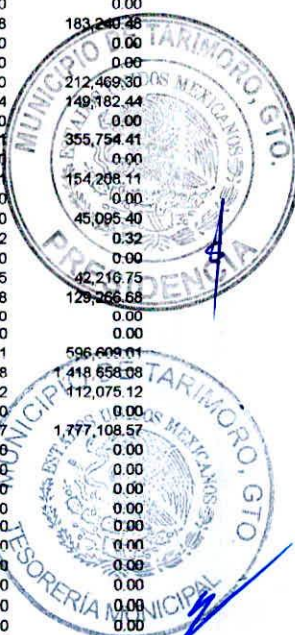
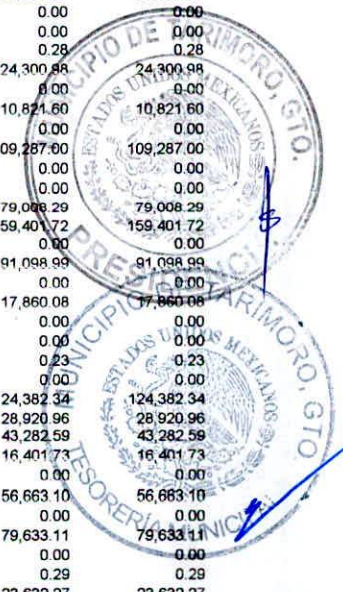


COG	CP	CFG	CFF	UA	Aprobado	Ampliaciones	Reducciones	Devengado	Pagado
1.1.1	E	111	1.1	31111M3900200	322,514.62	0.00	147,819.21	0.00	0.00
1.1.1	E	111	1.5	31111M3900300	2,322,089.44	0.00	-1,064,291.00	0.00	0.00
1.1.1	E	111	1.6	31111M3900200	0.00	147,819.21	0.00	80,628.30	80,628.30
1.1.1	E	111	1.6	31111M3900300	0.00	1,064,291.00	0.00	580,521.60	580,521.60
1.1.1	E	131	1.5	31111M3900100	583,416.29	0.00	-267,399.13	0.00	0.00
1.1.1	E	131	1.6	31111M3900100	0.00	267,399.13	0.00	145,854.00	145,854.00
1.1.3	E	111	1.1	31111M3900200	187,304.39	0.00	-85,847.85	0.00	0.00
1.1.3	E	111	1.6	31111M3900200	0.00	85,847.85	0.00	17,282.70	17,282.70
1.1.3	E	121	1.5	31111M3901500	392,221.05	0.00	-178,425.43	0.64	0.64
1.1.3	E	121	1.6	31111M3901500	0.00	178,425.43	0.00	98,055.26	98,055.26
1.1.3	E	124	1.5	31111M3903300	224,944.51	0.00	-95,324.67	0.00	0.00
1.1.3	E	124	1.6	31111M3903300	0.00	95,324.67	0.00	56,235.60	56,235.60
1.1.3	E	131	1.5	31111M3900500	847,352.79	0.00	-388,370.04	0.20	0.20
1.1.3	E	131	1.5	31111M3902000	2,085,180.00	0.00	-825,942.50	0.00	0.00
1.1.3	E	131	1.6	31111M3902000	0.00	825,942.50	0.00	444,249.57	444,249.57
1.1.3	E	131	1.6	31111M3900500	0.00	388,370.04	0.00	211,838.20	211,838.20
1.1.3	E	132	1.5	31111M3900600	1,194,084.66	0.00	-543,552.93	0.00	0.00
1.1.3	E	132	1.6	31111M3900600	0.00	543,552.93	0.00	248,349.30	248,349.30
1.1.3	E	135	1.5	31111M3901900	587,734.24	0.00	-267,889.27	0.00	0.00
1.1.3	E	135	1.6	31111M3901900	0.00	267,889.27	0.00	146,933.10	146,933.10
1.1.3	E	152	1.5	31111M3900700	1,894,559.21	0.00	-789,399.67	0.00	0.00
1.1.3	E	152	1.5	31111M3900900	852,173.82	0.00	-415,579.67	0.00	0.00
1.1.3	E	152	1.5	31111M3900800	1,392,685.93	0.00	-580,285.80	0.00	0.00
1.1.3	E	152	1.6	31111M3900700	0.00	789,399.67	0.00	432,287.73	432,287.73
1.1.3	E	152	1.6	31111M3900800	0.00	580,285.80	0.00	268,514.10	268,514.10
1.1.3	E	152	1.6	31111M3900900	0.00	415,579.67	0.00	205,008.80	205,008.80
1.1.3	E	171	1.1	31111M3902800	295,000.00	0.00	0.00	0.00	0.00
1.1.3	E	171	2.5	31111M3902800	16,368,465.12	0.00	0.00	4,034,623.74	4,034,623.74
1.1.3	E	172	1.5	31111M3902700	914,775.43	0.00	-328,693.86	0.00	0.00
1.1.3	E	172	1.6	31111M3902700	0.00	328,693.86	0.00	120,097.80	120,097.80
1.1.3	E	172	2.5	31111M3902700	440,563.67	0.00	0.00	66,777.30	66,777.30
1.1.3	E	181	1.5	31111M3901600	324,013.10	243,009.83	-567,022.93	0.00	0.00
1.1.3	E	183	1.5	31111M3901600	0.00	243,009.83	-66,002.18	0.33	0.33
1.1.3	E	183	1.6	31111M3901600	0.00	147,005.45	0.00	81,003.27	81,003.27
1.1.3	E	185	1.5	31111M3903200	144,289.61	0.00	-66,108.60	0.00	0.00
1.1.3	E	185	1.6	31111M3903200	0.00	66,108.60	0.00	36,072.00	36,072.00
1.1.3	E	211	1.5	31111M3901303	1,827,846.74	0.00	-1,163,066.59	0.00	0.00
1.1.3	E	211	1.6	31111M3901303	0.00	1,163,066.59	0.00	364,284.00	364,284.00
1.1.3	E	221	1.5	31111M3901200	1,059,335.22	0.00	-514,389.68	0.00	0.00
1.1.3	E	221	1.5	31111M3901100	2,538,497.39	0.00	-1,153,802.72	0.00	0.00
1.1.3	E	221	1.6	31111M3901100	0.00	1,153,802.72	0.00	532,166.94	532,166.94
1.1.3	E	221	1.6	31111M3901200	0.00	514,389.68	0.00	264,256.11	264,256.11
1.1.3	E	222	1.5	31111M3902400	1,300,841.77	0.00	-577,815.66	0.00	0.00
1.1.3	E	222	1.6	31111M3902400	0.00	577,815.66	0.00	303,662.07	303,662.07
1.1.3	E	224	1.5	31111M3901302	380,402.47	0.00	-158,501.03	0.00	0.00
1.1.3	E	224	1.6	31111M3901302	0.00	158,501.03	0.00	59,533.02	59,533.02
1.1.3	E	226	1.5	31111M3901305	795,661.89	0.00	-298,373.21	0.00	0.00
1.1.3	E	226	1.5	31111M3901301	1,907,996.22	0.00	-847,502.32	0.00	0.00
1.1.3	E	226	1.5	31111M3901306	218,689.67	0.00	-99,120.70	0.00	0.00
1.1.3	E	226	1.5	31111M3901304	591,380.40	0.00	-221,767.65	0.00	0.00
1.1.3	E	226	1.6	31111M3901306	0.00	99,120.70	0.00	54,672.30	54,672.30
1.1.3	E	226	1.6	31111M3901305	0.00	298,373.21	0.00	145,055.70	145,055.70
1.1.3	E	226	1.6	31111M3901304	0.00	221,767.65	0.00	96,401.70	96,401.70
1.1.3	E	226	1.6	31111M3901301	0.00	847,502.32	0.00	414,603.90	414,603.90
1.1.3	E	241	1.5	31111M3902200	818,387.84	0.00	-340,994.93	0.00	0.00
1.1.3	E	241	1.6	31111M3902200	0.00	340,994.93	0.00	188,875.77	188,875.77
1.1.3	E	242	1.5	31111M3903000	1,067,254.35	0.00	-489,158.25	0.00	0.00
1.1.3	E	242	1.6	31111M3903000	0.00	489,158.25	0.00	265,442.78	265,442.78
1.1.3	E	268	1.5	31111M3903100	180,381.42	0.00	-3,064.48	0.00	0.00
1.1.3	E	271	1.5	31111M3903400	315,096.87	0.00	-144,161.33	0.08	0.08
1.1.3	E	271	1.6	31111M3903400	0.00	144,161.33	0.00	78,774.22	78,774.22
1.1.3	F	311	1.5	31111M3902900	950,668.42	0.00	-393,500.66	0.00	0.00
1.1.3	F	311	1.6	31111M3902900	0.00	393,500.66	0.00	183,240.48	183,240.48
1.1.3	F	321	1.5	31111M3902500	723,773.24	0.00	-304,414.96	0.00	0.00
1.1.3	F	321	1.5	31111M3902600	1,143,434.55	0.00	-462,787.96	0.00	0.00
1.1.3	F	321	1.6	31111M3902600	0.00	462,787.96	0.00	212,469.30	212,469.30
1.1.3	F	321	1.6	31111M3902500	0.00	304,414.96	0.00	149,182.44	149,182.44
1.1.3	M	181	1.5	31111M3901400	1,814,260.53	0.00	-680,347.70	0.00	0.00
1.1.3	M	181	1.6	31111M3901400	0.00	680,347.70	0.00	355,754.41	355,754.41
1.1.3	O	134	1.5	31111M3901000	894,375.94	0.00	-372,656.65	0.00	0.00
1.1.3	O	134	1.6	31111M3901000	0.00	372,656.65	0.00	154,208.11	154,208.11
1.1.3	P	184	1.5	31111M3901700	246,950.81	0.00	-92,606.55	0.00	0.00
1.1.3	P	184	1.6	31111M3901700	0.00	92,606.55	0.00	45,095.40	45,095.40
1.1.3	P	185	1.5	31111M3902300	517,066.70	0.00	-236,988.90	0.32	0.32
1.1.3	P	185	1.5	31111M3902100	255,417.41	0.00	-106,423.92	0.00	0.00
1.1.3	P	185	1.6	31111M3902100	0.00	106,423.92	0.00	42,216.75	42,216.75
1.1.3	P	185	1.6	31111M3902300	0.00	236,988.90	0.00	129,266.68	129,266.68
1.2.1	E	135	1.5	31111M3901900	60,000.00	0.00	0.00	0.00	0.00
1.2.1	E	152	1.5	31111M3900700	150,000.00	5,000.00	-100,000.00	0.00	0.00
1.2.2	E	221	1.5	31111M3901100	2,300,000.00	0.00	0.00	596,609.01	596,609.01
1.2.2	E	226	1.5	31111M3901301	5,033,365.00	0.00	0.00	1,418,658.08	1,418,658.08
1.2.2	E	242	1.5	31111M3903000	442,395.56	0.00	0.00	112,075.12	112,075.12
1.2.2	E	242	2.6	31111M3903000	100,000.00	0.00	0.00	0.00	0.00
1.2.2	M	181	1.5	31111M3901400	6,893,577.33	0.00	0.00	1,777,108.57	1,777,108.57
1.3.2	E	111	1.1	31111M3900200	58,352.13	0.00	0.00	0.00	0.00
1.3.2	E	111	1.5	31111M3900300	251,559.69	0.00	0.00	0.00	0.00
1.3.2	E	121	1.5	31111M3901500	49,027.63	0.00	0.00	0.00	0.00
1.3.2	E	124	1.5	31111M3903300	28,118.07	0.00	0.00	0.00	0.00
1.3.2	E	131	1.5	31111M3900100	63,203.43	0.00	0.00	0.00	0.00
1.3.2	E	131	1.5	31111M3902000	260,647.50	0.00	0.00	0.00	0.00
1.3.2	E	131	1.5	31111M3900500	105,919.10	0.00	0.00	0.00	0.00
1.3.2	E	132	1.5	31111M3900600	149,260.58	0.00	0.00	0.00	0.00
1.3.2	E	135	1.5	31111M3901900	73,466.78	0.00	0.00	0.00	0.00
1.3.2	E	152	1.5	31111M3900800	174,085.74	0.00	0.00	0.00	0.00
1.3.2	E	152	1.5	31111M3900900	106,521.73	0.00	0.00	0.00	0.00
1.3.2	E	152	1.5	31111M3900700	236,819.90	0.00	0.00	0.00	0.00
1.3.2	E	171	1.5	31111M3902800	30,000.00	0.00	0.00	0.00	0.00
1.3.2	E	171	2.5	31111M3902800	2,895,280.05	0.00	0.00	28,098.45	28,098.45



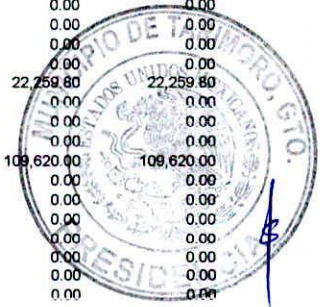
1.3.2	E	172	1.5 31111M3902700	114,346.93	0.00	0.00	0.00	0.00
1.3.2	E	172	2.5 31111M3902700	55,070.46	0.00	0.00	0.00	0.00
1.3.2	E	181	1.5 31111M3901600	40,501.64	0.00	-40,501.64	0.00	0.00
1.3.2	E	183	1.5 31111M3901600	0.00	40,501.64	0.00	0.00	0.00
1.3.2	E	185	1.5 31111M3903200	18,036.20	0.00	0.00	0.00	0.00
1.3.2	E	211	1.5 31111M3901303	228,480.84	0.00	0.00	0.00	0.00
1.3.2	E	221	1.5 31111M3901100	317,312.17	0.00	0.00	1,102.02	1,102.02
1.3.2	E	221	1.5 31111M3901200	132,416.91	0.00	0.00	0.00	0.00
1.3.2	E	222	1.5 31111M3902400	162,605.23	0.00	0.00	0.00	0.00
1.3.2	E	224	1.5 31111M3901302	47,550.31	0.00	0.00	0.00	0.00
1.3.2	E	226	1.5 31111M3901304	73,922.55	0.00	0.00	0.00	0.00
1.3.2	E	226	1.5 31111M3901305	99,457.74	0.00	0.00	0.00	0.00
1.3.2	E	226	1.5 31111M3901306	27,336.21	0.00	0.00	0.00	0.00
1.3.2	E	226	1.5 31111M3901301	238,499.53	0.00	0.00	1,851.38	1,851.38
1.3.2	E	241	1.5 31111M3902200	102,298.48	0.00	0.00	1,866.31	1,866.31
1.3.2	E	242	1.5 31111M3903000	133,406.79	0.00	0.00	0.00	0.00
1.3.2	E	268	1.5 31111M3903100	22,547.68	0.00	0.00	0.00	0.00
1.3.2	E	271	1.5 31111M3903400	39,387.10	0.00	0.00	0.00	0.00
1.3.2	F	311	1.5 31111M3902900	118,833.55	0.00	0.00	0.00	0.00
1.3.2	F	321	1.5 31111M3902500	90,471.66	0.00	0.00	0.00	0.00
1.3.2	F	321	1.5 31111M3902600	142,929.32	0.00	0.00	0.00	0.00
1.3.2	M	181	1.5 31111M3901400	226,782.57	0.00	0.00	0.00	0.00
1.3.2	O	134	1.5 31111M3901000	111,797.00	0.00	0.00	0.00	0.00
1.3.2	P	184	1.5 31111M3901700	30,868.85	0.00	0.00	0.00	0.00
1.3.2	P	185	1.5 31111M3902100	31,927.18	0.00	0.00	0.00	0.00
1.3.2	P	185	1.5 31111M3902300	64,633.34	0.00	0.00	0.00	0.00
1.3.3	E	171	2.5 31111M3902800	80,000.00	0.00	0.00	0.00	0.00
1.3.4	E	132	1.6 31111M3900600	0.00	18,000.00	0.00	18,000.00	18,000.00
1.4.1	E	171	1.1 31111M3902800	1,355,807.53	0.00	0.00	795,869.01	795,869.01
1.4.1	E	171	1.5 31111M3902800	223,700.00	0.00	0.00	0.00	0.00
1.4.1	M	181	1.5 31111M3901400	680,342.32	0.00	0.00	113,717.18	113,717.18
1.4.4	E	171	2.5 31111M3902800	426,000.00	0.00	0.00	0.00	0.00
1.5.1	E	111	1.1 31111M3900200	34,930.11	0.00	0.00	8,731.26	8,731.26
1.5.1	E	111	1.1 31111M3900300	251,464.07	0.00	0.00	62,864.64	62,864.64
1.5.1	E	131	1.5 31111M3900100	63,178.15	0.00	0.00	15,794.52	15,794.52
1.5.2	E	171	2.5 31111M3902800	1,114,186.72	0.00	-615,000.00	0.00	0.00
1.5.2	M	181	1.1 31111M3901400	500,000.00	138,075.99	0.00	92,967.29	92,967.29
1.5.2	M	181	1.5 31111M3901400	1,000,000.00	0.00	-51,474.18	0.00	0.00
1.5.4	E	131	1.1 31111M3900400	210,000.00	0.00	0.00	0.00	0.00
1.5.9	E	111	1.1 31111M3900200	152,945.70	0.00	-70,100.12	0.00	0.00
1.5.9	E	111	1.5 31111M3900300	696,626.83	0.00	-319,287.30	0.00	0.00
1.5.9	E	111	1.6 31111M3900200	0.00	70,100.12	0.00	29,373.48	29,373.48
1.5.9	E	111	1.6 31111M3900300	0.00	319,287.30	0.00	174,156.48	174,156.48
1.5.9	E	121	1.5 31111M3901500	117,666.32	0.00	-53,027.63	0.46	0.46
1.5.9	E	121	1.6 31111M3901500	0.00	53,027.63	0.00	29,416.58	29,416.58
1.5.9	E	124	1.5 31111M3903300	67,483.35	0.00	-28,197.40	0.00	0.00
1.5.9	E	124	1.6 31111M3903300	0.00	28,197.40	0.00	16,870.68	16,870.68
1.5.9	E	131	1.5 31111M3900100	175,024.89	0.00	-80,219.74	0.00	0.00
