



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur

Consulta Comprobantes Dev s/Cancelar

Desde Comp : 00001 Hasta: 99999
Fecha Hasta: 31/12/2013

TC	NCom	Ejer	Fecha	Expediente	Devengado	Mand a Pagar	Dev s/Cancel	Compr	ImpCapturado	Mand a Pagar	Pagado, -----
CM	14	2012	11/01/2012	002079 ec 11	331,675.81	165,838.00	165,837.81	983	165,837.81	0.00	0.00
CM	41	2012	12/01/2012	000761 ec 12	194,924.40	0.00	194,924.40	197	194,924.40	194,924.40	194,924.40
CM	42	2012	12/01/2012	000759 ec 12	438,777.60	0.00	438,777.60	201	438,777.60	219,389.50	219,389.50
CM	44	2012	12/01/2012	016467 tm 09	256,900.00	240,800.00	16,100.00	996	16,100.00	0.00	0.00
CM	54	2012	12/01/2012	000170 GM 12	7,553.65	0.00	7,553.65	690	7,553.65	7,553.65	0.00
CM	55	2012	12/01/2012	000169 GM 12	1,818.91	0.00	1,818.91	729	1,818.91	1,818.91	1,818.91
CM	67	2012	12/01/2012	000245 MS 12	1,011.97	0.00	1,011.97	590	1,011.97	1,011.97	1,011.97
CM	72	2012	12/01/2012	017791 sl 11	109,353.33	99,953.33	9,400.00	334	9,400.00	9,400.00	9,400.00
CM	84	2012	13/01/2012	018507 md 11	7,433,300.00	6,757,100.00	676,200.00	111	676,200.00	676,200.00	676,200.00
CM	92	2012	13/01/2012	019416 tm 11	291.06	0.00	291.06	997	291.06	0.00	0.00
CM	100	2012	16/01/2012	006596 mo 11	762,211.26	373,775.19	388,436.07	73	388,436.07	388,436.07	388,436.07
DS	113	2012	14/01/2011	000067 md 11	4,234,253.80	3,977,684.31	256,569.49	263	256,569.49	256,569.49	20.00
CM	120	2012	17/01/2012	022530 mo 10	44,669.99	0.00	44,669.99	978	44,669.99	0.00	0.00
CM	123	2012	17/01/2012	000581 dh 12	399.85	0.00	399.85	719	399.85	399.85	399.85
CM	124	2012	17/01/2012	020278 dh 11	473.12	0.00	473.12	726	473.12	473.12	36.00
DS	126	2012	19/12/2011	020112 ec 11	1,567.15	0.00	1,567.15	771	1,567.15	1,567.15	1,567.15
CM	131	2012	17/01/2012	000773 md 12	59,990,614.90	54,871,609.20	5,119,005.70	11	5,119,005.70	5,119,005.70	5,119,005.70
DS	198	2012	26/07/2011	020946 ed 10	93,640.00	83,840.00	9,800.00	998	9,800.00	0.00	0.00
DS	229	2012	18/01/2011	022506 gm 10	22,256.13	2,926.11	19,330.02	999	19,330.02	0.00	0.00
DS	238	2012	09/09/2010	014352 gm 10	15,485.15	2,212.63	13,272.52	1000	13,272.52	0.00	0.00
DS	239	2012	10/06/2010	008423 gm 10	16,612.51	2,702.36	13,910.15	1001	13,910.15	0.00	0.00
DS	240	2012	01/07/2010	010698 gm 10	14,365.11	2,085.76	12,279.35	1002	12,279.35	0.00	0.00
DS	241	2012	07/07/2010	011189 gm 10	12,835.07	1,766.05	11,069.02	1003	11,069.02	0.00	0.00
DS	242	2012	13/05/2010	001479 GM 10	28,139.44	4,041.15	24,098.29	1004	24,098.29	0.00	0.00
DS	243	2012	04/10/2010	016967 gm 10	22,436.38	3,791.56	18,644.82	1005	18,644.82	0.00	0.00
DS	244	2012	30/06/2010	010588 GM 10	16,589.67	2,633.86	13,955.81	1006	13,955.81	0.00	0.00
DS	245	2012	03/08/2010	013289 gm 10	15,633.36	2,177.11	13,456.25	1007	13,456.25	0.00	0.00
DS	246	2012	06/12/2010	021116 gm 10	23,342.97	4,327.35	19,015.62	1008	19,015.62	0.00	0.00
DS	247	2012	09/11/2010	019083 gm 10	23,339.22	4,380.33	18,958.89	1009	18,958.89	0.00	0.00
DS	282	2012	01/07/2010	010696 gm 10	15,714.30	2,572.96	13,141.34	1010	13,141.34	0.00	0.00
CM	288	2012	20/01/2012	000649 mo 09	803,339.24	750,933.55	52,405.69	442	52,405.69	52,405.69	52,405.69
CM	289	2012	20/01/2012	000454 mo 11	100,000.00	0.00	100,000.00	436	100,000.00	100,000.00	100,000.00
CM	321	2012	23/01/2012	001245 ec 12	435.53	0.00	435.53	446	435.53	435.53	435.53



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CM	331	2012	23/01/2012	004167 md 10	2,121,280.00	1,961,680.00	159,600.00	115	159,600.00	159,600.00	159,600.00
CM	348	2012	23/01/2012	007504 SG 10	74,090.76	0.00	74,090.76	1177	74,090.76	0.00	0.00
CM	356	2012	23/01/2012	007978 sg 10	4,785.00	4,695.00	90.00	202	90.00	90.00	90.00
CM	408	2012	24/01/2012	004798 sg 11	664,000.00	597,600.00	66,400.00	917	66,400.00	66,400.00	66,400.00
DS	432	2012	30/12/2008	005777 ec 08	1,281,200.00	639,600.00	641,600.00	929	641,600.00	641,600.00	641,600.00
DS	437	2012	02/05/2011	007504 sg 10	419,703.88	93,912.80	325,791.08	1165	325,791.08	0.00	0.00
DS	440	2012	03/05/2010	007504 sg 10	775,033.68	52,953.76	722,079.92	1166	722,079.92	0.00	0.00
DS	445	2012	24/11/2011	018779 sg 11	8,065.49	0.00	8,065.49	770	8,065.49	8,065.49	0.00
CM	447	2012	25/01/2012	000774 md 12	11,614,831.12	10,828,801.97	786,029.15	12	786,029.15	483,883.94	244.83
CM	455	2012	25/01/2012	015504 gm 11	30,855.00	25,245.00	5,610.00	357	5,610.00	5,610.00	5,610.00
CM	459	2012	25/01/2012	019026 gm 11	20,832.00	15,640.80	5,191.20	351	5,191.20	5,191.20	5,191.20
CM	462	2012	26/01/2012	020227 sd 11	1,650.00	0.00	1,650.00	510	1,650.00	1,650.00	1,650.00
DS	501	2012	30/03/2011	015819 em 05	10,218.00	0.00	10,218.00	1011	10,218.00	0.00	0.00
DS	515	2012	30/03/2011	018821 em 06	30,654.00	0.00	30,654.00	1012	30,654.00	0.00	0.00
CM	515	2012	27/01/2012	021372 ed 10	91,300.00	83,000.00	8,300.00	507	8,300.00	8,300.00	8,300.00
DS	516	2012	12/02/2010	013698 ms 08	28,301.52	7,908.74	20,392.78	544	20,392.78	8,043.08	0.00
DS	517	2012	21/12/2010	021363 sd 10	5,067.00	0.00	5,067.00	1133	5,067.00	0.00	0.00
DS	524	2012	14/01/2011	000190 GM 11	4,500.00	2,700.00	1,800.00	1013	1,800.00	0.00	0.00
CM	554	2012	30/01/2012	016840 SG 11	128,000.00	117,250.00	10,750.00	317	10,750.00	10,750.00	10,750.00
CM	555	2012	30/01/2012	016856 SG 11	123,900.00	114,200.00	9,700.00	316	9,700.00	9,700.00	9,700.00
CM	556	2012	30/01/2012	016847 SG 11	151,100.00	138,850.00	12,250.00	400	12,250.00	12,250.00	12,250.00
CM	559	2012	30/01/2012	016839 SG 11	131,400.00	120,450.00	10,950.00	318	10,950.00	10,950.00	10,950.00
CM	560	2012	30/01/2012	016836 SG 11	113,842.00	104,563.50	9,278.50	310	9,278.50	9,278.50	9,278.50
DS	560	2012	09/02/2010	001624 md 10	1,122,808.15	985,157.12	137,651.03	550	137,651.03	70,545.50	0.00
CM	561	2012	30/01/2012	016838 SG 11	125,984.00	115,402.00	10,582.00	319	10,582.00	10,582.00	10,582.00
DS	571	2012	06/03/2009	000636 md 09	250,987.40	225,384.16	25,603.24	1014	25,603.24	0.00	0.00
DS	573	2012	08/07/2011	009372 ms 11	14,482.44	9,654.96	4,827.48	1015	4,827.48	0.00	0.00
DS	582	2012	12/07/2011	019416 sh 10	246,450.00	0.00	246,450.00	896	246,450.00	246,450.00	246,450.00
DS	595	2012	11/12/2007	022112 me 05	530,560.00	0.00	530,560.00	1167	530,560.00	0.00	0.00
DS	597	2012	27/05/2011	004431 ed 11	3,000.00	0.00	3,000.00	1016	3,000.00	0.00	0.00
DS	602	2012	27/08/2008	011569 ED 08	2,421.00	0.00	2,421.00	772	2,421.00	2,421.00	0.00
DS	605	2012	27/09/2007	001196 xx 04	92.32	0.00	92.32	114	92.32	0.00	0.00
DS	609	2012	07/02/2007	020294 em 05	540.00	0.00	540.00	1017	540.00	0.00	0.00



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DS	610	2012	17/11/2008	014939 ed 08	555.00	0.00	555.00	773	555.00	555.00	0.00
DS	612	2012	09/02/2007	001291 md 06	3,023.25	0.00	3,023.25	249	3,023.25	0.00	0.00
DS	613	2012	17/11/2009	014724 ed 09	4,750.00	0.00	4,750.00	430	4,750.00	0.00	0.00
CM	613	2012	01/02/2012	013956 XX 04	25,191.06	15,093.00	10,098.06	982	10,098.06	0.00	0.00
DS	614	2012	15/07/2009	000528 SG 07	7,900.00	0.00	7,900.00	1018	7,900.00	0.00	0.00
DS	615	2012	26/02/2010	002851 ec 10	747.21	0.00	747.21	1019	747.21	0.00	0.00
CM	615	2012	01/02/2012	012347 xx 04	141,638.91	106,202.74	35,436.17	177	35,436.17	35,436.17	35,436.17
DS	616	2012	04/12/2008	008355 mo 08	309,203.37	0.00	309,203.37	1136	309,203.37	0.00	0.00
DS	617	2012	11/02/2008	001365 MO 08	14,850.00	0.00	14,850.00	1138	14,850.00	0.00	0.00
DS	618	2012	17/12/2008	008098 xx 08	17,504.01	0.00	17,504.01	1168	17,504.01	0.00	0.00
DS	619	2012	07/05/2010	003032 mo 07	839.98	0.00	839.98	1139	839.98	0.00	0.00
DS	620	2012	12/05/2010	004489 MS 10	13,105.48	0.00	13,105.48	545	13,105.48	13,105.48	0.00
DS	621	2012	22/12/2010	021739 MS 10	12,000.00	0.00	12,000.00	961	12,000.00	12,000.00	12,000.00
DS	622	2012	22/07/2011	011634 ms 11	120.34	0.00	120.34	122	120.34	120.34	120.34
DS	623	2012	08/09/2009	001299 mo 07	16,799.00	0.00	16,799.00	180	16,799.00	0.00	0.00
DS	624	2012	07/09/2009	001545 mo 07	11,482.50	0.00	11,482.50	181	11,482.50	0.00	0.00
DS	625	2012	31/05/2010	008975 ec 10	2,112.98	0.00	2,112.98	984	2,112.98	0.00	0.00
DS	626	2012	05/07/2010	010513 ec 10	610.64	0.00	610.64	985	610.64	0.00	0.00
DS	627	2012	31/08/2010	014234 ec 10	18,757.59	0.00	18,757.59	986	18,757.59	0.00	0.00
DS	628	2012	05/05/2010	006859 ec 10	2,440.19	0.00	2,440.19	987	2,440.19	0.00	0.00
DS	629	2012	28/06/2010	010519 ec 10	2,566.68	0.00	2,566.68	988	2,566.68	0.00	0.00
DS	630	2012	30/07/2010	012486 ec 10	1,320.39	0.00	1,320.39	989	1,320.39	0.00	0.00
DS	631	2012	02/12/2010	014349 ec 10	278.23	0.00	278.23	990	278.23	0.00	0.00
DS	632	2012	29/11/2010	020363 ec 10	3,407.55	0.00	3,407.55	991	3,407.55	0.00	0.00
DS	633	2012	02/02/2010	001062 EC 10	296.21	0.00	296.21	992	296.21	0.00	0.00
DS	634	2012	28/10/2010	018311 ec 10	5,448.66	0.00	5,448.66	993	5,448.66	0.00	0.00
DS	635	2012	31/03/2010	004975 ec 10	1,688.70	0.00	1,688.70	994	1,688.70	0.00	0.00
DS	636	2012	30/12/2008	010687 ec 08	349,929.20	0.00	349,929.20	937	349,929.20	0.00	0.00
DS	637	2012	30/12/2008	012092 ec 08	461,932.89	0.00	461,932.89	938	461,932.89	0.00	0.00
DS	638	2012	30/12/2008	010691 ec 08	582,364.37	0.00	582,364.37	939	582,364.37	0.00	0.00
DS	639	2012	23/07/2008	010688 ec 08	692,816.31	0.00	692,816.31	940	692,816.31	0.00	0.00
DS	640	2012	23/07/2008	010690 EC 08	704,795.64	0.00	704,795.64	941	704,795.64	0.00	0.00
DS	641	2012	23/07/2008	010692 EC 08	710,378.47	0.00	710,378.47	942	710,378.47	0.00	0.00



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DS	642	2012	23/07/2008	010689 EC 08	721,946.44	0.00	721,946.44	943	721,946.44	0.00	0.00
DS	643	2012	04/10/2010	013735 ed 10	314,256.91	0.00	314,256.91	549	314,256.91	314,256.91	0.00
DS	644	2012	13/01/2010	002805 MD 08	38,400.00	0.00	38,400.00	256	38,400.00	38,400.00	38,400.00
DS	645	2012	18/01/2010	013679 sg 09	450.00	0.00	450.00	260	450.00	450.00	450.00
DS	646	2012	26/04/2010	006931 MS 10	7,000.00	0.00	7,000.00	261	7,000.00	7,000.00	7,000.00
DS	647	2012	05/05/2011	003159 ED 09	11,487.00	0.00	11,487.00	293	11,487.00	11,487.00	0.00
DS	648	2012	23/02/2007	014271 XX 04	60,197.18	0.00	60,197.18	304	60,197.18	60,197.18	60,197.18
DS	650	2012	28/10/2009	009211 ed 09	60,057.51	0.00	60,057.51	1020	60,057.51	0.00	0.00
DS	651	2012	12/01/2010	000473 SG 10	68,828.76	0.00	68,828.76	1021	68,828.76	0.00	0.00
DS	652	2012	09/09/2010	014342 ec 10	92,482.11	0.00	92,482.11	543	92,482.11	92,482.11	92,482.11
DS	653	2012	07/03/2007	003354 EM 07	49,333.00	0.00	49,333.00	1022	49,333.00	0.00	0.00
DS	654	2012	18/04/2007	001565 ME 07	365,016.90	0.00	365,016.90	976	365,016.90	0.00	0.00
DS	655	2012	02/05/2007	007663 me 07	135,000.00	0.00	135,000.00	1169	135,000.00	0.00	0.00
DS	656	2012	28/12/2007	000457 me 08	83,886.99	0.00	83,886.99	1170	83,886.99	0.00	0.00
DS	657	2012	09/03/2007	003281 em 07	98,150.00	0.00	98,150.00	1171	98,150.00	0.00	0.00
DS	658	2012	22/06/2007	012139 ME 07	357,000.00	0.00	357,000.00	1172	357,000.00	0.00	0.00
DS	659	2012	12/01/2007	011026 XX 02	679,935.50	0.00	679,935.50	975	679,935.50	0.00	0.00
DS	660	2012	06/02/2008	009470 em 07	117,173.88	0.00	117,173.88	1173	117,173.88	0.00	0.00
DS	661	2012	29/12/2009	003328 MD 09	334,795.51	0.00	334,795.51	1174	334,795.51	0.00	0.00
DS	662	2012	22/06/2011	003937 ms 11	222,080.00	0.00	222,080.00	1175	222,080.00	0.00	0.00
DS	663	2012	20/02/2007	003095 MO 07	92,828.00	0.00	92,828.00	1140	92,828.00	0.00	0.00
DS	664	2012	12/02/2008	015328 md 06	171,120.50	0.00	171,120.50	1176	171,120.50	0.00	0.00
DS	665	2012	16/04/2009	020929 MD 07	72,974.64	0.00	72,974.64	1137	72,974.64	0.00	0.00
DS	666	2012	30/01/2007	000970 mo 06	70,000.00	0.00	70,000.00	1141	70,000.00	0.00	0.00
DS	667	2012	20/12/2011	018821 ED 11	117,416.48	0.00	117,416.48	736	117,416.48	117,416.48	0.00
DS	668	2012	11/07/2011	007033 ED 11	28,622.00	0.00	28,622.00	1149	28,622.00	0.00	0.00
DS	669	2012	11/07/2011	007034 ed 11	125,947.24	0.00	125,947.24	1182	125,947.24	0.00	0.00
DS	670	2012	17/06/2011	009725 ec 11	782,092.53	0.00	782,092.53	995	782,092.53	0.00	0.00
DS	671	2012	10/02/2011	000733 mo 09	29,643.61	0.00	29,643.61	980	29,643.61	0.00	0.00
DS	672	2012	20/07/2011	010558 ED 11	139,607.07	0.00	139,607.07	1183	139,607.07	0.00	0.00
DS	673	2012	27/12/2011	019972 ed 11	794.92	0.00	794.92	1150	794.92	0.00	0.00
DS	674	2012	27/06/2011	013890 tm 10	1,678.40	0.00	1,678.40	1023	1,678.40	0.00	0.00
DS	675	2012	02/08/2011	012095 sg 11	44,664.00	0.00	44,664.00	1024	44,664.00	0.00	0.00



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DS	676	2012	01/09/2011	007086 gm 11	50,623.00	0.00	50,623.00	963	50,623.00	0.00	0.00
DS	677	2012	19/10/2011	013653 ro 10	4,914.64	0.00	4,914.64	1025	4,914.64	0.00	0.00
DS	678	2012	02/12/2011	018495 ed 10	10,500.00	0.00	10,500.00	1026	10,500.00	0.00	0.00
DS	679	2012	26/08/2011	013205 ED 11	1,400.00	0.00	1,400.00	1151	1,400.00	0.00	0.00
DS	680	2012	06/10/2011	016221 ED 11	8,940.00	0.00	8,940.00	1152	8,940.00	0.00	0.00
DS	681	2012	08/11/2011	007345 sd 11	7,500.00	0.00	7,500.00	1134	7,500.00	0.00	0.00
DS	682	2012	23/11/2011	015661 sh 11	4,500.00	0.00	4,500.00	977	4,500.00	4,500.00	4,500.00
DS	683	2012	29/11/2011	018937 ED 11	35.00	0.00	35.00	1153	35.00	0.00	0.00
DS	684	2012	10/11/2011	017810 MD 11	376.57	0.00	376.57	572	376.57	376.57	376.57
DS	685	2012	18/11/2011	017626 ms 11	63.01	0.00	63.01	1027	63.01	0.00	0.00
DS	686	2012	29/09/2011	015745 ed 11	8,280.00	0.00	8,280.00	1154	8,280.00	0.00	0.00
DS	687	2012	04/10/2011	016129 ED 11	4,565.50	0.00	4,565.50	1155	4,565.50	0.00	0.00
DS	688	2012	13/12/2011	018339 ED 11	4,550.00	0.00	4,550.00	1156	4,550.00	0.00	0.00
DS	689	2012	05/07/2011	006982 ED 11	48,766.25	0.00	48,766.25	1164	48,766.25	0.00	0.00
DS	690	2012	18/07/2011	007032 ED 11	911.50	0.00	911.50	1157	911.50	0.00	0.00
DS	691	2012	02/09/2009	008459 ed 09	80.50	0.00	80.50	1028	80.50	0.00	0.00
DS	692	2012	20/02/2008	008310 md 06	35,123.23	0.00	35,123.23	1029	35,123.23	0.00	0.00
DS	693	2012	25/03/2009	003616 sg 09	364.00	0.00	364.00	968	364.00	0.00	0.00
CM	693	2012	02/02/2012	001881 gm 12	23,966.36	0.00	23,966.36	721	23,966.36	23,966.36	0.00
DS	694	2012	17/03/2009	000225 MD 09	7,800.00	0.00	7,800.00	1030	7,800.00	0.00	0.00
DS	695	2012	27/04/2009	001596 md 09	1,800.00	0.00	1,800.00	1031	1,800.00	0.00	0.00
DS	696	2012	27/04/2009	001795 md 09	1,800.00	0.00	1,800.00	1032	1,800.00	0.00	0.00
DS	697	2012	27/04/2009	001593 md 09	1,800.00	0.00	1,800.00	1033	1,800.00	0.00	0.00
DS	698	2012	27/04/2009	001317 MD 09	4,650.00	0.00	4,650.00	1034	4,650.00	0.00	0.00
DS	699	2012	27/04/2009	001320 MD 09	3,720.00	0.00	3,720.00	1035	3,720.00	0.00	0.00
DS	700	2012	27/04/2009	001595 md 09	1,440.00	0.00	1,440.00	1036	1,440.00	0.00	0.00
DS	701	2012	27/04/2009	001594 md 09	1,800.00	0.00	1,800.00	1037	1,800.00	0.00	0.00
DS	702	2012	17/03/2009	000222 MD 09	9,150.00	0.00	9,150.00	1038	9,150.00	0.00	0.00
DS	703	2012	17/03/2009	000227 MD 09	9,150.00	0.00	9,150.00	1039	9,150.00	0.00	0.00
DS	704	2012	17/03/2009	000789 MD 09	4,500.00	0.00	4,500.00	1040	4,500.00	0.00	0.00
DS	705	2012	17/03/2009	000779 MD 09	4,500.00	0.00	4,500.00	1163	4,500.00	0.00	0.00
DS	706	2012	17/03/2009	000785 MD 09	4,500.00	0.00	4,500.00	1041	4,500.00	0.00	0.00
DS	707	2012	17/03/2009	000782 MD 09	3,600.00	0.00	3,600.00	1042	3,600.00	0.00	0.00



