

| CENTRO GESTOR<br>Unidad Administrativa | Finalidad | Funcion | Subfuncion | Programa Presupuestario | Actividad o Proyecto | Tipo de Beneficiario | Servicios Personales por Categoría | Clasificador por Objeto del Gasto<br>(Parida del Gasto) | Tipo de Gasto<br>(1 Cto Comenta, 2 Cto de Capital) | Año<br>Año de origen del recurso | Tipo de Financiamiento (1 Gasto No Etiquetado, 2 Gasto Etiquetado) | Fuente de Financiamiento (Federal, Estatal, Ingresos Propios) | Fondo (Acreditaciones Múltiples, Convenios, etc.)<br>(Alfanumérico) (FASP, FASP, etc.) | Area y/o Ubicación Geográfica | Aprobado Anual | Ampliaciones / Reducciones | Modificado Anual | Comprometido<br>Acumulado al Periodo | Devengado<br>Acumulado al periodo | Ejercido<br>Acumulado al periodo | Pagado<br>Acumulado al periodo |
|--|-----------|---------|------------|-------------------------|----------------------|----------------------|------------------------------------|---|--|----------------------------------|--|---|--|-------------------------------|----------------|----------------------------|------------------|--------------------------------------|-----------------------------------|----------------------------------|--------------------------------|
|--|-----------|---------|------------|-------------------------|----------------------|----------------------|------------------------------------|---|--|----------------------------------|--|---|--|-------------------------------|----------------|----------------------------|------------------|--------------------------------------|-----------------------------------|----------------------------------|--------------------------------|

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO SONORA CUARTO TRIMESTRE 2024

|            |   |   |    |         |     |   |   |       |   |    |   |   |    |    |             |              |             |             |             |             |             |
|------------|---|---|----|---------|-----|---|---|-------|---|----|---|---|----|----|-------------|--------------|-------------|-------------|-------------|-------------|-------------|
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 11301 | 1 | 24 | 1 | 1 | AO | 13 | 16522800.00 | -3240760.50  | 13282039.50 | 13282039.50 | 13282039.50 | 13282039.50 | 13282039.50 |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 11301 | 1 | 24 | 1 | 1 | AO | 13 | 1407000.00  | -447834.19   | 959165.81   | 959165.81   | 959165.81   | 959165.81   | 959165.81   |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 13201 | 1 | 24 | 1 | 1 | AO | 13 | 1081400.00  | -554486.37   | 526913.63   | 526913.63   | 526913.63   | 526913.63   | 526913.63   |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 13202 | 1 | 24 | 1 | 1 | AO | 13 | 2668366.00  | -679277.14   | 1989088.86  | 1989088.86  | 1989088.86  | 1989088.86  | 1989088.86  |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 14102 | 1 | 24 | 1 | 1 | AO | 13 | 1440.00     | -667.65      | 772.35      | 772.35      | 772.35      | 772.35      | 772.35      |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 14103 | 1 | 24 | 1 | 1 | AO | 13 | 11593.00    | -4176.85     | 7416.15     | 7416.15     | 7416.15     | 7416.15     | 7416.15     |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 14109 | 1 | 24 | 1 | 1 | AO | 13 | 8076656.00  | -962755.33   | 7113900.67  | 7113900.67  | 7113900.67  | 7113900.67  | 7113900.67  |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 14301 | 1 | 24 | 1 | 1 | AO | 13 | 1074000.00  | -725490.05   | 348509.95   | 348509.95   | 348509.95   | 348509.95   | 348509.95   |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 14404 | 1 | 24 | 1 | 1 | AO | 13 | 366000.00   | -366000.00   | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 15404 | 1 | 24 | 1 | 1 | AO | 13 | 254000.00   | -254000.00   | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 15409 | 1 | 24 | 1 | 1 | AO | 13 | 507240.00   | 159550.00    | 666790.00   | 666790.00   | 666790.00   | 666790.00   | 666790.00   |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 15413 | 1 | 24 | 1 | 1 | AO | 13 | 2970.00     | 50670.00     | 53640.00    | 53640.00    | 53640.00    | 53640.00    | 53640.00    |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 15417 | 1 | 24 | 1 | 1 | AO | 13 | 327996.00   | -107710.00   | 220286.00   | 220286.00   | 220286.00   | 220286.00   | 220286.00   |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 15418 | 1 | 24 | 1 | 1 | AO | 13 | 67200.00    | -60420.00    | 6780.00     | 6780.00     | 6780.00     | 6780.00     | 6780.00     |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 15419 | 1 | 24 | 1 | 1 | AO | 13 | 361068.00   | -129705.00   | 231363.00   | 231363.00   | 231363.00   | 231363.00   | 231363.00   |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 15425 | 1 | 24 | 1 | 1 | AO | 13 | 200592.00   | -51170.00    | 149422.00   | 149422.00   | 149422.00   | 149422.00   | 149422.00   |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 15427 | 1 | 24 | 1 | 1 | AO | 13 | 187231.00   | -187231.00   | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 15901 | 1 | 24 | 1 | 1 | AO | 13 | 3620118.00  | 1259693.35   | 4879811.35  | 4879811.35  | 4879811.35  | 4879811.35  | 4879811.35  |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 16101 | 1 | 24 | 1 | 1 | AO | 13 | 1757802.00  | -1757802.00  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 17104 | 1 | 24 | 1 | 1 | AO | 13 | 88680.00    | -81035.68    | 7644.32     | 7644.32     | 7644.32     | 7644.32     | 7644.32     |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 17105 | 1 | 24 | 1 | 1 | AO | 13 | 267720.00   | -163979.22   | 103740.78   | 103740.78   | 103740.78   | 103740.78   | 103740.78   |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 21502 | 1 | 24 | 1 | 1 | AO | 13 | 25000.00    | 3628.80      | 28628.80    | 28628.80    | 28628.80    | 28628.80    | 28628.80    |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 21601 | 1 | 24 | 1 | 1 | AO | 13 | 10000.00    | -8394.42     | 1605.58     | 1605.58     | 1605.58     | 1605.58     | 1605.58     |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 22101 | 1 | 24 | 1 | 1 | AO | 13 | 62000.00    | -40894.12    | 21105.88    | 21105.88    | 21105.88    | 21105.88    | 21105.88    |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 26101 | 1 | 24 | 1 | 1 | AO | 13 | 85500.00    | -85500.00    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 33101 | 1 | 24 | 1 | 1 | AO | 13 | 700500.00   | -75268.89    | 625231.11   | 625231.11   | 625231.11   | 625231.11   | 625231.11   |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 36101 | 1 | 24 | 1 | 1 | AO | 13 | 45080000.00 | -44987015.00 | 92985.00    | 92985.00    | 92985.00    | 92985.00    | 92985.00    |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37101 | 1 | 24 | 1 | 1 | AO | 13 | 152000.00   | -94034.62    | 57965.38    | 57965.38    | 57965.38    | 57965.38    | 57965.38    |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37501 | 1 | 24 | 1 | 1 | AO | 13 | 346000.00   | -285093.83   | 60906.17    | 60906.17    | 60906.17    | 60906.17    | 60906.17    |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37502 | 1 | 24 | 1 | 1 | AO | 13 | 204500.00   | -138980.00   | 65520.00    | 65520.00    | 65520.00    | 65520.00    | 65520.00    |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37602 | 1 | 24 | 1 | 1 | AO | 13 | 20000.00    | -20000.00    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37901 | 1 | 24 | 1 | 1 | AO | 13 | 37500.00    | -26588.00    | 10912.00    | 10912.00    | 10912.00    | 10912.00    | 10912.00    |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 38301 | 1 | 24 | 1 | 1 | AO | 13 | 750000.00   | -43165.21    | 706834.79   | 706834.79   | 706834.79   | 706834.79   | 706834.79   |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 44101 | 1 | 24 | 1 | 1 | AO | 13 | 40000000.00 | -21000848.69 | 18999151.31 | 18999151.31 | 18999151.31 | 6523452.32  | 6523452.32  |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 21502 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 26101 | 1 | 24 | 1 | 4 | Z1 | 13 | 10000.00    | -9500.00     | 500.00      | 500.00      | 500.00      | 500.00      | 500.00      |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 33101 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00        | 123985.57    | 123985.57   | 123985.57   | 123985.57   | 123985.57   | 123985.57   |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37101 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00        | 103093.07    | 103093.07   | 103093.07   | 103093.07   | 103093.07   | 103093.07   |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37501 | 1 | 24 | 1 | 4 | Z1 | 13 | 45000.00    | -3145.50     | 41854.50    | 41854.50    | 41854.50    | 41854.50    | 41854.50    |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37502 | 1 | 24 | 1 | 4 | Z1 | 13 | 17000.00    | -2500.00     | 14500.00    | 14500.00    | 14500.00    | 14500.00    | 14500.00    |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37602 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00        | 15463.40     | 15463.40    | 15463.40    | 15463.40    | 15463.40    | 15463.40    |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37901 | 1 | 24 | 1 | 4 | Z1 | 13 | 8500.00     | -4382.00     | 4118.00     | 4118.00     | 4118.00     | 4118.00     | 4118.00     |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 38301 | 1 | 24 | 1 | 4 | Z1 | 13 | 775500.00   | 4585681.69   | 5361181.69  | 5361181.69  | 5361181.69  | 5341142.69  | 5341142.69  |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 44101 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 21101 | 1 | 24 | 1 | 4 | Z1 | 13 | 35000.00    | -35000.00    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 21501 | 1 | 24 | 1 | 4 | Z1 | 13 | 700000.00   | -700000.00   | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 22101 | 1 | 24 | 1 | 4 | Z1 | 13 | 20000.00    | -20000.00    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 26101 | 1 | 24 | 1 | 4 | Z1 | 13 | 37800.00    | -37800.00    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 33501 | 1 | 24 | 1 | 4 | Z1 | 13 | 150000.00   | -150000.00   | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37101 | 1 | 24 | 1 | 4 | Z1 | 13 | 65000.00    | -65000.00    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37501 | 1 | 24 | 1 | 4 | Z1 | 13 | 60000.00    | -60000.00    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37502 | 1 | 24 | 1 | 4 | Z1 | 13 | 30000.00    | -30000.00    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |

|            |   |   |    |         |     |   |   |       |   |    |   |   |    |    |            |             |             |             |             |            |            |            |
|------------|---|---|----|---------|-----|---|---|-------|---|----|---|---|----|----|------------|-------------|-------------|-------------|-------------|------------|------------|------------|
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37901 | 1 | 24 | 1 | 4 | Z1 | 13 | 7500.00    | -7500.00    | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 38301 | 1 | 24 | 1 | 4 | Z1 | 13 | 50000.00   | -50000.00   | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 44101 | 1 | 24 | 1 | 4 | Z1 | 13 | 300000.00  | -300000.00  | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 26101 | 1 | 24 | 1 | 4 | Z1 | 13 | 9250.00    | -5833.00    | 3417.00     | 3417.00     | 3417.00     | 3417.00    | 3417.00    | 3417.00    |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37101 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 6153.59     | 6153.59     | 6153.59     | 6153.59     | 6153.59    | 0.00       | 0.00       |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37201 | 1 | 24 | 1 | 4 | Z1 | 13 | 3000.00    | -3000.00    | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37501 | 1 | 24 | 1 | 4 | Z1 | 13 | 55500.00   | 26700.02    | 82200.02    | 82200.02    | 82200.02    | 82200.02   | 82200.02   | 82200.02   |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37502 | 1 | 24 | 1 | 4 | Z1 | 13 | 38500.00   | -5296.00    | 33204.00    | 33204.00    | 33204.00    | 33204.00   | 33204.00   | 33204.00   |
