

CLASIFICACION ADMINISTRATIVA	AREA FUNCIONAL					FORMA DE PRESUPUESTARIA		FONDO					Aprobado Anual	Ampliaciones / Reducciones	Modificado Anual	Comprometido Acumulado al Periodo	Devengado Acumulado al periodo	Ejercido Acumulado al periodo	Pagado Acumulado al periodo		
	Proyecto	Actividad	Subactividad	Programa	Objetivo	Clasificación por Objeto del Gasto (Punto del Gasto)	Tipo de Gasto (P. Oe. Cuenta, 2. Oe. de Capita)	Año de origen del recurso	Alínea	Tipos de Plurianualidad (1. Sinfin, 2. No Sinfin, 3. No Sinfin, 4. No Sinfin)	Formas de Plurianualidad (Fiscal, Extrafiscal, Ingresos Propios)	Financiamiento (Múltiple, Complemento, Fideicomiso, Fidei-comiso)								Área y/o Unidades Presupuestales	
4121500200	2	203	E410K12	287	A	1	11301	1	25	1	1	AO	13	5,186,726.83	969,034.00	6,155,760.83	5,622,901.35	6,156,760.83	6,156,760.83	6,125,965.92	
4121500200	2	203	E410K12	287	A	1	11306	1	25	1	1	AO	13	898,516.27		898,516.27	898,516.27	703,865.22	703,865.22	673,056.11	
4121500200	2	203	E410K12	287	A	1	13101	1	25	1	1	AO	13	719,096.64		719,096.64	719,096.64	737,950.50	737,950.50	737,950.50	
4121500200	2	203	E410K12	287	A	1	13201	1	25	1	1	AO	13	48,856.20	1,100.00	49,956.20	49,956.20	44,973.15	44,973.15	44,973.15	
4121500200	2	203	E410K12	287	A	1	13202	1	25	1	1	AO	13	97,713.00		97,713.00	97,713.00	106,622.95	106,622.95	106,622.95	
4121500200	2	203	E410K12	287	A	1	13301	1	25	1	1	AO	13								
4121500200	2	203	E410K12	287	A	1	14106	1	25	1	1	AO	13	1,951,200.48		1,951,200.48	1,951,200.48	1,837,058.76	1,837,058.76	1,837,058.76	
4121500200	2	203	E410K12	287	A	1	14109	1	25	1	1	AO	13	4,294,981.68		4,294,981.68	4,294,981.68	4,275,773.47	4,275,773.47	4,273,773.45	
4121500200	2	203	E410K12	287	A	1	14303	1	25	1	1	AO	13	930,966.70	119,722.49	1,050,689.19	958,733.95	1,050,689.19	1,050,689.19	791,280.23	
4121500200	2	203	E410K12	287	A	1	14402	1	25	1	1	AO	13	7,128.00		7,128.00	7,128.00	6,963.00	6,963.00	6,963.00	
4121500200	2	203	E410K12	287	A	1	14403	1	25	1	1	AO	13								
4121500200	2	203	E410K12	287	A	1	14406	1	25	1	1	AO	13	2,430.00		2,430.00	2,430.00	2,268.00	2,268.00	2,268.00	
4121500200	2	203	E410K12	287	A	1	15101	1	25	1	1	AO	13	23,457.84		23,457.84	23,457.84	23,824.04	23,824.04	23,824.04	
4121500200	2	203	E410K12	287	A	1	15202	1	25	1	1	AO	13								
4121500200	2	203	E410K12	287	A	1	15203	1	25	1	1	AO	13								
4121500200	2	203	E410K12	287	A	1	15404	1	25	1	1	AO	13	137,559.89		137,559.89	137,559.89	131,183.35	131,183.35	131,183.35	
4121500200	2	203	E410K12	287	A	1	15409	1	25	1	1	AO	13	298,680.00		298,680.00	298,680.00	299,990.00	299,990.00	299,990.00	
4121500200	2	203	E410K12	287	A	1	15410	1	25	1	1	AO	13								
4121500200	2	203	E410K12	287	A	1	15413	1	25	1	1	AO	13		2,200.00	2,200.00	1,100.00	3,300.00	3,300.00	3,300.00	
4121500200	2	203	E410K12	287	A	1	15416	1	25	1	1	AO	13	7,500.00	1,900.00	9,400.00	9,400.00	9,600.00	9,600.00	9,600.00	
4121500200	2	203	E410K12	287	A	1	15417	1	25	1	1	AO	13	182,400.00		182,400.00	182,400.00	192,280.00	192,280.00	192,280.00	
4121500200	2	203	E410K12	287	A	1	15418	1	25	1	1	AO	13	82,535.93		82,535.93	82,535.93	83,310.80	83,310.80	83,310.80	
4121500200	2	203	E410K12	287	A	1	15419	1	25	1	1	AO	13	200,640.00		200,640.00	200,640.00	210,600.00	210,600.00	210,600.00	
4121500200	2	203	E410K12	287	A	1	15421	1	25	1	1	AO	13	12,000.00		12,000.00	12,000.00	11,200.00	11,200.00	11,200.00	
4121500200	2	203	E410K12	287	A	1	15423	1	25	1	1	AO	13	18,000.00		18,000.00	18,000.00	17,600.00	17,600.00	17,600.00	
4121500200	2	203	E410K12	287	A	1	15424	1	25	1	1	AO	13	10,500.00		10,500.00	10,500.00	11,200.00	11,200.00	11,200.00	
4121500200	2	203	E410K12	287	A	1	15425	1	25	1	1	AO	13	117,420.00		117,420.00	117,420.00	127,015.00	127,015.00	127,015.00	
4121500200	2	203	E410K12	287	A	1	15426	1	25	1	1	AO	13	13,360.00	2,040.00	15,400.00	14,300.00	15,600.00	15,600.00	15,600.00	
4121500200	2	203	E410K12	287	A	1	15427	1	25	1	1	AO	13	30,780.00		30,780.00	30,780.00	30,300.00	30,300.00	30,300.00	
4121500200	2	203	E410K12	287	A	1	15430	1	25	1	1	AO	13	14,400.00	3,000.00	17,400.00	17,400.00	17,000.00	17,000.00	17,000.00	
4121500200	2	203	E410K12	287	A	1	15901	1	25	1	1	AO	13	2,150,998.19	461,081.20	2,612,079.39	2,146,098.19	2,416,189.51	1,350,557.60	1,257,911.99	
4121500200	2	203	E410K12	287	A	1	16101	1	25	1	1	AO	13								
4121500200	2	203	E410K12	287	A	1	17107	1	25	1	1	AO	13	735,396.00		735,396.00	735,396.00	641,946.00	641,946.00	641,946.00	
4121500200	2	203	E410K12	287	A	1	17104	1	25	1	1	AO	13	63,360.00		63,360.00	63,360.00	50,680.00	50,680.00	50,680.00	
4121500200	2	203	E410K12	287	A	1	17105	1	25	1	1	AO	13	123,795.12		123,795.12	123,795.12	141,793.98	141,793.98	141,793.98	
4121500200	2	203	E410K12	287	A	1	71101	1	25	1	1	AO	13	36,500.00		36,500.00	32,167.80	32,912.71	32,912.71	32,912.71	
4121500200	2	203	E410K12	287	A	1	21201	1	25	1	1	AO	13	3,300.00	3,300.00						
4121500200	2	203	E410K12	287	A	1	21401	1	25	1	1	AO	13	88,500.00	33,050.00	5,410.00	5,409.08	5,409.08	5,409.08	5,409.08	
4121500200	2	203	E410K12	287	A	1	21501	1	25	1	1	AO	13	1,200.00	1,200.00						
4121500200	2	203	E410K12	287	A	1	21601	1	25	1	1	AO	13	85,700.00		85,700.00	85,570.00	85,612.57	85,612.57	85,612.57	
4121500200	2	203	E410K12	287	A	1	21801	1	25	1	1	AO	13	37,500.00	37,500.00						
4121500800	2	203	E410K12	046	A	1	22101	1	25	1	1	AO	13	4,000.00	23,431.21	27,431.21	27,431.21	27,431.21	27,431.21	27,431.21	
4121500800	2	203	E410K12	046	A	1	21101	1	25	1	1	AO	13	20,000.00		20,000.00	17,991.80	19,999.18	19,999.18	19,999.18	
4121500800	2	203	E410K12	046	A	1	21201	1	25	1	1	AO	13		10,000.00						
4121500800	2	203	E410K12	046	A	1	21401	1	25	1	1	AO	13	3,400.00	3,400.00						
4121500800	2	203	E410K12	046	A	1	21801	1	25	1	1	AO	13	1,700.00							
4121500800	2	203	E410K12	046	A	1	22101	1	25	1	1	AO	13		2,421.99	2,421.99	2,421.99	2,421.99	2,421.99	2,421.99	