1.5.9	E	131	1.5 31111M3902000	625,554.00	0.00	-247,982.75	0.00	0.00
1.5.9	E	131	1.5 31111M3900500	254,205.84	0.00	-116,511.01	0.24	0.24
1.5.9	E	131	1.6 31111M3902000	0.00	247,982.75	0.00	133,276.47	133,276.47
1.5.9	E	131	1.6 31111M3900500	0.00	116,511.01	0.00	63,551.46	63,551.46
1.5.9	E	131	1.6 31111M3900100	0.00	80,219.74	0.00	43,756.20	43,756.20
1.5.9	E	132	1.5 31111M3900600	358,225.40	0.00	-162,060.62	0.00	0.00
1.5.9	E	132	1.6 31111M3900600	0.00	167,347.90	0.00	74,505.12	74,505.12
1.5.9	E	135	1.5 31111M3901900	176,320.27	0.00	-80,466.78	0.13	0.13
1.5.9	E	135	1.6 31111M3901900	0.00	80,466.78	0.00	44,080.07	44,080.07
1.5.9	E	152	1.5 31111M3900900	255,652.15	0.00	-126,173.90	0.00	0.00
1.5.9	E	152	1.5 31111M3900700	568,367.76	0.00	-236,819.90	0.00	0.00
1.5.9	E	152	1.5 31111M3900800	417,805.78	0.00	-174,085.74	0.00	0.00
1.5.9	E	152	1.6 31111M3900900	0.00	126,173.90	0.00	61,165.55	61,165.55
1.5.9	E	152	1.6 31111M3900800	0.00	174,085.74	0.00	80,554.68	80,554.68
1.5.9	E	152	1.6 31111M3900700	0.00	236,819.90	0.00	129,686.46	129,686.46
1.5.9	E	171	1.5 31111M3902800	200,000.00	0.00	0.00	0.00	0.00
1.5.9	E	171	2.5 31111M3902800	5,090,539.54	0.00	0.00	1,200,261.00	1,200,261.00
1.5.9	E	172	1.5 31111M3902700	274,432.63	0.00	-98,608.16	0.00	0.00
1.5.9	E	172	1.6 31111M3902700	0.00	98,608.16	0.00	36,029.70	36,029.70
1.5.9	E	172	2.5 31111M3902700	132,169.10	0.00	0.00	20,033.28	20,033.28
1.5.9	E	181	1.5 31111M3901600	97,203.93	0.00	-97,203.93	0.00	0.00
1.5.9	E	181	1.6 31111M3901600	0.00	24,300.98	-24,300.98	0.00	0.00
1.5.9	E	183	1.5 31111M3901600	0.00	72,902.95	-19,700.65	0.28	0.28
1.5.9	E	183	1.6 31111M3901600	0.00	44,001.63	0.00	24,300.98	24,300.98
1.5.9	E	185	1.5 31111M3903200	43,286.88	0.00	-19,732.58	0.00	0.00
1.5.9	E	185	1.6 31111M3903200	0.00	19,732.58	0.00	10,821.60	10,821.60
1.5.9	E	211	1.5 31111M3901303	548,354.02	0.00	-372,019.48	0.00	0.00
1.5.9	E	211	1.6 31111M3901303	0.00	372,019.48	0.00	109,287.00	109,287.00
1.5.9	E	221	1.5 31111M3901100	761,549.22	0.00	-345,641.92	0.00	0.00
1.5.9	E	221	1.5 31111M3901200	317,800.57	0.00	-155,416.90	0.00	0.00
1.5.9	E	221	1.6 31111M3901200	0.00	155,416.90	0.00	79,008.29	79,008.29
1.5.9	E	221	1.6 31111M3901100	0.00	345,641.92	0.00	159,401.72	159,401.72
1.5.9	E	222	1.5 31111M3902400	390,252.53	0.00	-173,344.70	0.00	0.00
1.5.9	E	222	1.6 31111M3902400	0.00	173,344.70	0.00	91,098.99	91,098.99
1.5.9	E	224	1.5 31111M3901302	114,120.74	0.00	-47,550.31	0.00	0.00
1.5.9	E	224	1.6 31111M3901302	0.00	47,550.31	0.00	17,860.08	17,860.08
1.5.9	E	226	1.5 31111M3901301	572,398.87	0.00	-253,751.68	0.00	0.00
1.5.9	E	226	1.5 31111M3901304	177,414.12	0.00	-66,530.30	0.00	0.00
1.5.9	E	226	1.5 31111M3901306	65,606.90	0.00	-29,336.21	0.23	0.23
1.5.9	E	226	1.5 31111M3901305	238,698.57	0.00	-89,511.96	0.00	0.00
1.5.9	E	226	1.6 31111M3901301	0.00	253,751.68	0.00	124,382.34	124,382.34
1.5.9	E	226	1.6 31111M3901304	0.00	66,530.30	0.00	28,920.96	28,920.96
1.5.9	E	226	1.6 31111M3901305	0.00	89,511.96	0.00	43,282.59	43,282.59
1.5.9	E	226	1.6 31111M3901306	0.00	29,336.21	0.00	16,401.73	16,401.73
1.5.9	E	241	1.5 31111M3902200	245,516.35	0.00	-102,298.48	0.00	0.00
1.5.9	E	241	1.6 31111M3902200	0.00	102,298.48	0.00	56,663.10	56,663.10
1.5.9	E	242	1.5 31111M3903000	320,176.30	0.00	-146,747.48	0.00	0.00
1.5.9	E	242	1.6 31111M3903000	0.00	146,747.48	0.00	79,633.11	79,633.11
1.5.9	E	268	1.5 31111M3903100	54,114.43	0.00	0.00	0.00	0.00
1.5.9	E	271	1.5 31111M3903400	94,529.06	0.00	-42,948.40	0.29	0.29
1.5.9	E	271	1.6 31111M3903400	0.00	42,948.39	0.00	23,632.27	23,632.27



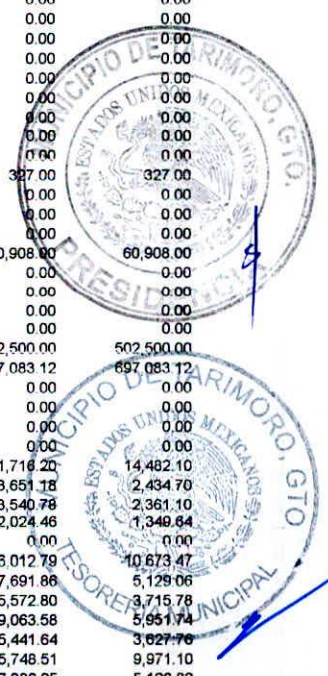
1.5.9	F	311	1.5 31111M3902900	285,200.53	0.00	-116,950.19	0.00	0.00
1.5.9	F	311	1.6 31111M3902900	0.00	116,950.19	0.00	54,972.57	54,972.57
1.5.9	F	321	1.5 31111M3902500	217,131.97	0.00	-91,424.48	0.00	0.00
1.5.9	F	321	1.5 31111M3902600	343,030.37	0.00	-138,636.39	0.00	0.00
1.5.9	F	321	1.6 31111M3902500	0.00	91,424.48	0.00	44,754.81	44,754.81
1.5.9	F	321	1.6 31111M3902600	0.00	138,636.39	0.00	63,740.88	63,740.88
1.5.9	M	181	1.5 31111M3901400	544,278.16	0.00	-204,104.31	0.00	0.00
1.5.9	M	181	1.6 31111M3901400	0.00	204,104.31	0.00	106,727.13	106,727.13
1.5.9	O	134	1.5 31111M3901000	268,312.78	0.00	-111,796.99	0.00	0.00
1.5.9	O	134	1.6 31111M3901000	0.00	111,797.00	0.00	46,262.73	46,262.73
1.5.9	P	184	1.5 31111M3901700	74,085.24	0.00	-27,781.96	0.00	0.00
1.5.9	P	184	1.6 31111M3901700	0.00	27,781.96	0.00	13,528.62	13,528.62
1.5.9	P	185	1.5 31111M3902300	155,120.01	0.00	-71,096.67	0.10	0.10
1.5.9	P	185	1.5 31111M3902100	76,625.22	0.00	-31,927.18	0.00	0.00
1.5.9	P	185	1.6 31111M3902300	0.00	71,096.67	0.00	38,780.00	38,780.00
1.5.9	P	185	1.6 31111M3902100	0.00	31,927.18	0.00	12,665.13	12,665.13
1.5.9	E	111	1.1 31111M3900200	31,000.00	0.00	0.00	8,536.74	8,536.74
1.5.9	E	111	1.1 31111M3900300	20,750.00	0.00	0.00	7,429.19	7,429.19
1.5.9	E	121	1.5 31111M3901500	11,350.00	0.00	0.00	835.13	835.13
1.5.9	E	124	1.5 31111M3903300	10,000.00	0.00	0.00	0.00	0.00
1.5.9	E	131	1.1 31111M3900100	10,000.00	0.00	0.00	0.00	0.00
1.5.9	E	131	1.1 31111M3900400	55,000.00	0.00	0.00	1,870.99	1,870.99