| 4090901000 | 2 | 6 | 08 | E101E03 | 095 | A | 1 | 37901 | 1 | 24 | 1 | 4 | Z1 | 13 | 9000.00    | 2151.00     | 11151.00    | 11151.00    | 11151.00    | 11151.00   | 11151.00   | 11151.00   |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 11301 | 1 | 24 | 1 | 1 | AO | 13 | 5964000.00 | 215050.67   | 6179050.67  | 6179050.67  | 6179050.67  | 6179050.67 | 6179050.67 | 6179050.67 |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 13101 | 1 | 24 | 1 | 1 | AO | 13 | 566400.00  | 29133.05    | 595533.05   | 595533.05   | 595533.05   | 595533.05  | 595533.05  | 595533.05  |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 13201 | 1 | 24 | 1 | 1 | AO | 13 | 421800.00  | -210946.70  | 210853.30   | 210853.30   | 210853.30   | 210853.30  | 210853.30  | 210853.30  |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 13202 | 1 | 24 | 1 | 1 | AO | 13 | 1131800.00 | -288308.14  | 843491.86   | 843491.86   | 843491.86   | 843491.86  | 843491.86  | 843491.86  |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 14102 | 1 | 24 | 1 | 1 | AO | 13 | 504.00     | -31.47      | 472.53      | 472.53      | 472.53      | 472.53     | 472.53     | 472.53     |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 14103 | 1 | 24 | 1 | 1 | AO | 13 | 4032.00    | 519.97      | 4551.97     | 4551.97     | 4551.97     | 4551.97    | 4551.97    | 4551.97    |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 14109 | 1 | 24 | 1 | 1 | AO | 13 | 3229200.00 | 394720.20   | 3623920.20  | 3623920.20  | 3623920.20  | 3623920.20 | 3623920.20 | 3623920.20 |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 14301 | 1 | 24 | 1 | 1 | AO | 13 | 374400.00  | -220816.95  | 153583.05   | 153583.05   | 153583.05   | 153583.05  | 153583.05  | 153583.05  |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 14404 | 1 | 24 | 1 | 1 | AO | 13 | 216000.00  | -216000.00  | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 15404 | 1 | 24 | 1 | 1 | AO | 13 | 98000.00   | -98000.00   | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 15409 | 1 | 24 | 1 | 1 | AO | 13 | 236580.00  | 257290.00   | 493870.00   | 493870.00   | 493870.00   | 493870.00  | 493870.00  | 493870.00  |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 15417 | 1 | 24 | 1 | 1 | AO | 13 | 148548.00  | -13786.96   | 134761.04   | 134761.04   | 134761.04   | 134761.04  | 134761.04  | 134761.04  |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 15418 | 1 | 24 | 1 | 1 | AO | 13 | 0.00       | 51249.80    | 51249.80    | 51249.80    | 51249.80    | 51249.80   | 51249.80   | 51249.80   |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 15419 | 1 | 24 | 1 | 1 | AO | 13 | 165360.00  | -39174.00   | 126186.00   | 126186.00   | 126186.00   | 126186.00  | 126186.00  | 126186.00  |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 15425 | 1 | 24 | 1 | 1 | AO | 13 | 86412.00   | -5578.00    | 80834.00    | 80834.00    | 80834.00    | 80834.00   | 80834.00   | 80834.00   |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 15427 | 1 | 24 | 1 | 1 | AO | 13 | 150000.00  | -150000.00  | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 15901 | 1 | 24 | 1 | 1 | AO | 13 | 2692513.00 | 393526.11   | 3086039.11  | 3086039.11  | 3086039.11  | 3086039.11 | 3086039.11 | 3086039.11 |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 16101 | 1 | 24 | 1 | 1 | AO | 13 | 765859.00  | -765859.00  | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 17104 | 1 | 24 | 1 | 1 | AO | 13 | 47200.00   | -44941.56   | 2258.44     | 2258.44     | 2258.44     | 2258.44    | 2258.44    | 2258.44    |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 17105 | 1 | 24 | 1 | 1 | AO | 13 | 109200.00  | -64947.47   | 44252.53    | 44252.53    | 44252.53    | 44252.53   | 44252.53   | 44252.53   |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 22101 | 1 | 24 | 1 | 1 | AO | 13 | 14500.00   | -3040.98    | 11459.02    | 11459.02    | 11459.02    | 11459.02   | 11459.02   | 11459.02   |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 26101 | 1 | 24 | 1 | 1 | AO | 13 | 10500.00   | -10500.00   | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 33501 | 1 | 24 | 1 | 1 | AO | 13 | 0.00       | 146160.00   | 146160.00   | 146160.00   | 146160.00   | 146160.00  | 146160.00  | 146160.00  |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 37101 | 1 | 24 | 1 | 1 | AO | 13 | 35000.00   | -22767.88   | 12232.12    | 12232.12    | 12232.12    | 12232.12   | 12232.12   | 12232.12   |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 37501 | 1 | 24 | 1 | 1 | AO | 13 | 104750.00  | -85717.21   | 19032.79    | 19032.79    | 19032.79    | 19032.79   | 19032.79   | 19032.79   |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 37502 | 1 | 24 | 1 | 1 | AO | 13 | 50750.00   | -37150.00   | 13600.00    | 13600.00    | 13600.00    | 13600.00   | 13600.00   | 13600.00   |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 37901 | 1 | 24 | 1 | 1 | AO | 13 | 8500.00    | -7901.00    | 599.00      | 599.00      | 599.00      | 599.00     | 599.00     | 599.00     |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 44101 | 1 | 24 | 1 | 1 | AO | 13 | 0.00       | 11245178.11 | 11245178.11 | 11245178.11 | 11245178.11 | 2215000.00 | 2215000.00 | 2215000.00 |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 21502 | 1 | 24 | 1 | 4 | Z1 | 13 | 5000.00    | -5000.00    | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 21601 | 1 | 24 | 1 | 4 | Z1 | 13 | 40000.00   | -39680.88   | 319.12      | 319.12      | 319.12      | 319.12     | 319.12     | 319.12     |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 23801 | 1 | 24 | 1 | 4 | Z1 | 13 | 510000.00  | -510000.00  | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 25101 | 1 | 24 | 1 | 4 | Z1 | 13 | 35000.00   | 48069.14    | 83069.14    | 83069.14    | 83069.14    | 83069.14   | 83069.14   | 83069.14   |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 25301 | 1 | 24 | 1 | 4 | Z1 | 13 | 5000.00    | 2283.76     | 7283.76     | 7283.76     | 7283.76     | 7283.76    | 7283.76    | 7283.76    |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 26101 | 1 | 24 | 1 | 4 | Z1 | 13 | 10000.00   | -6900.00    | 3100.00     | 3100.00     | 3100.00     | 3100.00    | 3100.00    | 3100.00    |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 26102 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 27101 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 4408.00     | 4408.00     | 4408.00     | 4408.00     | 4408.00    | 4408.00    | 4408.00    |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 27201 | 1 | 24 | 1 | 4 | Z1 | 13 | 30000.00   | 7729.00     | 37729.00    | 37729.00    | 37729.00    | 37729.00   | 37729.00   | 37729.00   |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 29101 | 1 | 24 | 1 | 4 | Z1 | 13 | 4000.00    | -3064.50    | 935.50      | 935.50      | 935.50      | 935.50     | 935.50     | 935.50     |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 31201 | 1 | 24 | 1 | 4 | Z1 | 13 | 5000.00    | -5000.00    | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 32701 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 33101 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 33901 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 750.00      | 750.00      | 750.00      | 750.00      | 750.00     | 750.00     | 750.00     |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 37101 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 25005.99    | 25005.99    | 25005.99    | 25005.99    | 25005.99   | 25005.99   | 25005.99   |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 37501 | 1 | 24 | 1 | 4 | Z1 | 13 | 15000.00   | -12711.71   | 2288.29     | 2288.29     | 2288.29     | 2288.29    | 2288.29    | 2288.29    |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 37502 | 1 | 24 | 1 | 4 | Z1 | 13 | 13000.00   | 7100.00     | 20100.00    | 20100.00    | 20100.00    | 20100.00   | 20100.00   | 20100.00   |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 37901 | 1 | 24 | 1 | 4 | Z1 | 13 | 5000.00    | 6574.00     | 11574.00    | 11574.00    | 11574.00    | 11574.00   | 11574.00   | 11574.00   |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 39201 | 1 | 24 | 1 | 4 | Z1 | 13 | 8000.00    | -3628.00    | 4372.00     | 4372.00     | 4372.00     | 4372.00    | 4372.00    | 4372.00    |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 44101 | 1 | 24 | 1 | 4 | Z1 | 13 | 500000.00  | 2454668.98  | 2954668.98  | 1548432.81  | 1548432.81  | 1548432.81 | 1548432.81 | 1548432.81 |
| 4090902000 | 2 | 6 | 08 | E204E32 | 287 | A | 1 | 44501 | 1 | 24 | 1 | 4 | Z1 | 13 | 75000.00   | 247000.00   | 322000.00   | 322000.00   |             |            |            |            |



|            |   |   |    |         |     |   |   |       |   |    |   |   |    |    |              |              |              |              |              |              |              |              |              |
|------------|---|---|----|---------|-----|---|---|-------|---|----|---|---|----|----|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 14301 | 1 | 24 | 1 | 1 | AO | 13 | 31800.00     | -16586.60    | 15213.40     | 15213.40     | 15213.40     | 15213.40     | 15213.40     | 15213.40     | 15213.40     |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 15404 | 1 | 24 | 1 | 1 | AO | 13 | 13400.00     | -13400.00    | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 15409 | 1 | 24 | 1 | 1 | AO | 13 | 39720.00     | -1730.00     | 37990.00     | 37990.00     | 37990.00     | 37990.00     | 37990.00     | 37990.00     | 37990.00     |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 15417 | 1 | 24 | 1 | 1 | AO | 13 | 24516.00     | -11256.00    | 13260.00     | 13260.00     | 13260.00     | 13260.00     | 13260.00     | 13260.00     | 13260.00     |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 15419 | 1 | 24 | 1 | 1 | AO | 13 | 25992.00     | -11402.00    | 14590.00     | 14590.00     | 14590.00     | 14590.00     | 14590.00     | 14590.00     | 14590.00     |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 15425 | 1 | 24 | 1 | 1 | AO | 13 | 15324.00     | -6949.00     | 8375.00      | 8375.00      | 8375.00      | 8375.00      | 8375.00      | 8375.00      | 8375.00      |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 15427 | 1 | 24 | 1 | 1 | AO | 13 | 11980.00     | -11980.00    | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 15901 | 1 | 24 | 1 | 1 | AO | 13 | 159400.00    | 49012.15     | 208412.15    | 208412.15    | 208412.15    | 208412.15    | 208412.15    | 208412.15    | 208412.15    |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 17104 | 1 | 24 | 1 | 1 | AO | 13 | 11960.00     | -11960.00    | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 44101 | 1 | 24 | 1 | 1 | AO | 13 | 100075282.00 | 20900536.50  | 120975818.50 | 120975818.50 | 120975818.50 | 49706935.78  | 49706935.78  | 49706935.78  | 49706935.78  |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 44101 | 1 | 24 | 1 | 4 | ZI | 13 | 0.00         | 160000.00    | 160000.00    | 160000.00    | 160000.00    | 160000.00    | 160000.00    | 160000.00    | 160000.00    |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 44101 | 1 | 24 | 1 | 5 | DU | 13 | 281300000.00 | -10149414.82 | 271150585.18 | 271146428.02 | 271146428.02 | 271146428.02 | 271146428.02 | 271146428.02 | 271146428.02 |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 21101 | 1 | 24 | 1 | 4 | ZI | 13 | 47500.00     | -47500.00    | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 26101 | 1 | 24 | 1 | 4 | ZI | 13 | 240000.00    | -240000.00   | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 33501 | 1 | 24 | 1 | 4 | ZI | 13 | 160000.00    | -160000.00   | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 37201 | 1 | 24 | 1 | 4 | ZI | 13 | 10000.00     | -10000.00    | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 37501 | 1 | 24 | 1 | 4 | ZI | 13 | 320000.00    | -320000.00   | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 37502 | 1 | 24 | 1 | 4 | ZI | 13 | 147500.00    | -147500.00   | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 37901 | 1 | 24 | 1 | 4 | ZI | 13 | 60000.00     | -60000.00    | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 22101 | 1 | 24 | 1 | 4 | ZI | 13 | 11250.00     | -9248.00     | 2002.00      | 2002.00      | 2002.00      | 2002.00      | 2002.00      | 2002.00      | 2002.00      |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 26101 | 1 | 24 | 1 | 4 | ZI | 13 | 21000.00     | -19715.00    | 1285.00      | 1285.00      | 1285.00      | 1285.00      | 1285.00      | 1285.00      | 1285.00      |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 37201 | 1 | 24 | 1 | 4 | ZI | 13 | 8750.00      | -8750.00     | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 37501 | 1 | 24 | 1 | 4 | ZI | 13 | 127000.00    | -25459.15    | 101540.85    | 101540.85    | 101540.85    | 101540.57    | 101540.57    | 101540.57    | 101540.57    |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 37502 | 1 | 24 | 1 | 4 | ZI | 13 | 74000.00     | -47797.00    | 26203.00     | 26203.00     | 26203.00     | 26203.00     | 26203.00     | 26203.00     | 26203.00     |