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TC	NCom	Ejer	Fecha	Expediente	Devengado	Mand a Pagar	Dev s/Cancel	Compr	ImpCapturado	Mand a Pagar	Pagado, -----
DS	708	2012	17/03/2009	000232 MD 09	6,900.00	0.00	6,900.00	1043	6,900.00	0.00	0.00
DS	709	2012	17/03/2009	000140 MD 09	600.00	0.00	600.00	1044	600.00	0.00	0.00
DS	710	2012	17/03/2009	000228 MD 09	3,150.00	0.00	3,150.00	1045	3,150.00	0.00	0.00
DS	711	2012	17/03/2009	000139 MD 09	7,800.00	0.00	7,800.00	1046	7,800.00	0.00	0.00
DS	712	2012	17/03/2009	000229 MD 09	1,200.00	0.00	1,200.00	1047	1,200.00	0.00	0.00
DS	713	2012	17/03/2009	000783 MD 09	4,500.00	0.00	4,500.00	1048	4,500.00	0.00	0.00
DS	714	2012	09/12/2009	006952 ed 08	2,365.00	0.00	2,365.00	1049	2,365.00	0.00	0.00
DS	715	2012	03/12/2009	015471 EC 09	85.00	0.00	85.00	950	85.00	85.00	85.00
DS	716	2012	30/12/2008	016661 ed 08	231.26	0.00	231.26	1050	231.26	0.00	0.00
DS	717	2012	28/04/2009	002671 md 09	17,200.00	0.00	17,200.00	1051	17,200.00	0.00	0.00
DS	718	2012	07/11/2008	014364 md 08	3,600.00	0.00	3,600.00	1052	3,600.00	0.00	0.00
DS	719	2012	07/09/2009	010326 sg 09	2,428.83	0.00	2,428.83	1053	2,428.83	0.00	0.00
DS	720	2012	28/01/2008	002378 MS 07	1,200.00	0.00	1,200.00	1054	1,200.00	0.00	0.00
DS	721	2012	07/08/2009	012471 ms 07	16,533.33	0.00	16,533.33	960	16,533.33	0.00	0.00
DS	722	2012	08/01/2010	001524 gm 09	2,250.00	0.00	2,250.00	1055	2,250.00	0.00	0.00
DS	723	2012	22/04/2010	005837 sg 10	526.97	0.00	526.97	1056	526.97	0.00	0.00
DS	724	2012	15/07/2010	008320 md 10	12,286.62	0.00	12,286.62	1057	12,286.62	0.00	0.00
DS	725	2012	10/02/2009	018745 SG 07	29,776.00	0.00	29,776.00	1058	29,776.00	0.00	0.00
DS	726	2012	08/02/2008	020398 MS 07	129.04	0.00	129.04	1059	129.04	0.00	0.00
DS	727	2012	15/03/2007	019503 EM 06	52,032.00	0.00	52,032.00	1060	52,032.00	0.00	0.00
DS	728	2012	13/03/2007	000409 ms 07	1,503.21	0.00	1,503.21	1061	1,503.21	0.00	0.00
DS	729	2012	08/03/2007	003703 EM 07	2,500.00	0.00	2,500.00	1062	2,500.00	0.00	0.00
DS	730	2012	05/03/2007	003570 SG 07	5,000.00	0.00	5,000.00	1063	5,000.00	0.00	0.00
DS	731	2012	30/01/2007	006451 xx 03	700.00	0.00	700.00	954	700.00	700.00	700.00
CM	731	2012	03/02/2012	019317 ed 11	267,137.86	0.00	267,137.86	681	267,137.86	267,137.86	0.00
DS	732	2012	30/01/2007	003356 MO 06	16,509.08	0.00	16,509.08	1142	16,509.08	0.00	0.00
DS	733	2012	19/01/2007	008487 MJ 06	1,000.00	0.00	1,000.00	951	1,000.00	1,000.00	1,000.00
CM	733	2012	03/02/2012	021365 ED 10	91,300.00	83,000.00	8,300.00	1064	8,300.00	0.00	0.00
DS	734	2012	16/01/2007	014764 MO 06	43,800.00	0.00	43,800.00	1143	43,800.00	0.00	0.00
DS	735	2012	15/01/2007	005563 MG 06	1,260.00	0.00	1,260.00	964	1,260.00	0.00	0.00
DS	736	2012	11/01/2007	021426 SG 06	10.71	0.00	10.71	1065	10.71	0.00	0.00
DS	737	2012	18/04/2007	001563 ME 07	38,950.00	0.00	38,950.00	1066	38,950.00	0.00	0.00
DS	738	2012	24/04/2007	017497 sg 06	2,000.00	0.00	2,000.00	1067	2,000.00	0.00	0.00



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DS	739	2012	17/05/2007	008233 SG 07	8,140.00	0.00	8,140.00	1068	8,140.00	0.00	0.00
DS	740	2012	12/07/2007	011482 EM 07	10,374.00	0.00	10,374.00	1069	10,374.00	0.00	0.00
DS	741	2012	28/12/2007	018131 em 06	55,630.75	0.00	55,630.75	1070	55,630.75	0.00	0.00
DS	742	2012	28/12/2007	000084 em 08	184.00	0.00	184.00	1071	184.00	0.00	0.00
DS	743	2012	12/06/2007	000836 EM 07	10.00	0.00	10.00	1072	10.00	0.00	0.00
DS	744	2012	25/04/2007	021641 me 06	12,145.18	0.00	12,145.18	1073	12,145.18	0.00	0.00
DS	745	2012	13/03/2007	008369 mt 06	6,250.00	0.00	6,250.00	969	6,250.00	0.00	0.00
DS	746	2012	25/01/2007	017192 md 06	3,500.00	0.00	3,500.00	1074	3,500.00	0.00	0.00
DS	747	2012	23/01/2007	009556 xx 05	7,500.00	0.00	7,500.00	956	7,500.00	7,500.00	7,500.00
DS	748	2012	15/03/2007	004662 MO 07	7,900.00	0.00	7,900.00	1144	7,900.00	0.00	0.00
CM	748	2012	03/02/2012	001134 op 12	13,844,903.72	10,792,592.69	3,052,311.03	93	3,052,311.03	3,052,311.03	3,052,311.03
DS	749	2012	05/03/2007	003564 SG 07	8,140.00	0.00	8,140.00	1075	8,140.00	0.00	0.00
DS	750	2012	26/06/2007	012370 em 06	400.00	0.00	400.00	1076	400.00	0.00	0.00
DS	751	2012	16/01/2007	016815 MO 06	7,072.00	0.00	7,072.00	1145	7,072.00	0.00	0.00
DS	752	2012	17/05/2007	008189 SG 07	3,300.00	0.00	3,300.00	1077	3,300.00	0.00	0.00
DS	753	2012	19/01/2007	021938 me 06	8,600.00	0.00	8,600.00	1078	8,600.00	0.00	0.00
DS	754	2012	26/04/2007	007751 ME 07	150.00	0.00	150.00	1079	150.00	0.00	0.00
DS	755	2012	09/02/2007	002009 XX 04	820.00	0.00	820.00	1080	820.00	0.00	0.00
DS	756	2012	04/03/2008	019087 MG 07	450.00	0.00	450.00	970	450.00	0.00	0.00
DS	757	2012	20/10/2008	014271 XX 04	930.66	0.00	930.66	1081	930.66	0.00	0.00
CM	757	2012	03/02/2012	019014 md 11	928.90	838.40	90.50	1082	90.50	0.00	0.00
DS	758	2012	05/06/2008	006966 ro 08	1,200.00	0.00	1,200.00	1083	1,200.00	0.00	0.00
DS	759	2012	19/06/2008	007925 SG 08	1,980.00	0.00	1,980.00	1084	1,980.00	0.00	0.00
DS	760	2012	29/01/2008	019839 MS 07	2,025.00	0.00	2,025.00	1085	2,025.00	0.00	0.00
DS	761	2012	17/01/2008	001849 mg 07	291.27	0.00	291.27	965	291.27	0.00	0.00
DS	762	2012	15/02/2008	005839 EM 07	2,800.00	0.00	2,800.00	1086	2,800.00	0.00	0.00
DS	763	2012	04/02/2008	005296 EM 06	2,800.00	0.00	2,800.00	1087	2,800.00	0.00	0.00
DS	764	2012	11/07/2008	009310 mo 08	3,882.50	0.00	3,882.50	1088	3,882.50	0.00	0.00
DS	765	2012	10/01/2008	018760 MO 07	7,095.00	0.00	7,095.00	1146	7,095.00	0.00	0.00
DS	766	2012	07/11/2008	009933 md 08	13,200.00	0.00	13,200.00	1089	13,200.00	0.00	0.00
DS	767	2012	09/12/2008	015768 MD 08	13,440.00	0.00	13,440.00	1090	13,440.00	0.00	0.00
DS	768	2012	07/11/2008	009395 md 08	14,000.00	0.00	14,000.00	1091	14,000.00	0.00	0.00
DS	769	2012	07/11/2008	014350 md 08	16,000.00	0.00	16,000.00	1092	16,000.00	0.00	0.00



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DS	770	2012	17/09/2008	013006 md 08	17,920.00	0.00	17,920.00	1093	17,920.00	0.00	0.00
DS	771	2012	09/12/2008	016266 MD 08	22,800.00	0.00	22,800.00	1094	22,800.00	0.00	0.00
CM	771	2012	06/02/2012	001861 md 12	4,418.89	4,109.28	309.61	551	309.61	309.61	309.61
DS	772	2012	07/11/2008	009399 md 08	23,200.00	0.00	23,200.00	1095	23,200.00	0.00	0.00
DS	773	2012	23/01/2008	012505 me 06	31,200.00	0.00	31,200.00	1096	31,200.00	0.00	0.00
DS	774	2012	11/02/2008	014764 mo 06	43,800.00	0.00	43,800.00	1147	43,800.00	0.00	0.00
DS	775	2012	26/01/2010	015848 MO 06	7,755.70	0.00	7,755.70	1097	7,755.70	0.00	0.00
DS	776	2012	20/07/2009	000337 ec 09	127.17	0.00	127.17	948	127.17	0.00	0.00
DS	777	2012	01/08/2008	010428 SG 08	2,500.00	0.00	2,500.00	1098	2,500.00	0.00	0.00
DS	778	2012	19/03/2009	003220 gm 09	700.00	0.00	700.00	966	700.00	0.00	0.00
DS	779	2012	03/06/2009	017234 MO 05	30,731.11	0.00	30,731.11	1148	30,731.11	0.00	0.00
CM	779	2012	02/01/2012	017566 ec 11	121,000.00	110,000.00	11,000.00	447	11,000.00	11,000.00	11,000.00
DS	780	2012	10/06/2009	005773 ED 09	1,935.00	0.00	1,935.00	1099	1,935.00	0.00	0.00
DS	781	2012	20/07/2009	003441 ed 09	1,850.00	0.00	1,850.00	1100	1,850.00	0.00	0.00
DS	782	2012	28/09/2009	006694 ed 08	28,928.22	0.00	28,928.22	1101	28,928.22	0.00	0.00
DS	783	2012	15/12/2009	015514 gm 09	1,054.49	0.00	1,054.49	1102	1,054.49	0.00	0.00
DS	784	2012	15/12/2009	015513 GM 09	1,054.49	0.00	1,054.49	1103	1,054.49	0.00	0.00
DS	785	2012	15/12/2009	015511 GM 09	988.58	0.00	988.58	1104	988.58	0.00	0.00
DS	786	2012	15/12/2009	015512 GM 09	1,977.16	0.00	1,977.16	1105	1,977.16	0.00	0.00
DS	787	2012	25/03/2010	002925 SD 10	224.00	0.00	224.00	1106	224.00	0.00	0.00
DS	788	2012	30/03/2010	012280 ed 09	1,652.30	0.00	1,652.30	971	1,652.30	0.00	0.00
DS	789	2012	12/04/2010	018745 sg 07	29,776.00	0.00	29,776.00	1107	29,776.00	0.00	0.00
DS	790	2012	19/04/2010	006331 ec 10	856.00	0.00	856.00	1108	856.00	0.00	0.00
DS	791	2012	20/05/2010	008180 MD 10	18,439.56	0.00	18,439.56	1109	18,439.56	0.00	0.00
DS	792	2012	13/07/2010	006492 MD 09	1,785.68	0.00	1,785.68	1110	1,785.68	0.00	0.00
DS	793	2012	27/07/2010	007778 ed 10	1,512.01	0.00	1,512.01	1111	1,512.01	0.00	0.00
DS	794	2012	28/07/2010	012824 MD 10	900.00	0.00	900.00	1112	900.00	0.00	0.00
CM	794	2012	06/02/2012	016040 ms 11	15,300.00	14,025.00	1,275.00	187	1,275.00	1,275.00	1,275.00
DS	795	2012	08/03/2007	003899 MD 07	2,800.00	0.00	2,800.00	1113	2,800.00	0.00	0.00
DS	796	2012	26/02/2007	000810 em 06	6,000.00	0.00	6,000.00	1114	6,000.00	0.00	0.00
DS	797	2012	01/12/2010	011875 md 10	2,000.00	0.00	2,000.00	1115	2,000.00	0.00	0.00
DS	798	2012	06/10/2010	006448 mo 07	32,037.50	0.00	32,037.50	979	32,037.50	0.00	0.00
DS	799	2012	01/09/2010	006757 ed 09	19,753.40	0.00	19,753.40	1116	19,753.40	0.00	0.00



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DS	800	2012	26/01/2007	017217 xx 04	5,180.00	0.00	5,180.00	955	5,180.00	5,180.00	5,180.00
DS	801	2012	03/09/2007	002530 XX 04	1,720.00	0.00	1,720.00	1117	1,720.00	0.00	0.00
DS	802	2012	15/01/2007	013008 MD 06	2,099.00	0.00	2,099.00	1118	2,099.00	0.00	0.00
DS	803	2012	14/01/2011	014443 MD 09	500.00	0.00	500.00	1119	500.00	0.00	0.00
DS	804	2012	10/06/2009	006333 MD 09	2,747.83	0.00	2,747.83	972	2,747.83	0.00	0.00
DS	805	2012	28/02/2008	001701 me 07	4,326.00	0.00	4,326.00	1120	4,326.00	0.00	0.00
CM	805	2012	06/02/2012	017155 gm 11	24,727.70	0.00	24,727.70	958	24,727.70	0.00	0.00
DS	806	2012	15/12/2009	015510 GM 09	1,515.82	0.00	1,515.82	1121	1,515.82	0.00	0.00
DS	807	2012	29/07/2010	010102 ec 10	55,676.55	0.00	55,676.55	888	55,676.55	0.00	0.00
DS	808	2012	04/03/2011	021114 em 07	51,999.92	0.00	51,999.92	1122	51,999.92	0.00	0.00
DS	809	2012	01/04/2011	005103 tm 11	2,588.40	0.00	2,588.40	1123	2,588.40	0.00	0.00
DS	810	2012	12/04/2011	004940 ed 11	1,021.41	0.00	1,021.41	1124	1,021.41	0.00	0.00
DS	811	2012	26/05/2011	007972 gm 11	2,328.00	0.00	2,328.00	1125	2,328.00	0.00	0.00
CM	828	2012	07/02/2012	013293 gm 11	219,539.00	0.00	219,539.00	967	219,539.00	0.00	0.00
CM	846	2012	08/02/2012	014080 SD 11	34,696.16	29,698.19	4,997.97	306	4,997.97	4,997.97	4,997.97
CM	880	2012	09/02/2012	016837 SG 11	94,750.10	86,500.10	8,250.00	320	8,250.00	8,250.00	8,250.00
CM	888	2012	09/02/2012	002322 ec 12	4,397.21	0.00	4,397.21	718	4,397.21	4,397.21	0.00
CM	901	2012	09/02/2012	013205 ED 11	1,400.00	0.00	1,400.00	1158	1,400.00	0.00	0.00
CM	902	2012	09/02/2012	016771 RO 11	12,768.00	0.00	12,768.00	417	12,768.00	12,768.00	12,768.00
CM	960	2012	10/02/2012	001593 ED 12	437.70	0.00	437.70	731	437.70	437.70	437.70
CM	964	2012	11/02/2012	001605 ed 12	197,094.17	0.00	197,094.17	674	197,094.17	197,094.17	0.00
CM	981	2012	13/02/2012	002448 gm 12	2,139.08	0.00	2,139.08	584	2,139.08	2,139.08	0.00
CM	985	2012	13/02/2012	015452 sg 11	7,770.00	0.00	7,770.00	1126	7,770.00	0.00	0.00
CM	1002	2012	14/02/2012	002419 ec 12	3,325.27	0.00	3,325.27	720	3,325.27	3,325.27	0.00
CM	1005	2012	14/02/2012	002511 gm 12	1,535.46	0.00	1,535.46	587	1,535.46	1,535.46	0.00
CM	1044	2012	15/02/2012	002604 jg 12	4,623.47	0.00	4,623.47	722	4,623.47	4,623.47	0.00
CM	1066	2012	15/02/2012	002623 mi 12	1,594.79	0.00	1,594.79	583	1,594.79	1,594.79	0.00
CM	1091	2012	16/02/2012	003201 ed 11	7,130.00	0.00	7,130.00	922	7,130.00	7,130.00	0.00
CM	1095	2012	17/02/2012	002230 DH 12	625.39	0.00	625.39	728	625.39	625.39	625.39
CM	1102	2012	17/02/2012	002677 op 12	1,981.51	0.00	1,981.51	589	1,981.51	1,981.51	1,981.51
CM	1128	2012	22/02/2012	006765 mo 10	285,964.61	223,195.99	62,768.62	871	62,768.62	62,768.62	62,768.62
CM	1130	2012	22/02/2012	017578 mo 06	1,551.69	0.00	1,551.69	138	1,551.69	1,551.69	1,551.69
CM	1142	2012	22/02/2012	002720 md 12	288.08	0.00	288.08	588	288.08	288.08	288.08



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CM	1150	2012	22/02/2012	003678 ed 11	3,920.00	0.00	3,920.00	973	3,920.00	0.00	0.00
CM	1159	2012	23/02/2012	002730 gm 12	728.84	0.00	728.84	707	728.84	728.84	728.84
CM	1164	2012	23/02/2012	002593 gm 12	895.88	0.00	895.88	708	895.88	895.88	895.88
CM	1173	2012	23/02/2012	002776 MD 12	627.83	0.00	627.83	633	627.83	627.83	627.83
CM	1210	2012	24/02/2012	002945 JG 12	880.24	0.00	880.24	689	880.24	880.24	880.24
CM	1214	2012	27/02/2012	014407 ed 11	3,068.25	2,548.25	520.00	933	520.00	520.00	0.00
CM	1216	2012	27/02/2012	006635 ED 11	11,894.00	0.00	11,894.00	448	11,894.00	11,894.00	0.00
CM	1219	2012	28/02/2012	002785 gm 12	26,420.50	0.00	26,420.50	724	26,420.50	26,420.50	26,420.50
CM	1235	2012	28/02/2012	000779 ms 12	72,062.95	0.00	72,062.95	769	72,062.95	72,062.95	72,062.95
CM	1249	2012	28/02/2012	016952 gm 11	184,790.00	0.00	184,790.00	345	184,790.00	184,790.00	184,790.00
CM	1283	2012	29/02/2012	002549 JG 12	3,057.93	0.00	3,057.93	725	3,057.93	3,057.93	0.00
CM	1290	2012	29/02/2012	001592 ed 12	816.58	0.00	816.58	634	816.58	816.58	816.58
CM	1306	2012	01/03/2012	017673 MS 10	1,345,241.82	1,217,139.72	128,102.10	285	128,102.10	128,102.10	128,102.10
CM	1319	2012	01/03/2012	002322 ms 11	75,860.40	0.00	75,860.40	164	75,860.40	75,860.40	75,860.40
CM	1344	2012	02/03/2012	019210 ec 11	109,916.67	98,916.67	11,000.00	174	11,000.00	11,000.00	11,000.00
CM	1345	2012	02/03/2012	016601 ec 11	109,416.67	97,666.67	11,750.00	173	11,750.00	11,750.00	11,750.00
CM	1347	2012	02/03/2012	018821 em 06	40,872.00	34,060.00	6,812.00	1127	6,812.00	0.00	0.00
CM	1364	2012	05/03/2012	001966 op 12	169,953.27	0.00	169,953.27	946	169,953.27	0.00	0.00
CM	1374	2012	05/03/2012	016997 sd 11	109,800.00	99,000.00	10,800.00	300	10,800.00	10,800.00	10,800.00
CM	1392	2012	06/03/2012	001205 GM 12	77.89	0.00	77.89	644	77.89	77.89	77.89
CM	1397	2012	06/03/2012	016028 GM 11	269.46	0.00	269.46	606	269.46	269.46	269.46
CM	1398	2012	06/03/2012	015141 GM 11	95.22	0.00	95.22	607	95.22	95.22	95.22
CM	1399	2012	06/03/2012	002699 GM 12	75.67	0.00	75.67	586	75.67	75.67	75.67
CM	1400	2012	06/03/2012	017074 GM 11	71.96	0.00	71.96	591	71.96	71.96	71.96
CM	1401	2012	06/03/2012	001204 GM 12	81.52	0.00	81.52	645	81.52	81.52	81.52
CM	1402	2012	06/03/2012	001206 GM 12	78.12	0.00	78.12	643	78.12	78.12	78.12
CM	1424	2012	06/03/2012	003132 sd 12	2,100.00	0.00	2,100.00	488	2,100.00	2,100.00	2,100.00
CM	1476	2012	08/03/2012	018258 em 06	61,308.00	47,684.00	13,624.00	426	13,624.00	13,624.00	0.00
CM	1480	2012	08/03/2012	001000 ms 12	1,792.88	0.00	1,792.88	646	1,792.88	1,792.88	0.00
CM	1494	2012	09/03/2012	002628 mi 12	1,502.47	0.00	1,502.47	602	1,502.47	1,502.47	1,502.47
CM	1525	2012	09/03/2012	003865 gm 12	1,944.35	0.00	1,944.35	614	1,944.35	1,944.35	0.00
CM	1539	2012	12/03/2012	003344 ms 12	65,798.79	0.00	65,798.79	750	65,798.79	65,798.79	0.00
CM	1542	2012	12/03/2012	002877 tm 12	1,670.98	0.00	1,670.98	623	1,670.98	1,670.98	1,670.98