1.5.9	E	131	1.5 31111M3902000	65,000.00	0.00	0.00	24,497.54	24,497.54
1.5.9	E	131	1.5 31111M3900500	17,500.00	0.00	0.00	0.00	0.00
1.5.9	E	132	1.1 31111M3900600	20,000.00	0.00	0.00	0.00	0.00
1.5.9	E	132	1.5 31111M3900800	45,000.00	20,000.00	0.00	5,524.71	5,524.71
1.5.9	E	135	1.5 31111M3901900	45,000.00	0.00	0.00	0.00	0.00
1.5.9	E	152	1.1 31111M3900700	35,000.00	0.00	0.00	0.00	0.00
1.5.9	E	152	1.5 31111M3900800	46,500.00	0.00	0.00	2,723.86	2,723.86
1.5.9	E	152	1.5 31111M3900900	24,000.00	0.00	0.00	0.00	0.00
1.5.9	E	152	1.5 31111M3900700	190,000.00	0.00	0.00	54,292.57	54,292.57
1.5.9	E	171	1.5 31111M3902800	26,000.00	0.00	0.00	0.00	0.00
1.5.9	E	171	2.5 31111M3902800	45,000.00	0.00	0.00	13,694.30	13,694.30
1.5.9	E	172	1.5 31111M3902700	20,000.00	0.00	0.00	0.00	0.00
1.5.9	E	181	1.5 31111M3901600	22,000.00	0.00	-22,000.00	0.00	0.00
1.5.9	E	183	1.5 31111M3901600	0.00	22,000.00	0.00	0.00	0.00
1.5.9	E	185	1.5 31111M3903200	18,000.00	0.00	0.00	1,150.12	1,150.12
1.5.9	E	221	1.5 31111M3901200	35,000.00	0.00	0.00	0.00	0.00
1.5.9	E	221	1.5 31111M3901100	115,000.00	0.00	0.00	21,419.53	21,419.53
1.5.9	E	222	1.5 31111M3902400	45,000.00	0.00	0.00	3,814.34	3,814.34
1.5.9	E	226	1.5 31111M3901301	27,000.00	0.00	0.00	0.00	0.00
1.5.9	E	226	1.5 31111M3901305	10,000.00	0.00	-5,000.00	0.00	0.00
1.5.9	E	241	1.5 31111M3902200	26,000.00	0.00	0.00	4,459.25	4,459.25
1.5.9	E	242	1.5 31111M3903000	30,000.00	5,000.00	0.00	2,241.60	2,241.60
1.5.9	E	268	1.5 31111M3903100	18,000.00	0.00	0.00	0.00	0.00
1.5.9	E	271	1.5 31111M3903400	10,000.00	0.00	0.00	0.00	0.00
1.5.9	F	311	1.5 31111M3902900	22,000.00	0.00	0.00	2,323.64	2,323.64
1.5.9	F	321	1.5 31111M3902600	25,000.00	0.00	0.00	3,811.30	3,811.30
1.5.9	F	321	1.5 31111M3902500	33,000.00	0.00	0.00	3,922.23	3,922.23
1.5.9	M	181	1.1 31111M3901400	80,000.00	0.00	0.00	15,118.95	15,118.95
1.5.9	M	181	1.5 31111M3901400	60,000.00	0.00	0.00	0.00	0.00
1.5.9	O	134	1.5 31111M3901000	23,500.00	0.00	0.00	712.12	712.12
1.5.9	P	184	1.5 31111M3901700	17,000.00	0.00	0.00	694.48	694.48
1.5.9	P	185	1.5 31111M3902300	17,000.00	0.00	0.00	2,161.41	2,161.41
1.5.9	P	185	1.5 31111M3902100	18,000.00	0.00	0.00	0.00	0.00
1.5.9	E	111	1.1 31111M3900300	2,100.00	0.00	0.00	2,100.00	2,100.00
1.5.9	E	121	1.5 31111M3901500	1,000.00	0.00	0.00	319.00	319.00
1.5.9	E	124	1.5 31111M3903300	7,000.00	0.00	0.00	0.00	0.00
1.5.9	E	131	1.1 31111M3900400	3,000.00	0.00	0.00	931.00	931.00
1.5.9	E	131	1.5 31111M3902000	10,000.00	0.00	0.00	578.00	578.00
1.5.9	E	132	1.1 31111M3900600	12,000.00	0.00	0.00	0.00	0.00
1.5.9	E	132	1.5 31111M3900600	0.00	10,000.00	0.00	3,763.02	3,763.02
1.5.9	E	135	1.5 31111M3901900	15,000.00	0.00	0.00	0.00	0.00
1.5.9	E	152	1.5 31111M3900900	6,000.00	0.00	0.00	0.00	0.00
1.5.9	E	152	1.5 31111M3900800	15,000.00	0.00	0.00	996.00	996.00
1.5.9	E	152	1.5 31111M3900700	150,000.00	0.00	0.00	3,909.00	3,909.00
1.5.9	E	172	1.5 31111M3902700	5,000.00	0.00	0.00	0.00	0.00
1.5.9	E	181	1.5 31111M3901600	10,000.00	0.00	-10,000.00	0.00	0.00
1.5.9	E	183	1.5 31111M3901600	0.00	10,000.00	0.00	0.00	0.00
1.5.9	E	185	1.5 31111M3903200	7,000.00	0.00	0.00	0.00	0.00
1.5.9	E	221	1.5 31111M3901200	10,000.00	0.00	0.00	0.00	0.00
1.5.9	E	221	1.5 31111M3901100	82,000.00	0.00	0.00	0.00	0.00
1.5.9	E	222	1.5 31111M3902400	15,000.00	0.00	0.00	0.00	0.00
1.5.9	E	226	1.5 31111M3901301	8,000.00	0.00	0.00	1,740.00	1,740.00
1.5.9	E	241	1.5 31111M3902200	8,000.00	0.00	0.00	0.00	0.00
1.5.9	E	242	1.5 31111M3903000	10,000.00	0.00	0.00	2,310.84	2,310.84
1.5.9	E	271	1.5 31111M3903400	9,000.00	0.00	0.00	0.00	0.00
1.5.9	F	311	1.5 31111M3902900	10,500.00	0.00	0.00	1,506.00	1,506.00
1.5.9	F	321	1.5 31111M3902600	10,000.00	0.00	0.00	1,876.00	1,876.00
1.5.9	F	321	1.5 31111M3902500	8,000.00	0.00	0.00	2,414.00	2,414.00
1.5.9	M	181	1.5 31111M3901400	25,000.00	0.00	0.00	698.00	698.00
1.5.9	P	184	1.5 31111M3901700	7,000.00	0.00	0.00	0.00	0.00
1.5.9	P	185	1.5 31111M3902300	8,000.00	0.00	0.00	0.00	0.00
1.5.9	P	185	1.5 31111M3902100	6,000.00	0.00	0.00	0.00	0.00
1.5.9	E	131	1.1 31111M3900400	110,000.00	0.00	0.00	11,948.00	11,948.00
1.5.9	E	131	1.5 31111M3902000	7,000.00	0.00	0.00	0.00	0.00
1.5.9	E	152	1.1 31111M3900700	60,000.00	0.00	0.00	0.00	0.00
1.5.9	E	152	1.5 31111M3900800	85,000.00	0.00	0.00	18,258.40	18,258.40
1.5.9	E	171	2.5 31111M3902800	60,000.00	0.00	0.00	0.00	0.00
1.5.9	E	181	1.5 31111M3901600	100,000.00	0.00	-100,000.00	0.00	0.00
1.5.9	E	183	1.5 31111M3901600	0.00	100,000.00	0.00	0.00	0.00
1.5.9	E	221	1.5 31111M3901200	11,000.00	0.00	0.00	0.00	0.00
1.5.9	E	241	1.5 31111M3902200	15,000.00	0.00	0.00	1,827.00	1,827.00
1.5.9	F	321	1.5 31111M3902600	8,000.00	0.00	0.00	3,633.12	3,633.12
1.5.9	F	321	1.5 31111M3902500	3,000.00	0.00	0.00	0.00	0.00
1.5.9	E	131	1.5 31111M3902000	25,000.00	0.00	0.00	7,372.06	7,372.06
1.5.9	E	152	1.5 31111M3900800	8,000.00	0.00	0.00	0.00	0.00
1.5.9	E	171	2.5 31111M3902800	30,000.00	0.00	0.00	8,887.83	8,887.83
1.5.9	E	172	1.5 31111M3902700	30,000.00	0.00	0.00	0.00	0.00



2.7.1	E	172	1.5 31111M3902700	65,000.00	0.00	0.00	0.00	0.00
2.7.1	E	211	1.5 31111M3901303	30,000.00	0.00	0.00	0.00	0.00
