-00000-0000	0.00	833450	833450	0
81400-42130-8000-00000-0000	0.00	833450	833450	0
81400-42130-8300-00000-0000	0.00	833450	833450	0
81400-42130-8300-00067-0000	0.00	15508	15508	0
81400-42130-8300-00072-0000	0.00	68300	68300	0
81400-42130-8300-00075-0000	0.00	74822	74822	0
81400-42130-8300-00086-0000	0.00	621550	621550	0
81400-42130-8300-00088-0000	0.00	525	525	0
81400-42130-8300-00089-0000	0.00	52745	52745	0
81400-42200-0000-00000-0000	0.00	34162755.13	34162755.13	0
81400-42220-0000-00000-0000	0.00	34162755.13	34162755.13	0
81400-42220-9000-00000-0000	0.00	34162755.13	34162755.13	0
81400-42220-9200-00000-0000	0.00	34162755.13	34162755.13	0
81400-42220-9200-01000-0000	0.00	13308755.13	13308755.13	0
81400-42220-9200-02000-0000	0.00	20854000	20854000	0
81400-42220-9200-02000-0041	0.00	42723.34	42723.34	0
81500-00000-0000-00000-0000	0.00	0	78123413.95	78123413.95
81500-40000-0000-00000-0000	0.00	0	78123413.95	78123413.95
81500-41000-0000-00000-0000	0.00	0	43127208.82	43127208.82
81500-41500-0000-00000-0000	0.00	0	629210.13	629210.13
81500-41590-0000-00000-0000	0.00	0	629210.13	629210.13
81500-41590-5000-00000-0000	0.00	0	629210.13	629210.13
81500-41590-5100-00000-0000	0.00	0	629210.13	629210.13
81500-41590-5100-00003-0000	0.00	0	619673.13	619673.13
81500-41590-5100-00004-0000	0.00	0	9537	9537
81500-41600-0000-00000-0000	0.00	0	185476.25	185476.25
81500-41690-0000-00000-0000	0.00	0	185476.25	185476.25
81500-41690-6000-00000-0000	0.00	0	185476.25	185476.25
81500-41690-6100-00000-0000	0.00	0	185476.25	185476.25
81500-41690-6100-00001-0000	0.00	0	11.5	11.5
81500-41690-6100-00002-0000	0.00	0	185464.75	185464.75
81500-41700-0000-00000-0000	0.00	0	42312522.44	42312522.44
81500-41740-0000-00000-0000	0.00	0	42312522.44	42312522.44
81500-41740-7000-00000-0000	0.00	0	42312522.44	42312522.44
81500-41740-7200-00000-0000	0.00	0	42312522.44	42312522.44
81500-41740-7200-01000-0000	0.00	0	9320595.35	9320595.35
81500-41740-7200-02000-0000	0.00	0	1561746.5	1561746.5
81500-41740-7200-03000-0000	0.00	0	4077005.45	4077005.45
81500-41740-7200-03005-0023	0.00	42723.34	42723.34	0
81500-41740-7200-04000-0000	0.00	0	1611100.72	1611100.72

81500-41740-7200-05000-0000	0.00	0	1855345	1855345
81500-41740-7200-06000-0000	0.00	0	1303489	1303489
81500-41740-7200-07000-0000	0.00	0	645748.7	645748.7
81500-41740-7200-07005-0022	0.00	42723.34	42723.34	0
81500-41740-7200-07100-0000	0.00	0	126509	126509
81500-41740-7200-08000-0000	0.00	0	15790088.72	15790088.72
81500-41740-7200-09000-0000	0.00	0	6020894	6020894
81500-41740-7200-09005-0028	0.00	42723.34	42723.34	0
81500-41740-7200-09014-0000	0.00	42723.34	42723.34	0
81500-41740-7200-09014-0001	0.00	42723.34	42723.34	0
81500-42000-0000-00000-0000	0.00	0	34996205.13	34996205.13
81500-42100-0000-00000-0000	0.00	0	833450	833450
81500-42130-0000-00000-0000	0.00	0	833450	833450
81500-42130-8000-00000-0000	0.00	0	833450	833450
81500-42130-8300-00000-0000	0.00	0	833450	833450
81500-42130-8300-00067-0000	0.00	0	15508	15508
81500-42130-8300-00072-0000	0.00	0	68300	68300
81500-42130-8300-00075-0000	0.00	0	74822	74822
81500-42130-8300-00086-0000	0.00	0	621550	621550
81500-42130-8300-00088-0000	0.00	0	525	525
81500-42130-8300-00089-0000	0.00	0	52745	52745
81500-42200-0000-00000-0000	0.00	0	34162755.13	34162755.13
81500-42220-0000-00000-0000	0.00	0	34162755.13	34162755.13
81500-42220-9000-00000-0000	0.00	0	34162755.13	34162755.13
81500-42220-9200-00000-0000	0.00	0	34162755.13	34162755.13
81500-42220-9200-01000-0000	0.00	0	13308755.13	13308755.13
81500-42220-9200-02000-0000	0.00	0	20854000	20854000
81500-42220-9200-02000-0041	0.00	42723.34	42723.34	0
82000-00000-0000-00000	0.00	373545426.9	373545426.9	0
82100-00000-0000-00000	0.00	0	62970559.92	62970559.92
82200-00000-0000-00000	0.00	90019735.79	79725209.33	10294526.46
82300-00000-0000-00000	0.00	4982573.44	27049175.87	-22066602.43
82400-00000-0000-00000	0.00	74742635.89	74462155.96	280479.93
82500-00000-0000-00000	0.00	74462155.96	64669162.92	9792993.04
82600-00000-0000-00000	0.00	64669162.92	64669162.92	0
82700-00000-0000-00000	0.00	64669162.92	0	64669162.92
SUMAS	0.00	341356945.9	341356945.9	0
Saldo Cuentas Deudoras	20010832.08			229263812.1
Saldo Cuentas Acreedoras	20010832.08	946273377.3	946273377.3	229263812.1

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor".