	MUNICIPIO DE PAIPA	NIT. 801.891.240 - 1	
	Modelo Integrado de Planeación Y Gestión - MIPG	Código: GCO - F - 12	
	Formato	Versión: 01	
	Acta de Pago Parcial	Fecha Versión:02/01/2020	

NUMERO PRESENTE ACTA	7			
FECHA PRESENTE ACTA	14 DE AGOSTO			
CONTRATO / CONVENIO No.	189	De Fecha:	02/02/2023	
OBJETO	GARANTIZAR LA TRANSFERENCIA DE LOS RECURSOS QUE CORRESPONDEN AL FONDO DE SOLIDARIDAD Y REDISTRIBUCION DE INGRESOS Y APLICARLOS A TRAVES DE SUBSIDIOS A LOS SERVICIOS PUBLICOS DOMICILIARIOS DE ACUEDUCTO A LOS USUARIOS DE LOS ESTRATOS 1, 2, 3 DEL ACUDECTO REGIONAL PEÑA NEGRA DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACA PARA LA VIGENCIA 2023			
CONTRATISTA	ACUEDUCTO REGIONAL PEÑA NEGRA RL/PEDRO ISAIAS GUTIERREZ BENAVIDES	NIT:	891-857-833-1	
SUPERVISOR / INTERVENTOR	JOSE UBALDO CASTRO ACOSTA	C.C:	4.191.196	
VALOR DEL CONTRATO	VALOR INICIAL :	C.C:	4.192.255	
ADICIONAL N°	VALOR	$ 77,711,952.00		
ADICIONAL N°	VALOR			
VALOR TOTAL CON ADICIONES	$ 77,711,952.00			
PLAZO INICIAL	OCHO (8) MESES, CONTADOS A PARTIR DE LA SUSCRIPCION DEL ACTA DE INICIO			
PRORROGA N°	Tiempo:	De Fecha:		
PRORROGA N°	Tiempo:	De Fecha:		
PLAZO TOTAL	OCHO (8) MESES			
FECHA DE INICIACIÓN	02/02/2023			
ACTA DE SUSPENSIÓN N°	De Fecha:			
ACTA DE REINICIACIÓN N°	De Fecha:			
FECHA DE TERMINACIÓN	01/10/2023			
FECHA DE TERMINACIÓN REAL	01/10/2023			
PERIODO AUTORIZADO A PAGAR	MES DE JULIO DE 2023			
RBPP N°	BPIN 2022-15-516-0014			

No/s Y AÑO DE REGISTRO/S PRESUPUESTALES QUE RESPALDAN EL PAGO DE LA PRESENTE ACTA: REGISTROS PRESUPUESTALES No: 2023000248 del año 2023

En las oficinas de la Secrtaria de Infraestructura Pública y Movilidad, se reunieron los señores, JOSE UBALDO CASTRO ACOSTA, Secretario de Infraestructura Pública y Movilidad Interventor / Supervisor y el señor(a) ACUEDUCTO REGIONAL PEÑA NEGRA DEL MUNICIPIO DE PAIPA DEPARTAMENTO DE BOYACA RL/PEDRO ISAIAS GUTIERREZ BENAVIDES.. como representante legal o contratista. Con el fin de suscribir la presente acta parcial del contrato en referencia.

El SUPERVISOR se constató que lo ejecutado está de acuerdo con las especificaciones, caracteristicas y condiciones estipuladas en el contrato y registradas en los informes presentados por el Contratista, por tanto se recibe satisfactoriamente y se autoriza el pago como lo registra la presente acta parcial. igualmente certifica que el CONTRATISTA cumplió con sus aportes al régimen de Seguridad Social en Salud, Pensión, Riesgos profesionales y Parafiscales (Cuando Aplique) de acuerdo a la(s) planilla (s) N° 7883683589 del mes de JULIO de 2023 de conformidad con la normatividad vigente.

CONTROL ANTICIPOS

Valor Anticipo	$ 0.00
Sumatoria Amotizaciones	$ 0.00
Saldo por Amortizar	$ 0.00

BALANCE DE PAGO

CONCEPTO	DEBE	HABER
Valor del contrato	$ 77,711,952.00	
Valor a pagar de la presente:		$8,328,037.000
Valor Total Actas Pagadas:		$ 49,467,958.00
Saldo a Ejecutar		$ 19,915,967.00
Valor a Reintegrar al Municipio (Cuando aplique)		
Saldo sin ejecutar (Liberar por el Municipio)		
Sumas iguales	$ 77,711,952.00	$ 77,711,952.00

CUENTA BANCARIA EN LA QUE SE CONSIGNA EL PAGO DE LA PRESENTE ACTA

No. CUENTA:	676000458	BANCO:	BOGOTA	AHORROS:		CORRIENTE:	X

*Las cantidades y valores consignados en la presente acta son responsabilidad exclusiva del contratista e interventor y/o supervisor. El pago de la presente acta se realizará con base en el principio de confiabilidad y responsabilidad con que el Supervisor y el contratista realizan las mediciones en campo y las revisiones efectuadas a los informes y documentos soporte para tramite de pago por parte del Supervisor.

OBSERVACIONES O ACLARACIONES:

No siendo otro el objeto de la presente reunión se firma el acta por los que en ella intervinieron.

Firma: _____

Nombre: ACUEDUCTO REGIONAL PEÑA NEGRA
RL/PEDRO ISAIAS GUTIERREZ BENAVIDES
CONTRATISTA

Firma: _____

Nombre: JOSE UBALDO CASTRO ACOSTA
SUPERVISOR / INTERVENTOR

ANEXO: PLANILLA DE PAGO DE SEGURIDAD SOCIAL DEL MES CORRESPONDIENTE
ANEXO: LIQUIDACIÓN PARAFISCALES (CUANDO APLIQUE)
ANEXO: INFORME COMPLETO DE ACTIVIDADES FIRMADO POR EL CONTRATISTA Y EL SUPERVISOR.

Original: Archivo Carpeta Subsecretaria de Compras Publicas y Gestión Contractual Contratista, y Supervisor

Copias: Orden de Pago Tesorería

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ACUEDUCTO REGIONAL PEÑA NEGRA

Personería Jurídica Res. 059 de 1982

NIT. 891.857.833-1

CUENTA DE COBRO No 007

EL MUNICIPO DE PAIPA
NIT N° 891.801.240-1

DEBE A:

ASOCIACION ACUEDUCTO REGIONAL PEÑA NEGRA DEL MUNICIPIO DE PAIPA
NIT N° 891.857.833-1

LA SUMA DE: OCHO MILLONES TRESCIENTOS VEINTI OCHO MIL TREINTA Y SIETE PESOS ($ 8,328.037.00) M/CTE.

POR CONCEPTO DE: SUBSIDIO CORRESPONDIENTE A LOS ESTRATOS 1,2 Y 3 DURANTE EL MES DE JULIO DE 2023.

ITEM	DESCRIPCION	VALOR
JULIO 2023	ACUEDUCTO	$ 4,195,735
JULIO 2023	CARGO FIJO	$ 4,253,517
MENOS CONTRIBUCION	CARGO FIJO	$ 22,655
MENOS CONTRIBUCION	CONSUMO	$ 98,560
	TOTAL	**$ 8,328,037**

Atentamente

PEDRO ISAIAS GUTIERREZ BENAVIDES
Presidente Acueducto Peña Negra

JAIRO FONSECA SUAREZ
T.P. 86.338-T
C.C.74.322.620 DE PAIPA

Carrera 24 No.11ª-43B Barrio la Pradera– Paipa Boyacá
Correo acueductoregionalpnegra@hotmail.com
Tel: 3115921224-3213560241

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ACUEDUCTO REGIONAL PEÑA NEGRA

Personería Jurídica Res. 059 de 1982

NIT. 891.857.833-1

EL SUSCRITO REPRESENTANTE LEGAL Y CONTADOR DE LA ASOCIACION ACUEDUCTO REGIONAL PEÑA NEGRA DEL MUNICIPIO DE PAIPA.

PEDRO ISAIAS GUTIERREZ BENAVIDES

Y

JAIRO FONSECA SUAREZ

CERTIFICAN

QUE LA ASOCIACION ACUEDUCTO REGIONAL PEÑA NEGRA, IDENTIFICADA CON NIT N° 891.857.833-1, SE ENCUENTRA REALIZANDO EL CARGUE DE REPORTE DE LA INFORMACION, EN LA PLATAFORMA DEL SISTEMA UNICO DE INFORMACION (SUI) DE LA SUPERINTENDENCIA DE SERVICIOS PUBLICOS DOMICILIARIOS

JAIRO FONSECA SUAREZ
T.P. 86.338-T
C.C.74.322.620 DE PAIPA

PEDRO ISAIAS GUTIERREZ BENAVIDES
Representante Legal

Carrera 24 No.11ª-43B Barrio la Pradera– Paipa Boyacá
Correo acueductoregionalpnegra@hotmail.com
Tel: 3115921224-3213560241

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Paipa, 10 de agosto 2023

Ingeniero:
JOSE UBALDO CASTRO ACOSTA.
Secretaria de Infraestructura Pública y Movilidad.
Alcaldía de Paipa

Ref. Presentación de información reportada al SUI

Cordial saludo,

En cuanto al asunto en referencia me permito remitir reporte de información cargada en la plataforma del SUI correspondiente al corte del mes de julio de la vigencia 2023 que se encontraba pendiente.

1. En cuanto a la información que se encuentra reportada como pendiente EL ACUEDUCTO VEREDAL PEÑA NEGRA DEL MUNICIPIO DE PAIPA ha realizado las actualizaciones pertinentes en cuanto a los cargues en la plataforma del sui para la vigencia 2023 el cual a la fecha se encuentra certificado, se relaciona los reportes certificados para la vigencia 2023 a detalle:

DOR C	NOMBRE DE LA EMPRESA	DV DE LA E	SERVICI	TOPICO	PERIODICI	PERIOD	CODI	FORMATO	APLICACI	ESTADO	FECHA DE CERTIFICACIO
2577	ACUEDUCTO REGIONAL PEÑA NEGRA DEL MUNICIPIO DE PAIPA	891857833-1	ACUEDUCTO	Comercial y	MENSUAL	ABRIL	6093	Reclamaciones del Servicio de Acueducto	Cargue Masi	Certificado	8/9/2023 12:04:14 PM
2577	ACUEDUCTO REGIONAL PEÑA NEGRA DEL MUNICIPIO DE PAIPA	891857833-1	ACUEDUCTO	Comercial y	MENSUAL	AGOSTO	6093	Reclamaciones del Servicio de Acueducto	Cargue Masi	Certificado	8/9/2023 5:29:12 PM
2577	ACUEDUCTO REGIONAL PEÑA NEGRA DEL MUNICIPIO DE PAIPA	891857833-1	ACUEDUCTO	Comercial y	MENSUAL	ENERO	6093	Reclamaciones del Servicio de Acueducto	Cargue Masi	Certificado	8/9/2023 11:43:32 AM
2577	ACUEDUCTO REGIONAL PEÑA NEGRA DEL MUNICIPIO DE PAIPA	891857833-1	ACUEDUCTO	Comercial y	MENSUAL	FEBRERO	6093	Reclamaciones del Servicio de Acueducto	Cargue Masi	Certificado	8/9/2023 11:49:38 AM
2577	ACUEDUCTO REGIONAL PEÑA NEGRA DEL MUNICIPIO DE PAIPA	891857833-1	ACUEDUCTO	Comercial y	MENSUAL	JULIO	6093	Reclamaciones del Servicio de Acueducto	Cargue Masi	Certificado	8/9/2023 12:28:22 PM
2577	ACUEDUCTO REGIONAL PEÑA NEGRA DEL MUNICIPIO DE PAIPA	891857833-1	ACUEDUCTO	Comercial y	MENSUAL	JUNIO	6093	Reclamaciones del Servicio de Acueducto	Cargue Masi	Certificado	8/9/2023 12:18:55 PM
2577	ACUEDUCTO REGIONAL PEÑA NEGRA DEL MUNICIPIO DE PAIPA	891857833-1	ACUEDUCTO	Comercial y	MENSUAL	MARZO	6093	Reclamaciones del Servicio de Acueducto	Cargue Masi	Certificado	8/9/2023 11:54:09 AM
2577	ACUEDUCTO REGIONAL PEÑA NEGRA DEL MUNICIPIO DE PAIPA	891857833-1	ACUEDUCTO	Comercial y	MENSUAL	MAYO	6093	Reclamaciones del Servicio de Acueducto	Cargue Masi	Certificado	8/9/2023 12:09:06 PM
aplicados: AGNO no es (En blanco) o TOTALid_nombre_empresa es 2577 ACUEDUCTO REGIONAL PEÑA NEGRA DEL MUNICIPIO DE PAIPAAGNO no es (En blanco)											

Atentamente,

LINA MARIA LANZIANO RIOS
Asesor sui

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viernes, 4 de agosto de 2023

ACUEDUCTO REGIONAL PEÑA NEGRA

Nuevos Usuarios

Ciclo: 1. Entre: 01/07/2023 y 31/07/2023

Nº	Código ruta	Nombre usuario	Dirección técnica	Fecha de Ingreso	Acue.	Alcan.	Aseo	Lectura	Lectura Anterior
USO: 01-RESIDENCIAL ESTRATO: 03									
1	010416847	COMAS ARIZA ZORAYA DEL PILAR(AP. 2	FATIMA	17/07/2023	Sí	No	No	2.00	0.00
2	010417151	CORONADO FLOREZ NANCY EMELINA (P.	FATIMA	17/07/2023	Sí	No	No	0.00	0.00

Numero de usuarios: 2

Numero total de usuarios nuevos: 2

V°B°

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ASOCIACION ACUEDUCTO REGIONAL PEÑA NEGRA DEL MUNICIPIO DE PAIPA
NIT N° 891.857.833-1
SUBSIDIOS CORRESPONDIENTES AL MES DE JULIO 2023

CODIGO DE RUTA	AÑO	PERIODO	USO	ESTRATO	CARGO FIJO	SUBSIDIO CARGO FIJO	SOB. CARGO FIJO	TOTAL CARGO FIJO	CONSUMO BASICO	CONSUMO COMPLEMENTARIO	CONSUMO SUNTUARIO	TOTAL CONSUMO	SUBSIDIO CONSUMO	SOBREPRECIO CONSUMO	TOTAL SUBSIIOS - SOBREPRECIOS
010313300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010312500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
010312550	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	5,435.75	0.00	0.00	5,435.75	960.00	0.00	2,319.00
010312600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010312700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010312800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010312900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
010313000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010311305	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	0.00	0.00	11,958.65	2,111.00	0.00	3,470.00
010313200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010312300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010313400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010313500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	35,812.00	0.00	44,253.40	5,628.00	0.00	9,253.00
010313600	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	5,116.00	0.00	0.00	5,116.00	5,117.00	0.00	9,649.00
010313700	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	2,558.00	0.00	0.00	2,558.00	2,559.00	0.00	7,091.00
010313800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010313900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010314000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010314050	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
010313100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
010311805	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	7,610.05	0.00	0.00	7,610.05	1,343.00	0.00	2,702.00
010317100	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	3,837.00	0.00	0.00	3,837.00	3,838.00	0.00	8,370.00
010311320	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010311400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010311410	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	12,790.00	0.00	26,859.00	0.00	0.00	-
010311500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
010311600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	2,558.00	25,068.40	5,628.00	0.00	9,253.00
010311700	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	9,784.35	0.00	0.00	9,784.35	1,727.00	0.00	3,086.00
010311750	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010312402	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010311800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010312400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010311808	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010311810	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	7,674.00	0.00	19,632.65	2,111.00	0.00	3,470.00
010311900	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	34,533.00	0.00	46,491.65	2,111.00	0.00	3,470.00
010312000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
010312050	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010312100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010312200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010314300	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	1,918.50	0.00	0.00	1,918.50	1,919.00	0.00	6,451.00
010311760	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010316563	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010314100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010315900	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
010316000	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	0.00	0.00	7,034.50	7,035.00	0.00	11,567.00
010316100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00

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0103084 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	11,511.00	0.00	18,545.50	7,035.00	0.00	0.00	11,567.00
0103083 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	0.00	5,672.00
0103082 10	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	7,610.05	0.00	0.00	7,610.05	1,343.00	0.00	0.00	2,702.00
0103082 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	0.00	8,230.00
0103081 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	0.00	5,160.00
0103080 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	0.00	3,624.00
0103067 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	0.00	6,183.00
0103078 00	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	33,254.00	0.00	47,323.00	0.00	0.00	0.00	-
0103113 10	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	0.00	5,672.00
0103076 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	31,975.00	0.00	40,416.40	5,628.00	0.00	0.00	9,253.00
0103074 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	0.00	9,253.00
0103073 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	0.00	5,672.00
0103072 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	639.50	0.00	0.00	639.50	6 10.00	0.00	0.00	5,172.00
0103071 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	0.00	5,160.00
0103070 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	0.00	9,253.00
0103069 20	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	0.00	6,183.00
0103079 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	14,069.00	2,558.00	0.00	16,627.00	0.00	0.00	0.00	-
0103148 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	0.00	5,160.00
0103156 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	0.00	7,206.00
0103155 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	0.00	3,624.00
0103154 50	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	0.00	9,253.00
0103154 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	0.00	7,206.00
0103153 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	0.00	3,624.00
0103152 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	0.00	3,624.00
0103151 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	31,975.00	0.00	40,416.40	5,628.00	0.00	0.00	9,253.00
0103150 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	0.00	5,672.00
0103142 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	0.00	8,741.00
0103149 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	0.00	3,624.00
0103158 50	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	0.00	9,253.00
0103146 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	24,301.00	0.00	32,742.40	5,628.00	0.00	0.00	9,253.00
0103145 00	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	0.00	1,358.00
0103144 50	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	0.00	4,137.00
0103144 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	7,674.00	0.00	14,708.50	7,035.00	0.00	0.00	11,567.00
0103143 30	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	3,261.45	0.00	0.00	3,261.45	576.00	0.00	0.00	1,935.00
0103143 15	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	0.00	6,183.00
0103143 10	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	2,174.30	0.00	0.00	2,174.30	384.00	0.00	0.00	1,743.00
0103131 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	0.00	4,137.00
0103149 50	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	0.00	5,672.00
0103165 50	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	0.00	9,253.00
0103056 20	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	10,871.50	0.00	0.00	10,871.50	1,919.00	0.00	0.00	3,278.00
0103169 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	0.00	6,695.00
0103168 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	0.00	9,253.00
0103167 50	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	0.00	5,160.00
0103167 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	0.00	8,741.00
0103166 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	0.00	3,624.00
0103165 70	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	0.00	6,695.00
0103165 65	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	10,232.00	0.00	22,190.65	2,111.00	0.00	0.00	3,470.00
0103157 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	0.00	3,624.00
0103165 60	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	10,871.50	0.00	0.00	10,871.50	1,919.00	0.00	0.00	3,278.00
0103158 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	4,533.00
0103165 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	6,395.00	0.00	13,429.50	7,035.00	0.00	0.00	11,567.00
0103163 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	0.00	3,624.00
0103162 10	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	3,837.00	0.00	15,795.65	2,111.00	0.00	0.00	3,470.00
0103162 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	0.00	9,253.00

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0103085O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	7,206.00
0103085I0	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	3,837.00	0.00	15,795.65	2,111.00	3,470.00
0103077O0	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	-
0103061З0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	9,253.00
0104016O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	9,253.00
0103058O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	9,253.00
0103059O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	0.00	22,510.40	5,628.00	9,253.00
0103059I0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	8,230.00
0103059З0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	6,695.00
0103059Y0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	6,183.00
0103060O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	6,695.00
0103060З0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	25,580.00	0.00	34,021.40	5,628.00	9,253.00
0103069O0	2023	07	01	01	4,532.00	0.00	0.00	9,064.00	1,279.00	0.00	0.00	1,279.00	1,280.00	5,812.00
0103061З0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	4,648.00
0103068O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	9,253.00
0103062O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	9,253.00
0103062I0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	9,253.00
0103062З0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	8,741.00
0103063O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	9,253.00
0103063З0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	12,790.00	0.00	21,231.40	5,628.00	9,253.00
0103065O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	7,718.00
0103065З0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	5,672.00
0103066O1	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	5,672.00
0103086O1	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	3,624.00
0103061O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	7,206.00
0103107O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	3,624.00
0103085I2	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	4,137.00
0103104O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	9,253.00
0103105O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	7,206.00
0103106O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	9,253.00
0103106Z0	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	3,261.45	0.00	0.00	3,261.45	576.00	1,935.00
0103106O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	56,276.00	0.00	64,717.40	5,628.00	9,253.00
0103106S5	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	10,871.50	0.00	0.00	10,871.50	1,919.00	3,278.00
0103106Y0	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	7,610.05	0.00	0.00	7,610.05	1,343.00	2,702.00
0103102I0	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	16,627.00	0.00	28,585.65	2,111.00	3,470.00
0103108O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	3,624.00
0103109O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	3,624.00
0103110O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	9,253.00
0103111O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	5,160.00
0103112O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	9,253.00
0103112З0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	6,183.00
0103106Я0	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	3,261.45	0.00	0.00	3,261.45	576.00	1,935.00
0103094O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	9,253.00
0103117O0	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	21,743.00	0.00	33,701.65	2,111.00	3,470.00
0103087O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	5,160.00
0103088I0	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	10,232.00	0.00	24,301.00	0.00	-
0103088O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	7,718.00
0103089O0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	3,624.00
0103090O0	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	7,674.00	0.00	21,743.00	0.00	-
0103091O0	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	6,395.00	0.00	20,464.00	0.00	-
0103091З0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	9,253.00

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010310300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
010309300	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
010308600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010309500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	0.00	9,253.00
010309600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
010309700	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	0.00	0.00	11,958.65	2,111.00	0.00	3,470.00
010309800	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	4,348.60	0.00	0.00	4,348.60	768.00	0.00	2,127.00
010309900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	0.00	9,253.00
010309901	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	6,395.00	0.00	18,353.65	2,111.00	0.00	3,470.00
010310000	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	8,953.00	0.00	20,911.65	2,111.00	0.00	3,470.00
010310100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
010309200	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	6,395.00	0.00	13,429.50	7,035.00	0.00	11,567.00
010325650	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	20,464.00	0.00	28,905.40	5,628.00	0.00	9,253.00
010325300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010325310	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	0.00	0.00	11,958.65	2,111.00	0.00	3,470.00
010325320	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010325350	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	21,743.00	0.00	30,184.40	5,628.00	0.00	9,253.00
010325400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010325500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
010325550	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	9,784.35	0.00	0.00	9,784.35	1,727.00	0.00	3,086.00
010323600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010325630	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010325100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010325700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010325750	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010325800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	12,790.00	0.00	21,231.40	5,628.00	0.00	9,253.00
010325850	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010325900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010326000	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	6,395.00	0.00	18,353.65	2,111.00	0.00	3,470.00
010326040	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	2,174.30	0.00	0.00	2,174.30	384.00	0.00	1,743.00
010326042	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010325600	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	12,790.00	0.00	24,748.65	2,111.00	0.00	3,470.00
010324350	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010317000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010323900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010323950	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	14,069.00	36,579.40	5,628.00	0.00	9,253.00
010324000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010324100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
010324200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010324210	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	17,906.00	0.00	26,347.40	5,628.00	0.00	9,253.00
010324220	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010325200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
010324300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010325120	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010324400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010324500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	0.00	9,253.00
010324600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	16,627.00	0.00	25,068.40	5,628.00	0.00	9,253.00
010324700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	0.00	9,253.00
010324800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010324900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
010325000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010326060	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	19,185.00	0.00	33,254.00	0.00	0.00	-
010324250	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010400901	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00

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0103197700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
0103196600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
0103196000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
0103186600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	18,673.40	5,628.00	0.00	9,253.00
0103194000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
0103237700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
0103192100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	4,532.00
0103191900	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	0.00	0.00	0.00	4,532.00
0103190500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	0.00	23,789.40	5,628.00	0.00	9,253.00
0103190000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
0103189000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
0103188820	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
0103188800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
0103195000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	18,673.40	5,628.00	0.00	9,253.00
0103265010	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	0.00	0.00	7,034.50	7,035.00	0.00	11,567.00
0103227250	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
0103227230	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0103227200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
0103227100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	17,906.00	0.00	26,347.40	5,628.00	0.00	9,253.00
0103227050	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	5,435.75	0.00	0.00	5,435.75	960.00	0.00	2,319.00
0103227000	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	10,871.50	0.00	0.00	10,871.50	1,919.00	0.00	3,278.00
0103269500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
0103269000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
0103265050	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	10,871.50	0.00	0.00	10,871.50	1,919.00	0.00	3,278.00
0103267000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
0104004200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
0103264000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
0103265500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
0104003000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
0103267000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
0103265000	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	10,871.50	0.00	0.00	10,871.50	1,919.00	0.00	3,278.00
0103261500	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	1,358.00
0103261000	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	4,348.60	0.00	0.00	4,348.60	768.00	0.00	2,127.00
-	0.00	0.00	14,069.00	0.00	0.00	14,069.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
-	0.00	0.00	20,464.00	0.00	6,395.00	14,069.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
(4,531.00)	0.00	0.00	0.00	0.00	0.00	0.00	4,531.00	9,063.00	0.00	0.00	0.00	13,594.00	0.00	04	0103235000
7,718.00	0.00	4,093.00	6,139.20	0.00	0.00	6,139.20	0.00	9,063.00	4,348.60	0.00	0.00	4,348.60	3,625.00	07	0103268000
6,695.00	0.00	3,070.00	4,604.40	0.00	0.00	4,604.40	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	3,625.00	07	0104008000
4,137.00	0.00	512.00	767.40	0.00	0.00	767.40	0.00	9,063.00	767.40	0.00	0.00	767.40	3,625.00	07	0101001000
11,567.00	0.00	7,035.00	24,940.50	17,906.00	0.00	7,034.50	0.00	9,064.00	4,532.00	0.00	0.00	4,532.00	4,532.00	01	0104015000
11,567.00	0.00	7,035.00	14,708.50	7,674.00	0.00	7,034.50	0.00	9,064.00	4,532.00	0.00	0.00	4,532.00	4,532.00	01	0104014000
9,253.00	0.00	5,628.00	12,278.40	3,837.00	0.00	8,441.40	0.00	9,063.00	3,625.00	0.00	0.00	3,625.00	5,438.00	07	0104013000
4,137.00	0.00	512.00	767.40	0.00	0.00	767.40	0.00	9,063.00	3,625.00	0.00	0.00	3,625.00	5,438.00	07	0104012000
9,253.00	0.00	5,628.00	14,836.40	6,395.00	0.00	8,441.40	0.00	9,063.00	3,625.00	0.00	0.00	3,625.00	5,438.00	07	0104011000
9,253.00	0.00	5,628.00	8,441.40	0.00	0.00	8,441.40	0.00	9,063.00	3,625.00	0.00	0.00	3,625.00	5,438.00	07	0104010500
9,253.00	0.00	5,628.00	28,905.40	20,464.00	0.00	8,441.40	0.00	9,063.00	3,625.00	0.00	0.00	3,625.00	5,438.00	07	0104010000
9,253.00	0.00	5,628.00	8,441.40	0.00	0.00	8,441.40	0.00	9,063.00	3,625.00	0.00	0.00	3,625.00	5,438.00	07	0104001000
9,253.00	0.00	5,628.00	8,441.40	0.00	0.00	8,441.40	0.00	9,063.00	3,625.00	0.00	0.00	3,625.00	5,438.00	07	0104008200
9,009.00	0.00	4,477.00	4,476.50	0.00	0.00	4,476.50	0.00	9,064.00	4,532.00	0.00	0.00	4,532.00	4,532.00	01	0104002000
9,253.00	0.00	5,628.00	31,463.40	23,022.00	0.00	8,441.40	0.00	9,063.00	3,625.00	0.00	0.00	3,625.00	5,438.00	07	0104007000
9,253.00	0.00	5,628.00	8,441.40	0.00	0.00	8,441.40	0.00	9,063.00	3,625.00	0.00	0.00	3,625.00	5,438.00	07	0104006000
5,672.00	0.00	2,047.00	3,069.60	0.00	0.00	3,069.60	0.00	9,063.00	3,625.00	0.00	0.00	3,625.00	5,438.00	07	0104005000
6,695.00	0.00	3,070.00	4,604.40	0.00	0.00	4,604.40	0.00	9,063.00	3,625.00	0.00	0.00	3,625.00	5,438.00	07	0104004300
8,741.00	0.00	5,116.00	7,674.00	0.00	0.00	7,674.00	0.00	9,063.00	3,625.00	0.00	0.00	3,625.00	5,438.00	07	0104004200
9,649.00	0.00	5,117.00	5,116.00	0.00	0.00	5,116.00	0.00	9,064.00	4,532.00	0.00	0.00	4,532.00	4,532.00	01	0104004100
8,741.00	0.00	5,116.00	7,674.00	0.00	0.00	7,674.00	0.00	9,063.00	3,625.00	0.00	0.00	3,625.00	5,438.00	07	0104004000
2,511.00	0.00	1,152.00	6,522.90	0.00	0.00	6,522.90	0.00	9,063.00	1,359.00	0.00	0.00	1,359.00	7,704.00	03	0103260450

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0103198	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	1,279.00	0.00	13,237.65	2,111.00	0.00	3,470.00
0103199	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
0103200	2023	07	01	01	4,532.00	9,064.00	0.00	9,063.00	7,034.50	20,464.00	0.00	27,498.50	7,035.00	0.00	11,567.00
0103201	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
0103202	2023	07	01	01	4,532.00	9,064.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	3,838.00	0.00	8,370.00
0103203	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
0103193	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	0.00	23,789.40	5,628.00	0.00	9,253.00
0103180	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0103173	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0103174	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0103174	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
0103175	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	5,435.75	0.00	0.00	5,435.75	960.00	0.00	2,319.00
0103176	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	14,069.00	1,279.00	0.00	15,348.00	0.00	0.00	-
0103177	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
0103177	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	51,160.00	0.00	59,601.40	5,628.00	0.00	9,253.00
0103178	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	0.00	9,253.00
0103178	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
0103179	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
0103186	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	0.00	22,510.40	5,628.00	0.00	9,253.00
0103181	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
0103181	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
0103181	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
0103181	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
0103182	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
0103182	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
0103184	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	0.00	22,510.40	5,628.00	0.00	9,253.00
0103185	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0103206	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
0103178	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	23,022.00	0.00	31,463.40	5,628.00	0.00	9,253.00
0103228	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
0103204	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	0.00	22,510.40	5,628.00	0.00	9,253.00
0103221	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
0103222	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
0103223	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
0103224	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	0.00	23,789.40	5,628.00	0.00	9,253.00
0103225	2023	07	01	01	4,532.00	9,064.00	0.00	1,918.50	0.00	0.00	0.00	1,918.50	1,919.00	0.00	6,451.00
0103226	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
0103227	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
0103227	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
0103218	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
0103228	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
0103228	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	17,906.00	0.00	29,864.65	2,111.00	0.00	3,470.00
0103229	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	24,301.00	0.00	32,742.40	5,628.00	0.00	9,253.00
0103230	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
0103231	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	89,530.00	0.00	97,971.40	5,628.00	0.00	9,253.00
0103232	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	48,602.00	0.00	57,043.40	5,628.00	0.00	9,253.00
0103233	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
0103234	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
0103226	2023	07	01	01	4,532.00	9,064.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
0103213	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
0103056	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	3,197.50	0.00	0.00	3,197.50	3,198.00	0.00	7,730.00
0103206	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
0103207	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	14,069.00	3,837.00	0.00	26,347.40	5,628.00	0.00	9,253.00
0103208	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	0.00	9,253.00

0103208S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	6,395.00	767.40	0.00	0.00	4,137.00
0103209S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	6,395.00	2,302.20	0.00	0.00	5,160.00
0103210S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	6,395.00	2,558.00	0.00	0.00	6,183.00
0103210S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	6,395.00	-1.00	0.00	0.00	3,624.00
0103220S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	0.00	6,395.00	23,789.40	0.00	0.00	9,253.00
0103212S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	20,464.00	0.00	6,395.00	28,905.40	0.00	0.00	9,253.00
0103205S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	6,395.00	4,604.40	0.00	0.00	3,070.00
0103214S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	6,395.00	5,581.00	0.00	0.00	7,206.00
0103215S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	6,395.00	1,535.00	0.00	0.00	5,160.00
0103215S0	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	2,558.00	0.00	6,395.00	14,516.65	2,111.00	0.00	3,470.00
0103216S0	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	1,279.00	0.00	0.00	6,395.00	1,279.00	1,280.00	0.00	5,812.00
0103217S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	6,395.00	767.40	512.00	0.00	4,137.00
0103217S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	6,395.00	3,069.60	2,047.00	0.00	5,672.00
0103217S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	6,395.00	0.00	-1.00	0.00	3,624.00
0103218S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	26,859.00	0.00	6,395.00	35,300.40	0.00	0.00	9,253.00
0103211S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	6,395.00	13,557.40	5,628.00	0.00	9,253.00
0103208S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	6,395.00	4,604.40	3,070.00	0.00	6,695.00
0103206S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	6,395.00	0.00	-1.00	0.00	3,624.00
0103208S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	6,395.00	8,441.40	5,628.00	0.00	9,253.00
0103208S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	17,906.00	0.00	6,395.00	26,347.40	5,628.00	0.00	9,253.00
0103208S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	16,627.00	0.00	6,395.00	25,068.40	5,628.00	0.00	9,253.00
0103208S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	6,395.00	5,371.80	3,581.00	0.00	7,206.00
0103208S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	6,395.00	4,604.40	3,070.00	0.00	6,695.00
0103209S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	6,395.00	2,302.20	1,535.00	0.00	5,160.00
0103206S0	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	1,279.00	0.00	0.00	6,395.00	1,279.00	0.00	0.00	--
0103208S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	0.00	6,395.00	23,789.40	5,628.00	0.00	9,253.00
0103206S0	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	42,207.00	0.00	6,395.00	49,241.50	7,035.00	0.00	11,567.00
0103209S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	6,395.00	12,278.40	5,628.00	0.00	9,253.00
0103209S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	6,395.00	10,999.40	5,628.00	0.00	9,253.00
0103209S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	49,881.00	0.00	6,395.00	58,322.40	5,628.00	0.00	9,253.00
0103209S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	16,627.00	0.00	6,395.00	25,068.40	5,628.00	0.00	9,253.00
0103206S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,395.00	6,139.20	4,093.00	0.00	7,718.00
0103206S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	31,975.00	0.00	6,395.00	40,416.40	5,628.00	0.00	9,253.00
0103206S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	6,395.00	12,278.40	5,628.00	0.00	9,253.00
0103206S0	2023	07	01	05	9,063.00	0.00	0.00	9,063.00	1,279.00	0.00	0.00	6,395.00	1,279.00	0.00	0.00	--
0103206S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	20,464.00	0.00	6,395.00	28,905.40	5,628.00	0.00	9,253.00
0103206S0	2023	07	01	05	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	6,395.00	0.00	0.00	0.00	--
0103207S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	6,395.00	3,837.00	2,558.00	0.00	6,183.00
0103208S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	0.00	6,395.00	23,789.40	5,628.00	0.00	9,253.00
0103207S0	2023	07	01	05	9,063.00	0.00	0.00	9,063.00	10,232.00	0.00	0.00	6,395.00	10,232.00	0.00	0.00	--
0103208S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	26,859.00	0.00	6,395.00	35,300.40	5,628.00	0.00	9,253.00
0103207S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	6,395.00	10,999.40	5,628.00	0.00	9,253.00
0103207S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	6,395.00	17,394.40	5,628.00	0.00	9,253.00
0103207S0	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	3,837.00	0.00	0.00	6,395.00	3,837.00	0.00	0.00	--
0103207S0	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	6,395.00	5,371.80	3,581.00	0.00	7,206.00
0103207S0	2023	07	01	01	4,532.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	6,395.00	0.00	-1.00	0.00	3,624.00
0103207S0	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	6,395.00	0.00	0.00	6,395.00	6,395.00	0.00	0.00	--

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0101079001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
0101098001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	12,790.00	0.00	21,231.40	5,628.00	0.00	9,253.00
0101071001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
0102013501	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
0101096001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
0102005001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	-1.00	0.00	0.00	3,624.00
0102006001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
0102007001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
0102008001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
0102009001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
0102010001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	28,138.00	0.00	36,579.40	5,628.00	0.00	9,253.00
0102011001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	0.00	23,789.40	5,628.00	0.00	9,253.00
0102003001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
0102013001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
0102002001	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
0102013701	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	0.00	0.00	-
0102014001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	3,625.00
0102015001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0102016001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
0102016301	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
0102017001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
0102017001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
0102018001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	16,627.00	0.00	25,068.40	5,628.00	0.00	9,253.00
0103057001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
0102012001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0101106001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	19,185.00	0.00	27,626.40	5,628.00	0.00	9,253.00
0101061001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
0101099001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
0101099101	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	3,837.00	0.00	15,795.65	2,111.00	0.00	3,470.00
0101100001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
0101101001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
0101102001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	-1.00	0.00	0.00	3,624.00
0101103001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	31,975.00	0.00	40,416.40	5,628.00	0.00	9,253.00
0101103101	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
0102004001	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0101105001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
0101097001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
0101106501	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
0101107001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	18,673.40	5,628.00	0.00	9,253.00
0101108001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
0101109001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
0101109501	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
0101111001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	28,138.00	0.00	36,579.40	5,628.00	0.00	9,253.00
0101111101	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	28,138.00	0.00	36,579.40	5,628.00	0.00	9,253.00
0102001001	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	14,069.00	7,674.00	0.00	21,743.00	0.00	0.00	-
0101102001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	12,790.00	0.00	21,231.40	5,628.00	0.00	9,253.00
0101102101	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
0101102801	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
0101102101	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
0101102001	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
0101102201	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
0101102301	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
0101102401	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
0101102501	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0101106301	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	14,069.00	11,511.00	0.00	25,580.00	0.00	0.00	-

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0101027 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
0101019 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
0101027 20	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	0.00	9,253.00
0101027 50	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	21,743.00	0.00	30,184.40	5,628.00	0.00	9,253.00
0101028 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
0101029 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
0101030 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
0101031 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
0101032 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
0101033 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
0101026 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
0101012 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
0101002 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0101003 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	5,116.00	0.00	0.00	5,116.00	0.00	0.00	-
0101004 00	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	6,522.90	0.00	0.00	6,522.90	1,152.00	0.00	2,511.00
0101005 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
0101006 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0101007 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
0101008 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	1,918.50	0.00	0.00	1,918.50	1,919.00	0.00	6,451.00
0101009 00	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	6,395.00	0.00	0.00	6,395.00	0.00	0.00	-
0101020 50	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0101011 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
0101020 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0101013 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0101013 30	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	3,837.00	0.00	15,795.65	2,111.00	0.00	3,470.00
0101014 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	0.00	0.00	7,034.50	7,035.00	0.00	11,567.00
0101015 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
0101016 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
0101017 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0101018 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	2,558.00	0.00	0.00	2,558.00	0.00	0.00	-
0101034 20	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
0101010 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
0101054 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0101034 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
0101048 02	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	1,279.00	0.00	0.00	1,279.00	0.00	0.00	-
0101049 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	0.00	0.00	-
0101050 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
0101050 50	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
0101051 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0101051 10	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
0101052 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
0101046 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
0101053 50	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0101045 50	2023	07	03	02	9,063.00	0.00	0.00	9,063.00	14,069.00	43,486.00	0.00	57,555.00	0.00	0.00	-
0101055 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	0.00	0.00	-
0101055 10	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
0101056 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
0101057 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	12,790.00	0.00	21,231.40	5,628.00	0.00	9,253.00
0101058 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	5,116.00	0.00	0.00	5,116.00	0.00	0.00	-
0101058 20	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
0101059 00	2023	07	03	01	9,063.00	0.00	0.00	9,063.00	14,069.00	12,790.00	0.00	26,859.00	0.00	0.00	-
0101060 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
0101053 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
0101040 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	16,627.00	0.00	25,068.40	5,628.00	0.00	9,253.00

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0102020	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	0.00	22,510.40	5,628.00	0.00	9,253.00
0102030	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
0102035	2023	07	01	03	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
0102035	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	1,087.15	0.00	0.00	1,087.15	192.00	0.00	1,551.00
0102036	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	10,871.50	0.00	0.00	10,871.50	1,919.00	0.00	3,278.00
0102037	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0102038	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0102039	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
0102034	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	5,435.75	0.00	0.00	5,435.75	960.00	0.00	2,319.00
0102041	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,174.30	0.00	0.00	2,174.30	384.00	0.00	1,743.00
0102042	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	1,116.00	0.00	8,741.00
0102043	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0102044	2023	07	01	01	4,532.00	3,625.00	0.00	9,063.00	8,441.40	12,790.00	0.00	21,231.40	5,628.00	0.00	9,253.00
0102044	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,034.50	2,558.00	0.00	9,592.50	7,035.00	0.00	11,567.00
0102044	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
0102045	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
0102045	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
0102039	2023	07	01	03	9,063.00	0.00	0.00	9,063.00	12,790.00	0.00	0.00	12,790.00	0.00	0.00	-
0102030	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	12,790.00	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
0102031	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
0102031	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	16,627.00	0.00	25,068.40	5,628.00	0.00	9,253.00

0102034 00	2023	07	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	14,069.00	0.00	21,103.50	7,035.00	0.00	0.00	11,567.00
0102033 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
0102032 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	639.50	0.00	0.00	639.50	640.00	0.00	5,172.00
0102031 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0102038 50	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
0102038 00	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	3,261.45	0.00	0.00	3,261.45	576.00	0.00	1,935.00
0103044 20	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
0103044 00	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	20,464.00	0.00	34,533.00	0.00	0.00	-
0103043 00	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0103042 00	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	30,696.00	0.00	44,765.00	0.00	0.00	-
0103041 10	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
0103041 00	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	0.00	0.00	-
0103040 20	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	3,261.45	0.00	0.00	3,261.45	576.00	0.00	1,935.00
0103040 10	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	9,784.35	0.00	0.00	9,784.35	1,727.00	0.00	3,086.00
0103032 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	14,069.00	14,069.00	0.00	28,138.00	0.00	0.00	-
0103039 00	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	0.00	0.00	11,958.65	2,111.00	0.00	3,470.00
0103046 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
0103037 00	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	1,087.15	0.00	0.00	1,087.15	192.00	0.00	1,551.00
0103036 50	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	17,906.00	0.00	29,864.65	2,111.00	0.00	3,470.00
0103036 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
0103035 70	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
0103035 50	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	6,522.90	0.00	0.00	6,522.90	1,152.00	0.00	2,511.00
0103035 00	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	1,087.15	0.00	0.00	1,087.15	192.00	0.00	1,551.00
0103034 00	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	6,522.90	0.00	0.00	6,522.90	1,152.00	0.00	2,511.00
0103012 7	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	12,790.00	0.00	0.00	12,790.00	0.00	0.00	-
0103040 00	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	2,558.00	0.00	0.00	2,558.00	0.00	0.00	-
0103048 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	11,511.00	0.00	18,545.50	7,035.00	0.00	11,567.00
0103055 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0103054 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
0103053 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
0103052 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	1,279.00	0.00	8,313.50	7,035.00	0.00	11,567.00
0103051 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	15,348.00	0.00	22,382.50	7,035.00	0.00	11,567.00
0103050 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
0103049 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0103048 20	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	20,464.00	0.00	28,905.40	5,628.00	0.00	9,253.00
0103044 50	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
0103048 10	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	16,115.40	5,628.00	0.00	9,253.00
0103045 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
0103047 10	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	6,395.00	0.00	0.00	6,395.00	6,396.00	0.00	10,928.00
0103047 01	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
0103047 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
0103046 60	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
0103046 50	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	8,953.00	0.00	15,987.50	7,035.00	0.00	11,567.00
0103046 20	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
0103046 10	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0103031 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	1,279.00	0.00	8,313.50	7,035.00	0.00	11,567.00
0103048 15	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	5,116.00	0.00	19,185.00	0.00	0.00	-
0103012 40	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
0103033 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	23,022.00	0.00	31,463.40	5,628.00	0.00	9,253.00
0103017 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	10,232.00	0.00	0.00	10,232.00	0.00	0.00	-
0103016 20	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
0103016 10	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
0103016 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,697.20	0.00	0.00	8,697.20	1,535.00	0.00	2,894.00
0103015 10	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	4,532.00	4,532.00	01	0.00	0.00	0.00	0.00

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0102035	00	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	10,232.00	0.00	0.00	10,232.00	0.00	0.00	-
0102037	00	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	2,174.30	0.00	0.00	2,174.30	384.00	0.00	1,743.00
0102037	00	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	9,063.00	11,511.00	0.00	0.00	11,511.00	0.00	0.00	-
0102038	20	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
0102039	00	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
0102040	00	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	9,063.00	7,610.05	0.00	0.00	7,610.05	1,343.00	0.00	2,702.00
0102040	00	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0102041	10	07	01	04	9,063.00	0.00	0.00	9,063.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
0102041	50	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	2,558.00	0.00	0.00	2,558.00	0.00	0.00	-
0102042	00	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	1,279.00	0.00	0.00	1,279.00	0.00	0.00	1,279.00
0102042	00	07	01	04	5,532.00	4,532.00	0.00	9,063.00	0.00	9,064.00	7,755.50	0.00	0.00	7,755.50	5,756.00	0.00	10,288.00
0102044	00	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
0102038	00	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	8,441.40	19,185.00	0.00	27,626.40	5,628.00	0.00	9,253.00
0102026	00	07	01	01	4,532.00	0.00	0.00	9,063.00	0.00	9,064.00	7,034.50	11,511.00	0.00	18,545.50	7,035.00	0.00	11,567.00
0102026	30	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
0102026	50	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
0102021	05	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
0102021	07	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
0102021	10	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0102022	00	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
0102023	00	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
0102025	00	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
0102029	60	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
0102026	50	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	7,674.00	0.00	0.00	16,115.40	5,628.00	0.00	9,253.00
0102026	80	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
0102026	85	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0102027	00	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
0102027	60	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	1,534.80	26,859.00	0.00	35,300.40	5,628.00	0.00	9,253.00
0102028	00	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
0102029	00	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
0102029	50	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
0102030	00	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
0102030	90	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
0102045	00	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
0102065	00	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	8,441.40	12,790.00	0.00	21,231.40	5,628.00	0.00	9,253.00
0102030	20	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	9,064.00	5,116.00	0.00	0.00	5,116.00	5,117.00	0.00	9,649.00
0102030	30	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	9,064.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
0102030	40	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
0102030	50	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0102030	60	07	01	03	7,704.00	1,359.00	0.00	9,063.00	0.00	9,063.00	9,784.35	0.00	0.00	9,784.35	1,727.00	0.00	3,086.00
0102030	70	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	9,064.00	4,476.50	0.00	0.00	4,476.50	4,477.00	0.00	9,009.00
0102030	80	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	8,441.40	30,696.00	0.00	39,137.40	5,628.00	0.00	9,253.00
0102030	90	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	9,064.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
0102030	91	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	8,441.40	12,790.00	0.00	21,231.40	5,628.00	0.00	9,253.00
0102030	92	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
0102030	93	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
0102030	94	07	01	03	7,704.00	1,359.00	0.00	9,063.00	0.00	9,063.00	7,610.05	0.00	0.00	7,610.05	1,343.00	0.00	2,702.00
0102030	95	07	01	04	9,063.00	0.00	0.00	9,063.00	0.00	9,063.00	11,511.00	0.00	0.00	11,511.00	0.00	0.00	-
0102030	96	07	01	03	7,704.00	1,359.00	0.00	9,063.00	0.00	9,063.00	2,174.30	0.00	0.00	2,174.30	384.00	0.00	1,743.00
0102030	97	07	01	04	9,063.00	0.00	0.00	9,063.00	0.00	9,063.00	10,232.00	0.00	0.00	10,232.00	0.00	0.00	-

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0105038 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,063.00	4,476.50	0.00	0.00	4,476.50	639.50	640.00	0.00	5,172.00
0105026 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,063.00	639.50	0.00	0.00	639.50	1,534.80	1,023.00	0.00	4,648.00
0105025 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	6,139.20	4,093.00	0.00	7,718.00
0105024 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	1,087.15	192.00	0.00	1,551.00
0105023 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0105022 00	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	1,087.15	0.00	0.00	1,087.15	9,720.40	5,628.00	0.00	9,253.00
0105021 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	1,279.00	6,906.60	4,605.00	0.00	8,230.00
0105020 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	2,302.20	1,535.00	0.00	5,160.00
0105086 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	2,302.20	1,535.00	0.00	5,160.00
0105029 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	5,116.00	5,117.00	0.00	9,649.00
0105045 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	5,116.00	0.00	0.00	5,116.00	22,382.50	7,035.00	0.00	11,567.00
0105050 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	15,348.00	0.00	15,348.00	1,534.80	1,023.00	0.00	4,648.00
0105049 70	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	9,720.40	5,628.00	0.00	9,253.00
0105049 50	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	1,279.00	15,987.50	7,035.00	0.00	11,567.00
0105049 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	8,953.00	0.00	8,953.00	7,034.50	3,070.00	0.00	6,695.00
0105048 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
0105047 01	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	17,266.50	7,035.00	0.00	11,567.00
0105047 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	10,232.00	0.00	10,232.00	2,302.20	1,535.00	0.00	5,160.00
0105046 06	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	2,302.20	1,535.00	0.00	5,160.00
0105036 50	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	19,952.40	5,628.00	0.00	9,253.00
0105046 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	11,511.00	3,069.60	2,047.00	0.00	5,672.00
0105019 50	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	5,371.80	3,581.00	0.00	7,206.00
0105044 50	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	6,906.60	4,605.00	0.00	8,230.00
0105044 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	8,441.40	5,628.00	0.00	9,253.00
0105043 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	6,139.20	4,093.00	0.00	7,718.00
0105042 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	13,557.40	5,628.00	0.00	9,253.00
0105041 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	5,116.00	9,720.40	5,628.00	0.00	9,253.00
0105040 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	1,279.00	9,720.40	5,628.00	0.00	9,253.00
0105039 00	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
0105046 05	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	767.40	512.00	0.00	4,137.00
0102053 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0102062 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	2,302.20	1,535.00	0.00	5,160.00
0102061 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
0102060 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	6,395.00	0.00	0.00	6,395.00	6,395.00	0.00	0.00	-
0102059 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	3,837.00	2,558.00	0.00	6,183.00
0102058 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
0102057 30	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	2,302.20	1,535.00	0.00	5,160.00
0102057 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	767.40	512.00	0.00	4,137.00
0102056 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	7,674.00	16,115.40	5,628.00	0.00	9,253.00
0102046 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
0102054 00	2023	07	06	05	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
0102045 0	2023	07	03	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	11,511.00	0.00	11,511.00	23,469.65	2,111.00	0.00	3,470.00
0102052 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,534.80	1,023.00	0.00	4,648.00
0102051 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	6,139.20	4,093.00	0.00	7,718.00
0102050 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	767.40	512.00	0.00	4,137.00
0102049 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	4,604.40	3,070.00	0.00	6,695.00
0102048 50	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
0102048 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	2,302.20	1,535.00	0.00	5,160.00
0102047 20	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
0104017 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	3,837.00	12,278.40	5,628.00	0.00	9,253.00
0102055 00	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	0.00	14,069.00	22,510.40	5,628.00	0.00	9,253.00
0103007 50	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	-1.00	0.00	1,358.00
0103010 26	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	26,859.00	0.00	26,859.00	38,817.65	2,111.00	0.00	3,470.00
0103010 25	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	0.00	0.00	0.00	-

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010502800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010503700	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	5,116.00	0.00	0.00	5,116.00	5,117.00	0.00	9,649.00
010503000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010503100	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	1,087.15	0.00	0.00	1,087.15	192.00	0.00	1,551.00
010503200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	19,185.00	0.00	27,626.40	5,628.00	0.00	9,253.00
010503300	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	2,558.00	0.00	9,592.50	7,035.00	0.00	11,567.00
010503400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010503500	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	12,790.00	0.00	19,824.50	7,035.00	0.00	11,567.00
010503600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010505110	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	4,348.60	0.00	0.00	4,348.60	768.00	0.00	2,127.00
010502700	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	639.50	0.00	0.00	639.50	640.00	0.00	5,172.00
010507800	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	3,837.00	0.00	0.00	3,837.00	3,838.00	0.00	8,370.00
010505100	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	1,918.50	0.00	0.00	1,918.50	1,919.00	0.00	6,451.00
010507200	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	8,953.00	0.00	20,911.65	2,111.00	0.00	3,470.00
010507300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010507310	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010507400	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	1,279.00	0.00	0.00	1,279.00	1,280.00	0.00	5,812.00
010507500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010507600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	12,790.00	0.00	21,231.40	5,628.00	0.00	9,253.00
010507610	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
010507000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010507730	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010506900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010507900	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	1,918.50	0.00	0.00	1,918.50	1,919.00	0.00	6,451.00
010508000	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	11,511.00	0.00	18,545.50	7,035.00	0.00	11,567.00
010508100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010508200	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	2,558.00	0.00	0.00	2,558.00	2,559.00	0.00	7,091.00
010508300	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	33,254.00	0.00	40,288.50	7,035.00	0.00	11,567.00
010508400	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	3,837.00	0.00	0.00	3,837.00	3,838.00	0.00	8,370.00
010508410	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	10,232.00	0.00	22,190.65	2,111.00	0.00	3,470.00
010422700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010507700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	0.00	22,510.40	5,628.00	0.00	9,253.00
010506100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010501900	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
010505200	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	1,279.00	0.00	8,313.50	7,035.00	0.00	11,567.00
010505300	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	7,674.00	0.00	14,708.50	7,035.00	0.00	11,567.00
010505400	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	62,671.00	0.00	69,705.50	7,035.00	0.00	11,567.00
010505500	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	639.50	0.00	0.00	639.50	640.00	0.00	5,172.00
010505600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	48,602.00	0.00	57,043.40	5,628.00	0.00	9,253.00
010505700	2023	07	04	01	13,594.00	0.00	4,531.00	9,063.00	19,190.00	0.00	0.00	19,190.00	0.00	6,400.00	(10,931.00)
010505800	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
010507100	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	5,435.75	0.00	0.00	5,435.75	960.00	0.00	2,319.00
010506000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010505105	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	7,610.05	0.00	0.00	7,610.05	1,343.00	0.00	2,702.00
010506200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010506300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
010506400	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	4,476.50	0.00	0.00	4,476.50	4,477.00	0.00	9,009.00
010506500	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	15,348.00	0.00	22,382.50	7,035.00	0.00	11,567.00
010506550	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	18,673.40	5,628.00	0.00	9,253.00
010506600	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
010506700	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	1,918.50	0.00	0.00	1,918.50	1,919.00	0.00	6,451.00
010506800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010505900	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
010424350	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00

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010423700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
010423800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
010423900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
010423950	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
010424000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
010424100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010424150	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010501955	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010424300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010423450	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010424370	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010424400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	0.00	9,253.00
010424500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
010424600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
010424700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
010424800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010424900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010424950	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010424200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010423040	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	11,511.00	0.00	23,469.65	2,111.00	0.00	3,470.00
010401510	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	15,348.00	0.00	27,306.65	2,111.00	0.00	3,470.00
010422750	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
010422800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010422810	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010422850	2023	07	03	01	9,063.00	0.00	0.00	9,063.00	14,069.00	44,765.00	0.00	58,834.00	0.00	0.00	-
010422900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010423000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	0.00	22,510.40	5,628.00	0.00	9,253.00
010423010	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	18,673.40	5,628.00	0.00	9,253.00
010423600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010423030	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010423500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
010423041	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010423055	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010423100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010423200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
010423210	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	10,871.50	0.00	0.00	10,871.50	1,919.00	0.00	3,278.00
010423300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	0.00	23,789.40	5,628.00	0.00	9,253.00
010423400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	17,906.00	0.00	26,347.40	5,628.00	0.00	9,253.00
010424960	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010423020	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010501100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010424951	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010500350	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010500400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010500500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010500510	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010500600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010500700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010500800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010500250	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	0.00	9,253.00
010501000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010500200	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
010501200	2023	07	04	01	13,594.00	0.00	4,531.00	9,063.00	21,109.00	120,897.00	0.00	142,006.00	0.00	47,360.00	(51,891.00)
010501300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00

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010501400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010501500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	18,673.40	5,628.00	0.00	9,253.00
010501600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010501700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010501750	2023	07	03	02	9,063.00	0.00	0.00	9,063.00	12,790.00	0.00	0.00	12,790.00	0.00	0.00	-
010501800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010500900	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
010425310	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010508700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	0.00	9,253.00
010424965	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
010425000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	25,580.00	0.00	34,021.40	5,628.00	0.00	9,253.00
010425010	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010425100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010425110	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	18,673.40	5,628.00	0.00	9,253.00
010425120	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
010425130	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	18,673.40	5,628.00	0.00	9,253.00
010500300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010425300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
010424955	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	24,301.00	0.00	31,335.50	7,035.00	0.00	11,567.00
010425320	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	3,837.00	0.00	15,795.65	2,111.00	0.00	3,470.00
010425400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
010425500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010425520	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010425521	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
010425600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010425700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010425720	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010425200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
010603800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
010602900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
010603000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010603100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010603200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	18,673.40	5,628.00	0.00	9,253.00
010603300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010603400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010603500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010600500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010603700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010602600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010603900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010604000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
010604100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010604200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010604300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010604400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010604500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010604600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010603600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010601700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	18,673.40	5,628.00	0.00	9,253.00
010508500	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	4,476.50	0.00	0.00	4,476.50	4,477.00	0.00	9,009.00
010600700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010600800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010600900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010601000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00

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010601100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010601200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010601300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010602800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010601600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010602700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010601800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010602000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010602100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010602200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010602300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
010602400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010602500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010604900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010601500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010609200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010604700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010606880	2023	07	03	02	9,063.00	0.00	0.00	9,063.00	14,069.00	186,734.00	0.00	200,803.00	0.00	0.00	-
010606900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010607000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010607700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010608300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010608500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010608600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010606850	2023	07	03	02	9,063.00	0.00	0.00	9,063.00	14,069.00	67,787.00	0.00	81,856.00	0.00	0.00	-
010609000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010606800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010609300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010609350	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
010611900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010611910	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010611930	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010611950	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010611970	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010611973	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010608900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010605900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010600400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010605000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010605100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010605200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010605300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010605400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010605500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010605600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010606870	2023	07	03	01	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
010605800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010604800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010606000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
010606100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010606200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	86,972.00	0.00	95,413.40	5,628.00	0.00	9,253.00
010606300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010606400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010606500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00

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010606600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	3,069.60	2,047.00	0.00	5,672.00	
010606700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	1,534.80	1,023.00	0.00	4,648.00	
010605700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	767.40	512.00	0.00	4,137.00	
010511400	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	8,697.20	0.00	8,697.20	1,535.00	0.00	2,894.00	
010510900	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	11,511.00	25,580.00	0.00	0.00	-	
010510950	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	19,185.00	31,143.65	2,111.00	0.00	3,470.00	
010511000	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	51,160.00	65,229.00	0.00	0.00	-	
010511100	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	2,558.00	9,592.50	7,035.00	0.00	11,567.00	
010511150	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	5,371.80	3,581.00	0.00	7,206.00	
010511152	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	10,232.00	22,190.65	2,111.00	0.00	3,470.00	
010511170	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	0.00	11,958.65	2,111.00	0.00	3,470.00	
010600600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	6,139.20	4,093.00	0.00	7,718.00	
010511300	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	0.00	7,034.50	7,035.00	0.00	11,567.00	
010510600	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	6,395.00	0.00	6,395.00	0.00	0.00	-	
010511450	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	12,790.00	24,748.65	2,111.00	0.00	3,470.00	
010511500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	23,789.40	5,628.00	0.00	9,253.00	
010511550	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	30,696.00	39,137.40	5,628.00	0.00	9,253.00	
010511600	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	15,348.00	29,417.00	0.00	0.00	-	
010511700	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	1,918.50	0.00	1,918.50	1,919.00	0.00	6,451.00	
010511800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	3,837.00	2,558.00	0.00	6,183.00	
010511900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	9,720.40	5,628.00	0.00	9,253.00	
010511200	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	14,069.00	31,335.50	7,034.00	0.00	11,566.00	
010509900	2023	07	02	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	767.40	512.00	0.00	4,137.00	
010508900	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	1.00	0.00	4,533.00	
010509100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	767.40	512.00	0.00	4,137.00	
010509200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	-1.00	0.00	3,624.00	
010509300	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	2,302.20	0.00	2,302.20	1,535.00	0.00	5,160.00	
010509400	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	2,558.00	9,592.50	7,035.00	0.00	11,567.00	
010509500	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	7,674.00	14,708.50	7,035.00	0.00	11,567.00	
010509600	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	1,279.00	0.00	1,279.00	1,280.00	0.00	5,812.00	
010509700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	10,999.40	5,628.00	0.00	9,253.00	
010510800	2023	07	04	01	13,594.00	0.00	4,531.00	9,063.00	9,595.00	0.00	9,595.00	0.00	3,200.00	(7,731.00)	
010509800	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	4,476.50	0.00	4,476.50	4,477.00	0.00	9,009.00	
010510700	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	5,116.00	19,185.00	0.00	0.00	-	
010510000	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	1,279.00	8,313.50	7,035.00	0.00	11,567.00	
010510050	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	7,674.00	5,116.00	0.00	8,741.00	
010510100	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	3,197.50	0.00	3,197.50	3,198.00	0.00	7,730.00	
010510200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	10,999.40	5,628.00	0.00	9,253.00	
010510300	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	1.00	0.00	4,533.00	
010510400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	5,371.80	3,581.00	0.00	7,206.00	
010510500	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	11,511.00	0.00	11,511.00	0.00	0.00	-	
010512200	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	14,069.00	21,103.50	7,035.00	0.00	11,567.00	
01509750	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	14,836.40	5,628.00	0.00	9,253.00	
010513700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	6,906.60	4,605.00	0.00	8,230.00	
010512000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	29,417.00	37,858.40	5,628.00	0.00	9,253.00	
010513407	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	3,837.00	0.00	3,837.00	0.00	0.00	-	
010513408	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	3,837.00	0.00	3,837.00	0.00	0.00	-	
010513409	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	1,279.00	0.00	1,279.00	0.00	0.00	-	
010513410	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	8,953.00	23,022.00	0.00	0.00	-	
010513411	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	5,435.75	0.00	5,435.75	960.00	0.00	2,319.00	
010513412	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	10,232.00	0.00	10,232.00	0.00	0.00	-	
010513413	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	10,232.00	0.00	10,232.00	0.00	0.00	-	
010513405	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	12,790.00	0.00	12,790.00	0.00	0.00	-	

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010513600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010513404	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	3,837.00	0.00	17,906.00	0.00	0.00	-
010513750	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010513800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	44,765.00	0.00	53,206.40	5,628.00	0.00	9,253.00
010513900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010514000	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	0.00	0.00	0.00	0.00	0.00	0.00	-
010514100	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	14,069.00	29,417.00	0.00	43,486.00	0.00	0.00	-
010600100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010600200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010600300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010513500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010512900	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	8,953.00	0.00	15,987.50	7,035.00	0.00	11,567.00
010422600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	24,301.00	0.00	32,742.40	5,628.00	0.00	9,253.00
010512300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010512310	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010512350	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010512400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010512500	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	0.00	0.00	0.00	0.00	1.00	0.00	4,533.00
010512600	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	3,837.00	0.00	0.00	3,837.00	3,838.00	0.00	8,370.00
010512700	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	1,279.00	0.00	0.00	1,279.00	1,280.00	0.00	5,812.00
010513406	2023	07	01	04	9,063.00	0.00	0.00	9,063.00	10,232.00	0.00	0.00	10,232.00	0.00	0.00	-
010512800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010512100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010513000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
010513100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
010513200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010513300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010513400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010513401	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010513402	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	38,370.00	0.00	50,328.65	2,111.00	0.00	3,470.00
010513403	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	2,174.30	0.00	0.00	2,174.30	384.00	0.00	1,743.00
010512720	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010408600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	0.00	23,789.40	5,628.00	0.00	9,253.00
010407800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010407900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
010408000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
010408100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010408150	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010408200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	0.00	9,253.00
010408300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010406120	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
010408500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010407500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010408700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010408750	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010408770	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010408771	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010408800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	51,160.00	0.00	59,601.40	5,628.00	0.00	9,253.00
010408900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010409000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010409100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	0.00	23,789.40	5,628.00	0.00	9,253.00
010408400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	0.00	23,789.40	5,628.00	0.00	9,253.00
010407000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
010412300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00

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010406300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010406400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	24,301.00	0.00	32,742.40	5,628.00	0.00	9,253.00
010406500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
010406510	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010406600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010406700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010406800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010407700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
010406920	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010407600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010407100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010407200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010407300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010407350	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010407370	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	18,673.40	5,628.00	0.00	9,253.00
010407400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
010407450	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	60,113.00	0.00	68,554.40	5,628.00	0.00	9,253.00
010409300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
010406900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	29,417.00	0.00	37,858.40	5,628.00	0.00	9,253.00
010411600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010409200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010411000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	18,673.40	5,628.00	0.00	9,253.00
010411100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010411200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010411210	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
010411250	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010411251	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010411300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010410950	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010411500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010410900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	24,301.00	0.00	32,742.40	5,628.00	0.00	9,253.00
010411700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010411800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010411900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010411950	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010412000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010412050	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010412100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
010422720	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
010411400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	17,906.00	0.00	26,347.40	5,628.00	0.00	9,253.00
010410000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010406100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	0.00	22,510.40	5,628.00	0.00	9,253.00
010409400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010409500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	20,464.00	0.00	28,905.40	5,628.00	0.00	9,253.00
010409600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	58,834.00	0.00	67,275.40	5,628.00	0.00	9,253.00
010409700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	18,673.40	5,628.00	0.00	9,253.00
010409800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010409830	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010409850	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010410960	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010409950	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010409250	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010410100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010410200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00

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01040300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
01040400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
01041500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
01041600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
01041700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
01041800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
01040900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
01040278	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	5,116.00	0.00	17,074.65	2,111.00	0.00	3,470.00
01040269	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	1,358.00
01040270	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	7,610.05	0.00	0.00	7,610.05	1,343.00	0.00	2,702.00
01040271	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	2,174.30	0.00	0.00	2,174.30	384.00	0.00	1,743.00
01040272	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	3,261.45	0.00	0.00	3,261.45	576.00	0.00	1,935.00
01040273	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	9,784.35	0.00	0.00	9,784.35	1,727.00	0.00	3,086.00
01040274	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	17,906.00	0.00	29,864.65	2,111.00	0.00	3,470.00
01040275	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	7,610.05	0.00	0.00	7,610.05	1,343.00	0.00	2,702.00
01040206	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	21,743.00	0.00	30,184.40	5,628.00	0.00	9,253.00
01040277	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	9,784.35	0.00	0.00	9,784.35	1,727.00	0.00	3,086.00
01040266	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	2,174.30	0.00	0.00	2,174.30	384.00	0.00	1,743.00
01040279	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	1,087.15	0.00	0.00	1,087.15	192.00	0.00	1,551.00
01040300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
01040400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	24,301.00	0.00	32,742.40	5,628.00	0.00	9,253.00
01040500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
01040600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
01040700	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	19,185.00	0.00	26,219.50	7,035.00	0.00	11,567.00
01040830	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
01040900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
01040276	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	7,610.05	0.00	0.00	7,610.05	1,343.00	0.00	2,702.00
01040252	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
01040720	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
01040800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	18,673.40	5,628.00	0.00	9,253.00
01040810	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
01040850	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
01041870	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	0.00	9,253.00
01041900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	17,906.00	0.00	26,347.40	5,628.00	0.00	9,253.00
01040000	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	2,558.00	0.00	9,592.50	7,035.00	0.00	11,567.00
01040100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
01040268	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	10,871.50	0.00	0.00	10,871.50	1,919.00	0.00	3,278.00
01040250	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	20,464.00	0.00	28,905.40	5,628.00	0.00	9,253.00
01040267	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	2,558.00	0.00	14,516.65	2,111.00	0.00	3,470.00
01040254	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
01040260	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	1,358.00
01040261	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	1,358.00
01040262	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	5,435.75	0.00	0.00	5,435.75	960.00	0.00	2,319.00
01040263	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	29,417.00	0.00	41,375.65	2,111.00	0.00	3,470.00
01040264	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	6,522.90	0.00	0.00	6,522.90	1,152.00	0.00	2,511.00
01040265	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	1,279.00	0.00	13,237.65	2,111.00	0.00	3,470.00
01040300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	12,790.00	0.00	21,231.40	5,628.00	0.00	9,253.00
01040200	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	5,755.50	0.00	0.00	5,755.50	5,756.00	0.00	10,288.00
01040520	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
01040295	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	0.00	22,510.40	5,628.00	0.00	9,253.00
01040460	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	7,674.00	0.00	14,708.50	7,035.00	0.00	11,567.00
01040470	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	29,417.00	0.00	41,375.65	2,111.00	0.00	3,470.00
01040472	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
01040475	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	0.00	23,789.40	5,628.00	0.00	9,253.00

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01040480	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	85,693.00	0.00	94,134.40	5,628.00	0.00	9,253.00
01040490	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	17,906.00	0.00	26,347.40	5,628.00	0.00	9,253.00
01040492	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	39,649.00	0.00	48,090.40	5,628.00	0.00	9,253.00
01040492	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	3,624.00
01040440	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	5,160.00
01040510	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	7,206.00
01040430	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	(46,131.00)
01040530	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	124,735.00	0.00	41,600.00	3,624.00
01040540	2023	07	04	01	13,594.00	0.00	4,531.00	9,063.00	21,109.00	103,626.00	0.00	0.00	-1.00	0.00	9,253.00
01040550	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	19,952.40	5,628.00	0.00	9,253.00
01040560	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	10,999.40	5,628.00	0.00	9,253.00
01040570	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	30,184.40	5,628.00	0.00	9,253.00
01040580	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	21,743.00	0.00	8,441.40	5,628.00	0.00	9,253.00
01040590	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	10,999.40	5,628.00	0.00	9,253.00
01040600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	7,674.00	5,116.00	0.00	8,741.00
01040500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	18,673.40	5,628.00	0.00	9,253.00
01040370	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	8,441.40	5,628.00	0.00	9,253.00
01041240	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	22,510.40	5,628.00	0.00	9,253.00
01040310	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	0.00	17,394.40	5,628.00	0.00	9,253.00
01040311	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	40,416.40	5,628.00	0.00	9,253.00
01040320	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	31,975.00	0.00	16,115.40	5,628.00	0.00	9,253.00
01040330	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	7,674.00	0.00	7,674.00	5,116.00	0.00	8,741.00
01040335	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
01040340	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
01040350	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
01040360	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
01040297	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
01040380	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
01040390	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	0.00	9,253.00
01040400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
01040401	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	6,522.90	0.00	0.00	6,522.90	1,152.00	0.00	2,511.00
01040402	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
01040403	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
01040420	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	4,476.50	0.00	0.00	4,476.50	4,477.00	0.00	9,009.00
01040350	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
01041730	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
01041740	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	24,301.00	0.00	32,742.40	5,628.00	0.00	9,253.00
01041750	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
01041760	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	16,627.00	0.00	25,068.40	5,628.00	0.00	9,253.00
01041770	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
01041780	2023	07	01	02	4,532.00	4,532.00	0.00	9,064.00	6,395.00	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
01041676	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	2,558.00	0.00	0.00	6,395.00	6,396.00	0.00	10,928.00
01041810	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	7,610.05	0.00	0.00	2,558.00	2,559.00	0.00	7,091.00
01041715	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	7,610.05	1,343.00	0.00	2,702.00
01041850	2023	07	01	02	7,704.00	1,359.00	0.00	9,063.00	5,435.75	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
01041845	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	5,435.75	960.00	0.00	2,319.00
01041855	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	7,674.00	5,116.00	0.00	8,741.00
01041856	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	17,394.40	5,628.00	0.00	9,253.00
01041860	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	8,441.40	6,395.00	0.00	8,441.40	5,628.00	0.00	9,253.00
01041870	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	11,958.65	1,279.00	0.00	14,836.40	5,628.00	0.00	9,253.00
					5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	13,237.65	2,111.00	0.00	3,470.00
									4,604.40	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
												4,604.40	3,070.00	0.00	6,695.00

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010418800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010418000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010416849	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010412200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010416800	2023	07	01	01	4,532.00	4,532.00	0.00	9,064.00	7,034.50	3,837.00	0.00	10,871.50	7,035.00	0.00	11,567.00
010416820	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
010416830	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	1,358.00
010416835	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010416840	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	0.00	9,253.00
010416845	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
010416846	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	7,674.00	0.00	19,632.65	2,111.00	0.00	3,470.00
010417200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010416848	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010417151	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	1,358.00
010416850	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010416900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	17,906.00	0.00	26,347.40	5,628.00	0.00	9,253.00
010416920	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
010417000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010417050	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010417051	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010417100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010420100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010416847	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	2,174.30	0.00	0.00	2,174.30	384.00	0.00	1,743.00
010422000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	159,875.00	182,385.40	5,628.00	0.00	9,253.00
010419900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010421400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	20,464.00	0.00	28,905.40	5,628.00	0.00	9,253.00
010421500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010421550	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010421560	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010421565	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	23,022.00	0.00	31,463.40	5,628.00	0.00	9,253.00
010421600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
010421700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
010421200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010421900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
010421100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010422100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010422200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010422230	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010422240	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
010422250	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010422300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	23,022.00	0.00	31,463.40	5,628.00	0.00	9,253.00
010422400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
010422500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010421800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010420750	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010416755	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	39,649.00	0.00	48,090.40	5,628.00	0.00	9,253.00
010420200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	0.00	22,510.40	5,628.00	0.00	9,253.00
010420300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010420350	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
010420370	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	11,511.00	0.00	19,952.40	5,628.00	0.00	9,253.00
010420380	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010420400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010420500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010421300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00

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010420700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010420000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
010420760	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010420800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010420850	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	16,627.00	0.00	25,068.40	5,628.00	0.00	9,253.00
010420870	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
010420900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010420905	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010420910	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	2,558.00	0.00	14,516.65	2,111.00	0.00	3,470.00
010421000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
010420600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010413800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010413200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
010413300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	19,185.00	0.00	27,626.40	5,628.00	0.00	9,253.00
010413400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	0.00	23,789.40	5,628.00	0.00	9,253.00
010413500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010413600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010413700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010413701	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010416790	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	10,871.50	0.00	0.00	10,871.50	1,919.00	0.00	3,278.00
010413703	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010412950	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010413900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	0.00	22,510.40	5,628.00	0.00	9,253.00
010413901	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	31,975.00	0.00	43,933.65	2,111.00	0.00	3,470.00
010413920	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010414000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010414100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
010414200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	29,417.00	0.00	37,858.40	5,628.00	0.00	9,253.00
010414300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010414400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
010413702	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010412665	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010412410	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	11,958.65	5,116.00	0.00	17,074.65	2,111.00	0.00	3,470.00
010412450	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010412460	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010412500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
010412520	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010412530	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	6,522.90	0.00	0.00	6,522.90	1,152.00	0.00	2,511.00
010412600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
010412610	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010413100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,837.00	0.00	0.00	3,837.00	2,558.00	0.00	6,183.00
010412660	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010413000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010412667	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010412670	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
010412700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
010412800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010412850	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010412900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010412920	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010414450	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010412650	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,139.20	0.00	0.00	6,139.20	4,093.00	0.00	7,718.00
010416450	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
010414420	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00

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010415850	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	4,604.40	0.00	0.00	4,604.40	3,070.00	0.00	6,695.00
010415860	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
010415900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010416000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	33,254.00	0.00	41,695.40	5,628.00	0.00	9,253.00
010416100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	0.00	0.00	8,441.40	5,628.00	0.00	9,253.00
010416200	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	0.00	23,789.40	5,628.00	0.00	9,253.00
010416300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010415730	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
010416420	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	1,358.00
010415725	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	15,348.00	0.00	23,789.40	5,628.00	0.00	9,253.00
010416500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	2,558.00	0.00	10,999.40	5,628.00	0.00	9,253.00
010416550	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010416600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	0.00	0.00	0.00	0.00	-1.00	0.00	3,624.00
010416700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	7,674.00	0.00	0.00	7,674.00	5,116.00	0.00	8,741.00
010416710	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010416730	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010416750	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	10,232.00	0.00	18,673.40	5,628.00	0.00	9,253.00
010416753	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	1,087.15	0.00	0.00	1,087.15	192.00	0.00	1,551.00
010416400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	767.40	0.00	0.00	767.40	512.00	0.00	4,137.00
010415200	2023	07	01	03	7,704.00	1,359.00	0.00	9,063.00	5,435.75	0.00	0.00	5,435.75	960.00	0.00	2,319.00
010611980	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	20,464.00	0.00	28,905.40	5,628.00	0.00	9,253.00
010414470	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	1,534.80	0.00	0.00	1,534.80	1,023.00	0.00	4,648.00
010414500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010414600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010414700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	7,674.00	0.00	16,115.40	5,628.00	0.00	9,253.00
010414800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	14,069.00	0.00	22,510.40	5,628.00	0.00	9,253.00
010414900	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	8,953.00	0.00	17,394.40	5,628.00	0.00	9,253.00
010415000	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	12,790.00	0.00	21,231.40	5,628.00	0.00	9,253.00
010415800	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010415100	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	6,395.00	0.00	14,836.40	5,628.00	0.00	9,253.00
010414425	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	3,837.00	0.00	12,278.40	5,628.00	0.00	9,253.00
010415300	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010415350	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	1,279.00	0.00	9,720.40	5,628.00	0.00	9,253.00
010415400	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	5,116.00	0.00	13,557.40	5,628.00	0.00	9,253.00
010415500	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	5,371.80	0.00	0.00	5,371.80	3,581.00	0.00	7,206.00
010415600	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	16,627.00	0.00	25,068.40	5,628.00	0.00	9,253.00
010415700	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	3,069.60	0.00	0.00	3,069.60	2,047.00	0.00	5,672.00
010415710	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	6,906.60	0.00	0.00	6,906.60	4,605.00	0.00	8,230.00
010415720	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	8,441.40	33,254.00	0.00	41,695.40	5,628.00	0.00	9,253.00
010415050	2023	07	01	02	5,438.00	3,625.00	0.00	9,063.00	2,302.20	0.00	0.00	2,302.20	1,535.00	0.00	5,160.00
TOTALES					7,804,911.00	4,253,517.00	32,655.00	12,035,773.00	7,555,391.25	6,240,939.00	190,571.00	13,986,901.25	4,195,735.00	98,560.00	**8,328,037.00**

PEDRO ISAIAS GUTIERREZ BENAVIDES
REPRESENTANTE LEGAL

JAIRO FONSECA SUAREZ
T.P. 86.338-T
C.C.74.322.620 DE PAIPA

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ACUEDUCTO REGIONAL PEÑA NEGRA DEL MUNICIPIO DE PAIPA
NIT Nº 891.857.833-1
CONSUMO EN METROS CUBICOS MES DE JULIO

CODIGO DE RUTA	NOMBRE DE USUARIO	LECTURA ANTERIOR M3 JUNIO	LECTURA ACTUAL JUNIO	CONSUMO ACTUAL M3 JULIO
010100100	HERNANDEZ ISIDORO	87.00	88.00	1.00
010100300	MATEUS ANATOLIO	133.00	133.00	4.00
010100400	VARELA ESCOBAR AMALIA	1,451.00	1,457.00	6.00
010100700	SUAREZ GUSTAVO	2,136.00	2,154.00	18.00
010100800	SUAREZ LUIS FELIPE	470.00	473.00	3.00
010100900	MATEUS SOFIA	28.00	33.00	5.00
010101000	CAMARGO CARLOS ALBERTO	1,760.00	1,774.00	14.00
010101100	MATEUS MATEUS MARGARITA	460.00	464.00	4.00
010101200	CIPAGAUTA DE BECERRA LUISA	692.00	699.00	7.00
010101300	MATEUS JIMENEZ ROSALBA	65.00	67.00	2.00
010101330	MATEUS JIMENEZ ROSALBA	1,103.00	1,117.00	14.00
010101400	TOCARRONCHO MARIA DEL CARMEN	1,171.00	1,182.00	11.00
010101500	VARGAS RUBIANO CARLOS	6,149.00	6,162.00	13.00
010101600	ALVARADO ANA	3,759.00	3,777.00	18.00
010101800	OCHOA SUSANA	17.00	13.00	2.00
010101900	OCHOA ANGELICA	2,484.00	2,490.00	6.00
010102000	CIPAGAUTA ULPIANO	132.00	132.00	2.00
010102080	NIÑO PARDO VICTOR MANUEL	615.00	629.00	14.00
010102100	VD. DE SANDOVAL MARIA	1,618.00	1,629.00	11.00
010102150	SANDOVAL RODRIGUEZ JOSE GABRIEL	403.00	408.00	5.00
010102200	CAÑADULCE JOSE MARIO	704.00	722.00	18.00
010102300	RUEDA LEAÑO GERMAN	1,425.00	1,438.00	13.00
010102400	CAÑADULCE JORGE	3,001.00	3,004.00	3.00
010102500	MATEUS ULPIANO	409.00	411.00	2.00
010102600	BENITEZ OCTAVIO	1,412.00	1,426.00	14.00
010102700	BENITEZ DE RONDON LUZ MARINA	447.00	450.00	3.00
010102710	BENITEZ LOPEZ ERNESTO	848.00	856.00	8.00
010102720	PEÑA PEÑA JOSE FLOBER	691.00	707.00	16.00
010102750	LOPEZ JIMENEZ IVAN ARTURO	907.00	935.00	28.00
010102800	LAITON GUERRERO CAMPO ELIAS	1,041.00	1,049.00	8.00
010102900	PAREDES BERTHILDE	1,224.00	1,237.00	13.00
010103000	LOPEZ ROSA ELVIA	2,811.00	2,822.00	11.00
010103100	PAREDES ISMAEL	1,186.00	1,182.00	7.00
010103200	ARISMENDI CARDENAS WILLIAM MAURICIO	1,274.00	1,291.00	17.00
010103300	LOPEZ REBECA (CAÑABRAVA)	600.00	620.00	20.00
010103400	BOYACA PEDRO	1,205.00	1,209.00	4.00
010103410	HUESA MARY LUZ Y OTRO	528.00	530.00	2.00
010103420	CORONADO OCHOA PABLO ALONSO	138.00	142.00	4.00
010103450	CAÑADULCE ROJAS ALCIRA	132.00	136.00	4.00
010103500	CAÑADULCE JOSE MARIA	940.00	953.00	13.00
010103505	AGUERO ORTIZ MAGDALENA	110.00	111.00	1.00
010103510	CAMARGO ORTEGA RAMON OCTAVIO	802.00	812.00	10.00
010103600	CAÑADULCE LUZ MARINA	1,212.00	1,214.00	2.00
010103700	CAÑADULCE ALVARO	527.00	529.00	2.00
010103800	CAÑADULCE ALVARO	293.00	308.00	15.00
010103900	HUESA DE ROSALIA	824.00	834.00	10.00
010103920	CARRANZA BARRERA JOSE ARISTOFANES	46.00	51.00	5.00
010104000	LOPEZ MARCO ANTONIO	2,056.00	2,080.00	24.00
010104100	LOPEZ PACHECO HERNANDO	1,965.00	1,975.00	10.00
010104200	DIAZ DIAZ MARGARITA	1,399.00	1,401.00	2.00
010104300	LOPEZ REBECA (CAÑABRAVA)	1,651.00	1,672.00	21.00

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010104400	TOCARRUNCHO RAUL ARMANDO	1,814.00	1,802.00	13.00
010104430	CAVADUCCE PACHECO MYRIAM	1,496.00	1,507.00	11.00
010104450	CAVADUCCE PACHECO MYRIAM (P.2)	168.00	182.00	14.00
010104500	GRANADOS MARCO ANTONIO	1,536.00	1,544.00	8.00
010104520	MEDINA DE GRANADOS ADELAIDA	210.00	213.00	3.00
010104550	ESCUELA DEL ROSAL	2,582.00	2,627.00	45.00
010104600	TUTA JOSE TIMOTEO	1,364.00	1,384.00	20.00
010104800	NIÑO CAMARGO ANGEL DE JESUS	3,136.00	3,151.00	15.00
010104802	NIÑO CAMARGO ANGEL DE JESUS	14.00	15.00	1.00
010104900	ECHEVERRIA MIGUEL	1,533.00	1,539.00	6.00
010105000	ALVARADO DIAZ HENRY ALEJANDRO	681.00	685.00	4.00
010105050	ALVARADO DIAZ HENRY ALEJANDRO	75.00	80.00	5.00
010105110	BECERRA DE RINCON FELIPA	901.00	905.00	4.00
010105300	BONILLA CEPEDA DIANA MARCELA (P.1)	4,254.00	4,274.00	20.00
010105500	BONILLA CEPEDA DIANA MARCELA (P.3)	2,010.00	2,013.00	3.00
010105510	BONILLA CEPEDA TEMITMI BIVIANA (Cristina)	58.00	75.00	17.00
010105600	BONILLA CEPEDA TEMITMI BIVIANA	4,050.00	4,057.00	7.00
010105700	RINCON JULIO	550.00	571.00	21.00
010105800	CORONADO ALVARADO JAVIER	262.00	266.00	4.00
010105820	CENTRO ATENCION INTEGRAL (UAI) PAIPA	130.00	145.00	15.00
010105900	PARROQUIA DE NUESTRA SEÑORA DE FATIMA	1,558.00	1,555.00	21.00
010106000	AVELLANEDA LEONCIO	2,734.00	2,743.00	9.00
010106200	SANDOVAL HECTOR	491.00	492.00	1.00
010106300	INVERSIONES RODASED S.A.S.	780.00	800.00	20.00
010106400	CAMARGO OLEGARIO	577.00	585.00	8.00
010106500	RODRIGUEZ ELVIA	4,408.00	4,444.00	36.00
010106600	VDA DE NEIRA JOCABETH	1,105.00	1,119.00	14.00
010106700	LEAL CARLOS	588.00	589.00	1.00
010106800	CAMARGO RODRIGUEZ GERMAN ENRIQUE	3,267.00	3,294.00	27.00
010107000	RINCON CAMARGO JORGE	455.00	460.00	5.00
010107100	LOPEZ VELANDIA CARLOS JULIO	2,517.00	2,534.00	17.00
010107200	RODRIGUEZ NEFTALY	1,584.00	1,592.00	8.00
010107300	RAMIREZ AVELLA BERENICE	1,800.00	1,809.00	9.00
010107400	CORREDOR RINCON OSCAR JAVIER	175.00	188.00	13.00
010107500	CORREDOR RAFAEL	1,592.00	1,610.00	18.00
010107600	MONRROY GERMAN	192.00	195.00	3.00
010107700	ORTIZ GRANADOS NATHALY ALEJAND	1,740.00	1,747.00	7.00
010107750	AGUILAR MONSALVE DORIS MARCELA	790.00	798.00	8.00
010107800	RODRIGUEZ GALINDO NATIVIDAD	1,322.00	1,327.00	5.00
010107900	CEPEDA ROSA	2,505.00	2,525.00	20.00
010108000	BERDUGO DE CEPEDA MIRYAM	6,449.00	6,493.00	44.00
010108100	ALVAREZ PEDRO JOSE	140.00	172.00	32.00
010108200	POLIDO FONSECA YOLANDA Y OTROS	1,631.00	1,654.00	23.00
010108400	RODRIGUEZ GARZON JOSE ORLANDO	1,628.00	1,639.00	11.00
010108500	LEON CHAPARRO DE MARIA LORENZA	3,905.00	3,930.00	25.00
010108530	CHAPARRO LEON PAOLA YAMILE	416.00	440.00	24.00
010108550	SOLER GRANADOS ALEXANDRA MILENA	31.00	38.00	7.00
010108600	CARDENAS CAMPO ELIAS	32.00	38.00	6.00
010108700	ROJAS DE ROJAS LEONOR	548.00	551.00	3.00
010108750	ORTIZ MARTIN IVAN DARIO	26.00	27.00	1.00
010108800	SANDOVAL C. FLOR MARINA	4,188.00	4,211.00	23.00
010108900	BELTRAN PEREZ TECID ALBETO	51.00	57.00	6.00
010109000	DIAZ CASTRO JOSE	1,296.00	1,310.00	14.00
010109100	CAMARGO OVIDIO	1,591.00	1,604.00	13.00
010109200	SANDOVAL GUSTAVO	2,516.00	2,566.00	50.00
010109300	SANDOVAL GUSTAVO	2,541.00	2,565.00	24.00

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010109400	CHAPARRO FLAMINIO	3,578.00	3,581.00	3.00
010109500	FONSECA JAIME	1,775.00	1,792.00	17.00
010109520	AVELLA CAMARGO LUIS ARMANDO	688.00	691.00	3.00
010109600	FONSECA RAUL	1,578.00	1,593.00	15.00
010109700	CASTRO DE GUATIBONZA LILIA	1,687.00	1,691.00	4.00
010109800	OJEDA ROJAS ELVIA	2,734.00	2,755.00	21.00
010109900	CAMACHO DE MATILDE	1,568.00	1,575.00	7.00
010109910	GARCIA HECTOR GUILLERMO	1,388.00	1,402.00	14.00
010110000	GARCIA PARRA LUZ HERMINDA	2,252.00	2,264.00	12.00
010110100	FIGUEREDO JOSE ALEJANDRINO	1,854.00	1,872.00	18.00
010110300	MORALES RODRIGUEZ YHONI EDUARDO	653.00	689.00	36.00
010110310	RODRIGUEZ RODRIGUEZ RAUL	1,424.00	1,427.00	3.00
010110400	VANEGAS JOSE TRINIDAD	4,608.00	4,629.00	21.00
010110500	QUINTERO MARIA ELSA	1,408.00	1,418.00	10.00
010110600	NORIEGA SANTOS JORGE	375.00	401.00	26.00
010110700	COMBARIZA BLANCA AURORA	2,662.00	2,681.00	19.00
010110800	COMBARIZA LUIS EDUARDO	444.00	445.00	1.00
010110900	COMBARIZA JAIRO ANTONIO	681.00	684.00	3.00
010110950	HERRERA CIFUENTES MARIA DEL CARMEN	442.00	452.00	10.00
010111000	COMBARIZA HUGO	821.00	854.00	33.00
010111100	TUTA NIÑO JOSE PAULO	738.00	771.00	33.00
010200100	CAMARGO DEOGRACIAS	3,705.00	3,722.00	17.00
010200200	TUTA JOSE TIMOTEO	698.00	701.00	3.00
010200300	TOCARRUNCHO JOSE PLINIO	1,849.00	1,864.00	15.00
010200600	HERNANDEZ ISIDORO	1,935.00	1,946.00	11.00
010200700	CIPAGAUTA ALCIBIADES	655.00	661.00	6.00
010200800	CIPAGAUTA DE CAMARGO ELENA	2,399.00	2,399.00	10.00
010200900	CAMARGO EDGAR ANTONIO	1,892.00	1,892.00	33.00
010201000	CAMARGO CARLOS	991.00	1,014.00	23.00
010201100	RODRIGUEZ PLAZAS JOSE ALFONSO	666.00	671.00	5.00
010201200	BECERRA SANCHEZ JORGE ENRIQUE	1,518.00	1,520.00	2.00
010201300	BECERRA SANCHEZ ALVARO FRANCISCO	353.00	354.00	1.00
010201350	CAMARGO CIPAGAUTA GERMAN	351.00	359.00	8.00
010201400	RODRIGUEZ P. JOSUE ALBERTO	326.00	328.00	2.00
010201500	MATEUS CARDENAS SILVANO	382.00	391.00	9.00
010201600	OCHOA RODRIGUEZ ANGEL MIGUEL	37.00	50.00	13.00
010201630	MATEUS RAMIREZ LUIS FERNANDO	13.00	19.00	6.00
010201700	MATEUS CARDENAS ANA LUCIA	1,388.00	1,408.00	20.00
010201800	SANDOVAL HECTOR	3,174.00	3,198.00	24.00
010201900	CIPAGAUTA RINCON BERTHA LILIA	1,986.00	2,009.00	23.00
010201920	CIPAGAUTA JOSE ARNULFO	34.00	35.00	1.00
010202000	MORALES MARTINEZ MARIA DEL TRANSITO	578.00	600.00	22.00
010202030	CIPAGAUTA RINCON BERNARDO	301.00	309.00	8.00
010202050	CIPAGAUTA AURA	924.00	932.00	8.00
010202100	CIPAGAUTA JULIAN ANDRES	1,233.00	1,244.00	11.00
010202105	CIPAGAUTA CIPAGAUTA JULIAN ANDRES	46.00	47.00	1.00
010202200	SANCHEZ CEPEDA ROSA	546.00	551.00	5.00
010202300	CEPEDA RAFAEL	3,173.00	3,185.00	12.00
010202400	REYES DE CEPEDA HEREMINTA	1,661.00	1,671.00	10.00
010202500	OCHOA TERESA	1,300.00	1,303.00	3.00
010202600	VASQUEZ NUVIA	2,391.00	2,391.00	20.00
010202650	VASQUEZ NUBIA STELLA	222.00	225.00	3.00
010202680	AGUILAR MONSALVE DORIS MARCELA	18.00	18.00	2.00
010202685	SUSPES AGUILAR VICTOR DUVIAN	12.00	14.00	2.00
010202700	CHAPARRO ALVARADO DORIS ROSALB	3,024.00	3,056.00	32.00
010202800	AGUILAR MARIA DIONE	1,594.00	1,614.00	20.00

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010202950	AGUILAR MIGUEL	953.00	963.00	10.00
010202970	VASQUEZ VERDUGO JOSE DANIEL (P. 1)	389.00	404.00	15.00
010202980	VASQUEZ VERDUGO JOSE DANIEL	753.00	770.00	17.00
010203000	CHAPARRO SILVIA PATRICIA	1,293.00	1,301.00	8.00
010203200	LACHE LOPEZ GERMAN	1,520.00	1,521.00	1.00
010203300	AYALA PEDRO	683.00	693.00	10.00
010203400	QUINTERO EDILIA	536.00	558.00	22.00
010203500	CAMARGO CATALINA	809.00	816.00	7.00
010203600	CIPAGAUTA ULPIANO	2,247.00	2,261.00	14.00
010203700	AVENDAÑO ISMAEL	539.00	541.00	2.00
010203820	FONSECA VELA DORA INES	1,180.00	1,189.00	9.00
010203850	FONSECA VELA OSCAR IVAN	189.00	195.00	6.00
010204100	ALFONSO GABRIEL	2,427.00	2,438.00	11.00
010204110	CAMACHO BARRERA GERMAN RICARDO	177.00	179.00	2.00
010204150	SUAREZ ANGARITA HILDE	352.00	364.00	12.00
010204200	MARTINEZ CRUZ RITA MARIA	1,188.00	1,188.00	9.00
010204300	DIAZ RAFAEL	874.00	882.00	8.00
010204400	DIAZ BENAVIDES MARIA DEL CARMEN	2,069.00	2,095.00	26.00
010204500	LEON LASTRA AMPARO	1,850.00	1,864.00	14.00
010204700	CRUZ HILDA	666.00	676.00	10.00
010204800	AVENDAÑO CEPEDA FLOR ANGELA	1,061.00	1,064.00	3.00
010204900	CONTRERAS RAMIREZ ENRIQUE	1,914.00	1,914.00	6.00
010205000	CONTRERAS RAMIREZ FLORELIA	4,694.00	4,695.00	1.00
010205100	OCHOA PEREZ JORGE ELIECER	515.00	523.00	8.00
010205200	RINCON VDA. DE INES	1,070.00	1,072.00	2.00
010205500	CANON GARCIA SANDRA PATRICIA	1,159.00	1,181.00	22.00
010205600	REYES RIVEROS MARIA PATRICIA	2,001.00	2,018.00	17.00
010205700	LOPEZ ISRAEL	0.00	1.00	1.00
010205730	MORALES GUERRERO LUDY ASTRID	394.00	397.00	3.00
010205900	PERILLA B. CARLOS ARTURO (EL OLIVO)	115.00	120.00	5.00
010206000	ESTEVE ESPIN JUAN CARLOS	1,010.00	1,015.00	5.00
010206200	MEDINA DE CARO MIRYAM DEL CARMEN	295.00	298.00	3.00
010206300	MATEUS ANATOLIO	904.00	925.00	21.00
010206400	AVELLA PEDRAZA ALBERTO	1,985.00	2,020.00	35.00
010206450	FLOREZ MATEUS ILDEFONSO	665.00	685.00	20.00
010206500	PINEROS SANCHEZ ROSA ELVIA	2,920.00	2,941.00	21.00
010300200	BENITEZ JORGE ARMANDO	980.00	988.00	8.00
010300400	BENITEZ CARMEN	1,591.00	1,597.00	6.00
010300600	CASTELBLANCO MATEUS CARLOS EDUARDO	1,322.00	1,331.00	9.00
010300700	CASTEBLANCO ABRAHAM	512.00	519.00	7.00
010300900	OJEDA MORENO SEBASTIAN	503.00	512.00	9.00
010300910	MOLINA SUAREZ SEGUNDO RODRIGO	158.00	162.00	4.00
010301000	NIÑO MARIA ANUNCIACION	889.00	909.00	20.00
010301020	OBREGON ECHAVARRIA ANA LUCIA	373.00	380.00	7.00
010301022	MENESES HERNANDEZ ANA GABRIELA	851.00	860.00	9.00
010301023	TORRES U. GUSTAVO ALBERTO(CASA 24)	161.00	163.00	2.00
010301024	GOMEZ MEDINA TERESA STELLA (CASA 10)	771.00	779.00	8.00
010301025	DIAZ BUSTOS NANCY DEL PILAR	1,174.00	1,180.00	6.00
010301026	RODRIGUEZ ROJAS MARINA	501.00	533.00	32.00
010301027	SANCHEZ MARIA LIGIA	1,514.00	1,524.00	10.00
010301030	MARTINEZ UZETA CLAUDIA	966.00	968.00	2.00
010301031	ROJAS DE TORRES LUZ ANGELA	1,077.00	1,086.00	9.00
010301035	TORRES U. GUSTAVO ALBERTO (CASA 3)	476.00	482.00	6.00
010301036	TORRES OSECHE GUSTAVO A. (CASA 2)	33.00	34.00	1.00
010301040	LINARES JAUA ALEJANDRO	279.00	280.00	1.00
010301100	GALEANO ROJAS LUIS ARTURO	2,942.00	2,954.00	12.00

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010301220	ACUÑA GOMEZ GILBERTO	300.00	303.00	3.00
010301230	FUENTES CUEVAS MARINELSA DEL CARMEN	2,253.00	2,268.00	15.00
010301240	DUARTE TITO	687.00	702.00	15.00
010301300	PAIPILLA AGAPITO	1,142.00	1,150.00	8.00
010301350	OCHOA DIAZ ANA ROSA	410.00	412.00	2.00
010301400	CAMARGO DUEÑAS YOBANY	2,850.00	2,868.00	18.00
010301500	SALDARRIAGA DE KOCH RUBBY	2,256.00	2,280.00	24.00
010301510	CAMARGO DE SARMIENTO NELLY	298.00	306.00	8.00
010301600	CASTRO FONSECA MARIA CRISTINA	1,373.00	1,373.00	1.00
010301610	SALAZAR REYES LUIS DANILO	112.00	116.00	4.00
010301620	GUATIBONZA HIGUERA JULIO ROBERTO	868.00	876.00	8.00
010301700	GUATIBONZA PEDRO	3,116.00	3,145.00	29.00
010301800	RIVERA NIÑO OLEGARIO	934.00	947.00	13.00
010301820	PACHON GOMEZ JORGE ALBERTO	2,182.00	2,192.00	10.00
010301900	PERILLA B.CARLOS ARTURO(V.FONT	2,725.00	2,735.00	10.00
010301920	INVERSIONES EMDA S.A.S	1,690.00	1,704.00	14.00
010301950	REYES RIVEROS RIGOBERTO	1,967.00	1,986.00	19.00
010302000	CARRANZA BARRERA MARIA INES (VILLA LORENA)	523.00	524.00	1.00
010302100	ROJAS CASTRO JOSE SANTOS	81.00	82.00	1.00
010302200	CORREDOR HIGUERA MARIA CONCEPC	814.00	819.00	5.00
010302250	PIRACHICA CHIRIVI MISAEL	1,168.00	1,173.00	5.00
010302280	CORREDOR HIGUERA CUSTODIA	28.00	29.00	1.00
010302300	CORREDOR H. MARIA CUSTODIA	2,198.00	2,212.00	14.00
010302350	CORREDOR HIGUERA JULIO	287.00	292.00	5.00
010302400	GOMEZ BARRERA JULIA INES	1,182.00	1,191.00	9.00
010302600	VARGAS WENCESLAO	3,317.00	3,339.00	22.00
010302700	CANTOR CAMARGO ALEXANDER	1,882.00	1,898.00	16.00
010302730	BLANCO DUARTE RAFAEL EDUARDO	39.00	47.00	8.00
010302800	CHIRIVI MISAEL	864.00	871.00	7.00
010302900	LOPEZ PEDRO JESUS	4,268.00	4,281.00	13.00
010303000	MALAGON GUSTAVO (PLATANAL)	911.00	913.00	2.00
010303100	ROJAS SISA MARIA NELCY	1,517.00	1,526.00	9.00
010303200	SUAREZ CARLOS	138.00	160.00	22.00
010303300	CAMARGO FLOR	1,113.00	1,113.00	8.00
010303400	AWAD GARCIA CARLOS ENRIQUE	1,099.00	1,105.00	6.00
010303500	SIBONET RICO JOSE	1,540.00	1,541.00	1.00
010303550	RESTREPO FUERTES RUBIELA	497.00	503.00	6.00
010303570	CAÑON YULLY EMILSEN	636.00	649.00	13.00
010303600	PRIETO PORERO ANA BEATRIZ	597.00	606.00	9.00
010303650	BAEZ GATON MONICA PATRICIA	1,042.00	1,067.00	25.00
010303700	CASTILLO HERRAN BERNARDO	489.00	490.00	1.00
010303800	ROBALLO LOZANO JULIO	1,284.00	1,281.00	3.00
010303900	CHAPARRO PULIDO GABRIELINA	862.00	873.00	11.00
010304000	BARRERA HERNANDEZ ROCIO	3,153.00	3,155.00	2.00
010304010	OCHOA ALEJANDRA LIZETH	1,001.00	1,010.00	9.00
010304020	RODRIGUEZ OCAMPO ORLANDO	7.00	10.00	3.00
010304100	MERCHAN GLADIS	2,745.00	2,751.00	6.00
010304110	GALLO BUILES LILIANA MARIA	47.00	52.00	5.00
010304200	PEREZ DE PULGARIN BERTHA	3,453.00	3,488.00	35.00
010304400	MEDINA GAMA GONZALO	883.00	910.00	27.00
010304420	CAMARGO SOTO JOHANA	52.00	56.00	4.00
010304450	CAMARGO SOTO JOHANA	1,927.00	1,954.00	27.00
010304500	SISA ROJAS DE MARIA HELDA	2,746.00	2,749.00	3.00
010304610	PEREZ MARTINEZ YESID HELADIO	18.00	18.00	2.00
010304620	MOYANO RODRIGUEZ YULY PAOLA	242.00	249.00	7.00
010304650	OCHOA ROJAS ARLEY FABIAN	645.00	663.00	18.00

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010304700	OCHOA MARIA STELLA	1,081.00	1,092.00	11.00
010304701	OJEDA BERNAL RUBEN DARIO	544.00	552.00	8.00
010304710	OJEDA VARGAS DIEGO ALEXANDER	520.00	530.00	10.00
010304800	OCHOA CHACON PEDRO NEL	2,111.00	2,131.00	20.00
010304810	OCHOA ROJAS ROSBEN ALEXANDER (1)	1,507.00	1,524.00	17.00
010304815	OCHOA ROJAS ROSBEN ALEXANDER (2)	815.00	827.00	12.00
010305000	CIPAGAUTA ALFREDO	1,634.00	1,635.00	1.00
010305100	VARGAS SALCEDO CARLOS JAVIER	3,696.00	3,719.00	23.00
010305200	OCHOA ROJAS ARLET FABIAN	1,609.00	1,621.00	12.00
010305300	MOLANO DIAZ LORAINE	1,410.00	1,420.00	10.00
010305400	SALCEDO RIAÑO ROSO	365.00	366.00	1.00
010305500	TOVAR CRUZ MIRYAM AZUCENA	586.00	588.00	2.00
010305600	VARGAS CARLOS	1,679.00	1,684.00	5.00
010305620	GIL VARGAS ANSELMO	1,235.00	1,245.00	10.00
010305700	VARGAS ANA MERCEDES	2,284.00	2,287.00	3.00
010305800	GIL VARGAS AURA NELLY	1,335.00	1,357.00	22.00
010305900	GARCIA RIAÑO MARIA MERCEDES	2,152.00	2,161.00	9.00
010305950	GIL VARGAS JHON	274.00	280.00	6.00
010305970	GIL VARGAS JOSE TOMAS	264.00	269.00	5.00
010305980	LOPEZ CORREDOR MATILDE	31.00	37.00	6.00
010306000	GIL JAIME	2,099.00	2,130.00	31.00
010306050	MARTINEZ CRUZ MARIA DE JESUS	478.00	486.00	8.00
010306100	MANTILLA ALARCON JOSE HUGO	1,273.00	1,280.00	7.00
010306120	PARADA BAUTISTA SEGUNDO CONSTANTINO	85.00	87.00	2.00
010306130	ZANGUÑA JOSE OBDULIO	1,904.00	1,919.00	15.00
010306200	AMAYA WILBER	1,658.00	1,669.00	11.00
010306210	MARTINEZ MERCEDES	356.00	366.00	10.00
010306220	NIÑO AGUILLON WILSON ARTURO	1,691.00	1,707.00	16.00
010306300	PEREZ PEREZ JOSE ABEL	3,297.00	3,318.00	21.00
010306500	SALAMANCA GREGORIO	1,607.00	1,615.00	8.00
010306550	CASTRO DE SANCHEZ ESTRELLA	983.00	987.00	4.00
010306601	PACHECO OCHOA FLOR ALBA	1,142.00	1,146.00	4.00
010306700	TORRES CORONADO LAURA MARIA	42.00	47.00	5.00
010306800	CIPAGAUTA GREGORIO	2,041.00	2,056.00	15.00
010306900	SUAREZ CETINA ALBA INES	964.00	966.00	2.00
010306920	MOLANO PEÑA BLANCA HERMINDA	777.00	782.00	5.00
010307000	OJEDA JOSE SANTIAGO	3,121.00	3,141.00	20.00
010307100	CELY MONTAÑEZ GLADYS	1,399.00	1,399.00	3.00
010307200	GARCIA MARCO ANTONIO	188.00	180.00	1.00
010307300	PRIETO PORERO PEDRO ALFONSO	602.00	606.00	4.00
010307400	BECERRA HECTOR	2,221.00	2,238.00	17.00
010307600	FIGUEREDO INES	375.00	411.00	36.00
010307800	DAVILA JORGE MARIO	2,879.00	2,916.00	37.00
010307900	CIPAGAUTA P. JOSE EDILBERTO	1,030.00	1,043.00	13.00
010308100	CIFUENTES FONSECA HENRY	1,410.00	1,413.00	3.00
010308200	CIFUENTES FONSECA JAVIER	1,249.00	1,258.00	9.00
010308210	CIFUENTES FONSECA FLAVIO	820.00	827.00	7.00
010308300	ACOSTA DANIEL	622.00	626.00	4.00
010308400	TORRES NOVOA ROSA MIRYAM	1,472.00	1,492.00	20.00
010308500	BUENAVENTURA MARTINEZ	1,945.00	1,952.00	7.00
010308510	MARTINEZ CRUZ LAZARO	1,645.00	1,659.00	14.00
010308512	LOZANO CIRO	19.00	20.00	1.00
010308600	OCHOA MARIA ANA DELIA	2,032.00	2,039.00	7.00
010308700	RODRIGUEZ SEGUNDO CLODOMIRO	1,355.00	1,358.00	3.00
010308710	PAREDES AVELLA MIGUEL ANGEL	949.00	955.00	6.00
010308800	HERNANDEZ AVILA GILMA ESPERANZA	1,111.00	1,119.00	8.00
	WALTEROS PEÑA LYDA			

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010309000	AVELLA HENRY	1,437.00	1,454.00	17.00
010309100	AVELLA HENRY	4,355.00	4,371.00	16.00
010309150	CAMARGO SANTOS	2,252.00	2,270.00	18.00
010309200	CAMARGO SANTOS	5,860.00	5,876.00	16.00
010309400	ROJAS MARIA DEL CARMEN	3,069.00	3,083.00	14.00
010309500	CHACON DE PAMPLONA ROSALIA	1,237.00	1,253.00	16.00
010309600	BAEZ VALDERRAMA MARLENY Y OTRO	1,846.00	1,857.00	11.00
010309700	GOMEZ LUZ AMPARO	140.00	151.00	11.00
010309800	CAMARGO RUIZ LILIA HERMINIA	1,223.00	1,227.00	4.00
010309900	RODRIGUEZ PATARROYO GILBERTO	451.00	467.00	16.00
010309901	PEREZ ELIZABETH	275.00	291.00	16.00
010310000	CAMARGO MARIA LASTENIA	3,168.00	3,186.00	18.00
010310100	CAMARGO VELAZCO MARIA LASTENIA	2,587.00	2,600.00	13.00
010310200	SALINAS MEDINA GERMAN	1,488.00	1,498.00	10.00
010310210	RODRIGUEZ BOHORQUEZ JESUS ANTONIO	2,019.00	2,043.00	24.00
010310300	RODRIGUEZ VICTOR	2,452.00	2,472.00	20.00
010310400	CRUZ PEDRO	1,857.00	1,871.00	14.00
010310500	GUTIERREZ RODRIGUEZ LUIS JAIME	1,381.00	1,388.00	7.00
010310600	GUTIERREZ RODRIGUEZ LUIS JAIME	1,781.00	1,798.00	17.00
010310620	PERDOMO SANCHEZ GERMAN RICARDO	231.00	234.00	3.00
010310650	RODRIGUEZ SANCHEZ AYDEE MAGDALENA	4,224.00	4,279.00	55.00
010310655	RODRIGUEZ OCHOA GABRIEL (P.2)	753.00	763.00	10.00
010310670	RODRIGUEZ OCHOA GABRIEL	765.00	772.00	7.00
010310680	CORREDOR CORREDOR GONZALO	556.00	559.00	3.00
010310681	CORREDOR CORREDOR GONZALO (P.2)	31.00	41.00	10.00
010310710	VELEZ CORTEZ MARIA ALEJANDRA	570.00	581.00	11.00
010310720	AMAYA QUIJANO CARLOS ANDRES	1,306.00	1,321.00	15.00
010311000	RODRIGUEZ BERNARDO	2,372.00	2,389.00	17.00
010311100	RODRIGUEZ RODRIGUEZ DE CARMEN	499.00	502.00	3.00
010311200	MESA EDUARDO	2,289.00	2,305.00	16.00
010311250	RODRIGUEZ RODRIGUEZ AGUSTIN	247.00	247.00	5.00
010311300	RODRIGUEZ AGUSTIN	2,097.00	2,098.00	1.00
010311305	MORENO CHACON MARIA NELLY	550.00	561.00	11.00
010311310	ZEA BARRERA MARINA	795.00	799.00	4.00
010311320	GONZALEZ QUINTERO GERARDO	49.00	52.00	3.00
010311410	DIAZ JIMENEZ ANA DE JESUS	1,296.00	1,317.00	21.00
010311500	RODRIGIUEZ FERREL	283.00	296.00	13.00
010311600	MESA EDUARDO	2,778.00	2,802.00	24.00
010311700	CUTA SIAUCHO ALVARO	485.00	494.00	9.00
010311750	RODRIGUEZ BARBOSA MARIA	639.00	642.00	3.00
010311760	OLACIREGUI JORGE	1,021.00	1,033.00	12.00
010311800	RODRIGUEZ INES	1,216.00	1,219.00	3.00
010311805	BUITRAGO DE PINEDA EMELINA	265.00	272.00	7.00
010311808	ROBLES PIKE ANGIE ALEXANDRA	36.00	37.00	1.00
010311810	NEIRA EMBUS MANUEL FERNANDO	877.00	894.00	17.00
010311900	GACHANCIPA SANDOVAL YESID RODRIGO	1,956.00	1,994.00	38.00
010312000	OCHOA BENAVIDES ANA BEATRIZ	581.00	595.00	14.00
010312050	SANCHEZ LOPEZ IDILIA	407.00	410.00	3.00
010312100	OCHOA DE SOSA NIEVES	2,184.00	2,192.00	8.00
010312300	AVELLA CAMARGO JULIO ALBERTO	1,389.00	1,391.00	2.00
010312400	AVELLA CAMARGO JUDITH	859.00	864.00	5.00
010312402	AVELLA CAMARGO ANA JUDITH (P.2)	10.00	15.00	5.00
010312500	PACHECO HIGUERA DEYANIRA	1,436.00	1,454.00	18.00
010312550	ABELLA PENAGOS CLAUDIA YOLANDA	167.00	167.00	5.00
010312600	GRANADOS FRANCISCO JAVIER	484.00	496.00	12.00
010312700	GRANADOS ROSA	527.00	533.00	6.00
	ESPEJO MORENO ROSA			

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010312900	ORJUELA ANA LEONOR	1,032.00	1,046.00	14.00
010313000	ACERO PEREZ GLADYS	876.00	884.00	8.00
010313100	BAYONA ANGEL MARIA	1,431.00	1,444.00	13.00
010313200	SANTAMARIA CLARA	769.00	773.00	4.00
010313300	ORJUELA SANTAMARIA EDNA MARCELA	1,757.00	1,769.00	12.00
010313400	ORJUELA SANTAMARIA CLARA INES	93.00	94.00	1.00
010313500	FOYER DE CHARITE	1,964.00	2,003.00	39.00
010313600	CIPAGAUTA PEDRAZA NORBERTO	140.00	148.00	8.00
010313700	MEDINA OSCAR	216.00	220.00	4.00
010313800	PAIPILLA OLIMPO	3,099.00	3,111.00	12.00
010313900	PAIPILLA RODRIGO	1,242.00	1,246.00	4.00
010314000	PAIPILLA CIPAGAUTA MEDARDO ANTONIO	2,079.00	2,089.00	10.00
010314050	PAIPILLA FABIO HERNAN	260.00	277.00	17.00
010314100	SANA ROSA	222.00	226.00	4.00
010314200	PAIPILLA MIGUEL	1,333.00	1,343.00	10.00
010314300	OCHOA GUIO LUZ MARINA (casa vieja)	870.00	873.00	3.00
010314310	OCHOA GUIO LUZ MARINA	146.00	148.00	2.00
010314315	OCHOA DE BARRERA ROSA ELVIRA	741.00	746.00	5.00
010314330	PUERTO CIPAGAUTA LUIS ANTONIO	365.00	368.00	3.00
010314400	CIPAGAUTA ANDRES	1,965.00	1,982.00	17.00
010314450	CIPAGAUTA SANA ANDRES (P.2)	28.00	29.00	1.00
010314600	LEON ANGEL MIGUEL	624.00	654.00	30.00
010314800	CIPAGAUTA ALFREDO	747.00	750.00	3.00
010314950	SANTOS RINCAPIE ANDRES M.	329.00	333.00	4.00
010315000	SANCHEZ VDA. DE TERESA	1,680.00	1,684.00	4.00
010315100	SANCHEZ MARIA DORIS	2,564.00	2,600.00	36.00
010315400	OCHOA OCHOA JOAQUIN	1,320.00	1,327.00	7.00
010315450	OCHOA OCHOA JOAQUIN	1,188.00	1,202.00	14.00
010315600	DIAZ MARIA ANTONIA	1,443.00	1,450.00	7.00
010315850	SANCHEZ SANA HECTOR MANUEL	507.00	525.00	18.00
010316000	SANA ANTONIO	801.00	812.00	11.00
010316100	VEGA CARO LUZ MIRYAM	893.00	900.00	7.00
010316200	DIAZ MARIA ANTONIA	1,330.00	1,341.00	11.00
010316210	PATIÑO RESTREPO ELIZABETH	600.00	614.00	14.00
010316500	CRUZ RODRIGUEZ GUILLERMO	1,688.00	1,704.00	16.00
010316550	CRUZ RODRIGUEZ PEDRO ANTONIO	1,535.00	1,549.00	14.00
010316560	CRUZ PEDRO ANTONIO (DIANA)	742.00	752.00	10.00
010316565	CRUZ PEDRO ANTONIO (ANDREA)	1,195.00	1,214.00	19.00
010316570	CRUZ RODRIGUEZ ALVARO	977.00	983.00	6.00
010316700	CRUZ LEOPOLDO	1,317.00	1,327.00	10.00
010316750	CRUZ RODRIGUEZ MARTHA CECILIA	325.00	328.00	3.00
010316800	DIAZ ROBERTO	1,574.00	1,588.00	14.00
010316900	COMPAÑIA DE MARIA PADRES MONFO	1,118.00	1,118.00	6.00
010317000	GUIO OCHOA JAIME	1,595.00	1,604.00	9.00
010317100	DIAZ AMAYA JOSE ALEJANDRO	949.00	955.00	6.00
010317200	LOPEZ JACINTO	8,401.00	8,429.00	28.00
010317300	GUERRRERO LUIS ALFONSO	1,682.00	1,684.00	2.00
010317400	CAMARGO MARTINEZ GLADYS	1,646.00	1,658.00	12.00
010317410	SOLANO HURTADO NIDIA NELCY	836.00	841.00	5.00
010317500	FOYER DE CHARITE	143.00	155.00	12.00
010317600	FOYER DE CHARITE	997.00	1,003.00	6.00
010317700	FOYER DE CHARITE	6,271.00	6,322.00	51.00
010317800	SANA VDA. DE GRACIELA	2,306.00	2,322.00	16.00
010317830	SANA HIGUERA YANETH	490.00	499.00	9.00
010317850	SANA HIGUERA LUZ MARINA	455.00	484.00	29.00
010317900	NUÑEZ VALERO JAIME	4,278.00	4,300.00	22.00
	HERNANDEZ PUERTO DIANA			