| 4090904000 | 2 | 6 | 08 | E101E03 | 923 | A | 1 | 37901 | 1 | 24 | 1 | 4 | ZI | 13 | 17500.00     | -4096.00     | 13404.00     | 13404.00     | 13404.00     | 13403.98     | 13403.98     | 13403.98     | 13403.98     |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 11301 | 1 | 24 | 1 | 1 | AO | 13 | 48469200.00  | 600347.19    | 49069547.19  | 49069547.19  | 49069547.19  | 49069547.19  | 49069547.19  | 49069547.19  | 49069547.19  |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 11305 | 1 | 24 | 1 | 1 | AO | 13 | 396000.00    | -340956.62   | 55043.38     | 55043.38     | 55043.38     | 55043.38     | 55043.38     | 55043.38     | 55043.38     |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 13101 | 1 | 24 | 1 | 1 | AO | 13 | 3604800.00   | 132851.86    | 3737651.86   | 3737651.86   | 3737651.86   | 3737651.86   | 3737651.86   | 3737651.86   | 3737651.86   |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 13201 | 1 | 24 | 1 | 1 | AO | 13 | 3535000.00   | -1796467.54  | 1738532.46   | 1738532.46   | 1738532.46   | 1738532.46   | 1738532.46   | 1738532.46   | 1738532.46   |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 13202 | 1 | 24 | 1 | 1 | AO | 13 | 87399000.00  | -1814294.41  | 6924705.59   | 6924705.59   | 6924705.59   | 6924705.59   | 6924705.59   | 6924705.59   | 6924705.59   |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 14102 | 1 | 24 | 1 | 1 | AO | 13 | 4536.00      | -141.87      | 4394.13      | 4394.13      | 4394.13      | 4394.13      | 4394.13      | 4394.13      | 4394.13      |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 14103 | 1 | 24 | 1 | 1 | AO | 13 | 37272.00     | 4988.93      | 42260.93     | 42260.93     | 42260.93     | 42260.93     | 42260.93     | 42260.93     | 42260.93     |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 14109 | 1 | 24 | 1 | 1 | AO | 13 | 23994600.00  | 3266347.66   | 27260947.66  | 27260947.66  | 27260947.66  | 27260947.66  | 27260947.66  | 27260947.66  | 27260947.66  |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 14301 | 1 | 24 | 1 | 1 | AO | 13 | 2809800.00   | -1593204.35  | 1216595.65   | 1216595.65   | 1216595.65   | 1216595.65   | 1216595.65   | 1216595.65   | 1216595.65   |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 14404 | 1 | 24 | 1 | 1 | AO | 13 | 1938000.00   | -1938000.00  | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 15404 | 1 | 24 | 1 | 1 | AO | 13 | 560000.00    | -560000.00   | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 15409 | 1 | 24 | 1 | 1 | AO | 13 | 1532820.00   | 3344310.00   | 4877130.00   | 4877130.00   | 4877130.00   | 4877130.00   | 4877130.00   | 4877130.00   | 4877130.00   |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 15413 | 1 | 24 | 1 | 1 | AO | 13 | 117384.00    | -934.00      | 116450.00    | 116450.00    | 116450.00    | 116450.00    | 116450.00    | 116450.00    | 116450.00    |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 15417 | 1 | 24 | 1 | 1 | AO | 13 | 941712.00    | -91166.00    | 850546.00    | 850546.00    | 850546.00    | 850546.00    | 850546.00    | 850546.00    | 850546.00    |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 15418 | 1 | 24 | 1 | 1 | AO | 13 | 54300.00     | 104403.50    | 158703.50    | 158703.50    | 158703.50    | 158703.50    | 158703.50    | 158703.50    | 158703.50    |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 15419 | 1 | 24 | 1 | 1 | AO | 13 | 80785.00     | 112921.00    | 920773.00    | 920773.00    | 920773.00    | 920773.00    | 920773.00    | 920773.00    | 920773.00    |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 15425 | 1 | 24 | 1 | 1 | AO | 13 | 590640.00    | -21981.00    | 568659.00    | 568659.00    | 568659.00    | 568659.00    | 568659.00    | 568659.00    | 568659.00    |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 15427 | 1 | 24 | 1 | 1 | AO | 13 | 566360.00    | -566360.00   | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 15901 | 1 | 24 | 1 | 1 | AO | 13 | 16950106.00  | 1388249.65   | 18338355.65  | 18338355.65  | 18338355.65  | 18338355.65  | 18338355.65  | 18338355.65  | 18338355.65  |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 16101 | 1 | 24 | 1 | 1 | AO | 13 | 5939077.00   | -5939077.00  | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 17104 | 1 | 24 | 1 | 1 | AO | 13 | 250400.00    | -222172.19   | 28227.81     | 28227.81     | 28227.81     | 28227.81     | 28227.81     | 28227.81     | 28227.81     |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 17105 | 1 | 24 | 1 | 1 | AO | 13 | 424120.00    | -112637.79   | 311482.21    | 311482.21    | 311482.21    | 311482.21    | 311482.21    | 311482.21    | 311482.21    |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 21701 | 1 | 24 | 1 | 1 | AO | 13 | 102142.00    | -1111.09     | 101030.91    | 101030.91    | 101030.91    | 101030.91    | 101030.91    | 101030.91    | 101030.91    |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 25501 | 1 | 24 | 1 | 1 | AO | 13 | 493500.00    | -29964.00    | 463536.00    | 463536.00    | 463536.00    | 463536.00    | 463536.00    | 463536.00    | 463536.00    |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 26101 | 1 | 24 | 1 | 1 | AO | 13 | 16000.00     | -14100.50    | 1899.50      | 1899.50      | 1899.50      | 1899.50      | 1899.50      | 1899.50      | 1899.50      |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 33603 | 1 | 24 | 1 | 1 | AO | 13 | 198000.00    | -18214.20    | 179785.80    | 179785.80    | 179785.80    | 179785.80    | 179785.80    | 179785.80    | 179785.80    |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 37101 | 1 | 24 | 1 | 1 | AO | 13 | 193000.00    | -17763.44    | 175236.56    | 175236.56    | 175236.56    | 175236.56    | 175236.56    | 175236.56    | 175236.56    |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 37201 | 1 | 24 | 1 | 1 | AO | 13 | 3000.00      | -2560.00     | 440.00       | 440.00       | 440.00       | 440.00       | 440.00       | 440.00       | 440.00       |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 37    |   |    |   |   |    |    |              |              |              |              |              |              |              |              |              |

|            |   |   |    |         |     |   |   |       |   |    |   |   |    |    |             |             |             |             |             |             |            |
|------------|---|---|----|---------|-----|---|---|-------|---|----|---|---|----|----|-------------|-------------|-------------|-------------|-------------|-------------|------------|
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 21101 | 1 | 24 | 1 | 5 | HT | 13 | 0.00        | 220000.00   | 220000.00   | 214978.41   | 214978.41   | 214978.41   | 214978.41  |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 21601 | 1 | 24 | 1 | 5 | HT | 13 | 0.00        | 63194.36    | 63194.36    | 63071.63    | 63071.63    | 63071.63    | 63071.63   |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 24601 | 1 | 24 | 1 | 5 | HT | 13 | 0.00        | 22500.00    | 22500.00    | 0.00        | 0.00        | 0.00        | 0.00       |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 24801 | 1 | 24 | 1 | 5 | HT | 13 | 0.00        | 260927.85   | 260927.85   | 260927.85   | 260927.85   | 260927.85   | 260927.85  |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 24901 | 1 | 24 | 1 | 5 | HT | 13 | 0.00        | 47500.00    | 47500.00    | 46978.84    | 46978.84    | 46978.84    | 46978.84   |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 29301 | 1 | 24 | 1 | 5 | HT | 13 | 0.00        | 10501.50    | 10501.50    | 10500.03    | 10500.03    | 10500.03    | 10500.03   |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 29401 | 1 | 24 | 1 | 5 | HT | 13 | 0.00        | 1900.00     | 1900.00     | 1664.60     | 1664.60     | 1664.60     | 1664.60    |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 33401 | 1 | 24 | 1 | 5 | HT | 13 | 0.00        | 234320.10   | 234320.10   | 226896.00   | 226896.00   | 226896.00   | 226896.00  |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 33801 | 1 | 24 | 1 | 5 | HT | 13 | 0.00        | 130000.00   | 130000.00   | 129461.80   | 129461.80   | 129461.80   | 129461.80  |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 35101 | 1 | 24 | 1 | 5 | HT | 13 | 0.00        | 1530557.65  | 1530557.65  | 1142088.86  | 1142088.86  | 1142088.86  | 1142088.86 |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 35301 | 1 | 24 | 1 | 5 | HT | 13 | 0.00        | 21112.00    | 21112.00    | 21112.00    | 21112.00    | 21112.00    | 21112.00   |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 39201 | 1 | 24 | 1 | 5 | HT | 13 | 0.00        | 106457.00   | 106457.00   | 101500.00   | 101500.00   | 101500.00   | 101500.00  |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 44101 | 1 | 24 | 1 | 5 | HT | 13 | 0.00        | 7225000.00  | 7225000.00  | 3649764.61  | 3649764.61  | 3649764.61  | 3649764.61 |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 51501 | 1 | 24 | 1 | 5 | HT | 13 | 0.00        | 155242.50   | 155242.50   | 154192.94   | 154192.94   | 154192.94   | 154192.94  |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 51901 | 1 | 24 | 1 | 5 | HT | 13 | 0.00        | 2648949.81  | 2648949.81  | 2424049.79  | 2424049.79  | 2424049.79  | 2424049.79 |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 12101 | 1 | 24 | 1 | 5 | DU | 13 | 3456000.00  | -3456000.00 | 0.00        | 0.00        | 0.00        | 0.00        |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 24601 | 1 | 24 | 1 | 5 | DU | 13 | 0.00        | 96338.00    | 96338.00    | 96338.00    | 96338.00    | 96338.00    | 96338.00   |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 24801 | 1 | 24 | 1 | 5 | DU | 13 | 0.00        | 212268.00   | 212268.00   | 207048.40   | 207048.40   | 207048.40   | 207048.40  |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 31101 | 1 | 24 | 1 | 5 | DU | 13 | 750000.00   | 512026.04   | 1262026.04  | 1262026.04  | 1262026.04  | 1262026.04  |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 33401 | 1 | 24 | 1 | 5 | DU | 13 | 0.00        | 174580.00   | 174580.00   | 133980.00   | 133980.00   | 133980.00   | 133980.00  |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 35101 | 1 | 24 | 1 | 5 | DU | 13 | 0.00        | 63075.80    | 63075.80    | 63075.80    | 63075.80    | 63075.80    | 63075.80   |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 35201 | 1 | 24 | 1 | 5 | DU | 13 | 0.00        | 27608.00    | 27608.00    | 27606.84    | 27606.84    | 27606.84    | 27606.84   |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 35301 | 1 | 24 | 1 | 5 | DU | 13 | 0.00        | 157180.00   | 157180.00   | 157180.00   | 157180.00   | 157180.00   | 157180.00  |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 39201 | 1 | 24 | 1 | 5 | DU | 13 | 0.00        | 75400.00    | 75400.00    | 75400.00    | 75400.00    | 75400.00    | 75400.00   |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 44101 | 1 | 24 | 1 | 5 | DU | 13 | 10893401.00 | 5734554.61  | 16627955.61 | 16627402.61 | 16627402.61 | 16627402.61 |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 51901 | 1 | 24 | 1 | 5 | DU | 13 | 500000.00   | -359350.00  | 140650.00   | 140650.00   | 140650.00   | 140650.00   |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 12101 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00        | -460124.80  | 4460124.80  | 4460124.80  | 4460124.80  | 4460124.80  | 4460124.80 |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 21601 | 1 | 24 | 1 | 4 | Z1 | 13 | 70000.00    | -45436.39   | 24563.61    | 24563.61    | 24563.61    | 24563.61    |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 22101 | 1 | 24 | 1 | 4 | Z1 | 13 | 4000.00     | -4000.00    | 0.00        | 0.00        | 0.00        | 0.00        |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 26101 | 1 | 24 | 1 | 4 | Z1 | 13 | 20000.00    | -20000.00   | 0.00        | 0.00        | 0.00        | 0.00        |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 29101 | 1 | 24 | 1 | 4 | Z1 | 13 | 32000.00    | -14204.05   | 17795.95    | 17795.95    | 17795.95    | 17795.95    |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 31201 | 1 | 24 | 1 | 4 | Z1 | 13 | 143000.00   | -51536.87   | 91463.13    | 91463.13    | 91463.13    | 91463.13    |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 31801 | 1 | 24 | 1 | 4 | Z1 | 13 | 3500.00     | -3500.00    | 0.00        | 0.00        | 0.00        | 0.00        |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 34401 | 1 | 24 | 1 | 4 | Z1 | 13 | 465000.00   | -465000.00  | 0.00        | 0.00        | 0.00        | 0.00        |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 37101 | 1 | 24 | 1 | 4 | Z1 | 13 | 89000.00    | -22255.07   | 66744.93    | 66744.93    | 66744.93    | 66744.93    |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 37201 | 1 | 24 | 1 | 4 | Z1 | 13 | 6000.00     | -6000.00    | 0.00        | 0.00        | 0.00        | 0.00        |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 37501 | 1 | 24 | 1 | 4 | Z1 | 13 | 55450.00    | -33811.03   | 21638.97    | 21638.97    | 21638.97    | 21476.97    |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 37502 | 1 | 24 | 1 | 4 | Z1 | 13 | 38850.00    | -24750.00   | 14100.00    | 14100.00    | 14100.00    | 14100.00    |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 37602 | 1 | 24 | 1 | 4 | Z1 | 13 | 9000.00     | -9000.00    | 0.00        | 0.00        | 0.00        | 0.00        |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 37901 | 1 | 24 | 1 | 4 | Z1 | 13 | 14200.00    | -10392.00   | 3808.00     | 3808.00     | 3808.00     | 3808.00     |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 39201 | 1 | 24 | 1 | 4 | Z1 | 13 | 50000.00    | -50000.00   | 0.00        | 0.00        | 0.00        | 0.00        |            |
| 4090905000 | 2 | 6 | 08 | E204E32 | 463 | H | 1 | 44101 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00        | 935849.27   | 935849.27   | 935849.27   | 935849.27   | 923326.53   | 923326.53  |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 11301 | 1 | 24 | 1 | 1 | A0 | 13 | 962400.00   | -66918.43   | 895481.57   | 895481.57   | 895481.57   | 895481.57   |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 13101 | 1 | 24 | 1 | 1 | A0 | 13 | 118800.00   | 8962.76     | 127762.76   | 127762.76   | 127762.76   | 127762.76   |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 13201 | 1 | 24 | 1 | 1 | A0 | 13 | 66600.00    | -39204.11   | 27395.89    | 27395.89    | 27395.89    | 27395.89    |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 13202 | 1 | 24 | 1 | 1 | A0 | 13 | 167000.00   | -29009.16   | 137990.84   | 137990.84   | 137990.84   | 137990.84   |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 14102 | 1 | 24 | 1 | 1 | A0 | 13 | 60.00       | -5.28       | 54.72       | 54.72       | 54.72       | 54.72       |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 14103 | 1 | 24 | 1 | 1 | A0 | 13 | 456.00      | 39.62       | 495.62      | 495.62      | 495.62      | 495.62      |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 14109 | 1 | 24 | 1 | 1 | A0 | 13 | 490800.00   | 99520.36    | 590320.36   | 590320.36   | 590320.36   | 590320.36   |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 14301 | 1 | 24 | 1 | 1 | A0 | 13 | 60600.00    | -35365.20   | 25234.80    | 25234.80    | 25234.80    | 25234.80    |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 14404 | 1 | 24 | 1 | 1 | A0 | 13 | 24000.00    | -24000.00   | 0.00        | 0.00        | 0.00        | 0.00        |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 15404 | 1 | 24 | 1 | 1 | A0 | 13 | 32000.00    | -32000.00   | 0.00        | 0.00        | 0.00        | 0.00        |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 15409 | 1 | 24 | 1 | 1 | A0 | 13 | 62880.00    | 0.00        | 62880.00    | 62880.00    | 62880.00    | 62880.00    |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 15413 | 1 | 24 | 1 | 1 | A0 | 13 | 21360.00    | 210.00      | 21570.00    | 21570.00    | 21570.00    | 21570.00    |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 15417 | 1 | 24 | 1 | 1 | A0 | 13 | 36768.00    | 952.00      | 37720.00    | 37720.00    | 37720.00    | 37720.00    |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 15418 | 1 | 24 | 1 | 1 | A0 | 13 | 13560.00    | 0.00        | 13560.00    | 13560.00    | 13560.00    | 13560.00    |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 15419 | 1 | 24 | 1 | 1 | A0 | 13 | 40464.00    | 1036.00     | 41500.00    | 41500.00    | 41500.00    | 41500.00    |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 15425 | 1 | 24 | 1 | 1 | A0 | 13 | 22896.00    | 1064.00     | 23960.00    | 23960.00    | 23960.00    | 23960.00    |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 15427 | 1 | 24 | 1 | 1 | A0 | 13 | 35578.00    | -35578.00   | 0.00        | 0.00        | 0.00        | 0.00        |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 15901 | 1 | 24 | 1 | 1 | A0 | 13 | 192532.00   | 242701.27   | 435233.27   | 435233.27   | 435233.27   | 435233.27   |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 16101 | 1 | 24 | 1 | 1 | A0 | 13 | 120934.00   | -120934.00  | 0.00        | 0.00        | 0.00        | 0.00        |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 17104 | 1 | 24 | 1 | 1 | A0 | 13 | 10560.00    | -3957.28    | 6602.72     | 6602.72     | 6602.72     | 6602.72     |            |
| 4090906000 | 2 | 6 | 08 | E101E03 | 280 | F | 1 | 17105 | 1 | 24 | 1 | 1 | A0 | 13 | 94800.00    | -24937.14   | 6           |             |             |             |            |





|            |   |   |    |         |     |   |   |       |   |    |   |   |    |    |            |             |            |            |            |            |            |            |      |
|------------|---|---|----|---------|-----|---|---|-------|---|----|---|---|----|----|------------|-------------|------------|------------|------------|------------|------------|------------|------|
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 13202 | 1 | 24 | 1 | 1 | AO | 13 | 440000.00  | -243702.25  | 196297.75  | 196297.75  | 196297.75  | 196297.75  | 196297.75  | 196297.75  |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 14102 | 1 | 24 | 1 | 1 | AO | 13 | 1320000.00 | -534808.93  | 785191.07  | 785191.07  | 785191.07  | 785191.07  | 785191.07  | 785191.07  |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 14103 | 1 | 24 | 1 | 1 | AO | 13 | 360.00     | -45.36      | 314.64     | 314.64     | 314.64     | 314.64     | 314.64     | 314.64     |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 14109 | 1 | 24 | 1 | 1 | AO | 13 | 3000.00    | 26.11       | 3026.11    | 3026.11    | 3026.11    | 3026.11    | 3026.11    | 3026.11    |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 14301 | 1 | 24 | 1 | 1 | AO | 13 | 3000000.00 | 85309.04    | 3085309.04 | 3085309.04 | 3085309.04 | 3085309.04 | 3085309.04 | 3085309.04 |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15404 | 1 | 24 | 1 | 1 | AO | 13 | 384000.00  | -241013.20  | 142986.80  | 142986.80  | 142986.80  | 142986.80  | 142986.80  | 142986.80  |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15409 | 1 | 24 | 1 | 1 | AO | 13 | 170000.00  | -170000.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00 |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15413 | 1 | 24 | 1 | 1 | AO | 13 | 314400.00  | 36680.00    | 351080.00  | 351080.00  | 351080.00  | 351080.00  | 351080.00  | 351080.00  |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15417 | 1 | 24 | 1 | 1 | AO | 13 | 164400.00  | -146100.00  | 18300.00   | 18300.00   | 18300.00   | 18300.00   | 18300.00   | 18300.00   |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15418 | 1 | 24 | 1 | 1 | AO | 13 | 177600.00  | -26720.00   | 150880.00  | 150880.00  | 150880.00  | 150880.00  | 150880.00  | 150880.00  |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15419 | 1 | 24 | 1 | 1 | AO | 13 | 450000.00  | -450000.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00 |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15421 | 1 | 24 | 1 | 1 | AO | 13 | 199200.00  | -33200.00   | 166000.00  | 166000.00  | 166000.00  | 166000.00  | 166000.00  | 166000.00  |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15425 | 1 | 24 | 1 | 1 | AO | 13 | 450000.00  | -58000.00   | 392000.00  | 392000.00  | 392000.00  | 392000.00  | 392000.00  | 392000.00  |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15427 | 1 | 24 | 1 | 1 | AO | 13 | 112800.00  | -5132.02    | 107667.98  | 107667.98  | 107667.98  | 107667.98  | 107667.98  | 107667.98  |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15901 | 1 | 24 | 1 | 1 | AO | 13 | 240000.00  | -240000.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00 |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 17104 | 1 | 24 | 1 | 1 | AO | 13 | 2404381.00 | 1693909.96  | 4098290.96 | 4098290.96 | 4098290.96 | 3937116.68 | 3885704.12 | 3885704.12 |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 17105 | 1 | 24 | 1 | 1 | AO | 13 | 70400.00   | -59239.44   | 11160.56   | 11160.56   | 11160.56   | 11160.56   | 11160.56   | 11160.56   |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 22101 | 1 | 24 | 1 | 1 | AO | 13 | 336000.00  | -139239.54  | 196760.46  | 196760.46  | 196760.46  | 196760.46  | 196760.46  | 196760.46  |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 26101 | 1 | 24 | 1 | 1 | AO | 13 | 3000.00    | -1793.00    | 1207.00    | 1207.00    | 1207.00    | 1207.00    | 1207.00    | 1207.00    |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 32701 | 1 | 24 | 1 | 1 | AO | 13 | 3000.00    | -3000.00    | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00 |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 33401 | 1 | 24 | 1 | 1 | AO | 13 | 20000.00   | -20000.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00 |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37101 | 1 | 24 | 1 | 1 | AO | 13 | 150000.00  | -137201.72  | 12798.28   | 12798.28   | 12798.28   | 12798.28   | 12798.28   | 12798.28   |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37201 | 1 | 24 | 1 | 1 | AO | 13 | 8000.00    | -8000.00    | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00 |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37501 | 1 | 24 | 1 | 1 | AO | 13 | 2000.00    | -2000.00    | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00 |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37502 | 1 | 24 | 1 | 1 | AO | 13 | 20000.00   | -13800.00   | 6200.00    | 6200.00    | 6200.00    | 6200.00    | 6200.00    | 6200.00    |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37901 | 1 | 24 | 1 | 1 | AO | 13 | 10000.00   | -9300.00    | 700.00     | 700.00     | 700.00     | 700.00     | 700.00     | 700.00     |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 33401 | 1 | 24 | 1 | 4 | ZI | 13 | 2000.00    | -2000.00    | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 44203 | 1 | 24 | 1 | 4 | ZI | 13 | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 12101 | 1 | 24 | 1 | 4 | ZI | 13 | 200000.00  | 44000.00    | 244000.00  | 244000.00  | 244000.00  | 244000.00  | 244000.00  | 244000.00  |      |
| 4090908000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 33902 | 1 | 24 | 1 | 4 | ZI | 13 | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 11301 | 1 | 24 | 1 | 1 | AO | 13 | 9120000.00 | -9120000.00 | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00 |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 11305 | 1 | 24 | 1 | 1 | AO | 13 | 7920000.00 | 317897.79   | 8237897.79 | 8237897.79 | 8237897.79 | 8237897.79 | 8237897.79 | 8237897.79 |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 13101 | 1 | 24 | 1 | 1 | AO | 13 | 180000.00  | -82102.20   | 97897.80   | 97897.80   | 97897.80   | 97897.80   | 97897.80   | 97897.80   |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 13201 | 1 | 24 | 1 | 1 | AO | 13 | 900000.00  | 24688.24    | 924688.24  | 924688.24  | 924688.24  | 924688.24  | 924688.24  | 924688.24  |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 13202 | 1 | 24 | 1 | 1 | AO | 13 | 640000.00  | -374963.06  | 265036.94  | 265036.94  | 265036.94  | 265036.94  | 265036.94  | 265036.94  |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 14102 | 1 | 24 | 1 | 1 | AO | 13 | 1390000.00 | -285762.02  | 1104237.98 | 1104237.98 | 1104237.98 | 1104237.98 | 1104237.98 | 1104237.98 |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 14103 | 1 | 24 | 1 | 1 | AO | 13 | 600.00     | 27.72       | 627.72     | 627.72     | 627.72     | 627.72     | 627.72     | 627.72     |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 14109 | 1 | 24 | 1 | 1 | AO | 13 | 4860.00    | 856.78      | 5716.78    | 5716.78    | 5716.78    | 5716.78    | 5716.78    | 5716.78    |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 14301 | 1 | 24 | 1 | 1 | AO | 13 | 4140000.00 | 652064.66   | 4792064.66 | 4792064.66 | 4792064.66 | 4792064.66 | 4792064.66 | 4792064.66 |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15404 | 1 | 24 | 1 | 1 | AO | 13 | 540000.00  | -205383.60  | 334616.40  | 334616.40  | 334616.40  | 334616.40  | 334616.40  | 334616.40  |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15409 | 1 | 24 | 1 | 1 | AO | 13 | 199000.00  | -199000.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00 |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15417 | 1 | 24 | 1 | 1 | AO | 13 | 348000.00  | 272808.90   | 620808.90  | 620808.90  | 620808.90  | 620808.90  | 620808.90  | 620808.90  |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15418 | 1 | 24 | 1 | 1 | AO | 13 | 264000.00  | -54514.60   | 209485.40  | 209485.40  | 209485.40  | 209485.40  | 209485.40  | 209485.40  |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15419 | 1 | 24 | 1 | 1 | AO | 13 | 6840.00    | 8150.60     | 14990.60   | 14990.60   | 14990.60   | 14990.60   | 14990.60   | 14990.60   |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15425 | 1 | 24 | 1 | 1 | AO | 13 | 107500.00  | 111976.70   | 219476.70  | 219476.70  | 219476.70  | 219476.70  | 219476.70  | 219476.70  |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15427 | 1 | 24 | 1 | 1 | AO | 13 | 108000.00  | 18696.30    | 126696.30  | 126696.30  | 126696.30  | 126696.30  | 126696.30  | 126696.30  |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15901 | 1 | 24 | 1 | 1 | AO | 13 | 150000.00  | -150000.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00 |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 17104 | 1 | 24 | 1 | 1 | AO | 13 | 4078000.00 | -788718.92  | 3289281.08 | 3289281.08 | 3289281.08 | 3289281.08 | 3289281.08 | 3289281.08 |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 17105 | 1 | 24 | 1 | 1 | AO | 13 | 80000.00   | -79077.52   | 922.48     | 922.48     | 922.48     | 922.48     | 922.48     | 922.48     |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 21101 | 1 | 24 | 1 | 1 | AO | 13 | 24000.00   | 3594.82     | 27594.82   | 27594.82   | 27594.82   | 27594.82   | 27594.82   | 27594.82   |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 21601 | 1 | 24 | 1 | 1 | AO | 13 | 682500.00  | -287819.75  | 394680.25  | 391619.22  | 391619.22  | 391619.22  | 391619.22  | 391619.22  |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 22101 | 1 | 24 | 1 | 1 | AO | 13 | 17500.00   | -548.83     | 16951.17   | 16951.17   | 16951.17   | 16951.17   | 16951.17   | 16951.17   |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 24801 | 1 | 24 | 1 | 1 | AO | 13 | 32500.00   | 10128.19    | 42628.19   | 42628.19   | 42628.19   | 42628.19   | 42628.19   | 42628.19   |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 26101 | 1 | 24 | 1 | 1 | AO | 13 | 30000.00   | 35544.04    | 65544.04   | 65544.04   | 65544.04   | 58462.24   | 58462.24   | 58462.24   |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 26102 | 1 | 24 | 1 | 1 | AO | 13 | 32000.00   | -24500.49   | 7499.51    | 7499.51    | 7499.51    | 7499.51    | 7499.51    | 7499.51    |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 29101 | 1 | 24 | 1 | 1 | AO | 13 | 15000.00   | 4814.38     | 19814.38   | 15719.38   | 15719.38   | 15719.38   | 15719.38   | 15719.38   |      |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 29601 |   |    |   |   |    |    |            |             |            |            |            |            |            |            |      |



|            |   |   |    |         |     |   |   |       |   |    |   |   |    |    |            |            |            |            |            |            |            |            |
|------------|---|---|----|---------|-----|---|---|-------|---|----|---|---|----|----|------------|------------|------------|------------|------------|------------|------------|------------|
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 35701 | 1 | 24 | 1 | 1 | A0 | 13 | 630000.00  | -332596.87 | 297403.13  | 297403.13  | 297403.13  | 297403.13  | 297403.13  | 297403.13  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 35702 | 1 | 24 | 1 | 1 | A0 | 13 | 630000.00  | 135412.19  | 765412.19  | 765412.19  | 765412.19  | 729510.19  | 729510.19  | 729510.19  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 35801 | 1 | 24 | 1 | 1 | A0 | 13 | 325000.00  | -32500.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37101 | 1 | 24 | 1 | 1 | A0 | 13 | 50000.00   | -2309.05   | 47690.95   | 47690.95   | 47690.95   | 47690.95   | 47690.95   | 47690.95   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37201 | 1 | 24 | 1 | 1 | A0 | 13 | 12000.00   | 10654.88   | 22654.88   | 22654.88   | 22654.88   | 22654.88   | 22654.88   | 22654.88   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37501 | 1 | 24 | 1 | 1 | A0 | 13 | 5000.00    | -5000.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37502 | 1 | 24 | 1 | 1 | A0 | 13 | 159760.00  | 1126.33    | 160886.33  | 160886.33  | 160886.33  | 160886.33  | 160886.33  | 160886.33  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37901 | 1 | 24 | 1 | 1 | A0 | 13 | 90000.00   | -45700.00  | 44300.00   | 44300.00   | 44300.00   | 44300.00   | 44300.00   | 44300.00   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 39201 | 1 | 24 | 1 | 1 | A0 | 13 | 70000.00   | -35569.00  | 34431.00   | 34431.00   | 34431.00   | 34431.00   | 34431.00   | 34431.00   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 21101 | 1 | 24 | 1 | 4 | Z1 | 13 | 75000.00   | -12779.00  | 62221.00   | 62221.00   | 62221.00   | 62221.00   | 62221.00   | 62221.00   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 21601 | 1 | 24 | 1 | 4 | Z1 | 13 | 250000.00  | 539460.08  | 789460.08  | 789460.08  | 789460.08  | 449924.51  | 449924.51  | 449924.51  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 21801 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 470470.62  | 470470.62  | 470470.62  | 470470.62  | 470470.62  | 470470.62  | 470470.62  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 22101 | 1 | 24 | 1 | 4 | Z1 | 13 | 450000.00  | -110489.29 | 339510.71  | 339510.71  | 339510.71  | 339510.71  | 339510.71  | 339510.71  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 24601 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 23554.26   | 23554.26   | 23554.26   | 23554.26   | 23554.26   | 23554.26   | 23554.26   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 24801 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 72784.88   | 72784.88   | 72784.88   | 72784.88   | 72784.88   | 72784.88   | 72784.88   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 26101 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 92171.45   | 92171.45   | 92171.45   | 92171.45   | 87241.45   | 87241.45   | 87241.45   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 29201 | 1 | 24 | 1 | 4 | Z1 | 13 | 350000.00  | 5263280.88 | 5613280.88 | 5613280.88 | 5613280.88 | 5339432.83 | 5339432.83 | 5339432.83 |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 29901 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 331410.54  | 331410.54  | 331410.54  | 331410.54  | 331410.54  | 331410.54  | 331410.54  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 31101 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 149463.23  | 149463.23  | 149463.23  | 149463.23  | 149463.23  | 149463.23  | 149463.23  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 31301 | 1 | 24 | 1 | 4 | Z1 | 13 | 576000.00  | 3072072.00 | 3648072.00 | 3648072.00 | 3648072.00 | 3648072.00 | 3648072.00 | 3648072.00 |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 31401 | 1 | 24 | 1 | 4 | Z1 | 13 | 525000.00  | 2031733.26 | 2556733.26 | 2556733.26 | 2556733.26 | 2556733.26 | 2556733.26 | 2556733.26 |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 32201 | 1 | 24 | 1 | 4 | Z1 | 13 | 400000.00  | 250105.68  | 650105.68  | 650105.68  | 650105.68  | 650105.68  | 650105.68  | 650105.68  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 33101 | 1 | 24 | 1 | 4 | Z1 | 13 | 4100000.00 | -130328.20 | 3969671.80 | 3969671.80 | 3969671.80 | 3969671.80 | 3969671.80 | 3969671.80 |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 34501 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 35101 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 936.00     | 936.00     | 936.00     | 936.00     | 936.00     | 936.00     | 936.00     |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 35201 | 1 | 24 | 1 | 4 | Z1 | 13 | 411110.00  | 551397.63  | 962507.63  | 962507.63  | 962507.63  | 925507.63  | 925507.63  | 925507.63  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 35501 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 32644.72   | 32644.72   | 32644.72   | 32644.72   | 32644.72   | 32644.72   | 32644.72   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 35701 | 1 | 24 | 1 | 4 | Z1 | 13 | 500000.00  | 434683.84  | 934683.84  | 934683.84  | 934683.84  | 883123.28  | 883123.28  | 883123.28  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37501 | 1 | 24 | 1 | 4 | Z1 | 13 | 198890.00  | 631589.04  | 830479.04  | 830479.04  | 830479.04  | 823819.48  | 823819.48  | 823819.48  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37502 | 1 | 24 | 1 | 4 | Z1 | 13 | 20000.00   | -1176.00   | 18824.00   | 18824.00   | 18824.00   | 18824.00   | 18824.00   | 18824.00   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37901 | 1 | 24 | 1 | 4 | Z1 | 13 | 30000.00   | -17100.00  | 12900.00   | 12900.00   | 12900.00   | 12900.00   | 12900.00   | 12900.00   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 39601 | 1 | 24 | 1 | 4 | Z1 | 13 | 25000.00   | -16078.00  | 8922.00    | 8922.00    | 8922.00    | 8922.00    | 8922.00    | 8922.00    |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 51101 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 50550.32   | 50550.32   | 50550.32   | 50550.32   | 50550.32   | 50550.32   | 50550.32   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 51201 | 1 | 24 | 1 | 4 | Z1 | 13 | 50000.00   | -50000.