4121500800	2	203	E410K12	046	A	1	26101	1	25	1	1	AO	13	70,000.00	24,297.73	94,297.73	71,503.02	39,253.38	39,253.38	39,253.38	
4121500800	2	203	E410K12	046	A	1	26102	1	25	1	1	AO	13	1,500.00	1,500.00						
4121500800	2	203	E410K12	046	A	1	27101	1	25	1	1	AO	13								
4121500800	2	203	E410K12	046	A	1	29201	1	25	1	1	AO	13								
4121500800	2	203	E410K12	046	A	1	29301	1	25	1	1	AO	13	7,000.00	7,000.00						
4121500800	2	203	E410K12	046	A	1	29601	1	25	1	1	AO	13	15,000.00							
4121500800	2	203	E410K12	046	A	1	31703	1	25	1	1	AO	13		15,000.00	15,000.00	15,000.00	3,445.26	3,445.26	3,445.26	
4121500800	2	203	E410K12	046	A	1	31802	1	25	1	1	AO	13	3,000.00	2,099.64	900.36	380.26	380.26	380.26	380.26	
4121500800	2	203	E410K12	046	A	1	33101	1	25	1	1	AO	13	1,045,160.00	609,611.68	1,654,771.69	1,644,911.69	1,654,771.69	1,654,771.69	1,654,771.69	
4121500800	2																				

4121500800	2	203	E410K17	046	A	1	37501	1	25	1	1	AO	13	20,000.00	-	4,703.99	15,796.61	14,867.34	14,867.34	14,867.34	14,867.34	
4121500800	2	203	E410K12	046	A	1	37502	1	25	1	1	AO	13	35,000.00	-	10,600.00	24,400.00	24,400.00	24,400.00	24,400.00	24,400.00	
4121500800	2	203	E410K17	046	A	1	37601	1	25	1	1	AO	13	-	-	10,957.77	10,957.77	10,957.77	10,957.77	10,957.77	10,957.77	
4121500800	2	203	E410K12	046	A	1	37901	1	25	1	1	AO	13	10,500.00	-	2,744.00	2,756.00	2,756.00	2,756.00	2,756.00	2,756.00	
4121500800	2	203	E410K12	046	A	1	38301	1	25	1	1	AO	13	-	-	7,963.00	7,963.00	7,963.00	7,963.00	7,963.00	7,963.00	
4121500800	2	203	E410K12	046	A	1	99101	1	25	1	1	AO	13	-	-	-	-	7,963.00	7,963.00	7,963.00	7,963.00	
4121500800	2	203	E410K12	046	A	1	11301	1	25	1	1	AO	13	-	-	-	-	-	-	-	-	
4121500800	2	203	E410K12	046	A	1	11306	1	25	1	1	AO	13	786,391.25	-	322,388.74	1,108,779.99	1,017,605.13	1,108,779.99	1,108,779.99	1,070,316.37	
4121500800	2	203	E410K12	046	A	1	13101	1	25	1	1	AO	13	114,484.01	-	-	114,484.01	114,484.01	114,484.01	114,484.01	114,484.01	
4121500800	2	203	E410K12	046	A	1	13101	1	25	1	1	AO	13	22,219.44	-	-	22,219.44	22,219.44	22,219.44	22,219.44	22,219.44	
4121500800	2	203	E410K12	046	A	1	13201	1	25	1	1	AO	13	4,885.62	-	-	4,885.62	4,885.62	4,885.62	4,885.62	4,885.62	
4121500800	2	203	E410K12	046	A	1	13202	1	25	1	1	AO	13	9,771.30	-	-	9,771.30	9,771.30	9,771.30	9,771.30	9,771.30	
4121500800	2	203	E410K12	046	A	1	14106	1	25	1	1	AO	13	224,478.48	-	-	224,478.48	224,478.48	224,478.48	224,478.48	224,478.48	
4121500800	2	203	E410K12	046	A	1	14109	1	25	1	1	AO	13	568,681.44	-	-	568,681.44	568,681.44	568,681.44	568,681.44	568,681.44	
4121500800	2	203	E410K17	046	A	1	14402	1	25	1	1	AO	13	792.00	-	-	792.00	792.00	792.00	792.00	792.00	
4121500800	2	203	E410K12	046	A	1	14403	1	25	1	1	AO	13	492,000.00	-	273,141.32	218,858.68	492,000.00	990.00	990.00	990.00	990.00
4121500800	2	203	E410K12	046	A	1	14406	1	25	1	1	AO	13	-	-	-	-	-	-	-	-	
4121500800	2	203	E410K12	046	A	1	15101	1	25	1	1	AO	13	-	-	-	-	-	-	-	-	
4121500800	2	203	E410K12	046	A	1	15404	1	25	1	1	AO	13	-	-	-	-	1,085.73	1,085.73	1,085.73	1,085.73	
4121500800	2	203	E410K12	046	A	1	15409	1	25	1	1	AO	13	-	-	-	-	-	-	-	-	
4121500800	2	203	E410K12	046	A	1	15416	1	25	1	1	AO	13	-	-	-	-	11,790.00	11,790.00	11,790.00	11,790.00	
4121500800	2	203	E410K12	046	A	1	15417	1	25	1	1	AO	13	-	-	-	-	1,600.00	1,600.00	1,600.00	1,600.00	
4121500800	2	203	E410K12	046	A	1	15418	1	25	1	1	AO	13	-	-	-	-	7,680.00	7,680.00	7,680.00	7,680.00	
4121500800	2	203	E410K12	046	A	1	15419	1	25	1	1	AO	13	-	-	-	-	-	-	-	-	
4121500800	2	203	E410K12	046	A	1	15423	1	25	1	1	AO	13	-	-	-	-	8,400.00	8,400.00	8,400.00	8,400.00	
4121500800	2	203	E410K17	046	A	1	15424	1	25	1	1	AO	13	-	-	-	-	1,100.00	1,100.00	1,100.00	1,100.00	
4121500800	2	203	E410K12	046	A	1	15425	1	25	1	1	AO	13	-	-	-	-	1,600.00	1,600.00	1,600.00	1,600.00	
4121500800	2	203	E410K12	046	A	1	15427	1	25	1	1	AO	13	-	-	-	-	5,115.00	5,115.00	5,115.00	5,115.00	
4121500800	2	203	E410K12	046	A	1	15430	1	25	1	1	AO	13	-	-	-	-	-	-	-	-	
4121500800	2	203	E410K12	046	A	1	15901	1	25	1	1	AO	13	321,069.83	-	55,698.75	376,768.58	321,069.83	376,768.58	1,000.00	1,000.00	
4121500800	2	203	E410K12	046	A	1	16102	1	25	1	1	AO	13	2,688,320.27	-	2,676,145.60	12,174.67	376,768.58	218,261.77	218,261.77	218,261.77	
4121500800	2	203	E410K12	046	A	1	17102	1	25	1	1	AO	13	227,999.99	-	-	227,999.99	227,999.99	227,999.99	227,999.99	227,999.99	
4121500800	2	203	E410K12	046	A	1	17104	1	25	1	1	AO	13	-	-	-	-	154,500.00	154,500.00	154,500.00	154,500.00	
4121500800	2	203	E410K12	046	A	1	17105	1	25	1	1	AO	13	-	-	-	-	-	-	-	-	
4121500100	2	203	E410K12	095	A	1	21101	1	25	1	1	AO	13	15,000.00	-	-	15,000.00	12,473.00	7,292.52	7,292.52	1,007.36	
4121500100	2	203	E410K12	095	A	1	21201	1	25	1	1	AO	13	-	-	-	-	-	-	-	-	
4121500100	2	203	E410K12	095	A	1	21401	1	25	1	1	AO	13	9,000.00	-	9,000.00	-	-	-	-	-	
4121500100	2	203	E410K12	095	A	1	21601	1	25	1	1	AO	13	-	-	-	-	-	-	-	-	
4121500100	2	203	E410K12	095	A	1	21801	1	25	1	1	AO	13	4,000.00	-	4,000.00	-	-	-	-	-	
4121500100	2	203	E410K12	095	A	1	22101	1	25	1	1	AO	13	20,000.00	-	5,420.88	14,579.02	14,515.62	14,515.62	14,515.62	14,515.62	
4121500100	2	203	E410K12	095	A	1	27106	1	25	1	1	AO	13	-	-	-	-	-	-	-	-	
4121500100	2	203	E410K12	095	A	1	22301	1	25	1	1	AO	13	500.00	-	500.00	200.00	196.50	196.50	196.50	196.50	
4121500100	2	203	E410K12	095	A	1	24601	1	25	1	1	AO	13	-	-	-	-	-	-	-	-	
4121500100	2	203	E410K12	095	A	1	26101	1	25	1	1	AO	13	170,000.00	-	30,000.00	150,000.00	129,219.66	72,350.52	72,350.52	72,350.52	
4121500100	2	203	E410K12	095	A	1	26102	1	25	1	1	AO	13	2,250.00	-	2,250.00	-	-	-	-	-	
4121500100	2	203	E410K12	095	A	1	27101	1	25	1	1	AO	13	-	-	-	-	-	-	-	-	
4121500100	2	203	E410K12	095	A	1	29201	1	25	1	1	AO	13	-	-	10,960.38	10,960.38	9,400.00	9,400.00	9,400.00	9,400.00	
4121500100	2	203	E410K12	095	A	1	29301	1	25	1	1	AO	13	-	-	-	-	-	-	-	-	
4121500100	2	203	E410K12	095	A	1	29401	1	25	1	1	AO	13	15,000.00	-	13,530.00	1,470.00	1,470.00	1,470.00	1,470.00	1,470.00	
4121500100	2	203	E410K12	095	A	1	29401	1	25	1	1	AO	13	3,000.00	-	4,271.00	7,271.00	7,271.00	7,271.00	7,271.00	7,271.00	
4121500100	2	203	E410K12	095	A	1	29601	1	25	1	1	AO	13	10,000.00	-	-	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	
4121500100	2	203	E410K12	095	A	1	31801	1	25	1	1	AO	13	2,000.00	-	2,000.00	-	9,996.52	9,996.52	9,996.52	9,996.52	
4121500100	2	203	E410K12	095	A	1	33301	1	25	1	1	AO	13	-	-	-	-	-	-	-	-	
4121500100	2	203	E410K12	095	A	1	33101	1	25	1	1	AO	13	40,000.00	-	66,659.56	106,659.56	106,659.56	106,659.56	106,659.56	106,659.56	
4121500100	2	203	E410K12	095	A	1	33301	1	25	1	1	AO	13	-	-	7,038.00	7,038.00	7,038.00	7,038.00	7,038.00	7,038.00	
4121500100	2	203	E410K12	095	A	1	33603	1	25	1	1	AO	13	10,000.00	-	19,208.80	29,208.80	29,208.80	29,208.80	29,208.80	29,208.80	
4121500100	2	203	E410K12	095	A	1	34401	1	25	1	1	AO	13	12,700.00	-	12,700.00	-	-	-	-	-	
4121500100	2	203	E410K17	095	A	1	34701	1	25	1	1	AO	13	-	-	-	-	-	-	-	-	
4121500100	2	203	E410K12	095	A	1	35101	1	25	1	1	AO	13	-	-	6,485.00	1,515.00	-	-	-	-	
4121500100	2	203	E410K12	095	A	1	35501	1	25	1	1	AO	13	15,000.00	-	-	15,000.00	15,000.00	14,249.82	14,249.82	14,249.82	14,249.82
4121500100	2	203	E410K12	095	A	1	37101	1	25	1	1	AO	13	50,000.00	-	13,986.99	63,986.99	77,057.79	63,986.99	63,986.99	63,986.99	
4121500100	2	203	E410K12	095	A	1	37104	1	25	1	1	AO	13	20,000.00	-	-	20,000.00	-	-	-	-	
4121500100	2	203	E410K12	095	A	1	37201	1	25	1	1	AO	13	-	-	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	
4121500100	2	203	E410K12	095	A	1	37501	1	25	1	1	AO	13	40,000.00	-	31,204.05	8,795.95	5,852.16	5,852.16	5,852.16	5,852.16	
4121500100	2	203	E410K12	095	A	1	37502	1	25	1	1	AO	13	40,000.00	-	15,400.00	24,600.00	23,800.00	23,800.00	23,800.00	23,800.00	
4121500100	2	203	E410K12	095	A	1	37601															

4121500100	2	203	E410K12	095	A	1	15101	1	25	1	1	AO	13	4,565.76		4,565.76	4,565.76		1,685.15	1,685.15	1,685.15	
4121500100	2	203	E410K12	095	A	1	15404	1	25	1	1	AO	13	31,129.51		31,129.51	31,129.51		14,548.66	14,548.66	14,548.66	
4121500100	2	203	E410K12	095	A	1	15409	1	25	1	1	AO	13	62,880.00		62,880.00	62,880.00		32,750.00	32,750.00	32,750.00	
4121500100	2	203	E410K12	095	A	1	15410	1	25	1	1	AO	13									
4121500100	2	203	E410K12	095	A	1	15413	1	25	1	1	AO	13									
4121500100	2	203	E410K12	095	A	1	15416	1	25	1	1	AO	13	3,000.00		3,000.00	3,000.00		1,600.00	1,600.00	1,600.00	
4121500100	2	203	E410K12	095	A	1	15417	1	25	1	1	AO	13	38,400.00		38,400.00	38,400.00		20,960.00	20,960.00	20,960.00	
4121500100	2	203	E410K12	095	A	1	15418	1	25	1	1	AO	13	18,677.71		18,677.71	18,677.71		8,729.19	8,729.19	8,729.19	
4121500100	2	203	E410K12	095	A	1	15419	1	25	1	1	AO	13	42,240.00		42,240.00	42,240.00		22,960.00	22,960.00	22,960.00	
4121500100	2	203	E410K12	095	A	1	15421	1	25	1	1	AO	13	3,000.00		3,000.00	3,000.00					
4121500100	2	203	E410K12	095	A	1	15423	1	25	1	1	AO	13	4,000.00		4,000.00	4,000.00		2,200.00	2,200.00	2,200.00	
4121500100	2	203	E410K12	095	A	1	15424	1	25	1	1	AO	13	1,500.00		1,500.00	1,500.00		1,600.00	1,600.00	1,600.00	
4121500100	2	203	E410K12	095	A	1	15425	1	25	1	1	AO	13	24,720.00		24,720.00	24,720.00		13,835.00	13,835.00	13,835.00	
4121500100	2	203	E410K12	095	A	1	15427	1	25	1	1	AO	13	7,200.00		7,200.00	7,200.00		3,800.00	3,800.00	3,800.00	
4121500100	2	203	E410K12	095	A	1	15430	1	25	1	1	AO	13	3,200.00		3,200.00	3,200.00		2,000.00	2,000.00	2,000.00	
4121500100	2	203	E410K12	095	A	1	15901	1	25	1	1	AO	13	422,697.82	107,892.25	514,805.57	422,697.82		289,509.01	141,138.50	145,095.17	
4121500100	2	203	E410K12	095	A	1	16101	1	25	1	1	AO	13									
4121500100	2	203	E410K12	095	A	1	17102	1	25	1	1	AO	13	384,600.00		384,600.00	384,600.00		415,125.00	415,125.00	415,125.00	
4121500100	2	203	E410K12	095	A	1	17104	1	25	1	1	AO	13	14,080.00		14,080.00	14,080.00		3,880.00	3,880.00	3,880.00	
4121500100	2	203	E410K12	095	A	1	17105	1	25	1	1	AO	13	39,609.36		39,609.36	39,609.36		19,142.99	19,142.99	19,142.99	
4121500100	2	203	E410K12	095	A	1	99101	1	25	1	1	AO	13									
4121500200	2	203	E410K12	287	A	1	22106	1	25	1	1	AO	13	19,400.00	408.18	18,991.82	18,300.00		18,300.00	18,300.00	18,300.00	
4121500200	2	203	E410K12	287	A	1	22301	1	25	1	1	AO	13	4,400.00	2,530.14	1,869.86	1,676.40		1,676.40	1,676.40	1,676.40	
4121500200	2	203	E410K12	287	A	1	23901	1	25	1	1	AO	13									
4121500200	2	203	E410K12	287	A	1	24601	1	25	1	1	AO	13	9,000.00	12,065.29	21,065.29	21,065.29		21,065.29	21,065.29	21,065.29	
4121500200	2	203	E410K12	287	A	1	24801	1	25	1	1	AO	13									
4121500200	2	203	E410K12	287	A	1	25301	1	25	1	1	AO	13									
4121500200	2	203	E410K12	287	A	1	25401	1	25	1	1	AO	13									
4121500200	2	203	E410K12	287	A	1	25401	1	25	1	1	AO	13			9,280.00	9,280.00		9,280.00	9,280.00	9,280.00	
4121500200	2	203	E410K12	287	A	1	26101	1	25	1	1	AO	13	117,000.00	87,037.06	199,037.06	134,020.02		199,037.06	199,035.83	198,703.38	
4121500200	2	203	E410K12	287	A	1	26102	1	25	1	1	AO	13	9,000.00	9,000.00							
4121500200	2	203	E410K12	287	A	1	27201	1	25	1	1	AO	13									
4121500200	2	203	E410K12	287	A	1	28301	1	25	1	1	AO	13									
4121500200	2	203	E410K12	287	A	1	29101	1	25	1	1	AO	13									
4121500200	2	203	E410K12	287	A	1	29201	1	25	1	1	AO	13	29,700.00	292.99	29,407.01	29,406.53		29,406.50	29,406.50	29,406.50	
4121500200	2	203	E410K12	287	A	1	29301	1	25	1	1	AO	13	12,296.40	22,703.60	12,296.30	12,296.30		12,296.30	12,296.30	12,296.30	
4121500200	2	203	E410K12	287	A	1	29401	1	25	1	1	AO	13	14,800.00	55,543.48	55,543.48	55,543.48		55,543.48	55,543.48	55,543.48	
4121500200	2	203	E410K12	287	A	1	29501	1	25	1	1	AO	13	53,000.00	17,482.88	61,228.00	61,228.00		70,482.88	70,482.88	70,482.88	
4121500200	2	203	E410K12	287	A	1	31101	1	25	1	1	AO	13	550,000.00	1,057,326.29	1,617,326.29	763,926.32		763,926.29	763,926.29	763,926.29	
4121500200	2	203	E410K12	287	A	1	31301	1	25	1	1	AO	13	60,000.00	35,961.00	96,961.00	96,961.00		96,961.00	96,961.00	96,961.00	
4121500200	2	203	E410K12	287	A	1	31401	1	25	1	1	AO	13	270,000.00	244,597.44	244,597.44	244,597.44		244,597.44	244,597.44	244,597.44	
4121500200	2	203	E410K12	287	A	1	31701	1	25	1	1	AO	13	25,000.00	441,781.20	466,781.20	466,361.71		466,361.71	466,361.71	466,361.71	
4121500200	2	203	E410K12	287	A	1	31801	1	25	1	1	AO	13	2,600.00	933.01	1,666.99	602.02		602.02	602.02	602.02	
4121500200	2	203	E410K12	287	A	1	32301	1	25	1	1	AO	13									
4121500200	2	203	E410K12	287	A	1	32302	1	25	1	1	AO	13			5,220.00	5,220.00		5,220.00	5,220.00	5,220.00	
4121500200	2	203	E410K12	287	A	1	32601	1	25	1	1	AO	13									
4121500200	2	203	E410K12	287	A	1	32701	1	25	1	1	AO	13									
4121500200	2	203	E410K12	287	A	1	33101	1	25	1	1	AO	13	1,305,000.00	69,260.00	477,045.66	69,259.54		69,259.54	69,259.54	69,259.54	
4121500200	2	203	E410K12	287	A	1	33201	1	25	1	1	AO	13									
4121500200	2	203	E410K12	287	A	1	33301	1	25	1	1	AO	13	370,000.00	295,894.22	20,105.78	20,105.78		20,105.78	20,105.78	20,105.78	
4121500200	2	203	E410K12	287	A	1	33302	1	25	1	1	AO	13									
4121500200	2	203	E410K12	287	A	1	33401	1	25	1	1	AO	13	56,000.00	9,020.00	65,020.00	65,020.00		65,020.00	65,020.00	65,020.00	
4121500200	2	203	E410K12	287	A	1	33601	1	25	1	1	AO	13			23,281.20	23,281.20		23,281.20	23,281.20	23,281.20	
4121500200	2	203	E410K12	287	A	1	33608	1	25	1	1	AO	13	118,000.00	75,042.77	143,042.77	142,618.62		143,042.77	143,042.77	143,042.77	
4121500200	2	203	E410K12	287	A	1	34101	1	25	1	1	AO	13	45,000.00	27,185.09	72,185.09	72,463.49		72,463.49	72,463.49	72,463.49	
4121500200	2	203	E410K12	287	A	1	34401	1	25	1	1	AO	13	857,000.00	533,481.00	323,519.00	320,575.73		320,575.73	320,575.73	320,575.73	
4121500200	2	203	E410K12	287	A	1	34501	1	25	1	1	AO	13			363,280.00	363,279.52		363,279.52	363,279.52	363,279.52	
4121500200	2	203	E410K12	287	A	1	34701	1	25	1	1	AO	13									
4121500200	2	203	E410K12	287	A	1	35101	1	25	1	1	AO	13	1,011,800.00	781,545.54	730,154.46	728,760.96		728,760.96	728,760.96	728,760.96	
4121500200	2	203	E410K12	287	A	1	35201	1	25	1	1	AO	13	1,005,900.00	972,144.00	33,756.00	33,756.00		33,756.00	33,756.00	33,756.00	
4121500200	2	203	E410K12	287	A	1	35401	1	25	1	1	AO	13			227,602.00	227,601.30		227,601.30	227,601.30	227,601.30	
4121500200	2	203	E410K12	287	A	1	35302	1	25	1	1	AO	13	35,000.00		35,000.00						
4121500200	2	203	E410K12	287	A	1	35501	1	25	1	1	AO	13	55,000.00		12,963.19	42,036.81		55,400.01	32,190.10	37,190.10	
4121500200	2	203	E410K12	287	A	1	35701	1	25	1	1	AO	13			14,964.00	14,964.00		14,964.00	14,964.00	14,964.00	
4121500200	2	203	E410K12	287	A	1	35801	1	25	1	1	AO	13	60,000.00		60,000.00	58,325.33		58,029.32	58,029.32		

4121500300	2	2	03	E410K12	448	A	1	17104	1	25	1	1	AO	13		31,680.00		31,680.00		20,400.00		20,400.00		20,400.00	
4121500300	2	2	03	E410K12	448	A	1	17105	1	25	1	1	AO	13		20,984.88		20,984.88		21,929.10		21,929.10		21,929.10	
4121500300	2	2	03	E410K12	448	A	1	99101	1	25	1	1	AO	13											
4121500300	2	2	03	E410K12	448	A	1	61305	2	25	1	1	AO	13		1,500,000.00	500,000.00	1,000,000.00							
4121500300	2	2	03	E410K12	448	A	1	61305	2	25	2	5	NC	13		1,500,000.00		1,500,000.00	1,000,000.00		1,000,000.00		1,000,000.00	1,000,000.00	
4121500300	2	2	03	E410K12	448	A	1	61408	2	25	2	5	ON	13		1,825,021.00		1,825,021.00	750,000.00		750,000.00		750,000.00	750,000.00	
4121500300	2	2	03	E410K12	448	A	1	61408	2	25	1	1	AO	13		3,482,000.00		3,482,000.00							
4121500400	2	2	03	E410K12	448	A	1	21101	1	25	1	1	AO	13		26,709.00		26,709.00							
4121500400	2	2	03	E410K12	448	A	1	21201	1	25	1	1	AO	13		3,400.00		3,400.00		23,642.00		26,474.26		26,474.26	
4121500400	2	2	03	E410K12	448	A	1	21401	1	25	1	1	AO	13		8,350.00	8,275.40	8,350.00							
4121500400	2	2	03	E410K12	448	A	1	21802	1	25	1	1	AO	13		33,400.00	17,659.00	33,400.00							
4121500400	2	2	03	E410K12	448	A	1	22106	1	25	1	1	AO	13		10,000.00	8,100.00	10,000.00						0.0	
4121500400	2	2	03	E410K12	448	A	1	22502	1	25	1	1	AO	13											
4121500400	2	2	03	E410K12	448	A	1	25101	1	25	1	1	AO	13		106,000.00	67,991.40	106,000.00							
4121500400	2	2	03	E410K12	448	A	1	26101	1	25	1	1	AO	13		341,300.00	45,199.05	341,300.00							
4121500400	2	2	03	E410K12	448	A	1	26102	1	25	1	1	AO	13		6,700.00	580.01	6,700.00	380,737.33		244,551.48		244,551.48	244,551.81	
4121500400	2	2	03	E410K12	448	A	1	29101	1	25	1	1	AO	13		3,400.00	798.00	3,400.00	210.00		210.00		210.00	210.00	
4121500400	2	2	03	E410K12	448	A	1	29201	1	25	1	1	AO	13											
4121500400	2	2	03	E410K12	448	A	1	29901	1	25	1	1	AO	13		69,000.00	68,985.74	69,000.00							
4121500400	2	2	03	E410K12	448	A	1	29401	1	25	1	1	AO	13			897.00		897.00						
4121500400	2	2	03	E410K12	448	A	1	29601	1	25	1	1	AO	13					897.00		897.00		897.00	897.00	
4121500400	2	2	03	E410K12	448	A	1	31101	1	25	1	1	AO	13		100,200.00		100,200.00	100,200.00		9,025.80		9,025.80	9,025.80	
4121500400	2	2	03	E410K12	448	A	1	31801	1	25	1	1	AO	13			12,453.28		12,453.28	12,453.28		12,453.28		12,453.28	12,453.28
4121500400	2	2	03	E410K12	448	A	1	32101	1	25	1	1	AO	13		5,500.00	461.79	5,500.00							
4121500400	2	2	03	E410K12	448	A	1	33301	1	25	1	1	AO	13			315.39		315.39						
4121500400	2	2	03	E410K12	448	A	1	33401	1	25	1	1	AO	13		127,000.00	2,225.00	127,000.00	7,000.00		7,000.00		7,000.00	7,000.00	
4121500400	2	2	03	E410K12	448	A	1	33501	1	25	1	1	AO	13		2,200.00	139.20	2,200.00							
4121500400	2	2	03	E410K12	448	A	1	33608	1	25	1	1	AO	13		5,600.00		5,600.00							
4121500400	2	2	03	E410K12	448	A	1	33901	1	25	1	1	AO	13		12,138,000.00	2,311,046.33	12,138,000.00	9,826,953.67		9,457,270.61		8,532,538.97	8,532,538.97	
4121500400	2	2	03	E410K12	448	A	1	34402	1	25	1	1	AO	13		2,700.00	21,813.00	2,700.00	24,512.04		24,512.04		24,512.04	24,512.04	
4121500400	2	2	03	E410K12	448	A	1	35101	1	25	1	1	AO	13											
4121500400	2	2	03	E410K12	448	A	1	35302	1	25	1	1	AO	13											
4121500400	2	2	03	E410K12	448	A	1	35501	1	25	1	1	AO	13		78,000.00	139.20	78,000.00	78,139.20		49,385.49		49,385.49	49,385.49	
4121500400	2	2	03	E410K12	448	A	1	35701	1	25	1	1	AO	13		5,600.00		5,600.00							
4121500400	2	2	03	E410K12	448	A	1	37101	1	25	1	1	AO	13		22,300.00	11,428.99	22,300.00	10,871.01		10,871.01		10,871.01	10,871.01	
4121500400	2	2	03	E410K12	448	A	1	37301	1	25	1	1	AO	13		1,100.00		1,100.00							
4121500400	2	2	03	E410K12	448	A	1	37501	1	25	1	1	AO	13		389,500.00	64,000.00	389,500.00	325,520.00		1,010.01		1,010.01	1,010.01	
4121500400	2	2	03	E410K12	448	A	1	37502	1	25	1	1	AO	13		111,300.00	3,000.00	111,300.00	229,320.65		229,320.65		229,320.65	229,320.65	
4121500400	2	2	03	E410K12	448	A	1	37601	1	25	1	1	AO	13		84,800.00	58,223.09	84,800.00	13,000.00		13,000.00		13,000.00	13,000.00	
4121500400	2	2	03	E410K12	448	A	1	37801	1	25	1	1	AO	13											
4121500400	2	2	03	E410K12	448	A	1	37901	1	25	1	1	AO	13		32,900.00		32,900.00							
4121500400	2	2	03	E410K12	448	A	1	39201	1	25	1	1	AO	13		11,331,330.96	1,943,783.57	11,331,330.96	30,765,114.33		73,827.84		73,827.84	73,827.84	
4121500400	2	2	03	E410K12	448	A	1	54101	2	25	1	1	AO	13		5,714,912.50		5,714,912.50	5,031,600.00		5,031,600.00		5,031,600.00	5,031,600.00	
4121500400	2	2	03	E410K12	448	A	1	56201	2	25	1	1	AO	13		267,414.91		267,414.91	261,638.01		261,638.01		261,638.01	261,638.01	
4121500400	2	2	03	E410K12	448	A	1	11301	1	25	1	1	AO	13		2,160,528.68	711,916.72	2,160,528.68	2,872,475.40		2,872,475.40		2,872,475.40	2,872,475.40	
4121500400	2	2	03	E410K12	448	A	1	11306	1	25	1	1	AO	13		346,466.25	56,412.06	346,466.25	402,878.35		402,878.35		402,878.35	402,878.35	
4121500400	2	2	03	E410K12	448	A	1	13101	1	25	1	1	AO	13		376,600.70		376,600.70	376,600.70		339,197.77		339,197.77	339,197.77	
4121500400	2	2	03	E410K12	448	A	1	13201	1	25	1	1	AO	13		17,913.94	1,697.10	17,913.94	19,611.04		18,668.10		18,668.10	18,668.10	
4121500400	2	2	03	E410K12	448	A	1	13202	1	25	1	1	AO	13		35,828.10	5,878.90	35,828.10	42,707.00		41,273.40		41,273.40	41,273.40	
4121500400	2	2	03	E410K12	448	A	1	14106	1	25	1	1	AO	13		748,616.40	118,435.68	748,616.40	867,052.08		867,052.08		867,052.08	867,052.08	
4121500400	2	2	03	E410K12	448	A	1	14109	1	25	1	1	AO	13		1,657,037.84	238,611.72	1,657,037.84	1,950,649.56		1,950,649.56		1,950,649.56	1,950,649.56	
4121500400	2	2	03	E410K12	448	A	1	14402	1	25	1	1	AO	13		2,904.00		2,904.00	2,904.00		1,927,548.16		1,927,548.16	1,927,548.16	
4121500400	2	2	03	E410K12	448	A	1	14403	1	25	1	1	AO	13							3,080.00		3,080.00	3,080.00	
4121500400	2	2	03	E410K12	448	A	1	14406	1	25	1	1	AO	13		324.00		324.00							
4121500400	2	2	03	E410K12	448	A	1	15101	1	25	1	1	AO	13		1,773.84		1,773.84	2,011.82		2,011.82		2,011.82	2,011.82	
4121500400	2	2	03	E410K12	448	A	1	15404	1	25	1	1	AO	13		58,085.30		58,085.30	58,085.30		52,702.88		52,702.88	52,702.88	
4121500400	2	2	03	E410K12	448	A	1	15409	1	25	1	1	AO	13		110,040.00		110,040.00	110,040.00		110,040.00		110,040.00	110,040.00	
4121500400	2	2	03	E410K12	448	A	1	15416	1	25	1	1	AO	13		9,000.00		9,000.00	9,000.00		8,000.00		8,000.00	8,000.00	
4121500400	2	2	03	E410K12	448	A	1	15417	1	25	1	1	AO	13		67,200.00		67,200.00	67,200.00		70,460.00		70,460.00	70,460.00	
4121500400	2	2	03	E410K12	448	A	1	15418	1	25	1	1	AO	13		34,851.18		34,851.18	34,851.16		34,851.16		34,851.16	34,851.16	
4121500400	2	2	03	E410K12	448	A	1	15419	1	25	1	1													

4121500400	2	2	03	F410K12	448	A	1	61406	2	25	1	1	AD	13	13,654,687.32	15,778,844.59	29,433,531.91	23,885,814.06	27,491,784.71	27,491,785.01	17,250,849.74			
4121500400	2	2	03	F410K12	448	A	1	61406	2	24	1	1	AD	13	-	10,199,429.61	10,199,429.61	4,194,371.52	4,194,371.52	2,632,509.18	2,632,509.18			
4121500400	2	2	03	F410K12	448	A	1	61408	2	25	1	1	AD	13	405,413,319.14	74,459,119.94	330,954,199.20	298,623,037.76	206,573,174.76	197,897,321.81	194,087,291.51			
4121500400	7	2	03	F410K12	448	A	1	61408	2	24	2	1	AD	13	-	110,115,705.63	110,115,705.63	43,561,674.69	64,393,452.60	64,393,452.60	61,548,593.64			
4121500400	2	2	03	F410K12	448	A	1	61408	2	24	2	2	CON	13	49,313,071.20	17,402,304.67	66,715,375.87	36,361,807.80	29,367,678.89	29,367,678.89	25,892,307.22			
4121500400	2	2	03	F410K12	448	A	1	61409	2	24	2	2	CON	13	19,875,907.80	14,880,579.11	14,680,579.11	3,629,016.56	19,084,160.46	19,084,160.46	19,084,160.46			
4121500400	2	2	03	F410K12	448	A	1	61409	2	25	1	1	AD	13	-	37,330,846.47	80,001,389.01	82,099,063.03	61,290,632.03	61,290,632.03	59,782,856.53			
4121500400	7	2	03	F410K12	448	A	1	61424	2	25	1	1	AD	13	-	6,777,832.92	6,777,832.92	6,289,672.97	-	-	-	-		
4121500400	2	2	03	F410K12	448	A	1	61424	2	25	1	1	AD	13	4,423,840.04	4,423,840.04	2,318,106.49	-	1,151,908.61	1,170,957.84	1,141,859.20			
4121500400	2	2	03	F410K12	448	A	1	61425	2	25	1	1	AD	13	-	853,692.15	853,692.15	525,405.37	505,354.84	505,354.84	503,201.04			
4121500400	2	2	03	F410K12	448	A	1	61425	2	24	1	1	AD	13	310,137.61	310,137.61	331,403.44	134,049.47	134,049.47	134,049.47	134,049.47			
4121500400	2	2	03	F410K12	448	A	1	61425	2	25	2	2	CON	13	959,803.13	959,803.13	439,865.24	439,865.24	439,865.24	439,865.24	437,974.98			
4121500400	2	2	03	F410K12	448	A	1	61425	2	24	2	2	CON	13	860,299.42	860,299.42	19,438.97	66,937.82	66,937.82	66,937.82	66,937.82			
4121500500	2	2	03	F410K12	774	A	1	21101	1	25	1	1	AD	13	21,200.00	-	21,200.00	-	19,339.57	19,339.57	19,339.57			
4121500500	2	2	03	F410K12	774	A	1	21201	1	25	1	1	AD	13	10,600.00	10,600.00	-	-	-	-	-			
4121500500	2	2	03	F410K12	774	A	1	21401	1	25	1	1	AD	13	63,600.00	63,600.00	-	-	-	-	-			
4121500500	2	2	03	F410K12	774	A	1	21801	1	25	1	1	AD	13	11,190.00	-	2,316.00	8,874.00	-	-	-	-		
4121500500	2	2	03	F410K12	774	A	1	25901	1	25	1	1	AD	13	-	-	580.02	580.02	-	-	-	-		
4121500500	2	2	03	F410K12	774	A	1	26101	1	25	1	1	AD	13	636,000.00	90,000.00	726,000.00	507,536.42	580.02	580.02	580.02			
4121500500	2	2	03	F410K12	774	A	1	26102	1	25	1	1	AD	13	76,500.00	26,500.00	-	-	342,378.74	342,378.74	342,378.74	342,378.65		
4121500500	2	2	03	F410K12	774	A	1	29101	1	25	1	1	AD	13	-	-	-	-	-	-	-	-		
4121500500	2	2	03	F410K12	774	A	1	29401	1	25	1	1	AD	13	-	199.00	199.00	199.00	199.00	199.00	199.00	199.00		
4121500500	2	2	03	F410K12	774	A	1	29501	1	25	1	1	AD	13	100,170.00	2,113.00	107,283.00	102,283.00	78,795.84	78,795.84	78,795.84	78,795.84		
4121500500	2	2	03	F410K12	774	A	1	29801	1	25	1	1	AD	13	-	580.00	580.00	580.00	580.00	580.00	580.00	580.00		
4121500500	2	2	03	F410K12	774	A	1	31801	1	25	1	1	AD	13	4,452.00	1,109.60	3,342.40	-	-	-	-	-		
4121500500	2	2	03	F410K12	774	A	1	33101	1	25	1	1	AD	13	3,000,000.00	1,146,077.03	1,853,922.97	1,113,322.93	1,080,492.69	1,080,492.69	1,080,492.69			
4121500500	2	2	03	F410K12	774	A	1	33401	1	25	1	1	AD	13	-	6,046.54	6,046.54	6,046.54	6,046.54	6,046.54	6,046.54	6,046.54		
4121500500	2	2	03	F410K12	774	A	1	33601	1	25	1	1	AD	13	1,113.00	827.00	286.00	-	-	-	-	-	-	
4121500500	2	2	03	F410K12	774	A	1	34101	1	25	1	1	AD	13	-	-	-	-	-	-	-	-	-	
4121500500	2	2	03	F410K12	774	A	1	34401	1	25	1	1	AD	13	6,858.40	6,658.40	6,380.00	6,380.00	6,380.00	6,380.00	6,380.00	6,380.00	6,380.00	
4121500500	2	2	03	F410K12	774	A	1	34701	1	25	1	1	AD	13	11,641.00	11,641.00	11,640.97	11,640.97	11,640.97	11,640.97	11,640.97	11,640.97	11,640.97	
4121500500	2	2	03	F410K12	774	A	1	35501	1	25	1	1	AD	13	77,910.00	100.00	78,010.00	96,164.00	47,045.45	47,045.45	47,045.45	47,045.45	47,045.45	
4121500500	2	2	03	F410K12	774	A	1	37101	1	25	1	1	AD	13	42,400.00	42,400.00	42,400.00	10,463.00	10,463.00	10,463.00	10,463.00	10,463.00	10,463.00	
4121500500	2	2	03	F410K12	774	A	1	37201	1	25	1	1	AD	13	3,895.50	1,200.00	2,695.50	1,531.93	1,531.93	1,531.93	1,531.93	1,531.93	1,531.93	
4121500500	2	2	03	F410K12	774	A	1	37501	1	25	1	1	AD	13	400,000.00	6,380.00	393,620.00	194,435.42	194,435.42	194,435.42	194,435.42	194,435.42	194,435.42	
4121500500	2	2	03	F410K12	774	A	1	37502	1	25	1	1	AD	13	400,000.00	400,000.00	49,200.00	43,100.00	43,100.00	43,100.00	43,100.00	43,100.00	43,100.00	
4121500500	2	2	03	F410K12	774	A	1	37601	1	25	1	1	AD	13	169,600.00	4,208.94	165,391.06	-	-	-	-	-	-	-
4121500500	2	2	03	F410K12	774	A	1	37901	1	25	1	1	AD	13	-	-	-	-	-	-	-	-	-	
4121500500	2	2	03	F410K12	774	A	1	39701	1	25	1	1	AD	13	40,000.00	40,000.00	18,356.00	18,356.00	18,356.00	18,356.00	18,356.00	18,356.00	18,356.00	
4121500400	2	2	03	F410K12	448	A	1	56501	2	25	1	1	AD	13	27,825.00	18,222.00	18,222.00	18,222.00	18,222.00	18,222.00	18,222.00	18,222.00	18,222.00	
4121500500	2	2	03	F410K12	774	A	1	54101	1	25	1	1	AD	13	-	330,000.00	330,000.00	330,000.00	330,000.00	330,000.00	330,000.00	330,000.00	330,000.00	
4121500500	2	2	03	F410K12	774	A	1	56901	1	25	1	1	AD	13	-	-	-	-	-	-	-	-	-	
4121500500	2	2	03	F410K12	774	A	1	51301	1	25	1	1	AD	13	2,752,943.49	382,328.85	3,135,272.34	2,873,999.68	3,135,272.34	3,135,272.34	3,135,272.34	3,135,272.34	3,135,272.34	
4121500500	2	2	03	F410K12	774	A	1	51905	1	25	1	1	AD	13	395,663.18	395,663.18	395,663.18	395,663.18	367,448.69	367,448.69	367,448.69	367,448.69	367,448.69	
4121500500	2	2	03	F410K12	774	A	1	51101	1	25	1	1	AD	13	440,986.56	-	440,986.56	440,986.56	474,585.74	474,585.74	474,585.74	474,585.74	474,585.74	
4121500500	2	2	03	F410K12	774	A	1	51201	1	25	1	1	AD	13	21,171.02	21,171.02	21,171.02	20,365.20	20,365.20	20,365.20	20,365.20	20,365.20	20,365.20	
4121500500	2	2	03	F410K12	774	A	1	51302	1	25	1	1	AD	13	42,342.30	42,342.30	42,342.30	41,273.40	41,273.40	41,273.40	41,273.40	41,273.40	41,273.40	
4121500500	2	2	03	F410K12	774	A	1	51105	1	25	1	1	AD	13	941,664.48	941,664.48	941,664.48	912,528.29	912,528.29	912,528.29	912,528.29	912,528.29	912,528.29	
4121500500	2	2	03	F410K12	774	A	1	51402	1	25	1	1	AD	13	2,134,456.32	2,134,456.32	2,134,456.32	2,115,984.59	2,115,984.59	2,115,984.59	2,115,984.59	2,115,984.59	2,115,984.59	
4121500500	2	2	03	F410K12	774	A	1	51405	1	25	1	1	AD	13	3,432.00	3,432.00	3,168.00	-	-	-	-	-	-	
4121500500	2	2	03	F410K12	774	A	1	51406	1	25	1	1	AD	13	324.00	-	324.00	-	-	-	-	-	-	
4121500500	2	2	03	F410K12	774	A	1	51501	1	25	1	1	AD	13	10,157.04	-	10,157.04	162.00	162.00	162.00	162.00	162.00	162.00	
4121500500	2	2	03	F410K12	774	A	1	51504	1	25	1	1	AD	13	10,157.04	10,157.04	10,157.04	8,760.15	8,760.15	8,760.15	8,760.15	8,760.15	8,760.15	
4121500500	2	2	03	F410K12	774	A	1	51509	1	25	1	1	AD	13	56,425.10	56,425.10	56,425.10	46,570.98	46,570.98	46,570.98	46,570.98	46,570.98	46,570.98	
4121500500	2	2	03	F410K12	774	A	1	51516	1	25	1	1	AD	13	94,320.00	94,320.00	94,320.00	78,500.00	78,500.00	78,500.00	78,500.00	78,500.00	78,500.00	
4121500500	7	2	03	F410K12	774	A	1	51517	1	25	1	1	AD	13	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	
4121500500	2	2	03	F410K12	774	A	1	51518	1</															

4121500700	2	2	03	F410K12	448	A	1	15202	1	24	2	5	ON	13		2,143,354.86	2,143,354.86	1,913,744.47	562,792.17	562,792.27	562,792.27
4121500700	2	2	03	F410K12	448	A	1	21101	1	24	2	5	ON	13		102,911.70	102,911.70	157,806.66	87,691.28	87,691.28	87,691.28
4121500700	2	2	03	F410K12	448	A	1	21201	1	24	2	5	ON	13		7,729.00	7,729.00	24,051.07	7,729.00	7,729.00	7,729.00
4121500700	2	2	03	F410K12	448	A	1	21601	1	24	2	5	ON	13		22,888.28	22,888.28	34,794.43	22,888.28	22,888.28	22,888.28
4121500700	2	2	03	F410K12	448	A	1	21801	1	24	2	5	ON	13		61,800.40	61,800.40	19,140.00	19,140.00	19,140.00	19,140.00
4121500700	2	2	03	F410K12	448	A	1	22106	1	24	2	5	ON	13		54,069.80	54,069.80	54,069.80	10,628.38	10,628.38	10,628.38