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010318100	AVILA BLANCO LIGIA	1,855.00	1,862.00	7.00
010318110	RODRIGUEZ LOPEZ CECILIA	214.00	223.00	9.00
010318120	SANA GUAMAN MARIA DIOCELINA	1,166.00	1,178.00	12.00
010318200	SANA MARTHA LETICIA	951.00	959.00	8.00
010318300	SANA GUAMAN JOSUE	1,184.00	1,199.00	15.00
010318400	GARZON LEON HERNAN - calle 10 21-47	2,353.00	2,375.00	22.00
010318500	SANA ANTONIO	881.00	883.00	2.00
010318600	SANA JORGE ELIECER	1,225.00	1,234.00	9.00
010318650	SANA GUAMAN EDGAR	181.00	188.00	7.00
010318700	SANA GUAMAN MARIA ANTONIA	708.00	714.00	6.00
010318800	SANA GUAMAN EDGAR	1,354.00	1,371.00	17.00
010318820	TAMAYO OLIVEROS CAMILA TATIANA	258.00	273.00	15.00
010318900	SALAZAR GALVIS CARLOS JULIO	1,407.00	1,415.00	8.00
010319000	GARZON PARADA SANDRA MILENA	1,300.00	1,307.00	7.00
010319050	SALAZAR MURCIA JOHN JAIME	731.00	754.00	23.00
010319300	SANA VDA DE GRACIELA	3,199.00	3,222.00	23.00
010319400	GUEVARA RODRIGUEZ JOSE DEL CARMEN	1,001.00	1,020.00	19.00
010319500	RODRIGUEZ DE BECERRA CECILIA	1,742.00	1,761.00	19.00
010319600	CAMACHO RUIZ LIDA MARLEN	2,614.00	2,617.00	3.00
010319700	RODRIGUEZ RODRIGUEZ OMAR	3,278.00	3,278.00	18.00
010319800	PATIÑO ROMERO JAIME	1,177.00	1,189.00	12.00
010319900	PATIÑO ROMERO JAIME	900.00	914.00	14.00
010320000	AVENDAÑO HERMELINDA	228.00	255.00	27.00
010320200	TUTA CHAVEZ FREDETVINA	442.00	448.00	6.00
010320300	GRANADOS BRIJALDO GABRIEL Y OTROS	443.00	447.00	4.00
010320400	TUTA DE SARMIENTO MARIA ELENA	3,070.00	3,092.00	22.00
010320500	PUERTO RAMIREZ MARIA DEL CARMEN	556.00	562.00	6.00
010320600	ROJAS GAMA JULIO	775.00	782.00	7.00
010320650	FONSECA HOSTOS CLAUDIA MILENA	333.00	344.00	11.00
010320700	LACHE CIFUENTES MELCIADES	2,316.00	2,341.00	25.00
010320800	MESA CHAPARRO JOSUE	2,087.00	2,103.00	16.00
010320850	TORRES CORONADO ALVARO	370.00	371.00	1.00
010320900	ZAMBRANO GLADYS	633.00	636.00	3.00
010321000	NIÑO S. LUIS ERNESTO	2,147.00	2,152.00	5.00
010321100	TORRES LADINO SANDRA PATRICIA	2,466.00	2,481.00	15.00
010321200	BOHORQUEZ MORENO JOSE ALBERTO	1,720.00	1,747.00	27.00
010321300	ROSAS RAFAEL	1,186.00	1,198.00	12.00
010321400	ROSAS AURELIANO	1,210.00	1,217.00	7.00
010321500	ROSAS MORALES ROSA INES	723.00	726.00	3.00
010321550	BENITEZ LOPEZ EZEQUIEL	652.00	665.00	13.00
010321600	RODRIGUEZ MEDINA JOSE ISRAEL	1,388.00	1,388.00	2.00
010321700	OCHOA GONZALEZ JORGE ROGERIO	608.00	609.00	1.00
010321720	IBAÑEZ RINCON MARIA MIRYAM	14.00	18.00	4.00
010321800	CARRILLO MARCOS	1,584.00	1,616.00	32.00
010321820	LEON CRUZ LUZ MARINA	35.00	52.00	17.00
010321900	PEDRAZA LUIS	298.00	301.00	3.00
010322000	RODRIGUEZ SECUNDINO	2,736.00	2,759.00	23.00
010322050	MOLANO MARIA TERESA	600.00	608.00	8.00
010322100	ROJAS LEON EDGAR	3,143.00	3,154.00	11.00
010322200	PANQUEVA RICARDO	1,963.00	1,974.00	11.00
010322300	PANQUEVA GARCIA MARIA INOCENCIA	1,085.00	1,090.00	5.00
010322430	LEANDRO CAMARGO PLUTARCO	64.00	87.00	23.00
010322500	MACHUCA RUIZ FIDELIGNO	708.00	711.00	3.00
010322600	VILLAMIL ELSIAS	1,207.00	1,214.00	7.00
010322700	LOPEZ ESPITIA MARIA ROCIO	1,862.00	1,872.00	10.00
010322800	GOMEZ BARRERA BETTY CONSUELO	230.00	237.00	7.00

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010322820	RAMOS CIPAMOCHA MARCOS DESIDERIO	1,384.00	1,409.00	25.00
010322900	RAMOS QUIROGA DESIDERIO	4,482.00	4,512.00	30.00
010323000	GOMEZ RAQUEL	2,136.00	2,145.00	9.00
010323100	CHAPARRO RAFAEL - 3	3,347.00	3,428.00	81.00
010323200	CHAPARRO RAFAEL - 2	3,591.00	3,640.00	49.00
010323300	CHAPARRO RAFAEL -1	1,807.00	1,824.00	17.00
010323400	PULIDO GONZALO	1,447.00	1,467.00	20.00
010323950	RODRIGUEZ MARIA GLADYS	1,618.00	1,651.00	33.00
010324000	GUTIERREZ ACEVEDO JAIME	1,642.00	1,649.00	7.00
010324100	MORALES MARIA ANGELICA	816.00	834.00	18.00
010324200	NEIRA LUIS	867.00	876.00	9.00
010324210	SANCHEZ RINCON JACINTO	25.00	50.00	25.00
010324300	PAMPLONA HERNANDEZ PERPETUO	232.00	233.00	1.00
010324400	CIFUENTES MARIA NATIVIDAD	1,593.00	1,603.00	10.00
010324500	GUAMAN JOSE IGNACIO	2,829.00	2,042.00	16.00
010324600	GUAMAN ABELARDO	112.00	136.00	24.00
010324700	CASTELBLANCO REYES JOSE ORLANDO	3,575.00	3,591.00	16.00
010324800	RUIZ ROSALBA	1,804.00	1,816.00	12.00
010324900	MACIAS ANGELA LEONOR	464.00	484.00	20.00
010325000	MATEUS CARDENAS ROSARIO	1,150.00	1,156.00	6.00
010325100	SANCHEZ SOSA HENRY DE JESUS	2,594.00	2,606.00	12.00
010325120	AVENDAÑO JORGE	847.00	856.00	9.00
010325200	AVENDAÑO PABLO EMILIO	4,669.00	4,669.00	11.00
010325300	AVENDAÑO MARIA DEL CARMEN	2,402.00	2,406.00	4.00
010325310	AVENDAÑO ROSAS PABLO EMILIO	580.00	591.00	11.00
010325320	AVENDAÑO ROSAS PABLO EMILIO	766.00	772.00	6.00
010325350	ZEA AVENDAÑO MIGUEL	1,233.00	1,261.00	28.00
010325400	AVENDAÑO ZEA MARTHA	51.00	56.00	5.00
010325500	AVENDAÑO MARTHA	3,143.00	3,157.00	14.00
010325550	SALINAS CARVAJAL HECTOR	709.00	718.00	9.00
010325600	ROZO AMAYA MARTHA LUCIA	1,464.00	1,485.00	21.00
010325630	SANCHEZ SOSA PABLO SEGUNDO	419.00	425.00	6.00
010325650	CAMARGO ALBA YEFERSON ARTURO	674.00	701.00	27.00
010325700	AMAYA DE GALINDO ARGEMIRA	1,871.00	1,875.00	4.00
010325750	GALINDO AMAYA JAIME	81.00	84.00	3.00
010325800	GALINDO JOSE ANGEL	1,822.00	1,843.00	21.00
010325850	GALINDO AMAYA MARIA DEL ROSARIO	1,066.00	1,078.00	12.00
010325900	RODRIGUEZ RODRIGUEZ SANDRA MILENA	1,804.00	1,812.00	8.00
010326000	PEDAEZ RAMIREZ LIDA ADRIANA	1,294.00	1,310.00	16.00
010326040	CORREDOR MEDINA YULIETH LORENA	917.00	919.00	2.00
010326042	ORTIZ VERGARA ADRIANA MILENA Y OTRO	3.00	6.00	3.00
010326045	ORTIZ HERRERA MARIA ARGENIS	65.00	71.00	6.00
010326050	PEDAEZ RAMIREZ JUAN FRANCISCO	898.00	908.00	10.00
010326060	CORTES ARIAS IMELDA	52.00	78.00	26.00
010326070	SOLANO MARIÑO JAIME	1,275.00	1,291.00	16.00
010326075	MORENO MORENO MARGARITA	16.00	27.00	11.00
010326100	TELLO JAIME	954.00	958.00	4.00
010326200	AMAYA OLIVERIO	1,973.00	1,984.00	11.00
010326400	PACHECO CRUZ QUELVER DANIEL	1,820.00	1,828.00	8.00
010326500	CRUZ TORRES ALFONSO ADRIANO	3,025.00	3,043.00	18.00
010326501	CAMACHO DELFINA	1,047.00	1,058.00	11.00
010326550	SALON COMUNAL LOS LAGOS	60.00	57.00	4.00
010326700	ORTIZ HERRERA ALCIDEZ	2,580.00	2,585.00	5.00
010326800	CONTRERAS SERAFIN	1,867.00	1,875.00	8.00
010326900	ZAMBRANO ANGEL	1,379.00	1,393.00	14.00
010326950	ZAMBRANO ANGEL	1,107.00	1,112.00	5.00
	ZAMBRANO MARIA DEL			

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010327050	ZAMBRANO MARIA DEL PILAR	519.00	524.00	5.00
010327100	ZAMBRANO YANETH	2,312.00	2,337.00	25.00
010327200	FONSECA CORREDOR MIREYA	222.00	223.00	1.00
010327230	VARGAS PUERTO FAUSTO	54.00	54.00	2.00
010327250	VARGAS TRANSITO	1,353.00	1,358.00	5.00
010400100	GIL VARGAS IGNACIO	629.00	640.00	11.00
010400200	SANABRIA ZAMBRANO JOSE RAUL	1,202.00	1,209.00	7.00
010400300	ROSAS RAFAEL	2,279.00	2,297.00	18.00
010400400	MEDINA ALVARO	2,491.00	2,501.00	10.00
010400410	MATEUS FONSECA ORLANDO	659.00	667.00	8.00
010400420	URIBE LEAL BENILDA	343.00	353.00	10.00
010400430	MEDINA SALAMANCA DILIA	62.00	68.00	6.00
010400500	CORREDOR H. MARIA CUSTODIA	3,346.00	3,350.00	4.00
010400600	GUTIERREZ BENAVIDES VIRGILIO	515.00	526.00	11.00
010400700	CARDENAS BERNAL FELIPE	3,828.00	3,857.00	29.00
010400800	AGUILAR AGUILAR LUISA AMALIA	1,529.00	1,535.00	6.00
010400820	ROJAS GUSTAVO	259.00	270.00	11.00
010400901	PACHECO OCHOA FLOR DE MARIA	870.00	880.00	10.00
010401000	CASTRO SISA MARGARITA	1,130.00	1,157.00	27.00
010401050	CASTRO SIZA MARGARITA (P. 2)	102.00	113.00	11.00
010401100	CASTRO SISA MARGARITA	306.00	322.00	16.00
010401200	PACHECO JULIO	406.00	0.00	1.00
010401300	CAMARGO OSTOS WILSON	1,272.00	1,286.00	14.00
010401400	CAMARGO MIRTHA HORTENCIA	143.00	160.00	17.00
010401500	VILLATE OSCAR	1,218.00	1,243.00	25.00
010401510	RONCANCIO JORGE ELIECER	1,447.00	1,470.00	23.00
010401600	CORREDOR HIGUERA JULIO	3,239.00	3,255.00	16.00
010401700	PACHECO DE ERNESTINA	1,018.00	1,032.00	14.00
010401720	TUTA RODRIGUEZ JOSE SALOMON	94.00	97.00	3.00
010401800	PINEDA LOPEZ ANAIR	3,972.00	3,972.00	19.00
010401810	GIL VARGAS MARIA ANA MERCEDES	914.00	934.00	20.00
010401850	RODRIGUEZ JOSE DEL CARMEN	1,115.00	1,124.00	9.00
010401870	PACHECO OCHOA FLOR ALBA	1,141.00	1,157.00	16.00
010401900	TUTA SALOMON	3,008.00	3,033.00	25.00
010402000	LACHE MARIELY	2,664.00	2,677.00	13.00
010402100	LACHE CIFUENTES EUGENIA	1,334.00	1,343.00	9.00
010402200	MARTINEZ ANA ELIA	693.00	702.00	9.00
010402250	RUIZ JOSE SAUL	1,285.00	1,312.00	27.00
010402252	RUIZ VALDERRAMA SANDRA MILENA (JORGE)	383.00	396.00	13.00
010402254	RUIZ VALDERRAMA SANDRA MILENA	55.00	70.00	15.00
010402262	CAMARGO P. RAFAEL ALEJANDRO (CASA 2)	296.00	301.00	5.00
010402263	DARA CARDENAS PAINT RUBIELA (CASA 3)	485.00	519.00	34.00
010402264	VERGARA ALMEGIGA ANA SOFIA (CASA 4)	152.00	152.00	6.00
010402265	SIERRA MORENO JOSE DANILO (CASA 5)	417.00	429.00	12.00
010402266	DIAZ TAMAYO AURA LUZ (CASA 6)	152.00	154.00	2.00
010402267	CORONADO P. GLORIA MILENA (CASA 7)	340.00	353.00	13.00
010402268	TARQUINO GARZON ANGELA MARIA (CASA 8)	385.00	395.00	10.00
010402270	TORRES M. EDGAR FERNANDO (CASA 10)	223.00	230.00	7.00
010402271	FONSECA R. JEISON ESTIVEN (CASA 11)	6.00	8.00	2.00
010402272	CIPAGAUTA G. ESTAUROFILO (CASA 12)	54.00	57.00	3.00
010402273	RODRIGUEZ TORRES JUAN CARLOS (CASA 13)	198.00	207.00	9.00
010402274	ARISTIZABAL D. LISETH JOHANA (CASA 14)	310.00	335.00	25.00
010402275	GARZON R. JAIME ENRIQUE (CASA 15)	74.00	81.00	7.00
010402276	CAMARGO M. ANNY JINETH (CASA 16)	195.00	202.00	7.00
010402277	LOPEZ L. WILBAR GERARDO (CASA 17)	87.00	96.00	9.00
010402278	RODRIGUEZ G. MARIA YOLANDA (CASA 18)	381.00	396.00	15.00
	ARCOS RODRIGUEZ YESENIA			

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010402300	AS. DE VIV. INTERES SOCIAL USTOMA	3,138.00	3,141.00	3.00
010402400	LACHE DIONISIO	3,366.00	3,396.00	30.00
010402500	FIGUEREDO LUIS FRANCISCO	3,517.00	3,523.00	6.00
010402600	CIFUENTES MARIA HELENA	714.00	716.00	2.00
010402700	TUTA AVENDAÑO ANGEL MARIA	2,051.00	2,077.00	26.00
010402800	TUTA CIFUENTES MARIA DEL SOCORRO	2,206.00	2,213.00	7.00
010402900	CIPAGAUTA DAVID	855.00	860.00	5.00
010402950	SANCHEZ DE CEPEDA ROSA	6,012.00	6,034.00	22.00
010402970	DIAZ GOMEZ PEDRO ANTONIO	1,018.00	1,033.00	15.00
010403000	DIAZ GOMEZ ROSA MARIA	1,498.00	1,519.00	21.00
010403100	PULIDO DIAZ MARIA RITA	661.00	683.00	22.00
010403105	DIAZ GOMEZ MARIA ANTONIA	454.00	472.00	18.00
010403110	DIAZ GOMEZ JUAN	2,486.00	2,522.00	36.00
010403200	CHAPARRO OCHOA ABEL	1,922.00	1,939.00	17.00
010403300	RAMIREZ GABRIEL	2,688.00	2,698.00	10.00
010403350	RODRIGUEZ DIAZ JOSE EDILBERTO	1,444.00	1,450.00	6.00
010403400	MACHUCA NEIRA JORGE ARMANDO	2,299.00	2,300.00	1.00
010403500	RODRIGUEZ PEREZ MARISOL	596.00	605.00	9.00
010403600	TOBARIA MARTHA YANED	936.00	944.00	8.00
010403700	VALDERRAMA LUZ MARINA	2,478.00	2,497.00	19.00
010403800	SANABRIA MARIA CLARA LUCILA	653.00	656.00	3.00
010403900	BOSIGAS ACUÑA EUTIMIO	849.00	865.00	16.00
010404000	CIPAGAUTA BERTILDE	2,409.00	2,415.00	6.00
010404001	CIPAGAUTA CIPAGAUTA BERTILDE (2)	504.00	510.00	6.00
010404010	VARGAS PUERTO RAUL (101)	396.00	402.00	6.00
010404020	VARGAS PUERTO RAUL (102)	83.00	84.00	1.00
010404100	CHAPARRO OCHOA LUIS SEGUNDO ABEL	1,261.00	1,279.00	18.00
010404200	CHAPARRO AURORA	1,397.00	1,404.00	7.00
010404300	QUIJANO DE MARUJA	1,460.00	1,463.00	3.00
010404400	GARCIA PEDRO	3,423.00	3,436.00	13.00
010404500	GUTIERREZ R. LUIS JAIME	1,068.00	1,078.00	10.00
010404602	DAZA CLODOVEO	2,079.00	2,096.00	17.00
010404700	VALDERRAMA OCHOA JOSE DEL CARM	4,322.00	4,356.00	34.00
010404720	VASQUEZ BERDUGO LUZ MARINA	96.00	113.00	17.00
010404750	VERDUGO RODRIGUEZ FLOR ELVA	721.00	744.00	23.00
010404800	BARON RUIZ ROMELIA	5,160.00	5,238.00	78.00
010404900	HERNANDEZ PORERO JOSE ABELINO	1,252.00	1,277.00	25.00
010404920	HERNANDEZ PORERO JOSE ABELINO	2,565.00	2,607.00	42.00
010405000	LOPEZ HERMOSA JAIME	387.00	397.00	10.00
010405200	RODRIGUEZ AMADEO	1.00	0.00	1.00
010405300	FIGUERA CORZO MERY DEL CARMEN	1,004.00	1,011.00	7.00
010405400	BENAVIDES JESUS	7,387.00	7,452.00	65.00
010405600	GUTIERREZ BENAVIDES VDA. DE ED	2,576.00	2,596.00	20.00
010405700	SIERRA RAMIREZ MIGUEL ANTONIO	1,391.00	1,404.00	13.00
010405800	GONZALEZ BECERRA ARTURO	2,082.00	2,110.00	28.00
010405900	BECERRA CLARA INES	370.00	381.00	11.00
010406000	RODRIGUEZ JAIRO	2,273.00	2,286.00	13.00
010406100	GALVIS ANGEL MARIA	2,757.00	2,779.00	22.00
010406120	CUTA ORTIZ LIDA ESPERANZA (PISO 3)	714.00	725.00	11.00
010406200	CUTA ORTIZ LIDA ESPERANZA (PISO 1)	1,117.00	1,145.00	28.00
010406300	BENITEZ OCHOA LUISA INES	2,294.00	2,304.00	10.00
010406400	MARTINEZ ACEVEDO LUIS ALBERTO	4,418.00	4,448.00	30.00
010406500	PEDRAZA LEON ANA MATILDE	1,931.00	1,951.00	20.00
010406600	CUTA ACEVEDO HUMBERTO	436.00	439.00	3.00
010406700	LACHE MARCO ANTONIO	2,172.00	2,184.00	12.00
010406800	RODRIGUEZ AMADEO	2,563.00	2,575.00	12.00

