

| | | 1 | | | 2 |
|--|----|-----------|--|----|-----------|
| | 1 | 43,554.52 | | 32 | |
| | 2 | | | 33 | |
| | 3 | | | 34 | |
| | 4 | 24,013.00 | | 35 | |
| | 5 | 22.00 | | 36 | 61,205.86 |
| | 6 | | | 37 | |
| | 7 | 2,236.02 | | 38 | 278.27 |
| | 8 | | | 39 | 6,835.11 |
| | 9 | | | 40 | 1,013.13 |
| | 10 | | | 41 | |
| | 11 | | | 42 | |
| | 12 | | | 43 | |
| | 13 | | | 44 | |
| | 14 | | | 45 | |
| | 15 | | | 46 | |
| | 16 | | | 47 | |
| | 17 | | | 48 | |
| | 18 | | | 49 | |
| | 19 | | | 50 | 1,103.40 |
| | 20 | | | 51 | |
| | 21 | | | 52 | |
| | 22 | | | 53 | |
| | 23 | | | 54 | |
| | 24 | 69,825.54 | | 55 | 70,435.77 |
| | 25 | | | 56 | 17.35 |
| | 26 | 5,461.20 | | 57 | |
| | 27 | 4,947.23 | | 58 | 17.35 |
| | 28 | | | 59 | 4,833.62 |
| | 29 | | | 60 | 2,771.73 |
| | 30 | | | 61 | |
| | 31 | 75,286.74 | | 62 | 75,286.74 |

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|--------------|--|------------------|------------------|---|------------------|--------------|---|-----------------|
| | | 69,825.54 | 43,554.52 | | 24,013.00 | 22.00 | | 2,236.02 |
| 205 | | 60,542.21 | 34,730.19 | | 23,554.00 | 22.00 | | 2,236.02 |
| 20502 | | 60,009.21 | 34,197.19 | | 23,554.00 | 22.00 | | 2,236.02 |
| 2050205 | | 60,009.21 | 34,197.19 | | 23,554.00 | 22.00 | | 2,236.02 |
| 20503 | | 533.00 | 533.00 | | | | | |
| 2050302 | | 525.00 | 525.00 | | | | | |
| 2050305 | | 8.00 | 8.00 | | | | | |
| 206 | | 30.00 | 30.00 | | | | | |
| 20603 | | 5.00 | 5.00 | | | | | |
| 2060302 | | 5.00 | 5.00 | | | | | |
| 20699 | | 25.00 | 25.00 | | | | | |
| 2069999 | | 25.00 | 25.00 | | | | | |
| 207 | | 200.00 | 200.00 | | | | | |
| 20702 | | 100.00 | 100.00 | | | | | |
| 2070205 | | 100.00 | 100.00 | | | | | |
| 20799 | | 100.00 | 100.00 | | | | | |
| 2079999 | | 100.00 | 100.00 | | | | | |
| 208 | | 6,936.80 | 6,936.80 | | | | | |
| 20805 | | 6,936.80 | 6,936.80 | | | | | |
| 2080502 | | 6,936.80 | 6,936.80 | | | | | |
| 210 | | 1,013.13 | 683.13 | | 330.00 | | | |
| 21011 | | 1,013.13 | 683.13 | | 330.00 | | | |
| 2101102 | | 1,013.13 | 683.13 | | 330.00 | | | |
| 221 | | 1,103.40 | 974.40 | | 129.00 | | | |
| 22102 | | 1,103.40 | 974.40 | | 129.00 | | | |
| 2210201 | | 1,103.40 | 974.40 | | 129.00 | | | |

| | | 1 | 2 | 3 | 4 | 5 | 6 |
|--------------|--|------------------|------------------|------------------|---|-------------|---|
| | | 70,435.77 | 54,942.32 | 15,488.79 | | 4.65 | |
| 205 | | 61,205.86 | 45,990.68 | 15,210.53 | | 4.65 | |
| 20502 | | 60,633.07 | 45,990.68 | 14,637.74 | | 4.65 | |
| 2050205 | | 59,805.43 | 45,990.68 | 13,810.10 | | 4.65 | |
| 2050299 | | 827.64 | | 827.64 | | | |
| 20503 | | 572.79 | | 572.79 | | | |
| 2050302 | | 572.40 | | 572.40 | | | |
| 2050305 | | 0.39 | | 0.39 | | | |
| 207 | | 278.27 | | 278.27 | | | |
| 20702 | | 100.00 | | 100.00 | | | |
| 2070205 | | 100.00 | | 100.00 | | | |
| 20799 | | 178.27 | | 178.27 | | | |
| 2079999 | | 178.27 | | 178.27 | | | |
| 208 | | 6,835.11 | 6,835.11 | | | | |
| 20805 | | 6,835.11 | 6,835.11 | | | | |
| 2080502 | | 6,835.11 | 6,835.11 | | | | |
| 210 | | 1,013.13 | 1,013.13 | | | | |
| 21011 | | 1,013.13 | 1,013.13 | | | | |
| 2101102 | | 1,013.13 | 1,013.13 | | | | |
| 221 | | 1,103.40 | 1,103.40 | | | | |
| 22102 | | 1,103.40 | 1,103.40 | | | | |
| 2210201 | | 1,103.40 | 1,103.40 | | | | |

| | | 1 | | | 2 | 3 | 4 |
|--|----|-----------|--|----|-----------|-----------|---|
| | 1 | 43,554.52 | | 30 | | | |
| | 2 | | | 31 | | | |
| | 3 | | | 32 | | | |
| | 4 | | | 33 | | | |
| | 5 | | | 34 | 35,079.46 | 35,079.46 | |
| | 6 | | | 35 | | | |
| | 7 | | | 36 | 278.27 | 278.27 | |
| | 8 | | | 37 | 6,835.11 | 6,835.11 | |
| | 9 | | | 38 | 683.13 | 683.13 | |
| | 10 | | | 39 | | | |
| | 11 | | | 40 | | | |
| | 12 | | | 41 | | | |
| | 13 | | | 42 | | | |
| | 14 | | | 43 | | | |
| | 15 | | | 44 | | | |
| | 16 | | | 45 | | | |
| | 17 | | | 46 | | | |
| | 18 | | | 47 | | | |
| | 19 | | | 48 | 974.40 | 974.40 | |
| | 20 | | | 49 | | | |
| | 21 | | | 50 | | | |
| | 22 | | | 51 | | | |
| | 23 | | | 52 | | | |
| | 24 | 43,554.52 | | 53 | 43,850.37 | 43,850.37 | |
| | 25 | 5,079.14 | | 54 | 4,783.29 | 4,783.29 | |
| | 26 | 5,079.14 | | 55 | | | |
| | 27 | | | 56 | | | |
| | 28 | | | 57 | | | |
| | 29 | 48,633.66 | | 58 | 48,633.66 | 48,633.66 | |