2.7.1	E	242	1.5 31111M3903000	20,000.00	0.00	-5,000.00	0.00	0.00
2.7.1	M	181	1.5 31111M3901400	250,000.00	0.00	0.00	0.00	0.00
2.7.2	E	172	1.5 31111M3902700	70,000.00	0.00	0.00	0.00	0.00
2.7.2	E	221	1.5 31111M3901200	10,000.00	0.00	0.00	0.00	0.00
2.7.2	E	226	1.5 31111M3901301	40,000.00	0.00	0.00	0.00	0.00
2.7.3	E	241	1.5 31111M3902200	90,000.00	0.00	0.00	68,561.80	68,561.80
2.7.3	E	271	1.5 31111M3903400	7,000.00	0.00	0.00	0.00	0.00
2.7.5	E	172	1.5 31111M3902700	50,000.00	0.00	0.00	0.00	0.00
2.8.2	E	171	1.5 31111M3902800	30,000.00	0.00	0.00	0.00	0.00
2.8.2	E	171	2.5 31111M3902800	25,000.00	0.00	0.00	0.00	0.00
2.9.1	E	171	2.5 31111M3902800	26,720.70	0.00	0.00	0.00	0.00
2.9.1	E	172	1.5 31111M3902700	40,000.00	0.00	0.00	0.00	0.00
2.9.1	E	221	1.5 31111M3901100	30,000.00	0.00	0.00	0.00	0.00
2.9.1	E	222	1.5 31111M3902400	10,000.00	0.00	0.00	0.00	0.00
2.9.1	E	224	1.5 31111M3901302	20,000.00	0.00	0.00	0.00	0.00
2.9.1	E	226	1.5 31111M3901301	40,000.00	0.00	-10,000.00	13,290.69	13,290.69
2.9.1	E	226	1.5 31111M3901304	45,000.00	0.00	-15,000.00	5,498.40	5,498.40
2.9.1	E	241	1.5 31111M3902200	10,000.00	0.00	0.00	0.00	0.00
2.9.1	E	242	1.5 31111M3903000	10,000.00	0.00	0.00	0.00	0.00
2.9.1	M	181	1.5 31111M3901400	10,000.00	0.00	0.00	0.00	0.00
2.9.1	P	185	1.5 31111M3902100	4,000.00	0.00	0.00	0.00	0.00
2.9.4	E	131	1.1 31111M3900400	2,000.00	0.00	0.00	0.00	0.00
2.9.4	E	132	1.5 31111M3900600	3,000.00	0.00	0.00	799.00	799.00
2.9.4	E	135	1.5 31111M3901900	0.00	3,000.00	0.00	0.00	0.00
2.9.4	E	152	1.5 31111M3900700	2,000.00	0.00	0.00	0.00	0.00
2.9.4	E	181	1.5 31111M3901600	7,000.00	0.00	-7,000.00	0.00	0.00
2.9.4	E	183	1.5 31111M3901600	0.00	7,000.00	0.00	0.00	0.00
2.9.4	E	221	1.1 31111M3901100	17,300.00	0.00	0.00	0.00	0.00
2.9.4	M	181	1.5 31111M3901400	2,000.00	0.00	0.00	0.00	0.00
2.9.4	P	185	1.5 31111M3902100	20,000.00	0.00	0.00	5,200.00	5,200.00
2.9.6	E	171	1.5 31111M3902800	15,000.00	0.00	0.00	0.00	0.00
2.9.6	E	171	2.5 31111M3902800	350,000.00	0.00	0.00	19,952.00	19,952.00
2.9.6	E	172	1.5 31111M3902700	70,000.00	0.00	0.00	19,960.00	19,960.00
2.9.6	E	211	1.5 31111M3901303	190,000.00	0.00	0.00	7,192.00	7,192.00
2.9.6	E	221	1.5 31111M3901100	37,000.00	0.00	0.00	32,830.01	32,830.01
2.9.6	E	224	1.5 31111M3901302	50,000.00	0.00	0.00	0.00	0.00
2.9.6	E	226	1.5 31111M3901301	170,000.00	0.00	0.00	0.00	0.00
2.9.6	M	181	1.5 31111M3901400	300,000.00	0.00	0.00	9,050.00	9,050.00
2.9.8	E	171	1.5 31111M3902800	3,000.00	0.00	0.00	0.00	0.00
2.9.8	E	172	1.5 31111M3902700	25,000.00	0.00	0.00	0.00	0.00
2.9.8	E	211	1.5 31111M3901303	130,000.00	0.00	0.00	104,327.76	104,327.76
2.9.8	E	221	1.5 31111M3901100	350,000.00	0.00	0.00	20,425.28	20,425.28
2.9.8	E	226	1.5 31111M3901304	20,000.00	0.00	0.00	9,825.20	9,825.20
2.9.8	E	226	1.5 31111M3901306	5,000.00	0.00	0.00	0.00	0.00
2.9.8	E	226	1.5 31111M3901301	380,000.00	0.00	0.00	69,602.27	69,602.27
3.1.1	E	131	1.5 31111M3900400	650,000.00	0.00	0.00	128,599.00	128,599.00
3.1.1	E	171	1.5 31111M3902800	155,925.00	0.00	0.00	26,260.00	26,260.00
3.1.1	E	224	1.1 31111M3901302	9,000,000.00	0.00	0.00	0.00	0.00
3.1.1	E	224	1.5 31111M3901302	9,000,000.00	0.00	0.00	5,381,570.52	5,381,570.52
3.1.1	E	226	1.5 31111M3901305	30,000.00	0.00	0.00	0.00	0.00
3.1.1	E	242	1.5 31111M3903000	38,000.00	0.00	0.00	4,391.00	4,391.00
3.1.2	E	226	1.5 31111M3901305	120,000.00	0.00	0.00	30,240.87	30,240.87
3.1.3	E	131	1.1 31111M3900400	210,000.00	0.00	0.00	54,229.99	54,229.99
3.1.3	E	242	1.5 31111M3903000	12,000.00	0.00	0.00	406.00	406.00
3.1.4	E	131	1.1 31111M3900400	210,000.00	0.00	0.00	61,264.88	61,264.88
3.1.4	E	242	1.5 31111M3903000	15,000.00	0.00	0.00	3,825.00	3,825.00
3.1.5	E	131	1.1 31111M3900400	0.00	55,691.19	0.00	0.00	0.00
3.1.7	E	131	1.1 31111M3900400	150,000.00	0.00	0.00	22,488.86	22,488.86
3.1.8	E	242	1.5 31111M3903000	3,000.00	0.00	0.00	0.00	0.00
3.2.1	E	226	1.5 31111M3901301	75,000.00	0.00	0.00	0.00	0.00
3.2.2	E	131	1.5 31111M3902000	70,000.00	0.00	0.00	13,920.00	13,920.00
3.2.2	E	152	1.5 31111M3900800	110,000.00	0.00	0.00	0.00	0.00
3.2.2	E	221	1.5 31111M3901100	130,000.00	0.00	0.00	30,265.56	30,265.56
3.2.2	M	181	1.5 31111M3901400	420,000.00	0.00	0.00	87,616.05	87,616.05
3.2.3	E	171	2.5 31111M3902800	120,000.00	615,000.00	0.00	0.00	0.00
3.2.5	E	172	1.5 31111M3902700	17,000.00	0.00	0.00	0.00	0.00
3.2.6	E	221	1.5 31111M3901100	200,000.00	0.00	0.00	0.00	0.00
3.2.6	E	226	1.5 31111M3901301	150,000.00	0.00	0.00	0.00	0.00
3.2.9	E	131	1.5 31111M3900400	250,000.00	0.00	0.00	22,259.80	22,259.80
3.3.1	E	131	1.1 31111M3900400	50,000.00	0.00	0.00	0.00	0.00
3.3.1	E	135	1.5 31111M3901900	32,000.00	0.00	0.00	0.00	0.00
3.3.1	E	152	1.1 31111M3900800	80,000.00	0.00	0.00	0.00	0.00
3.3.1	E	152	1.5 31111M3900700	200,000.00	150,000.00	0.00	109,620.00	109,620.00
3.3.2	E	221	1.1 31111M3901100	50,000.00	0.00	0.00	0.00	0.00
3.3.2	E	221	2.5 31111M3901100	701,800.00	0.00	-103,875.95	0.00	0.00
3.3.3	E	152	1.5 31111M3900700	75,000.00	0.00	0.00	0.00	0.00
3.3.3	E	152	1.5 31111M3900800	60,000.00	0.00	0.00	0.00	0.00
3.3.4	E	124	1.5 31111M3903300	5,000.00	0.00	0.00	0.00	0.00
3.3.4	E	171	1.5 31111M3902800	0.00	96,000.00	0.00	0.00	0.00