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010406920	CAMARGO ECHEVERRIA ARBEY	4.00	5.00	1.00
010407000	OCHOA PEDRAZA MIGUEL	2,714.00	2,732.00	18.00
010407300	CAMARGO LEOVIGILDA	5,136.00	5,145.00	9.00
010407350	CAMARGO LEOVIGILDA	498.00	506.00	8.00
010407370	BECERRA JAIME HUMBERTO	1,299.00	1,318.00	19.00
010407400	BARRERA FELIX ENRIQUE	1,243.00	1,243.00	17.00
010407450	TUTA JOSE SALOMON	3,066.00	3,124.00	58.00
010407600	PINEROS JACINTO ERIKA LUCERO Y OTRO	864.00	873.00	9.00
010407700	PAIPILLA QUINTERO MARGARITA	1,811.00	1,829.00	18.00
010407800	PERICO DE AURORA	1,220.00	1,230.00	10.00
010407900	LOPEZ BASTIDAS LUIS ALFREDO	673.00	690.00	17.00
010408000	ACOSTA ROJAS JOSE GERMAN	2,797.00	2,815.00	18.00
010408100	AVELLA REINALDO	822.00	828.00	6.00
010408200	AVILA ROSALBA	2,494.00	2,510.00	16.00
010408300	SANABRIA P. CARLOS JULIO	2,174.00	2,172.00	2.00
010408400	BOLIVAR ALIRIO	790.00	813.00	23.00
010408500	CAMARGO RODRIGUEZ TELMO	330.00	331.00	1.00
010408600	FONSECA GUIO OMAIRO	3,369.00	3,392.00	23.00
010408700	AVENDAÑO ESPITIA LAURA	762.00	764.00	2.00
010408750	AVENDAÑO ESPITIA LAURA	164.00	168.00	4.00
010408770	AVENDAÑO ESPITIA LAURA	95.00	99.00	4.00
010408771	AVENDAÑO ESPITIA LAURA (PUNTO 4)	6.00	9.00	3.00
010408800	PARADA TENZA BLANCA CECLIA	3,487.00	3,538.00	51.00
010408900	DIAZ JOSE GABRIEL	294.00	301.00	7.00
010409000	DIAZ CIPAGAUTA CEDIEL	1,915.00	1,924.00	9.00
010409100	CORONADO FONSECA GRACIANO	1,689.00	1,712.00	23.00
010409200	GRANADOS S. HECTOR ELIECER	1,770.00	1,777.00	7.00
010409250	SANCHEZ PEREZ JORGE	369.00	376.00	7.00
010409300	CAMARGO CELY MARIA MARGARITA	736.00	750.00	14.00
010409500	MACHUCA SUSANA	2,946.00	2,946.00	27.00
010409600	MACHUCA NEIRA SUSANA	1,600.00	1,657.00	57.00
010409700	SANDOVAL CARMENZA	1,841.00	1,860.00	19.00
010409800	MONROY JAIRO ROBERTO	958.00	964.00	6.00
010409830	MONROY CARRILLO JAIRO ROBERTO	207.00	209.00	2.00
010409950	SAAVEDRA SUAREZ ELIAS	53.00	54.00	1.00
010410000	MONROY CARRILLO JAIRO ROBERTO	784.00	787.00	3.00
010410200	DIAZ RICARDO	1,204.00	1,210.00	6.00
010410300	AVENDAÑO VASQUEZ DIEGO	1,290.00	1,294.00	4.00
010410400	CUERVO RUIZ SANDRA MILENA	990.00	995.00	5.00
010410500	ACEVEDO GONZALEZ SANDRA MARCELA	1,784.00	1,798.00	14.00
010410700	DIAZ HECTOR MANUEL	1,261.00	1,273.00	12.00
010410750	SALON COMUNAL PROVIVIENDA	2,016.00	2,019.00	3.00
010410900	CIPAGAUTA FLOR M.	3,010.00	3,040.00	30.00
010410950	DIAZ JIMENEZ RICARDO	260.00	264.00	4.00
010410960	DIAZ JIMENEZ RICARDO (P.3)	43.00	43.00	3.00
010411000	VERGARA OLARTE ALFONSO	709.00	728.00	19.00
010411100	GONZALEZ ELSA ESPERANZA	1,407.00	1,410.00	3.00
010411200	AVELLA GLORIA ISABEL	1,644.00	1,649.00	5.00
010411210	ZAMBRANO ROJAS MARIA YANETH (P.3)	249.00	262.00	13.00
010411250	ZAMBRANO ROJAS MARIA YANETH (P.1)	447.00	452.00	5.00
010411251	ZAMBRANO ROJAS MARIA YANETH (P.2)	114.00	118.00	4.00
010411300	AVELLA PRIMITIVO	790.00	798.00	8.00
010411400	AVELLA PRIMITIVO	1,248.00	1,273.00	25.00
010411500	AVELLA GONZALEZ MONICA TATIANA	1,214.00	1,216.00	2.00
010411700	AMAYA SANCHEZ BASILIO	2,698.00	2,705.00	7.00
010411800	MORENO DIAZ JEIMY RAQUEL	768.00	776.00	8.00
	FONSECA GUTIERREZ			

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010411950	GUEVARA CORONADO RUBEN DARIO	30.00	31.00	1.00
010412000	FONSECA LOPEZ GRACIELA	775.00	783.00	8.00
010412050	FONSECA LOPEZ LUIS ALBERTO	1,285.00	1,293.00	8.00
010412100	DIAZ MOLANO RAQUEL	2,009.00	2,022.00	13.00
010412200	VALBUENA JOSE JOAQUIN	613.00	616.00	3.00
010412300	SALAMANCA SIERRA CARLOS JULIO	609.00	610.00	1.00
010412400	HERNANDEZ PLAZAS DOMINGO	1,773.00	1,784.00	11.00
010412410	REYES ALVARADO LUCY MAIDEN	979.00	994.00	15.00
010412450	BRICEÑO BENITEZ YANETH LILIANA	1,811.00	1,816.00	5.00
010412460	MANRIQUE ESTUPIÑAN DORA LUZ	876.00	877.00	1.00
010412500	ESPITIA AVENDAÑO JORGE ENRIQUE	2,280.00	2,295.00	15.00
010412530	PLAZAS BARON FABIAN HUMBERTO	441.00	447.00	6.00
010412600	AVELLANEDA ARIAS LEONCIO	1,507.00	1,525.00	18.00
010412610	LEON MONROY CARLOS JOSE	668.00	674.00	6.00
010412650	CHAPARRO LEON JOSE MIGUEL	642.00	650.00	8.00
010412665	OCHOA DIEGO ANTONIO	1,084.00	1,089.00	5.00
010412667	MOYA SANCHEZ RUBY NELLY	391.00	392.00	1.00
010412670	BAYONA MONROY MARTHA ESPERANZA	2,644.00	2,662.00	18.00
010412700	MARTINEZ AVELLANEDA HECTOR HENRY	1,369.00	1,380.00	11.00
010412800	CORONADO MATEUS JOSE RICARDO	1,632.00	1,640.00	8.00
010412850	AVENDAÑO CEPEDA FLOR ANGELA	1,317.00	1,323.00	6.00
010412900	CAMARGO DE NIÑO VICTORIA	81.00	83.00	2.00
010412920	RAMIREZ FLECHAS MARY YASMIN	23.00	23.00	2.00
010412950	VELASQUEZ BOTACHE WILLIAM ANDRES	14.00	19.00	5.00
010413000	AMAYA GAONA BASILIO	1,669.00	1,679.00	10.00
010413100	BUITRAGO DE PINEDA HILDA	932.00	937.00	5.00
010413200	VALVUENA MARIA STELLA	917.00	920.00	3.00
010413300	BUITRAGO ESCARRAGA ELIZABETH	1,416.00	1,442.00	26.00
010413400	GARNICA ANA CELIA	3,664.00	3,687.00	23.00
010413500	ORJUELA FLOR MARIA	2,765.00	2,765.00	7.00
010413600	RAMIREZ MARIA LUISA (2° PISO)	1,876.00	1,882.00	6.00
010413700	AMAYA JAIME	783.00	791.00	8.00
010413701	AMAYA SANCHEZ JAIME ALFREDO (P.1)	58.00	70.00	12.00
010413702	AMAYA SANCHEZ JAIME ALFREDO (P.2)	61.00	67.00	6.00
010413703	AMAYA SANCHEZ JAIME ALFREDO (P.3)	120.00	128.00	8.00
010413800	AMAYA SANCHEZ CARLOS	905.00	907.00	2.00
010413900	AMAYA GUTIERREZ DE MARIA HELEN	2,737.00	2,759.00	22.00
010413901	AMAYA SANCHEZ MARIA HELENA	2,009.00	2,045.00	36.00
010414100	OCHOA ANA VICTORIA	837.00	851.00	14.00
010414200	FONSECA DE FIGUEREDO BLANCA EMA	3,543.00	3,577.00	34.00
010414300	RAMIREZ GARNICA HUMBERTO	282.00	284.00	2.00
010414400	CELY CARMEN ROSA	1,774.00	1,785.00	11.00
010414420	HERNANDEZ JORGE ENRIQUE	152.00	155.00	3.00
010414425	HERNANDEZ RONCANCIO GLORIA MARIA	185.00	199.00	14.00
010414450	TUTA NIÑO JOSE PAULO (punto 1)	945.00	954.00	9.00
010414470	TUTA NIÑO JOSE PAULO (Punto 2)	930.00	932.00	2.00
010414500	DIAZ GRANADOS BELISARIO	1,070.00	1,082.00	12.00
010414600	DIAZ OCHOA GABRIEL	1,741.00	1,748.00	7.00
010414700	NIÑO MARIA ANUNCIACION - Diag.18 14-294	792.00	809.00	17.00
010414800	DIAZ USTOS MARIA DEL ROSARIO	452.00	474.00	22.00
010414900	MONROY CAMARGO DE MARIA ABIGAI	1,461.00	1,479.00	18.00
010415000	PUERTO TANCREDO	2,632.00	2,653.00	21.00
010415050	PUERTO SALAMANCA LUIS FROILAN	105.00	108.00	3.00
010415100	PUERTO SALAMANCA LUIS	1,158.00	1,174.00	16.00
010415200	ALVARADO BARRERA MONICA SORAYA	1,264.00	1,269.00	5.00
010415300	BAYONA RAFAEL	834.00	841.00	7.00
	RAVE RUBIANO CARLOS			

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010415400	LOPEZ RUIZ PATRICIA	932.00	947.00	15.00
010415500	CORONADO OCHOA MARIELA	1,814.00	1,821.00	7.00
010415600	OCHOA ESPITIA RAFAEL	4,513.00	4,537.00	24.00
010415700	GONZALEZ DE PINZON ANA ELVIA	1,770.00	1,774.00	4.00
010415710	GONZALEZ DE PINZON ANA ELVIA	989.00	998.00	9.00
010415720	GONZALEZ DE PINZON ANA ELVIA	1,127.00	1,164.00	37.00
010415725	MEDINA LEON JAIRO - CALLE 16 # 24-24	55.00	78.00	23.00
010415730	SILVA PEREZ ROSMIRA Y OTROS	1,555.00	1,573.00	18.00
010415800	OCHOA SALAMANCA JAVIER	3,001.00	3,008.00	7.00
010415850	BOLIVAR RAMIREZ CONCEPCION DEL CARMEN	776.00	782.00	6.00
010415860	HERNANDEZ MONROY AMELIA	51.00	62.00	11.00
010416000	HERNANDEZ SOSPES ALCIDES	3,371.00	3,408.00	37.00
010416100	ESPITIA OCHOA NOE DE JESUS	1,186.00	1,197.00	11.00
010416200	SALCEDO ANTONIO	210.00	233.00	23.00
010416400	FORERO LOPEZ ERNESTO	819.00	820.00	1.00
010416450	LACHE DE FORERO MIRYAM	456.00	471.00	15.00
010416500	FONSECA ALVARO	805.00	818.00	13.00
010416550	CORONADO HUMBERTO	750.00	751.00	1.00
010416700	SANCHEZ DE RINCON ISABELINA	3,609.00	3,619.00	10.00
010416710	HERNANDEZ SOSPES ALCIDES	70.00	79.00	9.00
010416730	SANDOVAL POQUEN GLADYS JANNETH	472.00	484.00	12.00
010416750	MEDINA LUIS CARLOS	3,495.00	3,514.00	19.00
010416753	OCHOA LUIS GUILLERMO	41.00	42.00	1.00
010416755	CORREDOR OCHOA JOSE DEL CARMEN	818.00	860.00	42.00
010416760	ACERO CAMARGO OSCAR ANTONIO	96.00	103.00	7.00
010416790	ALFONSO BARON FLOR ELIZABETH	574.00	584.00	10.00
010416800	HERNANDEZ ARISTIDES	1,407.00	1,421.00	14.00
010416820	VACA MONTENEGRO LUIS ANTONIO	1,370.00	1,387.00	17.00
010416840	ESPEJO CHAVARRO YULI ALEXANDRA	1,000.00	1,016.00	16.00
010416845	CIPAGAUTA PAIPILLA BLANCA HERMINIA	376.00	387.00	11.00
010416846	COMAS ARIZA ZORAYA DEL PILAR	82.00	99.00	17.00
010416847	COMAS ARIZA ZORAYA DEL PILAR(AP. 202)	0.00	2.00	2.00
010416848	RODRIGUEZ QUIJANO JACINTO (P.1)	525.00	528.00	3.00
010416849	RODRIGUEZ QUIJANO MARIA EUGENIA (P.2)	43.00	44.00	1.00
010416850	ARANGO BARRERA MARCO ANTONIO	101.00	109.00	8.00
010416900	PARDO MOZO WILSON GIOVANNY	1,549.00	1,574.00	25.00
010416920	CIPAGAUTA MATEUS MAURICIO	1,350.00	1,363.00	13.00
010417050	LOPEZ GIL ADELMO (PUNTO 1)	293.00	300.00	7.00
010417051	LOPEZ GIL ADELMO (PUNTO 2)	276.00	280.00	4.00
010417100	CORONADO HUMBERTO	357.00	362.00	5.00
010417150	CORONADO FLOREZ NANCY EMELINA	94.00	99.00	5.00
010417300	FONSECA DIAZ DE ALICIA	3,077.00	3,107.00	30.00
010417400	FONSECA AURA ROSA	9.00	20.00	11.00
010417500	PACHECO OCHOA JOSE OROMACIO	2,849.00	2,873.00	24.00
010417550	GARCIA COLMENARES LEIDY PAOLA	784.00	797.00	13.00
010417600	PACHECO HIGUERA JORGE ERNESTO	826.00	828.00	2.00
010417700	BOLIVAR MOLANO SIMON	2,100.00	2,110.00	10.00
010417800	BOLIVAR MOLANO SIMON	1,049.00	1,053.00	4.00
010418000	VARGAS ANSELMO	549.00	549.00	10.00
010418100	ROBERTO R. ELIO JOSE	3,149.00	3,157.00	8.00
010418200	RODRIGUEZ ELIAS	1,065.00	1,068.00	3.00
010418300	OVALLE CARLOS HUMBERTO	546.00	546.00	10.00
010418400	GIL MONROY JOSE HIGINIO	2,625.00	2,643.00	18.00
010418500	ALFONSO DE GIL ANA ELVINA (202)	1,455.00	1,466.00	11.00
010418550	SANCHEZ DE RINCON ISABELINA	1,514.00	1,530.00	16.00
010418560	ALFONSO DE GIL ANA ELVINA (101)	530.00	542.00	12.00

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010418700	GIL ALFONSO LUIS ALEJANDRO	1,884.00	1,890.00	6.00
010418800	LOPEZ DARGO MARIA DEL CARMEN	3,004.00	3,013.00	9.00
010419900	ROJAS VDA. DE EMILIA	763.00	768.00	5.00
010420000	CERINZA JUAN DE JESUS	585.00	599.00	14.00
010420100	TAMAYO SANTOS	846.00	848.00	2.00
010420200	PATARROYO SANTOS	863.00	885.00	22.00
010420300	CAMACHO SILVERIO	1,367.00	1,371.00	4.00
010420350	CIPAGAUTA CORONADO YASMIN	1,566.00	1,580.00	14.00
010420370	ESPITIA AVENDAÑO BERTHA CECILIA	460.00	480.00	20.00
010420380	AMEZQUITA JUAN BAUTISTA	235.00	241.00	6.00
010420400	MATEUS VARGAS MARIA INES	214.00	217.00	3.00
010420500	ORTIZ CAMARGO BERTHA CECILIA	1,355.00	1,359.00	4.00
010420600	SIABATO SANCHEZ ISABEL	0.00	1.00	1.00
010420700	RODRIGUEZ G. ANA ISABEL	1,079.00	1,085.00	6.00
010420750	ROPERO R. YURY ROCIO - CRA 23a No.15-07	525.00	533.00	8.00
010420760	CIPAGAUTA RODRIGUEZ ROCIO	348.00	357.00	9.00
010420800	CIPAGAUTA RODRIGUEZ PEDRO NEL (P.1)	1,487.00	1,489.00	2.00
010420850	CIPAGAUTA RODRIGUEZ PEDRO NEL (P.2)	1,571.00	1,595.00	24.00
010420870	RODRIGUEZ DIAZ JOSE EDILBERTO	643.00	656.00	13.00
010420900	FONSECA OCHOA LAURA	816.00	819.00	3.00
010420905	ROSAS DELGADO SINDY STEFANY	55.00	55.00	6.00
010420910	HURTADO PINTO JOHAN RICARDO	855.00	868.00	13.00
010421000	AVENDAÑO MARTHA	448.00	461.00	13.00
010421100	ROSAS JOSE JOAQUIN	1,607.00	1,617.00	10.00
010421200	OSTOS RAFAEL	1,564.00	1,574.00	10.00
010421300	CELY CALLEJAS JOSE DAVID	910.00	911.00	1.00
010421400	VELANDIA LUIS EDUARDO	2,964.00	2,991.00	27.00
010421500	MONGUI MARIA RITA	2,057.00	2,069.00	12.00
010421550	CAMARGO BENAVIDEZ JORGE ELIECER	476.00	486.00	10.00
010421560	GRANADOS RITA DEL CARMEN- CRA 22A #15-57	209.00	211.00	2.00
010421565	PAIPILLA FONSECA NATALIA	245.00	274.00	29.00
010421600	LACHE LUDOVINA	1,169.00	1,184.00	15.00
010421700	LOPEZ LUIS GILBERTO	3,306.00	3,326.00	20.00
010421900	CAMARGO YOLANDA	1,643.00	1,660.00	17.00
010422000	FONSECA M. GREGORIO	1,724.00	1,871.00	147.00
010422100	MONGUI MARIA DILMA	2,116.00	2,126.00	10.00
010422200	SANTOS DE CORREDOR TERESA DEL CARMEN	797.00	804.00	7.00
010422230	CORREDOR LUIS ALFREDO (2. PISO)	688.00	697.00	9.00
010422240	CORREDOR LUIS ALFREDO (3. PISO)	668.00	679.00	11.00
010422250	ESPITIA AVENDAÑO RUBEN	312.00	315.00	3.00
010422300	RODRIGUEZ GARZON LUIS ARTURO	4,208.00	4,237.00	29.00
010422400	CORREDOR FONSECA OLGA	2,561.00	2,572.00	11.00
010422500	CAMARGO JORGE	2,076.00	2,088.00	12.00
010422600	LACHE LUDOVINA	2,111.00	2,141.00	30.00
010422700	CORREDOR FONSECA LUIS	1,582.00	1,590.00	8.00
010422720	CORREDOR FONSECA LUIS ALFREDO	186.00	201.00	15.00
010422750	CORREDOR LUIS ALFREDO	1,064.00	1,075.00	11.00
010422800	DAZA DE BAYONA TERESA	1,021.00	1,030.00	9.00
010422810	CORREDOR FONSECA LUIS ALFREDO	25.00	29.00	4.00
010422850	CEMENTERIO	857.00	903.00	46.00
010422900	FIGUEREDO FIGUEREDO RAUL	129.00	139.00	10.00
010423000	MEDINA EVANGELISTA	1,586.00	1,608.00	22.00
010423010	MEDINA ALARCON EVANGELISTA (PISO 1)	933.00	952.00	19.00
010423020	MEDINA ALARCON EVANGELISTA (PISO 2)	366.00	374.00	8.00
010423030	MEDINA LEON RAUL	553.00	560.00	7.00
010423040	HERNANDEZ ROJAS ELIZABETH	1,259.00	1,279.00	20.00
	HERNANDEZ ROJAS			

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010423055	SAAVEDRA BARON JOSEFITO	30.00	37.00	7.00
010423100	RODRIGUEZ LAURA MARIA	945.00	949.00	4.00
010423200	CORREDOR RAMIREZ IRMA JANETH	2,273.00	2,290.00	17.00
010423210	OSTOS JUAN CARLOS	776.00	786.00	10.00
010423300	GIL SALAMANCA VICTOR HUGO	1,516.00	1,539.00	23.00
010423400	OVALLE CLAVIJO ALEXANDER	2,430.00	2,455.00	25.00
010423450	CARDENAS OSTOS JOSE JAVIER	386.00	395.00	9.00
010423500	PINEDA FONSECA YESID	199.00	213.00	14.00
010423600	MUÑOZ LOPEZ MARTA LUCIA	1,706.00	1,714.00	8.00
010423700	FONSECA PACHECO BUENAVENTURA	2,939.00	2,957.00	18.00
010423800	FONSECA PACHECO BUENAVENTURA	1,059.00	1,070.00	11.00
010423900	GRANADOS OCHOA ROKNEY	148.00	163.00	15.00
010423950	GRANADOS OCHOA ROCKNEY	1,118.00	1,136.00	18.00
010424000	RIVERA MARIA CANDELARIA	712.00	729.00	17.00
010424100	ROJAS ANDRES	920.00	925.00	5.00
010424150	RODRIGUEZ PASCUAL	330.00	340.00	10.00
010424200	VARGAS HILDA MARIA	429.00	435.00	6.00
010424300	VARGAS HILDA MARIA	101.00	102.00	1.00
010424350	LUQUE ROMERO NUMA CECLILA	921.00	924.00	3.00
010424370	RODRIGUEZ SALAMANCA JOSE	48.00	49.00	1.00
010424400	ZANGUNA ESPINOSA JOSE HERNANDO	2,160.00	2,176.00	16.00
010424500	RUIZ CARLOS ARTURO	2,119.00	2,139.00	20.00
010424600	HURTADO ARQUIDEMEZ	2,943.00	2,954.00	11.00
010424700	GRANADOS GABRIEL	2,504.00	2,522.00	18.00
010424800	ALFONSO GARCIA HENRY	216.00	215.00	3.00
010424900	GRANADOS CASILDA	1,847.00	1,853.00	6.00
010424950	PUERTO CIPAGAUTA ALICIA	915.00	921.00	6.00
010424951	OCHOA BENAVIDES AMPARO	782.00	792.00	10.00
010424955	GONZALEZ RODRIGUEZ LUZ NITH	1,749.00	1,779.00	30.00
010424960	ROBLES MATEUS EDDY GRACIELA	765.00	771.00	6.00
010424965	ACEVEDO GARCIA MARIA OCAVED	171.00	182.00	11.00
010425000	HERNANDEZ PAMPLONA RITA HERMINIA	3,227.00	3,258.00	31.00
010425010	ALVAREZ GLORIA VICTORIA	479.00	481.00	2.00
010425100	VIASUS FIGUEREDO BLANCA CECILIA	1,013.00	1,014.00	1.00
010425110	DIAZ LOPEZ LUZ MARINA	140.00	159.00	19.00
010425120	SALC EDO JOSE ISAIAS	1,827.00	1,845.00	18.00
010425130	PANQUEVA BERNAL AURA GILMA	493.00	512.00	19.00
010425200	RODRIGUEZ MONROY RUDY	911.00	929.00	18.00
010425300	GRANADOS JOSE ALBEIRO	2,355.00	2,370.00	15.00
010425310	OVALLE CLAVIJO NUBIA LINEY	61.00	63.00	2.00
010425320	BENAVIDEZ LUIS ALBERTO	827.00	841.00	14.00
010425400	CORONADO JOSE GABRIEL	1,853.00	1,864.00	11.00
010425500	OCHOA OCHOA ROSALBA	474.00	483.00	9.00
010425520	GARCIA SAENZ LUIS ANTONIO	1,404.00	1,409.00	5.00
010425521	GARCIA SAENZ LUIS ANTONIO	237.00	252.00	15.00
010425600	GARCIA LUIS ANTONIO	1,178.00	1,182.00	4.00
010425700	GRANADOS TOTA LUIS ENRIQUE	1,238.00	1,250.00	12.00
010425720	ZAMBRANO JOSE ANTONIO	75.00	80.00	5.00
010500250	BENAVIDEZ JOSE AVELIN	607.00	623.00	16.00
010500350	CORREDOR JAIRO	407.00	413.00	6.00
010500500	SAIA GUAIMAN JOSE SAMUEL	1,712.00	1,714.00	2.00
010500600	SUTA CAMARGO ISABEL	197.00	198.00	1.00
010500700	TORRES ARCADIO	1,053.00	1,050.00	3.00
010500800	HURTADO AQUILEO	840.00	846.00	6.00
010501000	HURTADO HENRY	3,255.00	3,261.00	6.00
010501200	LADRILLOS EL ZIPA LTDA.	2,025.00	2,099.00	74.00