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 51901 | 1 | 24 | 1 | 4 | Z1 | 13 | 50000.00   | -27385.80  | 22614.20   | 22614.20   | 22614.20   | 22614.20   | 22614.20   | 22614.20   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 52301 | 1 | 24 | 1 | 4 | Z1 | 13 | 125000.00  | 376804.96  | 501804.96  | 501804.96  | 501804.96  | 475651.94  | 475651.94  | 475651.94  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 31101 | 1 | 24 | 1 | 5 | DU | 13 | 0.00       | 37500.00   | 37500.00   | 37500.00   | 37500.00   | 37500.00   | 37500.00   | 37500.00   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 31301 | 1 | 24 | 1 | 5 | DU | 13 | 1742000.00 | 42838.00   | 1784838.00 | 1784838.00 | 1784838.00 | 1784838.00 | 1784838.00 | 1784838.00 |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 32201 | 1 | 24 | 1 | 5 | DU | 13 | 1200000.00 | 190717.00  | 1390717.00 | 1390717.00 | 1390717.00 | 1390717.00 | 1390717.00 | 1390717.00 |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 21101 | 1 | 24 | 1 | 4 | Z1 | 13 | 2208000.00 | -468755.00 | 1739245.00 | 1733468.00 | 1733468.00 | 1733468.00 | 1733468.00 | 1733468.00 |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 21401 | 1 | 24 | 1 | 4 | Z1 | 13 | 350000.00  | -44779.46  | 305220.54  | 11619.84   | 11619.84   | 11619.84   | 11619.84   | 11619.84   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 21601 | 1 | 24 | 1 | 4 | Z1 | 13 | 650000.00  | -341993.02 | 308006.98  | 308006.98  | 308006.98  | 308006.98  | 308006.98  | 308006.98  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 24601 | 1 | 24 | 1 | 4 | Z1 | 13 | 450000.00  | -95435.29  | 354564.71  | 354564.71  | 354564.71  | 354564.71  | 354564.71  | 354564.71  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 24801 | 1 | 24 | 1 | 4 | Z1 | 13 | 300000.00  | 16.69      | 300016.69  | 300016.69  | 300016.69  | 300016.69  | 300016.69  | 300016.69  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 26101 | 1 | 24 | 1 | 4 | Z1 | 13 | 70000.00   | -1213.14   | 68786.86   | 68786.86   | 68786.86   | 68786.86   | 68786.86   | 68786.86   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 26102 | 1 | 24 | 1 | 4 | Z1 | 13 | 1151765.00 | 0.00       | 1151765.00 | 530038.58  | 530038.58  | 530038.58  | 530038.58  | 530038.58  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 27101 | 1 | 24 | 1 | 4 | Z1 | 13 | 15000.00   | -9779.87   | 5220.13    | 5220.13    | 5220.13    | 5220.13    | 5220.13    | 5220.13    |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 27201 | 1 | 24 | 1 | 4 | Z1 | 13 | 80000.00   | -80000.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 29101 | 1 | 24 | 1 | 4 | Z1 | 13 | 30000.00   | -30000.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 29201 | 1 | 24 | 1 | 4 | Z1 | 13 | 65000.00   | -62677.17  | 2322.83    | 2322.83    | 2322.83    | 2322.83    | 2322.83    | 2322.83    |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 29601 | 1 | 24 | 1 | 4 | Z1 | 13 | 95000.00   | 19727.49   | 114727.49  | 114727.49  | 114727.49  | 114727.49  | 114727.49  | 114727.49  |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 29901 | 1 | 24 | 1 | 4 | Z1 | 13 | 25000.00   | 42672.41   | 67672.41   | 67672.41   | 67672.41   | 67672.41   | 67672.41   | 67672.41   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 31101 | 1 | 24 | 1 | 4 | Z1 | 13 | 20000.00   | 19382.51   | 39382.51   | 39382.51   | 39382.51   | 37613.51   | 37613.51   | 37613.51   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 31301 | 1 | 24 | 1 | 4 | Z1 | 13 | 2309000.00 | 698431.00  | 3007431.00 | 3007431.00 | 3007431.00 | 3007431.00 | 3007431.00 | 3007431.00 |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 31401 | 1 | 24 | 1 | 4 | Z1 | 13 | 600000.00  | 433872.86  | 1033872.86 | 1033872.86 | 1033872.86 | 1033872.86 | 1033872.86 | 1033872.86 |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 31801 | 1 | 24 | 1 | 4 | Z1 | 13 | 1125000.00 | -472756.33 | 652243.67  |            |            |            |            |            |

|            |   |   |    |         |     |   |   |       |   |    |   |   |    |    |             |            |             |             |             |             |             |             |
|------------|---|---|----|---------|-----|---|---|-------|---|----|---|---|----|----|-------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 35801 | 1 | 24 | 1 | 4 | Z1 | 13 | 800000.00   | -572395.34 | 227604.66   | 227604.66   | 227604.66   | 227604.66   | 227604.66   | 227604.66   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 35901 | 1 | 24 | 1 | 4 | Z1 | 13 | 14760000.00 | -96471.54  | 14663528.46 | 14663528.46 | 14663528.46 | 11119808.50 | 11119808.50 | 11119808.50 |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37201 | 1 | 24 | 1 | 4 | Z1 | 13 | 8600000.00  | -422234.40 | 437765.60   | 437765.60   | 437765.60   | 256493.56   | 256493.56   | 256493.56   |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37501 | 1 | 24 | 1 | 4 | Z1 | 13 | 2000.00     | -2000.00   | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37502 | 1 | 24 | 1 | 4 | Z1 | 13 | 100000.00   | -29440.00  | 70560.00    | 70560.00    | 70560.00    | 70560.00    | 70560.00    | 70560.00    |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37901 | 1 | 24 | 1 | 4 | Z1 | 13 | 35000.00    | -35000.00  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 39201 | 1 | 24 | 1 | 4 | Z1 | 13 | 12000.00    | -10491.00  | 1509.00     | 1509.00     | 1509.00     | 1509.00     | 1509.00     | 1509.00     |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 51101 | 1 | 24 | 1 | 4 | Z1 | 13 | 20000.00    | -20000.00  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 51201 | 1 | 24 | 1 | 4 | Z1 | 13 | 50000.00    | -50000.00  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090909000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 51901 | 1 | 24 | 1 | 4 | Z1 | 13 | 50000.00    | -12329.00  | 37671.00    | 37671.00    | 37671.00    | 37671.00    | 37671.00    | 37671.00    |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 11301 | 1 | 24 | 1 | 1 | AO | 13 | 50000.00    | -2185.96   | 47814.04    | 47814.04    | 47814.04    | 47814.04    | 47814.04    | 47814.04    |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 13101 | 1 | 24 | 1 | 1 | AO | 13 | 5520000.00  | 613488.13  | 6133488.13  | 6133488.13  | 6133488.13  | 6133488.13  | 6133488.13  | 6133488.13  |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 13201 | 1 | 24 | 1 | 1 | AO | 13 | 780000.00   | 23866.23   | 803866.23   | 803866.23   | 803866.23   | 803866.23   | 803866.23   | 803866.23   |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 13202 | 1 | 24 | 1 | 1 | AO | 13 | 440000.00   | -199118.08 | 240881.92   | 240881.92   | 240881.92   | 240881.92   | 240881.92   | 240881.92   |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 14102 | 1 | 24 | 1 | 1 | AO | 13 | 1090000.00  | -124100.99 | 965899.01   | 965899.01   | 965899.01   | 965899.01   | 965899.01   | 965899.01   |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 14103 | 1 | 24 | 1 | 1 | AO | 13 | 384.00      | -12.36     | 371.64      | 371.64      | 371.64      | 371.64      | 371.64      | 371.64      |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 14109 | 1 | 24 | 1 | 1 | AO | 13 | 3120.00     | 459.86     | 3579.86     | 3579.86     | 3579.86     | 3579.86     | 3579.86     | 3579.86     |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 14301 | 1 | 24 | 1 | 1 | AO | 13 | 3000000.00  | 662625.40  | 3662625.40  | 3662625.40  | 3662625.40  | 3662625.40  | 3662625.40  | 3662625.40  |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15404 | 1 | 24 | 1 | 1 | AO | 13 | 384000.00   | -227512.25 | 156487.75   | 156487.75   | 156487.75   | 156487.75   | 156487.75   | 156487.75   |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15409 | 1 | 24 | 1 | 1 | AO | 13 | 130957.00   | -130957.00 | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15413 | 1 | 24 | 1 | 1 | AO | 13 | 240000.00   | 115010.00  | 355010.00   | 355010.00   | 355010.00   | 355010.00   | 355010.00   | 355010.00   |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15417 | 1 | 24 | 1 | 1 | AO | 13 | 34800.00    | -13230.00  | 21570.00    | 21570.00    | 21570.00    | 21570.00    | 21570.00    | 21570.00    |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15418 | 1 | 24 | 1 | 1 | AO | 13 | 115200.00   | 7390.00    | 122590.00   | 122590.00   | 122590.00   | 122590.00   | 122590.00   | 122590.00   |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15419 | 1 | 24 | 1 | 1 | AO | 13 | 7200.00     | -420.00    | 6780.00     | 6780.00     | 6780.00     | 6780.00     | 6780.00     | 6780.00     |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15425 | 1 | 24 | 1 | 1 | AO | 13 | 132000.00   | 2875.00    | 134875.00   | 134875.00   | 134875.00   | 134875.00   | 134875.00   | 134875.00   |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15427 | 1 | 24 | 1 | 1 | AO | 13 | 84000.00    | -6130.00   | 77870.00    | 77870.00    | 77870.00    | 77870.00    | 77870.00    | 77870.00    |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 15901 | 1 | 24 | 1 | 1 | AO | 13 | 170000.00   | -170000.00 | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 17104 | 1 | 24 | 1 | 1 | AO | 13 | 2508563.00  | -176496.69 | 2332066.31  | 2332066.31  | 2332066.31  | 2332066.31  | 2332066.31  | 2332066.31  |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 17105 | 1 | 24 | 1 | 1 | AO | 13 | 49200.00    | -41358.95  | 7841.05     | 7841.05     | 7841.05     | 7841.05     | 7841.05     | 7841.05     |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 21401 | 1 | 24 | 1 | 1 | AO | 13 | 192000.00   | -53762.81  | 138237.19   | 138237.19   | 138237.19   | 138237.19   | 138237.19   | 138237.19   |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 22101 | 1 | 24 | 1 | 1 | AO | 13 | 1000.00     | -1000.00   | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 26101 | 1 | 24 | 1 | 1 | AO | 13 | 35000.00    | 663.32     | 35663.32    | 35663.32    | 35663.32    | 35663.32    | 35663.32    | 35663.32    |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 33101 | 1 | 24 | 1 | 1 | AO | 13 | 2000.00     | -2000.00   | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 33603 | 1 | 24 | 1 | 1 | AO | 13 | 50000.00    | -7545.98   | 42454.02    | 42454.02    | 42454.02    | 42454.02    | 42454.02    | 42454.02    |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 34101 | 1 | 24 | 1 | 1 | AO | 13 | 10000.00    | -10000.00  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37101 | 1 | 24 | 1 | 1 | AO | 13 | 200000.00   | 25207.22   | 225207.22   | 225207.22   | 225207.22   | 225207.22   | 225207.22   | 225207.22   |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37501 | 1 | 24 | 1 | 1 | AO | 13 | 16000.00    | -7048.63   | 8951.37     | 8951.37     | 8951.37     | 8951.37     | 