3.3.4	E	242	1.5 31111M3903000	10,000.00	0.00	0.00	0.00	0.00
3.3.4	M	181	1.5 31111M3901400	40,000.00	0.00	0.00	0.00	0.00
3.3.4	O	134	1.5 31111M3901000	5,000.00	0.00	0.00	0.00	0.00
3.3.5	F	321	1.1 31111M3902600	80,000.00	0.00	0.00	0.00	0.00
3.3.6	E	132	1.5 31111M3900600	0.00	25,000.00	0.00	17,400.00	17,400.00
3.3.9	E	131	1.5 31111M3900400	250,000.00	0.00	0.00	139,200.00	139,200.00
3.3.9	E	171	1.5 31111M3902800	20,000.00	0.00	-20,000.00	0.00	0.00
3.3.9	E	171	2.5 31111M3902800	120,000.00	0.00	0.00	105,000.00	105,000.00
3.3.9	P	185	1.5 31111M3902300	30,000.00	0.00	0.00	0.00	0.00
3.4.1	E	152	1.5 31111M3900700	45,000.00	0.00	0.00	9,529.66	9,529.66
3.4.1	E	242	1.5 31111M3903000	500.00	0.00	0.00	0.00	0.00
3.4.2	E	224	1.5 31111M3901302	168,000.00	0.00	0.00	13,479.54	13,479.54
3.4.5	E	131	1.5 31111M3900400	500,000.00	0.00	0.00	49,807.13	49,807.13
3.4.5	E	171	1.5 31111M3902800	19,542.66	0.00	0.00	0.00	0.00
3.4.5	E	171	2.5 31111M3902800	420,000.00	0.00	0.00	15,577.36	15,577.36
3.4.7	E	172	1.5 31111M3902700	18,000.00	0.00	0.00	0.00	0.00
3.4.7	E	221	1.5 31111M3901200	20,000.00	0.00	0.00	0.00	0.00
3.4.7	E	221	1.5 31111M3901100	80,000.00	0.00	0.00	0.00	0.00



3.5.1	E		131	1.1 31111M3900400	50,000.00	0.00	0.00	0.00	0.00
3.5.1	E		221	1.5 31111M3901100	20,000.00	0.00	0.00	0.00	0.00
3.5.1	E		242	1.5 31111M3903000	10,000.00	0.00	0.00	0.00	0.00
3.5.2	E		131	1.1 31111M3900400	10,000.00	0.00	0.00	0.00	0.00
3.5.2	E		131	1.5 31111M3900500	5,000.00	0.00	0.00	0.00	0.00
3.5.2	E		132	1.5 31111M3900600	5,000.00	0.00	0.00	0.00	0.00
3.5.2	E		152	1.5 31111M3900700	18,000.00	0.00	0.00	0.00	0.00
3.5.2	E		152	1.5 31111M3900900	4,400.00	0.00	0.00	0.00	0.00
3.5.2	E		171	1.5 31111M3902800	7,000.00	0.00	0.00	0.00	0.00
3.5.2	E		171	2.5 31111M3902800	2,000.00	0.00	0.00	0.00	0.00
3.5.2	E		221	1.5 31111M3901100	16,200.00	0.00	0.00	0.00	0.00
3.5.2	E		221	1.5 31111M3901200	7,000.00	0.00	0.00	0.00	0.00
3.5.2	E		222	1.5 31111M3902400	6,000.00	0.00	0.00	0.00	0.00
3.5.2	E		226	1.1 31111M3901301	5,000.00	0.00	0.00	0.00	0.00
3.5.2	F		311	1.5 31111M3902900	6,000.00	0.00	0.00	0.00	0.00
3.5.2	F		321	1.5 31111M3902600	7,000.00	0.00	0.00	0.00	0.00
3.5.2	M		181	1.5 31111M3901400	15,000.00	0.00	0.00	0.00	0.00
3.5.2	O		134	1.5 31111M3901000	5,000.00	0.00	0.00	1,467.00	1,467.00
3.5.2	P		184	1.5 31111M3901700	3,000.00	0.00	0.00	0.00	0.00
3.5.2	P		185	1.5 31111M3902300	3,500.00	0.00	0.00	0.00	0.00
3.5.2	P		185	1.5 31111M3902100	10,000.00	0.00	0.00	0.00	0.00
3.5.3	E		152	1.5 31111M3900700	2,000.00	0.00	0.00	2,000.00	2,000.00
3.5.3	E		171	2.5 31111M3902800	30,000.00	0.00	0.00	0.00	0.00
3.5.3	M		181	1.5 31111M3901400	2,000.00	0.00	0.00	0.00	0.00
3.5.3	P		185	1.5 31111M3902100	8,000.00	0.00	0.00	1,800.00	1,800.00
3.5.5	E		171	1.5 31111M3902800	5,000.00	0.00	0.00	0.00	0.00
3.5.5	E		171	2.5 31111M3902800	85,000.00	0.00	0.00	0.00	0.00
3.5.5	E		172	1.5 31111M3902700	75,000.00	0.00	0.00	2,320.00	2,320.00
3.5.5	E		211	1.5 31111M3901303	90,000.00	0.00	0.00	10,590.80	10,590.80
3.5.5	E		221	1.5 31111M3901100	20,000.00	0.00	0.00	0.00	0.00
3.5.5	E		224	1.5 31111M3901302	65,000.00	0.00	0.00	0.00	0.00
3.5.5	E		226	1.5 31111M3901301	185,000.00	0.00	0.00	3,248.00	3,248.00
3.5.5	M		181	1.5 31111M3901400	250,000.00	0.00	0.00	51,520.99	51,520.99
3.5.7	E		131	1.1 31111M3900400	25,000.00	0.00	0.00	0.00	0.00
3.5.7	E		171	2.5 31111M3902800	20,000.00	0.00	0.00	0.00	0.00
3.5.7	E		211	1.5 31111M3901303	150,000.00	0.00	0.00	28,594.00	28,594.00
3.5.7	E		221	1.5 31111M3901100	200,000.00	0.00	0.00	82,685.91	82,685.91
3.5.7	E		241	1.5 31111M3902200	68,000.00	0.00	0.00	0.00	0.00
3.5.8	E		221	1.5 31111M3901200	30,000.00	0.00	0.00	0.00	0.00
3.5.9	E		226	1.5 31111M3901304	45,000.00	40,000.00	0.00	19,900.00	19,900.00
3.6.1	E		132	1.5 31111M3900600	50,000.00	0.00	-40,000.00	0.00	0.00
3.6.1	E		181	1.5 31111M3901600	700,000.00	0.00	-700,000.00	0.00	0.00
3.6.1	E		183	1.5 31111M3901600	0.00	700,000.00	0.00	113,468.96	113,468.96
3.6.1	E		268	1.5 31111M3903100	25,000.00	0.00	0.00	0.00	0.00
3.7.2	E		131	1.5 31111M3900500	1,000.00	0.00	0.00	0.00	0.00
3.7.2	E		152	1.5 31111M3900700	4,000.00	0.00	0.00	0.00	0.00
3.7.2	M		181	1.5 31111M3901400	10,000.00	0.00	0.00	0.00	0.00
3.7.2	P		185	1.5 31111M3902300	1,500.00	0.00	0.00	0.00	0.00
3.7.5	E		111	1.1 31111M3900200	15,000.00	0.00	0.00	646.00	646.00
3.7.5	E		111	1.5 31111M3900300	70,000.00	0.00	0.00	0.00	0.00
3.7.5	E		131	1.5 31111M3900100	105,000.00	0.00	0.00	567.00	567.00
3.7.5	E		152	1.5 31111M3900700	30,000.00	0.00	0.00	7,624.52	7,624.52
3.7.5	E		172	1.5 31111M3902700	10,000.00	0.00	0.00	0.00	0.00
3.7.5	E		242	1.5 31111M3903000	7,000.00	0.00	0.00	0.00	0.00
3.7.5	O		134	1.5 31111M3901000	5,000.00	0.00	0.00	0.00	0.00
3.7.5	P		185	1.5 31111M3902300	4,000.00	0.00	0.00	0.00	0.00
3.8.1	E		131	1.5 31111M3900400	300,000.00	0.00	0.00	0.00	0.00
3.8.1	E		132	1.1 31111M3900600	150,000.00	0.00	0.00	0.00	0.00
3.8.2	E		131	1.1 31111M3900400	9,224,476.21	0.00	0.00	1,076,710.75	1,076,710.75
3.8.2	E		131	1.5 31111M3900400	9,375,523.77	2,498,229.04	0.00	7,500,000.00	7,500,000.00