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010501500	LADRILLOS EL ZIPA LTDA	1,450.00	1,469.00	19.00
010501750	ESCUELA DE SATIVA	4,660.00	4,670.00	10.00
010501950	BARRERA BUITRAGO BELSY BRIYID	323.00	327.00	4.00
010501955	RE PATRICIO JULIAN	340.00	346.00	6.00
010502000	CIFUENTES ALBERTO	606.00	615.00	9.00
010502100	CIFUENTES DOMINGO	1,059.00	1,071.00	12.00
010502200	SUTA CAMARGO CELIA	465.00	465.00	1.00
010502400	SUTA CAMARGO JOSE MARTIN	2,113.00	2,121.00	8.00
010502500	SUTA CAMARGO ISABEL	546.00	548.00	2.00
010502600	SUTA CAMARGO TERESA	471.00	472.00	1.00
010502700	GALAN EDUARDO	727.00	728.00	1.00
010502800	RAMIREZ ALISSA CARLOS MARIA	2,653.00	2,663.00	10.00
010502900	RODRIGUEZ MARIA DE LOS ANGELES	1,832.00	1,835.00	3.00
010503100	MORALES RODRIGUEZ JOSE ALFONSO	713.00	714.00	1.00
010503200	ALVARADO LUIS ENRIQUE	1,799.00	1,825.00	26.00
010503300	CELY ELOISA	124.00	137.00	13.00
010503400	SOGAMOSO MARIA LUISA	3,544.00	3,547.00	3.00
010503500	SOGAMOSO CORREDOR JAIME ALBERTO	5,081.00	5,102.00	21.00
010503600	SOGAMOSO CORREDOR ROSA ELVIRA	2,812.00	2,819.00	7.00
010503650	SOGAMOSO CORREDOR ALICIA	2,034.00	2,045.00	11.00
010503700	SOGAMOSO CECILIA	1,499.00	1,507.00	8.00
010503800	SOGAMOSO CORREDOR ABELARDO	1,844.00	1,851.00	7.00
010504000	BARRERA NARANJO MARTHA LIGIA	1,666.00	1,678.00	12.00
010504100	ARIAS VARGAS JOSE RUBEN	256.00	271.00	15.00
010504200	AVELLA ROGELIO	1,750.00	1,758.00	8.00
010504300	AVELLA LUIS	1,367.00	1,378.00	11.00
010504400	ECHEVERRIA RUIZ CARLOS	1,747.00	1,756.00	9.00
010504450	BAUTISTA SUAREZ JOSE ANTONIO	1,060.00	1,067.00	7.00
010504500	BARRERA ALCIRA	1,665.00	1,673.00	8.00
010504600	PEDRAZA MARIA ROSALBA	3,481.00	3,501.00	20.00
010504605	CASTRO PATIÑO NELSON	60.00	61.00	1.00
010504606	CASTRO PATIÑO MARIA INES	13.00	13.00	3.00
010504700	PATIÑO OLIVA	1,426.00	1,445.00	19.00
010504701	CASTRO PATIÑO SANDRA AMPARO	72.00	78.00	6.00
010504900	ECHEVERRIA CLARA INES (P.1)	2,720.00	2,738.00	18.00
010504950	ECHEVERRIA CLARA INES (P.2)	910.00	922.00	12.00
010504970	ECHEVERRIA RUIZ JOSE MIGUEL	47.00	49.00	2.00
010505000	ECHEVERRIA JOSE	3,991.00	4,014.00	23.00
010505100	RUIZ JOSE	722.00	725.00	3.00
010505105	TORRES PIRACOCA HUGO ALBERTO	781.00	788.00	7.00
010505110	TORRES PIRACOCA MARY LUZ	349.00	353.00	4.00
010505200	TORRES PIRACOCA JOSE MIGUEL	1,144.00	1,156.00	12.00
010505300	REYES RUBIO YOBANY	2,746.00	2,763.00	17.00
010505400	PIRACOCA MARIA DE LOS ANGELES	4,522.00	4,582.00	60.00
010505500	VELASCO DE HENAO MARIA TERESA	298.00	299.00	1.00
010505600	MARTINEZ TRUJILLO LIGIA Y OTRO	4,462.00	4,511.00	49.00
010505700	TRACTEC SAS	2,971.00	2,971.00	10.00
010506000	RODRIGUEZ TOBA ELVIRA	784.00	786.00	2.00
010506100	RODRIGUEZ TOBA TOMASA	1,674.00	1,680.00	6.00
010506200	RODRIGUEZ TOBA BERNARDO	571.00	579.00	8.00
010506300	AVENDAÑO GUATIBONZA CONCEPCION	2,537.00	2,554.00	17.00
010506400	RODRIGUEZ SALCEDO OSCAR	2,165.00	2,172.00	7.00
010506500	TOVAR JOSE DEL CARMEN	245.00	268.00	23.00
010506550	GOMEZ PINEDA LUZ GRACIELA	982.00	1,001.00	19.00
010506700	CIFUENTES OCHOA GLADYS DANIELA	1,190.00	1,193.00	3.00
010506800	SANCHEZ ANA MERCEDES	779.00	782.00	3.00

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010507100	HERNANDEZ FORERO MAURICIO	1,276.00	1,281.00	5.00
010507200	HERNANDEZ JUAN CARLOS	3,566.00	3,584.00	18.00
010507300	AMAYA BARBARA	628.00	633.00	5.00
010507310	AMAYA CARDENAS BARBARA	502.00	511.00	9.00
010507400	SALAMANCA JUAN	154.00	156.00	2.00
010507500	PATIÑO DE S. ANGELICA	509.00	511.00	2.00
010507600	FONSECA MOLANO HERNANDO	3,543.00	3,564.00	21.00
010507610	GUAUQUE LAROTTA NELSON	1,727.00	1,747.00	20.00
010507700	GUAUQUE SALOMON	812.00	834.00	22.00
010507730	JIMENEZ RODRIGUEZ JOHAN RONALDO	64.00	67.00	3.00
010507800	CAMARGO NIÑO MARIA ESPERANZA	1,597.00	1,603.00	6.00
010507900	ZAMBRANO ANGEL	1,864.00	1,867.00	3.00
010508000	GARAVITO MARIA DE LA O.	1,948.00	1,968.00	20.00
010508100	LUIS ROJAS MARIA DEL ROSARIO	1,058.00	1,061.00	3.00
010508200	MENDEZ GONZALEZ ELIZABETH	549.00	553.00	4.00
010508300	CORREDOR GONZALEZ JAIRO OMAR	4,105.00	4,142.00	37.00
010508400	LOPEZ JOSE CASIMIRO	2,497.00	2,503.00	6.00
010508410	LOPEZ CIPAGAUTA ALBA LUCIA	1,284.00	1,303.00	19.00
010508500	CIPAGAUTA FIGUEREDO PEDRO PABLO	1,052.00	1,059.00	7.00
010508600	APONTE MARTHA LUCIA	2,305.00	2,305.00	3.00
010508700	APONTE PEDRO	4,076.00	4,092.00	16.00
010508900	RAMIREZ OCHOA DIANA MARCELA	17.00	18.00	1.00
010509200	GONZALEZ ANA MERCEDES	4,905.00	4,908.00	3.00
010509300	CIFUENTES CONCEPCION	1,727.00	1,740.00	13.00
010509400	ORTEGATE SANTISTEBAN ALBERTO	2,343.00	2,360.00	17.00
010509500	CIFUENTES MAXIMINO	627.00	629.00	2.00
010509600	BUITRAGO REBECA	1,929.00	1,931.00	2.00
010509700	CORREDOR SIZA CARMEN ELISA	1,740.00	1,753.00	13.00
010509750	LUIS ROJAS MARIA DEL ROSARIO	913.00	929.00	16.00
010509800	SANCHEZ BRIGIDA	1,985.00	1,992.00	7.00
010510000	MALDONADO NEPOMUCENO	2,910.00	2,922.00	12.00
010510050	RODRIGUEZ BECERRA MARIA DEL PILAR	121.00	131.00	10.00
010510100	RODRIGUEZ JOAQUIN	478.00	483.00	5.00
010510200	SANCHEZ PEDRO	1,224.00	1,237.00	13.00
010510400	GALAN B. MARCO ALEJANDRO	615.00	622.00	7.00
010510500	JIMENEZ ECHEVERRY GABRIEL	2,080.00	2,089.00	9.00
010510600	JIMENEZ ECHEVERRY GABRIEL	730.00	735.00	5.00
010510700	GARCIA FRANCO YIMMY	700.00	715.00	15.00
010510800	VASQUEZ ANATOLIO	917.00	922.00	5.00
010510900	VASQUEZ ANATOLIO	5,046.00	5,066.00	20.00
010510950	VASQUEZ FONSECA JOSE ANATOLIO	833.00	859.00	26.00
010511000	VASQUEZ HERDER	3,466.00	3,517.00	51.00
010511100	ORTIZ BARRERA NUBIA	2,246.00	2,259.00	13.00
010511150	FONSECA HERNANDEZ ROSA TULIA	341.00	348.00	7.00
010511152	IGUAVITA BOHORQUEZ ANA YABEL (P.1)	15.00	34.00	19.00
010511170	IGUAVITA BOHORQUEZ ANA YABEL	564.00	575.00	11.00
010511200	LOPEZ JOSE I.	1,115.00	1,116.00	1.00
010511300	MALDONADO LEIDA MARIA	2,605.00	2,616.00	11.00
010511400	IGUAVITA BOHORQUEZ MAURICIO	2,431.00	2,439.00	8.00
010511450	IGUAVITA BOHORQUEZ JAVIER	876.00	897.00	21.00
010511500	IGUAVITA BOHORQUEZ MIGUEL	3,205.00	3,228.00	23.00
010511550	IGUAVITA MIGUEL	2,607.00	2,642.00	35.00
010511560	IGUAVITA BOHORQUEZ WILLIAM	1,769.00	1,792.00	23.00
010511600	PINZON DE BARRETO MARIA DEL RO	1,900.00	1,903.00	3.00
010511700	MEDINA MANUEL	1,326.00	1,331.00	5.00
010511800	ALVARADO ALVARO	1,517.00	1,529.00	12.00

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010512000	TORRES SORA ALFONSO	690.00	724.00	34.00
010512100	HERRERA SANTOS	1,604.00	1,610.00	6.00
010512200	PALACIOS ALCIRA	1,259.00	1,281.00	22.00
010512300	ZAMBRANO GABRIEL	919.00	924.00	5.00
010512400	PUERTO GABRIEL	1,898.00	1,904.00	6.00
010512600	DIAZ SIMON	2,221.00	2,227.00	6.00
010512700	DIAZ ROSALBA	650.00	650.00	2.00
010512720	SALCEDO PEDRO DAVID	184.00	193.00	9.00
010512800	RAMIREZ EVANGELISTA	3,141.00	3,150.00	9.00
010512900	DIAZ ISRAEL	2,202.00	2,220.00	18.00
010513000	CASTILLO JULIO CESAR	207.00	224.00	17.00
010513100	BAUTISTA CUBILLOS JOSE MAURICIO	2,166.00	2,184.00	18.00
010513200	PUERTO BARON GABRIEL	1,231.00	1,239.00	8.00
010513300	FONSECA LUCILA	858.00	862.00	4.00
010513400	GUTIERREZ FONSECA ANA CECILIA	1,341.00	1,341.00	3.00
010513401	CABAÑA PEDRAZA LUIS	6,321.00	6,325.00	4.00
010513402	PAEZ CASTIBLANCO ALVARO	50.00	91.00	41.00
010513403	MARTINEZ OVALLE SEGUNDO AGUSTIN	18.00	20.00	2.00
010513404	CARRENO RODRIGUEZ LUZ MARINA	139.00	153.00	14.00
010513405	MUÑOZ HERRERA HUGO	104.00	114.00	10.00
010513406	RUIZ NIETO MARCELA	41.00	49.00	8.00
010513407	PINEDA ESPINOSA JAISSON ANDRES	66.00	69.00	3.00
010513408	VALERO MORENO MARTHA ISABEL	196.00	199.00	3.00
010513409	SUAREZ ALBA JOSE AGUSTIN	20.00	21.00	1.00
010513410	SANDOVAL GAITAN ANGIE CAROLINA	312.00	330.00	18.00
010513411	GONZALEZ TORRES JORGE ELIECER	46.00	51.00	5.00
010513412	APONTE COLMENARES JOSE MARIO	233.00	241.00	8.00
010513413	SANDOVAL ARIAS JUAN PABLO	67.00	75.00	8.00
010513500	PEDRAZA B. MARIA EUGENIA	1,824.00	1,832.00	8.00
010513600	PEDRAZA BRIJALDO MARIA EUGENIA	148.00	149.00	1.00
010513700	DIAZ USTOS MARTHA CECILIA	1,059.00	1,068.00	9.00
010513750	CRUZ ESPITIA EDELMIRA	428.00	429.00	1.00
010513800	CRUZ ARSENIO	3,954.00	4,000.00	46.00
010513900	LUNA MARIELA	2,184.00	2,191.00	7.00
010514100	JIMENEZ ECHEVERRY RICARDO	1,619.00	1,653.00	34.00
010600100	TAMAYO BRIJALDO OLGA	897.00	904.00	7.00
010600200	ROJAS GONZALEZ ANA ISABEL	521.00	527.00	6.00
010600400	ALVARADO ALVARADO CARLOS ALBERTO	348.00	349.00	1.00
010600500	PEREZ DE ALARCON BLANCA	586.00	588.00	2.00
010600600	MEDINA E. JAIME	2,125.00	2,133.00	8.00
010600700	VALENCIA RAIGOZO ANTONIO MARIA	550.00	555.00	5.00
010600800	ROJAS CARLOS	1,337.00	1,340.00	3.00
010600900	GONZALEZ VICTORIA	710.00	714.00	4.00
010601000	JIMENEZ PEDRO ENRIQUE	1,452.00	1,457.00	5.00
010601200	PIRACOCA GOMEZ MIGUEL ANGEL	1,274.00	1,276.00	2.00
010601300	RIVERA HIGUERA EDILSA	886.00	889.00	3.00
010601500	MATEUS MARIA AURORA	953.00	961.00	8.00
010601600	PALACIOS PACHECO LAURA ESTHER	464.00	466.00	2.00
010601700	VASQUEZ MARIA DELFINA	2,069.00	2,088.00	19.00
010601800	RODRIGUEZ MOLANO MARIA ANTONIA	805.00	813.00	8.00
010602000	CASTRO VILMA	1,586.00	1,596.00	10.00
010602100	GALEANO ROJAS LEDY ZAMIRA	650.00	658.00	8.00
010602200	ACEVEDO GARZON SEGUNDO GABRIEL	487.00	489.00	2.00
010602300	CARDENAS JULIO ALBERTO	917.00	932.00	15.00
010602400	PACHECO JORGE	1,427.00	1,421.00	12.00
010602500	REYES OCHOA ROSA YACKELINE	1,181.00	1,185.00	4.00

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010602700	ACERO PAULINO	1,539.00	1,545.00	6.00
010602800	JIMENEZ HURTADO DELIO	1,160.00	1,170.00	10.00
010602900	RAMIREZ BUSTOS LUZ ROSALBA	1,152.00	1,166.00	14.00
010603000	LOPEZ DIAZ GERMAN	1,001.00	1,007.00	6.00
010603100	COY SUAREZ LAURA RAQUEL	794.00	799.00	5.00
010603200	MONTAÑO QUINTERO ALEXANDER	908.00	927.00	19.00
010603300	CAÑON CIFUENTES CARMEN LUCY	170.00	173.00	3.00
010603400	RUIZ ROSALINDA	569.00	575.00	6.00
010603500	ZAMBRANO YUDY ROSARIO	335.00	339.00	4.00
010603700	RAMIREZ BUSTOS HUGO HUMBERTO	1,821.00	1,831.00	10.00
010603800	BALDOMERO ACOSTA MATEUS	1,547.00	1,561.00	14.00
010603900	VALNIPACC LTDA	344.00	345.00	1.00
010604000	GAMA ENRIQUE	1,409.00	1,424.00	15.00
010604100	GALAN BENJAMIN	666.00	669.00	3.00
010604200	LOPEZ LOPEZ JACINTO	401.00	406.00	5.00
010604300	RIVERA HELVER	931.00	940.00	9.00
010604400	PATIÑO RESTREPO ELIZABETH	725.00	737.00	12.00
010604500	CASCANTE PARRA AURA CECILIA	273.00	277.00	4.00
010604600	SANCHEZ LUIS MANUEL	1,164.00	1,169.00	5.00
010604700	CAMARGO LUZ AMANDA	530.00	537.00	7.00
010604900	ALVARADO LUZ EDELMIRA	604.00	604.00	2.00
010605000	MATEUS GLORIA ESPERANZA	668.00	670.00	2.00
010605100	RODRIGUEZ GONZALEZ YOLANDA	403.00	406.00	3.00
010605200	VALDERRAMA OCHOA ROSALBA	458.00	461.00	3.00
010605300	DURAN GOMEZ HAROLDO	1,298.00	1,308.00	10.00
010605400	HIGUERA SUAN NILSON	15.00	18.00	3.00
010605500	BRIJALDO GUTIERREZ ZENAIDA	527.00	533.00	6.00
010605600	VELANDIA MIRIAM ROSA	310.00	311.00	1.00
010605700	HURTADO ROSA AMELIA	526.00	527.00	1.00
010605800	ARIAS GABRIEL	1,309.00	1,318.00	9.00
010605900	PULIDO CAMARGO DANIEL FERNANDO	1,071.00	1,072.00	1.00
010606000	DUEÑAS VALDERRAMA MYRIAM LEONOR	2,009.00	2,024.00	15.00
010606100	RAMIREZ BUSTOS MERY CAROLINA	731.00	740.00	9.00
010606200	QUINTERO JORGE ARNOBIS	2,180.00	2,259.00	79.00
010606400	SANCHEZ OSCAR BASILIO	783.00	788.00	5.00
010606500	AVILA MOTA DE NOVIA YANET	921.00	927.00	6.00
010606600	RUIZ CAMARGO LAUREANO	2,272.00	2,276.00	4.00
010606700	BERNAL ANA MIRYAM	127.00	129.00	2.00
010606800	PANDINO DE BUITRAGO EXCELINA	2,057.00	2,066.00	9.00
010606850	INSTITUCION EDUCATIVA EL ROSARIO	3,170.00	3,234.00	64.00
010606880	CENTRO DE VIDA RAQUELITA OCHOA	480.00	637.00	157.00
010606900	BORIS F. MOLANO	1,037.00	1,046.00	9.00
010607700	HOLGUIN GABRIEL	8.00	0.00	3.00
010611900	AVELLA PINZON JOSE ALBERTO	526.00	530.00	4.00
010611910	TORRES FLOR MARIA Y ESPOSO	356.00	359.00	3.00
010611930	HERNANDEZ FONSECA NORBY BEATRIZ	686.00	690.00	4.00
010611950	OCHOA DIAZ JOSE ROSO	106.00	108.00	2.00
010611973	BRIJALDO GUTIERREZ ZENAIDA	30.00	31.00	1.00
010611980	OCHOA DIAZ JOSE DEL CARMEN	927.00	954.00	27.00
010611990	RED VITAL PAIPA	1,906.00	2,167.00	261.00

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PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
COMPROBANTE DE PAGO

DAVIVIENDA

DATOS GENERALES DEL APORTANTE			
TIPO IDENTIFICACIÓN:		NIT NÚMERO DE IDENTIFICACIÓN:	891857833
NOMBRE Ó RAZÓN SOCIAL:			ACUEDUCTO REGIONAL PENA DEL MUNICIPIO DE PAIPA
CIUDAD/MUNICIPIO:		PAIPA DEPARTAMENTO:	BOYACA
DIRECCIÓN:	CARRERA 24 N 11A-43B	TELÉFONO:	7853173
TIPO APORTANTE:	01-EMPLEADOR	CLASE APORTANTE:	B-MENOS DE 200 COTIZANTES
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA					
NÚMERO PLANILLA:	7883683589	TIPO DE PLANILLA:		E-EMPLEADOS	
PERIODO COTIZACIÓN	MES: junio	PERIODO COTIZACIÓN		MES:	julio
OTROS SUBSISTEMAS:	AÑO: 2023	SALUD:		AÑO:	2023
DÍAS DE MORA:	0				
FECHA PAGO (aaaa/mm/dd):	2023/07/04	NÚMERO AUTORIZACIÓN:		24896353	

LIQUIDACIÓN GENERAL

			TOTALES	
			COTIZANTES	TOTAL PAGADO
PENSIÓN				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
900336004	25-14	25-14 COLPENSIONES	2	$ 499.100
800224808	230301	230301-PORVENIR	1	$ 270.800
		SUBTOTAL:	3	**$ 769.900**
SALUD				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
830003564	EPS017	EPS017-FAMISANAR	2	$ 390.000
800251440	EPS005	EPS005-SANITAS S.A.	1	$ 211.600
		SUBTOTAL:	3	**$ 601.600**
CAJA DE COMPENSACIÓN				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
891800213	CCF10	CCF10-COMFABOY	3	$ 192.500
		SUBTOTAL:	3	**$ 192.500**
RIESGOS PROFESIONALES				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
860011153	14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	3	$ 96.700
		SUBTOTAL:	3	**$ 96.700**
OTROS PARAFISCALES				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
899999034	PASENA	PASENA-SENA	3	$ 96.400
899999239	PAICBF	PAICBF-ICBF	3	$ 144.500
		SUBTOTAL:		**$ 240.900**

VALOR SIN MORA:	**$ 1.901.600**
VALOR MORA:	**$ 0**
TOTAL PAGADO:	**$ 1.901.600**

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Banco de Bogotá

EL BANCO DE BOGOTA

INFORMA:

Que la empresa ACUEDUCTO REGIONAL PENA NEGRA DEL MUNIC. DE PAIPA identificado(a) con NIT 8918578331 está vinculado(a) al BANCO DE BOGOTA a través de la CTA CORRIENTE No. 676000458 desde el 13 de septiembre de 2010, este producto se encuentra Vigente.

Esta información es confidencial, no es una recomendación de negocio y se suministra sin responsabilidad del banco, se expide el 03 de marzo de 2022, a solicitud del interesado, con

Atentamente,

Olga Yanira Otálora Guerrero
Gerencia de Soluciones para el Cliente
Banco de Bogota

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