8951.37     | 8951.37     |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37502 | 1 | 24 | 1 | 1 | AO | 13 | 10000.00    | -4466.25   | 5533.75     | 5533.75     | 5533.75     | 5533.75     | 5533.75     | 5533.75     |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37901 | 1 | 24 | 1 | 1 | AO | 13 | 5000.00     | -4500.00   | 500.00      | 500.00      | 500.00      | 500.00      | 500.00      | 500.00      |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 33101 | 1 | 24 | 1 | 4 | Z1 | 13 | 1000.00     | -1000.00   | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090910000 | 2 | 6 | 08 | E101E03 | 287 | A | 1 | 37101 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00        | 330600.00  | 330600.00   | 330600.00   | 330600.00   | 330600.00   | 330600.00   | 330600.00   |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 11301 | 1 | 24 | 1 | 1 | AO | 13 | 0.00        | 25005.16   | 25005.16    | 25005.16    | 25005.16    | 25005.16    | 25005.16    | 25005.16    |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 13101 | 1 | 24 | 1 | 1 | AO | 13 | 1488000.00  | 265558.34  | 1753558.34  | 1753558.34  | 1753558.34  | 1753558.34  | 1753558.34  | 1753558.34  |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 13201 | 1 | 24 | 1 | 1 | AO | 13 | 173520.00   | 30541.51   | 204061.51   | 204061.51   | 204061.51   | 204061.51   | 204061.51   | 204061.51   |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 13202 | 1 | 24 | 1 | 1 | AO | 13 | 120800.00   | -51310.37  | 69489.63    | 69489.63    | 69489.63    | 69489.63    | 69489.63    | 69489.63    |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 14102 | 1 | 24 | 1 | 1 | AO | 13 | 300000.00   | -24632.10  | 275367.90   | 275367.90   | 275367.90   | 275367.90   | 275367.90   | 275367.90   |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 14103 | 1 | 24 | 1 | 1 | AO | 13 | 84.00       | 6.06       | 90.06       | 90.06       | 90.06       | 90.06       | 90.06       | 90.06       |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 14109 | 1 | 24 | 1 | 1 | AO | 13 | 684.00      | 194.94     | 878.94      | 878.94      | 878.94      | 878.94      | 878.94      | 878.94      |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 14301 | 1 | 24 | 1 | 1 | AO | 13 | 743424.00   | 231700.67  | 975124.67   | 975124.67   | 975124.67   | 975124.67   | 975124.67   | 975124.67   |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 14404 | 1 | 24 | 1 | 1 | AO | 13 | 126240.00   | -85822.30  | 40417.70    | 40417.70    | 40417.70    | 40417.70    | 40417.70    | 40417.70    |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 15404 | 1 | 24 | 1 | 1 | AO | 13 | 30000.00    | -30000.00  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 15409 | 1 | 24 | 1 | 1 | AO | 13 | 24600.00    | -24600.00  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 15417 | 1 | 24 | 1 | 1 | AO | 13 | 63120.00    | 29890.00   | 93010.00    | 93010.00    | 93010.00    | 93010.00    | 93010.00    | 93010.00    |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 15419 | 1 | 24 | 1 | 1 | AO | 13 | 36792.00    | -8502.00   | 28290.00    | 28290.00    | 28290.00    | 28290.00    | 28290.00    | 28290.00    |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 15425 | 1 | 24 | 1 | 1 | AO | 13 | 41316.00    | -10191.00  | 31125.00    | 31125.00    | 31125.00    | 31125.00    | 31125.00    | 31125.00    |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 15427 | 1 | 24 | 1 | 1 | AO | 13 | 23724.00    | -5754.00   | 17970.00    | 17970.00    | 17970.00    | 17970.00    | 17970.00    | 17970.00    |
| 4090911000 | 2 | 6 | 08 | E204E32 | 606 | A | 1 | 15901 | 1 | 24 | 1 | 1 | AO | 13 | 16780.00    | -16780.00  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |



|            |   |   |    |         |     |   |   |       |   |    |   |   |    |    |             |             |             |             |             |             |             |             |
|------------|---|---|----|---------|-----|---|---|-------|---|----|---|---|----|----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 11301 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 11305 | 1 | 24 | 1 | 1 | A0 | 13 | 23771196.00 | -821786.29  | 22949409.71 | 22949409.71 | 22949409.71 | 22949409.71 | 22949409.71 | 22949409.71 |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 12101 | 1 | 24 | 1 | 1 | A0 | 13 | 132000.00   | -38339.02   | 93660.98    | 93660.98    | 93660.98    | 93660.98    | 93660.98    | 93660.98    |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 13101 | 1 | 24 | 1 | 1 | A0 | 13 | 2928120.00  | -177229.21  | 2750890.79  | 2750890.79  | 2750890.79  | 2750890.79  | 2750890.79  | 2750890.79  |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 13201 | 1 | 24 | 1 | 1 | A0 | 13 | 2184000.00  | -184688.62  | 1999311.38  | 1999311.38  | 1999311.38  | 1999311.38  | 1999311.38  | 1999311.38  |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 13202 | 1 | 24 | 1 | 1 | A0 | 13 | 1579600.00  | -712109.47  | 867490.53   | 867490.53   | 867490.53   | 867490.53   | 867490.53   | 867490.53   |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 14102 | 1 | 24 | 1 | 1 | A0 | 13 | 3915000.00  | -462950.17  | 3452049.83  | 3452049.83  | 3452049.83  | 3452049.83  | 3452049.83  | 3452049.83  |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 14103 | 1 | 24 | 1 | 1 | A0 | 13 | 1596.00     | 40.47       | 1636.47     | 1636.47     | 1636.47     | 1636.47     | 1636.47     | 1636.47     |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 14109 | 1 | 24 | 1 | 1 | A0 | 13 | 12984.00    | 2791.78     | 15775.78    | 15775.78    | 15775.78    | 15775.78    | 15775.78    | 15775.78    |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 14301 | 1 | 24 | 1 | 1 | A0 | 13 | 10387962.00 | 2063259.68  | 12451221.68 | 12451221.68 | 12451221.68 | 12451221.68 | 12451221.68 | 12451221.68 |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 14404 | 1 | 24 | 1 | 1 | A0 | 13 | 1329000.00  | -784610.10  | 544389.90   | 544389.90   | 544389.90   | 544389.90   | 544389.90   | 544389.90   |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 15404 | 1 | 24 | 1 | 1 | A0 | 13 | 690000.00   | -690000.00  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 15409 | 1 | 24 | 1 | 1 | A0 | 13 | 336469.00   | -336469.00  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 15413 | 1 | 24 | 1 | 1 | A0 | 13 | 894600.00   | 818880.00   | 1713480.00  | 1713480.00  | 1713480.00  | 1713480.00  | 1713480.00  | 1713480.00  |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 15417 | 1 | 24 | 1 | 1 | A0 | 13 | 220800.00   | -177660.00  | 43140.00    | 43140.00    | 43140.00    | 43140.00    | 43140.00    | 43140.00    |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 15418 | 1 | 24 | 1 | 1 | A0 | 13 | 517068.00   | -67992.00   | 449076.00   | 449076.00   | 449076.00   | 449076.00   | 449076.00   | 449076.00   |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 15419 | 1 | 24 | 1 | 1 | A0 | 13 | 60840.00    | 33519.40    | 94359.40    | 94359.40    | 94359.40    | 94359.40    | 94359.40    | 94359.40    |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 15425 | 1 | 24 | 1 | 1 | A0 | 13 | 243888.00   | 378420.00   | 622308.00   | 622308.00   | 622308.00   | 622308.00   | 622308.00   | 622308.00   |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 15427 | 1 | 24 | 1 | 1 | A0 | 13 | 311736.00   | -33334.00   | 278402.00   | 278402.00   | 278402.00   | 278402.00   | 278402.00   | 278402.00   |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 15901 | 1 | 24 | 1 | 1 | A0 | 13 | 350000.00   | -350000.00  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 16101 | 1 | 24 | 1 | 1 | A0 | 13 | 6419004.00  | 2199063.62  | 8618067.62  | 8618067.62  | 8618067.62  | 8618067.62  | 8618067.62  | 8618067.62  |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 17104 | 1 | 24 | 1 | 1 | A0 | 13 | 2910584.00  | -2910584.00 | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 17105 | 1 | 24 | 1 | 1 | A0 | 13 | 153600.00   | -134229.57  | 19370.43    | 19370.43    | 19370.43    | 19370.43    | 19370.43    | 19370.43    |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 21401 | 1 | 24 | 1 | 1 | A0 | 13 | 423840.00   | -140957.37  | 282882.63   | 282882.63   | 282882.63   | 282882.63   | 282882.63   | 282882.63   |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 21601 | 1 | 24 | 1 | 1 | A0 | 13 | 171000.00   | -52354.04   | 118645.96   | 118645.96   | 118645.96   | 118645.96   | 118645.96   | 118645.96   |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 22101 | 1 | 24 | 1 | 1 | A0 | 13 | 5500.00     | -5500.00    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 26101 | 1 | 24 | 1 | 1 | A0 | 13 | 4000.00     | -4000.00    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 26102 | 1 | 24 | 1 | 1 | A0 | 13 | 20500.00    | -20500.00   | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 37101 | 1 | 24 | 1 | 1 | A0 | 13 | 4000.00     | -4000.00    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 37501 | 1 | 24 | 1 | 1 | A0 | 13 | 16000.00    | -6405.23    | 9594.77     | 9594.77     | 9594.77     | 9594.77     | 9594.77     | 9594.77     |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 37502 | 1 | 24 | 1 | 1 | A0 | 13 | 115000.00   | -99469.00   | 15531.00    | 15531.00    | 15531.00    | 15531.00    | 15531.00    | 15531.00    |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 37901 | 1 | 24 | 1 | 1 | A0 | 13 | 70000.00    | -58000.00   | 12000.00    | 12000.00    | 12000.00    | 12000.00    | 12000.00    | 12000.00    |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 44101 | 1 | 24 | 1 | 1 | A0 | 13 | 13000.00    | -10348.00   | 2652.00     | 2652.00     | 2652.00     | 2652.00     | 2652.00     | 2652.00     |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 44501 | 1 | 24 | 1 | 1 | A0 | 13 | 3000000.00  | -10000.00   | 2990000.00  | 2990000.00  | 2990000.00  | 2990000.00  | 2990000.00  | 2990000.00  |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 21401 | 1 | 24 | 1 | 4 | Z1 | 13 | 12000000.00 | 0.00        | 12000000.00 | 12000000.00 | 12000000.00 | 12000000.00 | 12000000.00 | 12000000.00 |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 21502 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 21601 | 1 | 24 | 1 | 4 | Z1 | 13 | 14500.00    | 172092.50   | 186592.50   | 186592.50   | 186592.50   | 186592.50   | 186592.50   | 186592.50   |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 21701 | 1 | 24 | 1 | 4 | Z1 | 13 | 11500.00    | -6932.40    | 4567.60     | 4567.60     | 4567.60     | 4567.60     | 4567.60     | 4567.60     |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 21702 | 1 | 24 | 1 | 4 | Z1 | 13 | 93000.00    | -59214.14   | 33785.86    | 33785.86    | 33785.86    | 33785.86    | 33785.86    | 33785.86    |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 22301 | 1 | 24 | 1 | 4 | Z1 | 13 | 32000.00    | -16912.81   | 15087.19    | 15087.19    | 15087.19    | 15087.19    | 15087.19    | 15087.19    |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 23101 | 1 | 24 | 1 | 4 | Z1 | 13 | 10000.00    | -6874.96    | 3125.04     | 3125.04     | 3125.04     | 3125.04     | 3125.04     | 3125.04     |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 24501 | 1 | 24 | 1 | 4 | Z1 | 13 | 101000.00   | -38934.02   | 62065.98    | 62065.98    | 62065.98    | 62065.98    | 62065.98    | 62065.98    |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 24601 | 1 | 24 | 1 | 4 | Z1 | 13 | 5000.00     | -5000.00    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 24801 | 1 | 24 | 1 | 4 | Z1 | 13 | 11500.00    | -3603.71    | 7896.29     | 7896.29     | 7896.29     | 7896.29     | 7896.29     | 7896.29     |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 25101 | 1 | 24 | 1 | 4 | Z1 | 13 | 6000.00     | -6000.00    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 