3.8.2	E		241	1.5 31111M3902200	150,000.00	0.00	0.00	33,000.00	33,000.00
3.8.2	E		242	1.1 31111M3903000	450,000.00	0.00	0.00	4,932.02	4,932.02
3.8.2	E		242	2.6 31111M3903000	62,000.00	0.00	0.00	0.00	0.00
3.8.2	E		271	1.5 31111M3903400	30,000.00	0.00	0.00	0.00	0.00
3.8.2	F		311	1.1 31111M3902900	300,000.00	0.00	0.00	0.00	0.00
3.8.2	F		311	2.6 31111M3902900	100,000.00	0.00	0.00	0.00	0.00
3.8.2	F		321	1.5 31111M3902600	350,000.00	0.00	0.00	0.00	0.00
3.8.2	F		321	2.6 31111M3902600	500,000.00	0.00	0.00	0.00	0.00
3.9.1	E		131	1.5 31111M3900400	150,000.00	0.00	0.00	0.00	0.00
3.9.2	E		131	1.1 31111M3900400	15,000.00	0.00	0.00	0.00	0.00
3.9.2	E		135	1.5 31111M3901900	5,000.00	0.00	0.00	0.00	0.00
3.9.2	E		152	1.5 31111M3900700	10,000.00	0.00	0.00	0.00	0.00
3.9.2	E		171	1.5 31111M3902800	4,000.00	0.00	0.00	327.00	327.00
3.9.2	E		172	1.5 31111M3902700	4,000.00	0.00	0.00	0.00	0.00
3.9.2	E		221	1.5 31111M3901100	5,000.00	0.00	0.00	0.00	0.00
3.9.2	E		222	1.5 31111M3902400	3,500.00	0.00	0.00	0.00	0.00
3.9.2	E		226	1.5 31111M3901301	260,000.00	0.00	-15,000.00	60,908.00	60,908.00
3.9.2	F		321	1.5 31111M3902500	3,000.00	0.00	0.00	0.00	0.00
3.9.2	F		321	1.5 31111M3902600	4,000.00	0.00	0.00	0.00	0.00
3.9.2	M		181	1.5 31111M3901400	10,000.00	0.00	0.00	0.00	0.00
3.9.2	O		134	1.5 31111M3901000	4,000.00	0.00	0.00	0.00	0.00
3.9.4	E		131	1.1 31111M3900400	500,000.00	2,500.00	0.00	502,500.00	502,500.00
3.9.4	E		131	1.5 31111M3900400	450,000.00	9,535,950.14	0.00	697,083.12	697,083.12
3.9.4	E		131	1.6 31111M3900400	500,000.00	0.00	-500,000.00	0.00	0.00
3.9.4	E		171	2.5 31111M3902800	1,000,000.00	200,000.00	0.00	0.00	0.00
3.9.5	E		152	1.5 31111M3900700	1,000.00	0.00	0.00	0.00	0.00
3.9.6	E		131	1.1 31111M3900400	150,000.00	0.00	0.00	0.00	0.00
3.9.8	E		111	1.1 31111M3900300	85,000.00	0.00	0.00	21,716.20	14,482.10
3.9.8	E		111	1.1 31111M3900200	19,000.00	0.00	0.00	3,651.18	2,434.70
3.9.8	E		121	1.5 31111M3901500	10,000.00	0.00	0.00	3,540.78	2,361.10
3.9.8	E		124	1.5 31111M3903300	7,000.00	0.00	0.00	2,024.46	1,348.64
3.9.8	E		131	1.1 31111M3900400	210,000.00	0.00	0.00	0.00	0.00
3.9.8	E		131	1.5 31111M3902000	67,000.00	0.00	0.00	16,012.79	10,673.47
3.9.8	E		131	1.5 31111M3900500	25,000.00	0.00	0.00	7,691.86	5,129.06
3.9.8	E		131	1.5 31111M3900100	22,000.00	0.00	0.00	5,572.80	3,715.78
3.9.8	E		132	1.5 31111M3900600	23,000.00	0.00	0.00	9,063.58	5,951.74
3.9.8	E		135	1.5 31111M3901900	20,000.00	0.00	0.00	5,441.64	3,627.76
3.9.8	E		152	1.5 31111M3900700	56,000.00	0.00	0.00	15,748.51	9,971.10
3.9.8	E		152	1.5 31111M3900900	28,500.00	0.00	0.00	7,386.95	5,126.82



3.9.8	E	152	1.5 31111M3900800	43,000.00	0.00	0.00	9,688.02	6,459.84
3.9.8	E	171	1.5 31111M3902800	545,000.00	0.00	-15,000.00	144,448.72	97,771.20
3.9.8	E	172	1.5 31111M3902700	29,000.00	0.00	0.00	6,747.01	4,498.49
3.9.8	E	181	1.5 31111M3901600	10,000.00	0.00	-10,000.00	0.00	0.00
3.9.8	E	183	1.5 31111M3901600	0.00	10,000.00	0.00	2,916.66	1,944.62
3.9.8	E	185	1.5 31111M3903200	5,000.00	0.00	0.00	1,298.58	865.72
3.9.8	E	211	1.5 31111M3901303	48,000.00	0.00	0.00	13,114.26	8,923.80
3.9.8	E	221	1.5 31111M3901100	88,109.26	0.00	0.00	19,216.19	12,991.76
3.9.8	E	221	1.5 31111M3901200	44,522.48	0.00	0.00	9,531.16	6,345.66
3.9.8	E	222	1.5 31111M3902400	41,758.86	0.00	0.00	10,957.84	7,299.86
3.9.8	E	224	1.5 31111M3901302	14,000.00	0.00	0.00	2,143.19	1,403.69
3.9.8	E	226	1.5 31111M3901305	23,522.30	0.00	0.00	5,214.98	3,518.20
3.9.8	E	226	1.5 31111M3901301	85,000.00	0.00	0.00	14,980.68	9,987.70
3.9.8	E	226	1.5 31111M3901304	15,853.33	0.00	0.00	3,470.46	2,313.64
3.9.8	E	226	1.5 31111M3901306	6,189.06	0.00	0.00	1,968.18	1,312.12
3.9.8	E	241	1.5 31111M3902200	24,000.00	0.00	0.00	6,819.29	4,547.45
3.9.8	E	242	1.5 31111M3903000	35,000.00	0.00	0.00	9,575.69	6,417.26
3.9.8	E	268	1.5 31111M3903100	7,000.00	0.00	0.00	0.00	0.00
3.9.8	E	271	1.5 31111M3903400	14,179.27	0.00	0.00	2,836.96	1,891.19
3.9.8	F	311	1.5 31111M3902900	28,096.88	0.00	0.00	6,616.43	4,380.04
3.9.8	F	321	1.5 31111M3902500	20,000.00	0.00	0.00	5,390.33	3,591.75
3.9.8	F	321	1.5 31111M3902600	30,000.00	0.00	0.00	7,668.66	5,113.02
3.9.8	M	181	1.5 31111M3901400	90,000.00	0.00	0.00	12,862.10	8,662.48
3.9.8	O	134	1.5 31111M3901000	28,561.89	0.00	0.00	5,606.43	3,837.85
3.9.8	P	184	1.5 31111M3901700	10,000.00	0.00	0.00	1,643.22	1,096.06
3.9.8	P	185	1.5 31111M3902100	14,693.42	0.00	0.00	1,520.33	1,065.67
3.9.8	P	185	1.5 31111M3902300	19,319.07	0.00	0.00	4,694.88	3,131.66
3.9.9	E	131	1.5 31111M3900400	0.00	200,000.00	0.00	0.00	0.00
4.1.5	E	131	1.1 31111M3900400	3,000,000.00	0.00	0.00	1,200,000.00	1,200,000.00
4.1.5	E	131	1.5 31111M3900400	4,286,280.66	0.00	0.00	0.00	0.00
4.1.5	P	226	1.5 31111M3901800	515,000.00	0.00	0.00	121,500.00	121,500.00
4.2.3	F	311	1.5 31111M3902900	0.00	291,764.32	0.00	0.00	0.00
4.2.3	F	311	1.7 31111M3902900	0.00	291,764.32	0.00	0.00	0.00
4.2.3	S	212	1.1 31111M3901100	0.00	750,000.00	0.00	0.00	0.00
4.3.1	F	311	1.5 31111M3902900	0.00	140,000.00	0.00	0.00	0.00
4.3.1	F	311	1.7 31111M3902900	80,000.00	25,000.00	0.00	0.00	0.00
4.3.1	S	321	1.1 31111M3902500	0.00	498,393.00	0.00	0.00	0.00