4121500700	2	2	03	F410K12	448	A	1	23902	1	24	2	5	ON	13		-	-	-	-	-	-
4121500700	2	2	03	F410K12	448	A	1	24262	1	24	2	5	ON	13		3,856,092.71	3,856,092.71	2,625,912.87	3,705,198.77	3,705,198.77	3,705,198.77
4121500700	2	2	03	F410K12	448	A	1	24662	1	24	2	5	ON	13		-	-	4,500.00	-	-	-
4121500700	2	2	03	F410K12	448	A	1	25902	1	24	2	5	ON	13		3,538.70	3,538.70	25,538.70	-	-	-
4121500700	2	2	03	F410K12	448	A	1	26162	1	24	2	5	ON	13		1,941,109.57	1,941,109.57	5,141,109.57	978,874.17	978,874.17	978,874.17
4121500700	2	2	03	F410K12	448	A	1	26162	1	24	2	5	ON	13		1,420,488.47	1,420,488.47	1,416,616.27	1,416,616.27	1,416,616.27	1,416,616.27
4121500700	2	2	03	F410K12	448	A	1	27101	1	24	2	5	ON	13		13,563.80	13,563.80	319,500.00	13,563.80	13,563.80	13,563.80
4121500700	2	2	03	F410K12	448	A	1	27201	1	24	2	5	ON	13		81,289.69	81,289.69	81,289.69	8,559.92	8,559.92	8,559.92
4121500700	2	2	03	F410K12	448	A	1	29101	1	24	2	5	ON	13		162,442.42	162,442.42	118,442.42	128,169.67	128,169.67	128,169.67
4121500700	2	2	03	F410K12	448	A	1	29401	1	24	2	5	ON	13		181,920.34	181,920.34	181,920.34	129,499.63	129,499.63	129,499.63
4121500700	2	2	03	F410K12	448	A	1	29501	1	24	2	5	ON	13		50,376.97	50,376.97	50,376.97	11,973.68	11,973.68	11,973.68
4121500700	2	2	03	F410K12	448	A	1	29601	1	24	2	5	ON	13		-	-	-	-	-	-
4121500700	2	2	03	F410K12	448	A	1	29801	1	24	2	5	ON	13		-	-	-	0.08	0.08	0.08
4121500700	2	2	03	F410K12	448	A	1	31101	1	24	2	5	ON	13		146,320.45	146,320.45	211,410.37	118,133.61	118,133.61	118,133.61
4121500700	2	2	03	F410K12	448	A	1	31701	1	24	2	5	ON	13		3,212,634.68	3,212,634.68	3,917,634.68	3,123,538.06	3,123,538.06	3,123,538.06
4121500700	2	2	03	F410K12	448	A	1	32601	1	24	2	5	ON	13		60,000.77	60,000.77	60,000.77	60,000.77	60,000.77	60,000.77
4121500700	2	2	03	F410K12	448	A	1	32701	1	24	2	5	ON	13		5,969,219.73	5,969,219.73	3,405,800.00	5,969,219.73	5,969,219.73	5,969,219.73
4121500700	2	2	03	F410K12	448	A	1	33101	1	24	2	5	ON	13		185,000.00	185,000.00	185,000.00	184,541.45	184,541.45	184,541.45
4121500700	2	2	03	F410K12	448	A	1	33201	1	24	2	5	ON	13		2,541,831.18	2,541,831.18	2,588,000.00	2,541,831.18	2,541,831.18	2,541,831.18
4121500700	2	2	03	F410K12	448	A	1	33301	1	24	2	5	ON	13		-	-	25,679.23	-	-	-
4121500700	2	2	03	F410K12	448	A	1	33401	1	24	2	5	ON	13		60,500.00	60,500.00	60,500.00	-	-	-
4121500700	2	2	03	F410K12	448	A	1	33801	1	24	2	5	ON	13		-	-	100,000.00	-	-	-
4121500700	2	2	03	F410K12	448	A	1	34101	1	24	2	5	ON	13		-	-	115,920.00	-	-	-
4121500700	2	2	03	F410K12	448	A	1	34401	1	24	2	5	ON	13		37,786.15	37,786.15	37,786.15	-	-	-
4121500700	2	2	03	F410K12	448	A	1	34701	1	24	2	5	ON	13		45,579.85	45,579.85	34,000.00	45,579.85	45,579.85	45,579.85
4121500700	2	2	03	F410K12	448	A	1	35101	1	24	2	5	ON	13		21,402.57	21,402.57	50,000.00	21,402.57	21,402.57	21,402.57
4121500700	2	2	03	F410K12	448	A	1	35201	1	24	2	5	ON	13		8,505,000.00	8,505,000.00	6,405,000.00	8,416,424.29	8,416,424.29	8,416,424.29
4121500700	2	2	03	F410K12	448	A	1	35501	1	24	2	5	ON	13		-	-	3,159.70	-	-	-
4121500700	2	2	03	F410K12	448	A	1	35901	1	24	2	5	ON	13		783,336.04	783,336.04	643,172.40	725,438.22	725,438.22	725,438.22
4121500700	2	2	03	F410K12	448	A	1	37502	1	24	2	5	ON	13		13,633.40	13,633.40	13,633.40	-	-	-
4121500700	2	2	03	F410K12	448	A	1	37502	1	24	2	5	ON	13		8,179.38	8,179.38	8,179.38	-	-	-
4121500700	2	2	03	F410K12	448	A	1	39501	1	24	2	5	ON	13		157,296.84	157,296.84	128,693.41	155,834.15	155,834.15	155,834.15
4121500700	2	2	03	F410K12	448	A	1	39801	1	24	2	5	ON	13		-	-	76,509.84	-	-	-
4121500700	2	2	03	F410K12	448	A	1	51101	1	24	2	5	ON	13		267,899.33	267,899.33	694,118.00	267,899.33	267,899.33	267,899.33
4121500700	2	2	03	F410K12	448	A	1	51501	1	24	2	5	ON	13		70,000.00	70,000.00	70,000.00	-	-	-
4121500700	2	2	03	F410K12	448	A	1	54101	1	24	2	5	ON	13		330,690.50	330,690.50	330,690.50	294,341.92	294,341.92	294,341.92
4121500700	2	2	03	F410K12	448	A	1	56301	1	24	2	5	ON	13		85,244.11	85,244.11	200,000.00	-	-	-
4121500700	2	2	03	F410K12	448	A	1	56501	1	24	2	5	ON	13		-	-	-	-	-	-
4121500700	2	2	03	F410K12	448	A	1	56401	1	24	2	5	ON	13		88,529.75	88,529.75	88,529.75	88,529.75	88,529.75	88,529.75
4121500700	2	2	03	F410K12	448	A	1	11301	1	25	1	4	Z1	13		68,440,739.66	14,767,859.35	83,208,599.01	49,309.50	49,309.50	49,309.50
4121500700	2	2	03	F410K12	448	A	1	11301	1	25	1	4	Z1	13		18,491,497.08	18,491,497.08	18,491,497.08	91,724.45	91,724.45	91,724.45
4121500700	2	2	03	F410K12	448	A	1	11303	1	25	1	4	Z1	13		1,177,228.50	1,177,228.50	1,177,228.50	1,025,160.78	1,025,160.78	1,025,160.78
4121500700	2	2	03	F410K12	448	A	1	11308	1	25	1	4	Z1	13		1,365,957.51	950,117.76	435,839.75	785,009.78	785,009.78	785,009.78
4121500700	2	2	03	F410K12	448	A	1	11307	1	25	1	4	Z1	13		33,215,411.73	8,414,019.24	24,801,392.49	20,119,664.24	20,119,664.24	15,033,164.60
4121500700	2	2	03	F410K12	448	A	1	11308	1	25	1	4	Z1	13		8,089,058.83	4,572,267.49	3,510,791.34	1,775,474.14	1,775,474.14	1,775,474.14
4121500700	2	2	03	F410K12	448	A	1	12310	1	25	1	4	Z1	13		43,082.76	301,320.43	344,403.19	344,403.19	344,403.19	344,403.19
4121500700	2	2	03	F410K12	448	A	1	12310	1	25	1	4	Z1	13		5,753,306.48	4,101,590.18	1,651,756.30	1,183,648.80	1,183,648.80	1,183,648.80
4121500700	2	2	03	F410K12	448	A	1	12301	1	25	1	4	Z1	13		1,005,748.44	740,144.10	1,745,887.54	1,742,934.84	1,742,934.84	1,742,934.84
4121500700	2	2	03	F410K12	448	A	1	13101	1	25	1	4	Z1	13		112,000.00	112,000.00	112,000.00	108,848.22	108,848.22	108,848.22
4121500700	2	2	03	F410K12	448	A	1	13701	1	25	1	4	Z1	13		3,647,386.89	2,265,129.98	5,913,518.87	5,923,172.65	5,923,172.65	5,923,172.65
4121500700	2	2	03	F410K12	448	A	1	13701	1	25	1	4	Z1	13		3,332,985.76	1,477,050.98	4,810,036.74	4,406,950.10	4,406,950.10	4,169,229.09
4121500700	2	2	03	F410K12	448	A	1	13703	1	25	1	4	Z1	13		2,019,259.37	229,901.14	2,240,160.51	3,259,138.58	3,259,138.58	3,018,495.58