25301 | 1 | 24 | 1 | 4 | Z1 | 13 | 11000.00    | -3815.40    | 7184.60     | 7184.60     | 7184.60     | 7184.60     | 7184.60     | 7184.60     |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 25401 | 1 | 24 | 1 | 4 | Z1 | 13 | 19000.00    | -11222.36   | 7777.64     | 7777.64     | 7777.64     | 7777.64     | 7777.64     | 7777.64     |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 26101 | 1 | 24 | 1 | 4 | Z1 | 13 | 308500.00   | 84018.75    | 392518.75   | 392518.75   | 392518.75   | 392518.75   | 392518.75   | 392518.75   |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 26102 | 1 | 24 | 1 | 4 | Z1 | 13 | 16990.00    | -16990.00   | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 27501 | 1 | 24 | 1 | 4 | Z1 | 13 | 2000.00     | -1820.00    | 180.00      | 180.00      | 180.00      | 180.00      | 180.00      | 180.00      |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 29101 | 1 | 24 | 1 | 4 | Z1 | 13 | 10000.00    | -7390.00    | 2610.00     | 2610.00     | 2610.00     | 2610.00     | 2610.00     | 2610.00     |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 29201 | 1 | 24 | 1 | 4 | Z1 | 13 | 20500.00    | -11641.88   | 8858.12     | 8858.12     | 8858.12     | 8858.12     | 8858.12     | 8858.12     |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 31201 | 1 | 24 | 1 | 4 | Z1 | 13 | 29000.00    | -6509.40    | 22490.60    | 22490.60    | 22490.60    | 22490.60    | 22490.60    | 22490.60    |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 31801 | 1 | 24 | 1 | 4 | Z1 | 13 | 20000.00    | -39111.54   | 160888.46   | 160888.46   | 160888.46   | 160888.46   | 160888.46   | 160888.46   |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 34401 | 1 | 24 | 1 | 4 | Z1 | 13 | 10000.00    | -5532.84    | 4467.16     | 4467.16     | 4467.16     | 4467.16     | 4467.16     | 4467.16     |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 35801 | 1 | 24 | 1 | 4 | Z1 | 13 | 15000.00    | -15000.00   | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
| 4090912000 | 2 | 6 | 08 | E306E02 | 597 | B | 1 | 37101 | 1 | 24 | 1 | 4 | Z1 | 13 | 35000.00    | -12762.80   | 22237.20    | 22237.20    | 22237.20    | 2           |             |             |

|            |   |   |    |           |     |   |   |       |   |    |   |   |    |    |            |             |            |            |            |            |            |            |
|------------|---|---|----|-----------|-----|---|---|-------|---|----|---|---|----|----|------------|-------------|------------|------------|------------|------------|------------|------------|
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 44101 | 1 | 24 | 1 | 4 | Z1 | 13 | 2732660.00 | -878660.00  | 1854000.00 | 1854000.00 | 1854000.00 | 1854000.00 | 1854000.00 | 0.00       |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 11301 | 1 | 24 | 1 | 1 | A0 | 13 | 3567340.00 | 875660.00   | 4443000.00 | 4443000.00 | 4443000.00 | 4443000.00 | 4443000.00 | 6000.00    |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 13101 | 1 | 24 | 1 | 1 | A0 | 13 | 6829200.00 | -287659.00  | 6541541.00 | 6541541.00 | 6541541.00 | 6541541.00 | 6541541.00 | 6541541.00 |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 13201 | 1 | 24 | 1 | 1 | A0 | 13 | 667764.00  | -180174.87  | 487589.13  | 487589.13  | 487589.13  | 487589.13  | 487589.13  | 487589.13  |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 13202 | 1 | 24 | 1 | 1 | A0 | 13 | 404640.00  | -176646.26  | 227993.74  | 227993.74  | 227993.74  | 227993.74  | 227993.74  | 227993.74  |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 14102 | 1 | 24 | 1 | 1 | A0 | 13 | 1011800.00 | -113143.86  | 898656.14  | 898656.14  | 898656.14  | 898656.14  | 898656.14  | 898656.14  |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 14103 | 1 | 24 | 1 | 1 | A0 | 13 | 432.00     | 31.98       | 463.98     | 463.98     | 463.98     | 463.98     | 463.98     | 463.98     |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 14109 | 1 | 24 | 1 | 1 | A0 | 13 | 3648.00    | 829.27      | 4477.27    | 4477.27    | 4477.27    | 4477.27    | 4477.27    | 4477.27    |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 14301 | 1 | 24 | 1 | 1 | A0 | 13 | 3261432.00 | 238278.26   | 3499710.26 | 3499710.26 | 3499710.26 | 3499710.26 | 3499710.26 | 3499710.26 |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 14404 | 1 | 24 | 1 | 1 | A0 | 13 | 729336.00  | -580233.05  | 149102.95  | 149102.95  | 149102.95  | 149102.95  | 149102.95  | 149102.95  |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 15404 | 1 | 24 | 1 | 1 | A0 | 13 | 216000.00  | -216000.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 15409 | 1 | 24 | 1 | 1 | A0 | 13 | 121100.00  | -121100.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 15417 | 1 | 24 | 1 | 1 | A0 | 13 | 204360.00  | 267240.00   | 471600.00  | 471600.00  | 471600.00  | 471600.00  | 471600.00  | 471600.00  |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 15418 | 1 | 24 | 1 | 1 | A0 | 13 | 131508.00  | 10512.00    | 142020.00  | 142020.00  | 142020.00  | 142020.00  | 142020.00  | 142020.00  |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 15419 | 1 | 24 | 1 | 1 | A0 | 13 | 42000.00   | -6091.90    | 35908.10   | 35908.10   | 35908.10   | 35908.10   | 35908.10   | 35908.10   |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 15419 | 1 | 24 | 1 | 1 | A0 | 13 | 119496.00  | 25754.00    | 145250.00  | 145250.00  | 145250.00  | 145250.00  | 145250.00  | 145250.00  |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 15427 | 1 | 24 | 1 | 1 | A0 | 13 | 74412.00   | 9448.00     | 83860.00   | 83860.00   | 83860.00   | 83860.00   | 83860.00   | 83860.00   |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 15901 | 1 | 24 | 1 | 1 | A0 | 13 | 69889.00   | -69889.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 16101 | 1 | 24 | 1 | 1 | A0 | 13 | 2354903.00 | 153634.15   | 2508537.15 | 2508537.15 | 2508537.15 | 2508537.15 | 2508537.15 | 2508537.15 |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 17104 | 1 | 24 | 1 | 1 | A0 | 13 | 818469.00  | -818469.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 17105 | 1 | 24 | 1 | 1 | A0 | 13 | 51040.00   | -47280.74   | 3759.26    | 3759.26    | 3759.26    | 3759.26    | 3759.26    | 3759.26    |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 22101 | 1 | 24 | 1 | 1 | A0 | 13 | 104400.00  | -38124.34   | 66275.66   | 66275.66   | 66275.66   | 66275.66   | 66275.66   | 66275.66   |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 26101 | 1 | 24 | 1 | 1 | A0 | 13 | 5000.00    | -3320.00    | 1680.00    | 1680.00    | 1680.00    | 1680.00    | 1680.00    | 1680.00    |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 29101 | 1 | 24 | 1 | 1 | A0 | 13 | 12500.00   | -12500.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 31801 | 1 | 24 | 1 | 1 | A0 | 13 | 2500.00    | -1905.50    | 594.50     | 594.50     | 594.50     | 594.50     | 594.50     | 594.50     |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 33603 | 1 | 24 | 1 | 1 | A0 | 13 | 1500.00    | -1036.46    | 463.54     | 463.54     | 463.54     | 463.54     | 463.54     | 463.54     |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 37101 | 1 | 24 | 1 | 1 | A0 | 13 | 3000.00    | 1251.11     | 4251.11    | 4251.11    | 4251.11    | 4251.11    | 4251.11    | 4251.11    |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 37501 | 1 | 24 | 1 | 1 | A0 | 13 | 11000.00   | -11000.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 37502 | 1 | 24 | 1 | 1 | A0 | 13 | 54000.00   | -44859.50   | 9140.50    | 9140.50    | 9140.50    | 9140.50    | 9140.50    | 9140.50    |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 37602 | 1 | 24 | 1 | 1 | A0 | 13 | 54000.00   | -13794.00   | 40206.00   | 40206.00   | 40206.00   | 40206.00   | 40206.00   | 40206.00   |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 37901 | 1 | 24 | 1 | 1 | A0 | 13 | 25000.00   | -1629.32    | 23370.68   | 23370.68   | 23370.68   | 23370.68   | 23370.68   | 23370.68   |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 37502 | 1 | 24 | 1 | 4 | Z1 | 13 | 9500.00    | -6268.00    | 3232.00    | 3232.00    | 3232.00    | 3232.00    | 3232.00    | 3232.00    |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 37602 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 2100.00     | 2100.00    | 2100.00    | 2100.00    | 2100.00    | 2100.00    | 2100.00    |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 37901 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 32165.49    | 32165.49   | 32165.49   | 32165.49   | 32165.49   | 32165.49   | 32165.49   |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 12101 | 1 | 24 | 1 | 5 | DU | 13 | 0.00       | 1880.00     | 1880.00    | 1880.00    | 1880.00    | 1880.00    | 1880.00    | 1880.00    |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 33101 | 1 | 24 | 1 | 5 | DU | 13 | 1000000.00 | -1000000.00 | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090913000 | 2 | 6 | 08 | E306E02   | 599 | C | 1 | 12101 | 1 | 24 | 1 | 4 | Z1 | 13 | 0.00       | 1708446.91  | 1708446.91 | 1708446.91 | 1708446.91 | 1708446.91 | 1708446.91 | 1708446.91 |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 11301 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 1498888.44  | 1498888.44 | 1498888.44 | 1498888.44 | 1498888.44 | 1498888.44 | 1498888.44 |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 13101 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 620257.71   | 620257.71  | 620257.71  | 620257.71  | 620257.71  | 620257.71  | 620257.71  |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 13201 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 13202 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 14102 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 86678.04    | 86678.04   | 86678.04   | 86678.04   | 86678.04   | 86678.04   | 86678.04   |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 14103 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 102.24      | 102.24     | 102.24     | 102.24     | 102.24     | 102.24     | 102.24     |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 14109 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 10.26       | 10.26      | 10.26      | 10.26      | 10.26      | 10.26      | 10.26      |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 14301 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 318647.22   | 318647.22  | 318647.22  | 318647.22  | 318647.22  | 318647.22  | 318647.22  |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 15409 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 15901 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 21501 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 175917.67   | 175917.67  | 175917.67  | 175917.67  | 175917.67  | 175917.67  | 175917.67  |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 21502 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 22101 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 26101 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 32201 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 37101 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 37501 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 37502 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 37901 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 51101 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 0.00        | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| 4090912000 | 2 | 6 | 08 | E306E02   | 597 | B | 1 | 51501 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       | 121150.00   | 121150.00  | 121150.00  | 121150.00  | 121150.00  | 0.00       | 0.00       |
| 4090914000 | 2 | 6 | 08 | 08E128011 | 38  | K | 1 | 51501 | 1 | 24 | 1 | 1 | A0 | 13 | 0.00       |             |            |            |            |            |            |            |