4.3.1	S	321	1.5 31111M3902600	0.00	2,499,957.19	-525,000.00	0.00	0.00
4.3.1	S	321	1.5 31111M3902500	0.00	2,465,000.00	-118,393.00	0.00	0.00
4.3.1	S	321	1.7 31111M3902600	2,259,350.00	1,466,012.67	-384,350.00	0.00	0.00
4.3.1	S	321	1.7 31111M3902500	2,681,000.00	0.00	0.00	0.00	0.00
4.3.1	S	321	2.6 31111M3902500	2,500,000.00	970,000.00	0.00	0.00	0.00
4.3.1	S	321	2.6 31111M3902600	2,080,000.00	1,838,883.86	0.00	0.00	0.00
4.3.3	F	311	1.5 31111M3902900	0.00	775,000.00	0.00	0.00	0.00
4.3.3	F	311	1.7 31111M3902900	468,000.00	87,000.00	0.00	0.00	0.00
4.3.6	S	225	2.5 31111M3901100	0.00	2,370,220.37	0.00	0.00	0.00
4.3.6	S	225	2.6 31111M3901100	0.00	2,370,220.37	0.00	0.00	0.00
4.4.1	E	131	1.1 31111M3900400	1,000,000.00	0.00	0.00	0.00	0.00
4.4.1	E	131	1.5 31111M3900400	2,000,000.00	1,000,000.00	0.00	913,546.97	913,546.97
4.4.1	E	132	1.5 31111M3900600	80,000.00	0.00	0.00	18,853.66	18,853.66
4.4.1	E	241	1.5 31111M3902200	0.00	400,000.00	0.00	386,048.00	386,048.00
4.4.1	E	271	1.5 31111M3903400	20,000.00	0.00	0.00	0.00	0.00
4.4.1	K	225	2.5 31111M3901100	0.00	671,160.42	0.00	671,160.42	671,160.42
4.4.1	K	225	2.6 31111M3901100	0.00	671,160.42	0.00	671,160.42	671,160.42
4.4.1	S	131	1.1 31111M3900400	300,000.00	0.00	0.00	0.00	0.00
4.4.1	S	131	1.5 31111M3900400	0.00	2,700,000.00	0.00	1,410,000.00	1,410,000.00
4.4.1	S	131	1.6 31111M3900400	2,000,000.00	0.00	-2,000,000.00	0.00	0.00
4.4.1	S	212	1.5 31111M3901100	0.00	500,000.00	-500,000.00	0.00	0.00
4.4.1	S	212	2.6 31111M3901100	0.00	710,000.00	-710,000.00	0.00	0.00
4.4.1	S	222	1.5 31111M3902400	100,000.00	380,000.00	-50,000.00	0.00	0.00
4.4.1	S	265	1.5 31111M3902400	50,000.00	250,000.00	0.00	0.00	0.00
4.4.1	S	265	1.7 31111M3902400	30,000.00	0.00	0.00	0.00	0.00
4.4.2	S	253	1.5 31111M3902400	250,000.00	50,000.00	0.00	300,000.00	300,000.00
4.4.5	E	268	1.5 31111M3903100	50,000.00	0.00	0.00	0.00	0.00
4.4.8	E	172	1.5 31111M3902700	50,000.00	0.00	0.00	0.00	0.00
5.1.1	E	131	1.5 31111M3900400	0.00	20,000.00	0.00	0.00	0.00
5.1.1	E	132	1.5 31111M3900600	0.00	60,000.00	-28,164.61	0.00	0.00
5.1.1	E	135	1.5 31111M3901900	0.00	15,000.00	0.00	0.00	0.00
5.1.1	E	152	1.5 31111M3900700	0.00	20,000.00	0.00	0.00	0.00
5.1.1	M	181	1.5 31111M3901400	0.00	25,000.00	0.00	0.00	0.00
5.1.2	E	111	1.1 31111M3900200	2,500.00	0.00	-2,500.00	0.00	0.00
5.1.2	E	111	1.5 31111M3900200	0.00	2,500.00	0.00	0.00	0.00
5.1.2	E	111	1.5 31111M3900300	0.00	20,000.00	0.00	0.00	0.00
5.1.5	E	111	1.5 31111M3900300	0.00	23,000.00	0.00	0.00	0.00
5.1.5	E	131	1.5 31111M3900400	0.00	30,000.00	0.00	16,820.02	16,820.02
5.1.5	E	132	1.5 31111M3900600	0.00	40,000.00	-20,000.00	0.00	0.00
5.1.5	E	135	1.5 31111M3901900	0.00	20,000.00	0.00	0.00	0.00
5.1.5	E	152	1.1 31111M3900800	0.00	25,000.00	0.00	0.00	0.00
5.1.5	E	152	1.5 31111M3900800	0.00	25,000.00	-25,000.00	0.00	0.00
5.1.5	E	152	1.5 31111M3900700	0.00	40,000.00	0.00	0.00	0.00
5.1.5	E	242	1.5 31111M3903000	0.00	25,000.00	0.00	0.00	0.00
5.1.5	M	181	1.5 31111M3901400	0.00	20,000.00	0.00	0.00	0.00
5.2.3	E	132	1.5 31111M3900600	0.00	32,000.00	-15,000.00	0.00	0.00
5.4.1	E	171	1.6 31111M3902800	3,500,000.00	0.00	-3,500,000.00	0.00	0.00
5.4.1	E	221	1.5 31111M3901100	0.00	2,500,000.00	-9,000.00	2,490,788.00	2,490,788.00
5.4.1	E	226	1.5 31111M3901301	0.00	2,500,000.00	-80,643.00	2,414,357.00	2,414,357.00
5.4.3	E	183	1.5 31111M3901600	0.00	30,000.00	0.00	18,999.00	18,999.00
5.5.1	E	171	1.5 31111M3902800	0.00	250,000.00	0.00	0.00	0.00
5.6.7	E	172	1.5 31111M3902700	0.00	40,000.00	0.00	0.00	0.00
5.6.7	E	241	1.5 31111M3902200	10,000.00	10,873.24	-10,000.00	0.00	0.00
6.1.2	K	226	1.5 31111M3901100	0.00	2,300,000.00	0.00	0.00	0.00
6.1.2	K	241	1.5 31111M3901100	0.00	223,344.45	0.00	0.00	0.00
6.1.2	K	241	2.6 31111M3901100	0.00	1,081,895.28	0.00	0.00	0.00
6.1.3	K	213	1.5 31111M3901100	0.00	229,675.53	-4.36	0.00	0.00
6.1.3	K	213	2.5 31111M3901100	0.00	4,214,023.13	0.00	2,464,023.12	2,464,023.11
6.1.3	K	223	1.5 31111M3901100	0.00	1,500,000.00	0.00	0.00	0.00
6.1.4	E	221	2.5 31111M3901100	28,934,846.95	0.00	-28,805,255.04	0.00	0.00
6.1.4	E	221	2.6 31111M3901100	14,658,000.00	0.00	-14,658,000.00	0.00	0.00
6.1.4	K	221	1.5 31111M3901100	0.00	13,908,623.03	-2,196,006.66	3,392,197.03	3,392,197.03



6.1.4	K	221	1.6 31111M3901100	0.00	1,975,729.98	0.00	359,206.65	359,206.65
6.1.4	K	221	2.5 31111M3901100	0.00	20,001,993.72	0.00	4,684,303.04	4,684,303.02
6.1.4	K	221	2.6 31111M3901100	0.00	42,041,394.06	0.00	7,375,629.93	7,317,445.99
6.1.5	K	221	1.5 31111M3901100	0.00	115,394.40	0.00	115,394.39	115,394.39
6.1.5	K	221	2.5 31111M3901100	0.00	3,762,489.71	0.00	1,080,861.05	1,080,861.03
6.1.5	K	221	2.6 31111M3901100	0.00	11,506,979.46	0.00	5,104,817.30	2,048,307.84
6.2.2	K	211	1.5 31111M3901100	0.00	2,300,000.00	0.00	0.00	0.00
6.2.2	K	226	1.5 31111M3901100	0.00	3,000,000.00	-3,000,000.00	0.00	0.00
6.2.2	K	226	1.6 31111M3901100	0.00	3,155,694.77	0.00	0.00	0.00
6.2.2	K	241	2.6 31111M3901100	0.00	6,100,000.00	0.00	0.00	0.00
6.2.2	K	251	1.5 31111M3901100	0.00	335,462.79	0.00	0.00	0.00
7.9.9	E	131	1.5 31111M3900400	0.00	10,000.00	0.00	0.00	0.00

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