4121500700	2	2	03	F410K12	448	A	1	13704	1	25	1	4	Z1	13		133,269.92	42,723.50	175,992.42	170,377.40	170,377.40	170,377.40
4121500700	2	2	03	F410K12	448	A	1	13901	1	25	1	4	Z1	13		133,269.92	133,269.92	133,269.92	118,108.74	118,108.74	118,108.74
4121500700	2	2	03	F410K12	448	A	1	13408	1	25	1	4	Z1	13		14,719,755.60	5,843,752.89	20,563,508.49	19,665,734.27	19,665,734.27	19,665,734.27
4121500700	2	2	03	F410K12	448	A	1	13409	1	25	1	4	Z1	1							

4121500700	2	2 03	E410K12	448	A	1	33201	1	75	1	4 21	18	258,311.66	1,728,570.43	1,886,982.09	2,116,882.09	2,116,882.08	2,116,882.08	1,976,851.46	
4121500700	2	2 03	E410K12	448	A	1	33301	1	25	1	4 21	13	230,837.96	58,389.33	172,448.63	711,548.58	711,548.58	711,548.58	696,401.88	
4121500700	2	2 03	E410K12	448	A	1	33401	1	25	1	4 21	13	145,678.81	126,430.81	19,198.00	19,198.00	19,198.00	19,198.00	19,198.00	
4121500700	2	2 03	E410K12	448	A	1	33603	1	25	1	4 21	13	33603	193,585.98	20,060.98	574,578.45	574,578.45	574,578.45	579,106.45	
4121500700	2	2 03	E410K12	448	A	1	33605	1	25	1	4 21	13	33605	22,246.00	22,246.00	22,246.00	22,246.00	22,246.00	22,246.00	
4121500700	2	2 03	E410K12	448	A	1	33606	1	25	1	4 21	13	33606	10,000.00	10,000.00	2,203.20	2,203.20	2,203.20	2,203.20	
4121500700	2	2 03	E410K12	448	A	1	33608	1	25	1	4 21	13	34,521.60	116,167.57	150,689.12	158,840.70	147,101.71	147,101.71	137,357.71	
4121500700	2	2 03	E410K12	448	A	1	33801	1	25	1	4 21	13	33801	128,791.12	22,451.12	106,340.00	558,540.00	558,540.00	558,540.00	507,681.63
4121500700	2	2 03	E410K12	448	A	1	33901	1	25	1	4 21	13	2,564,801.76	810,000.00	1,754,801.76	1,457,397.68	1,457,397.67	1,457,397.67	1,375,621.73	
4121500700	2	2 03	E410K12	448	A	1	33902	1	25	1	4 21	13	33902	92,473,045.49	92,473,045.49	92,473,045.49	92,473,045.49	92,473,045.49	84,699,779.07	
4121500700	2	2 03	E410K12	448	A	1	34101	1	25	1	4 21	13	34101	941,229.83	1,511,836.93	1,902,675.01	1,902,675.01	1,902,675.01	1,902,675.01	
4121500700	2	2 03	E410K12	448	A	1	34301	1	25	1	4 21	13	34301	570,607.10	3,314,764.21	3,036,525.18	1,763,474.82	1,123,399.18	1,123,399.18	1,053,799.38
4121500700	2	2 03	E410K12	448	A	1	34401	1	25	1	4 21	13	34401	278,239.03	6,636.85	301,910.46	656,496.50	656,496.50	656,496.50	656,496.50
4121500700	2	2 03	E410K12	448	A	1	34701	1	25	1	4 21	13	34701	308,547.31	6,636.85	308,547.31	34,942.39	34,942.39	34,942.39	34,942.39
4121500700	2	2 03	E410K12	448	A	1	35101	1	25	1	4 21	13	35101	43,500.00	6,942.39	50,442.39	34,942.39	34,942.39	34,942.39	34,942.39
4121500700	2	2 03	E410K12	448	A	1	35201	1	25	1	4 21	13	35201	203,360.00	160,117.97	43,242.03	158,382.04	158,382.04	158,382.04	158,382.04
4121500700	2	2 03	E410K12	448	A	1	35301	1	25	1	4 21	13	35301	21,599.11	21,599.11	38,400.89	38,400.89	38,400.89	33,657.49	
4121500700	2	2 03	E410K12	448	A	1	35302	1	25	1	4 21	13	35302	166,397.44	104,370.32	270,767.76	180,103.35	170,193.35	66,817.05	
4121500700	2	2 03	E410K12	448	A	1	35501	1	25	1	4 21	13	35501	670,360.78	1,386,070.54	2,056,431.32	2,365,155.66	2,188,076.66	2,188,076.66	2,064,144.96
4121500700	2	2 03	E410K12	448	A	1	35701	1	25	1	4 21	13	35701	1,860,906.99	3,460,121.87	5,321,028.86	6,998,615.94	6,465,252.61	6,465,252.61	5,540,621.70
4121500700	2	2 03	E410K12	448	A	1	35702	1	25	1	4 21	13	35702	439,902.16	439,902.16	439,902.16	439,902.16	439,902.16	125,716.96	
4121500700	2	2 03	E410K12	448	A	1	35801	1	25	1	4 21	13	35801	280,553.24	202,653.48	77,899.76	274,984.52	258,609.52	244,109.52	244,109.52
4121500700	2	2 03	E410K12	448	A	1	35901	1	25	1	4 21	13	35901	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	
4121500700	2	2 03	E410K12	448	A	1	36101	1	25	1	4 21	13	36101	787,023.82	725,591.03	61,432.79	623,132.00	539,018.00	539,018.00	539,018.00
4121500700	2	2 03	E410K12	448	A	1	36401	1	25	1	4 21	13	36401	500.00	500.00	500.00	500.00	500.00	500.00	
4121500700	2	2 03	E410K12	448	A	1	36501	1	25	1	4 21	13	36501	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	
4121500700	2	2 03	E410K12	448	A	1	36901	1	25	1	4 21	13	36901	480.00	480.00	480.00	480.00	480.00	480.00	
4121500700	2	2 03	E410K12	448	A	1	37101	1	25	1	4 21	13	37101	480.00	480.00	480.00	480.00	480.00	480.00	
4121500700	2	2 03	E410K12	448	A	1	37201	1	25	1	4 21	13	37201	2,750.00	7,500.00	9,750.00	7,107.00	7,107.00	7,107.00	7,107.00
4121500700	2	2 03	E410K12	448	A	1	37501	1	25	1	4 21	13	37501	274,200.00	369,445.00	643,645.00	1,068,643.56	1,068,643.56	1,068,643.56	1,068,643.56
4121500700	2	2 03	E410K12	448	A	1	37502	1	25	1	4 21	13	37502	103,576.76	2,376.76	101,200.00	299,200.00	299,200.00	299,200.00	299,200.00
4121500700	2	2 03	E410K12	448	A	1	38301	1	25	1	4 21	13	38301	307,000.00	157,000.00	150,000.00	42,660.00	42,660.00	42,660.00	42,660.00
4121500700	2	2 03	E410K12	448	A	1	39201	1	25	1	4 21	13	39201	6,723,170.55	12,487,853.88	19,181,124.76	19,180,589.67	19,180,589.62	16,997,034.30	24,897.00
4121500700	2	2 03	E410K12	448	A	1	39202	1	25	1	4 21	13	39202	23,049.00	23,049.00	23,049.00	23,049.00	23,049.00	23,049.00	23,049.00
4121500700	2	2 03	E410K12	448	A	1	39501	1	25	1	4 21	13	39501	289,734.41	145,396.59	140,337.82	604,332.82	604,332.82	604,332.82	341,861.47
4121500700	2	2 03	E410K12	448	A	1	39601	1	25	1	4 21	13	39601	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
4121500700	2	2 03	E410K12	448	A	1	39801	1	25	1	4 21	13	39801	809,089.83	1,308,400.89	2,117,490.72	4,702,789.31	4,702,789.31	4,702,789.31	4,168,882.48
4121500700	2	2 03	E410K12	448	A	1	44501	1	75	1	4 21	13	44501	116,347,322.84	4,422,348.09	120,769,670.93	118,502,685.00	121,731,503.00	119,862,399.98	116,333,056.37
4121500700	2	2 03	E410K12	448	A	1	31101	1	25	1	4 A0	13	31101	1,092,044,957.39	1,171,529,096.26	2,263,574,059.66	1,990,986,302.58	1,897,492,522.66	1,880,311,601.77	1,706,402,665.90

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