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CM	1545	2012	12/03/2012	003894 sg 12	618.25	0.00	618.25	595	618.25	618.25	618.25
CM	1547	2012	12/03/2012	003971 ec 12	3,499.38	0.00	3,499.38	594	3,499.38	3,499.38	0.00
CM	1554	2012	12/03/2012	002876 TM 12	1,304.65	0.00	1,304.65	639	1,304.65	1,304.65	0.00
CM	1603	2012	14/03/2012	003933 ms 12	1,168.64	0.00	1,168.64	601	1,168.64	1,168.64	0.00
CM	1622	2012	14/03/2012	003813 sd 12	1,050.00	0.00	1,050.00	490	1,050.00	1,050.00	1,050.00
CM	1627	2012	15/03/2012	003020 sd 12	4,800.00	0.00	4,800.00	512	4,800.00	4,800.00	4,800.00
CM	1631	2012	15/03/2012	004209 gm 12	1,420.84	0.00	1,420.84	592	1,420.84	1,420.84	1,420.84
CM	1632	2012	15/03/2012	003992 jg 12	3,777.56	0.00	3,777.56	593	3,777.56	3,777.56	3,777.56
CM	1644	2012	15/03/2012	000980 ec 11	901,456.82	746,033.22	155,423.60	169	155,423.60	155,423.60	155,423.60
CM	1649	2012	15/03/2012	004274 op 12	3,336.12	0.00	3,336.12	745	3,336.12	3,336.12	0.00
CM	1659	2012	16/03/2012	004306 gm 12	180.73	0.00	180.73	846	180.73	180.73	180.73
CM	1662	2012	16/03/2012	004305 GM 12	744.99	0.00	744.99	751	744.99	744.99	744.99
CM	1680	2012	16/03/2012	003483 jg 12	2,934.59	0.00	2,934.59	706	2,934.59	2,934.59	0.00
CM	1683	2012	16/03/2012	004184 jg 12	3,421.58	0.00	3,421.58	715	3,421.58	3,421.58	0.00
CM	1709	2012	16/03/2012	003080 ED 12	1,307.79	0.00	1,307.79	734	1,307.79	1,307.79	1,307.79
CM	1710	2012	16/03/2012	003083 ED 12	2,076.87	0.00	2,076.87	744	2,076.87	2,076.87	0.00
CM	1711	2012	16/03/2012	004273 jg 12	1,495.53	0.00	1,495.53	622	1,495.53	1,495.53	1,495.53
CM	1719	2012	19/03/2012	012585 ec 10	10,010.00	0.00	10,010.00	893	10,010.00	10,010.00	0.00
CM	1722	2012	19/03/2012	004129 gm 12	919.09	0.00	919.09	621	919.09	919.09	919.09
CM	1726	2012	19/03/2012	004255 md 12	1,438.00	0.00	1,438.00	732	1,438.00	1,438.00	1,438.00
CM	1742	2012	20/03/2012	018557 gm 11	131,083.37	119,416.70	11,666.67	191	11,666.67	11,666.67	11,666.67
CM	1743	2012	20/03/2012	018642 gm 11	116,000.00	105,750.00	10,250.00	190	10,250.00	10,250.00	10,250.00
CM	1749	2012	20/03/2012	004425 sd 12	6,308.73	0.00	6,308.73	890	6,308.73	6,308.73	6,308.73
CM	1771	2012	21/03/2012	004232 MS 12	689.48	0.00	689.48	847	689.48	689.48	689.48
CM	1787	2012	21/03/2012	004453 md 12	7,705.69	0.00	7,705.69	679	7,705.69	7,705.69	7,705.69
CM	1863	2012	24/03/2012	004067 MS 12	851,315.87	701,850.97	149,464.90	1178	149,464.90	0.00	0.00
CM	1869	2012	26/03/2012	003078 ed 12	382,352.28	0.00	382,352.28	738	382,352.28	382,352.28	382,352.28
CM	1887	2012	26/03/2012	004714 GM 12	740.45	0.00	740.45	840	740.45	740.45	740.45
CM	1892	2012	27/03/2012	003835 sd 12	3,750.00	0.00	3,750.00	489	3,750.00	3,750.00	3,750.00
CM	1919	2012	27/03/2012	004686 md 12	814.13	0.00	814.13	782	814.13	814.13	814.13
CM	1920	2012	27/03/2012	004649 jg 12	4,500.00	0.00	4,500.00	424	4,500.00	4,500.00	4,500.00
CM	1921	2012	27/03/2012	004770 sd 12	1,050.00	0.00	1,050.00	520	1,050.00	1,050.00	1,050.00
CM	1952	2012	28/03/2012	004032 MS 12	7,673.96	0.00	7,673.96	735	7,673.96	7,673.96	0.00



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CM	1978	2012	29/03/2012	004814 tm 12	1,494.40	0.00	1,494.40	806	1,494.40	1,494.40	1,494.40
CM	2036	2012	30/03/2012	005027 tm 12	3,697,400.00	3,693,900.00	3,500.00	229	3,500.00	3,500.00	3,500.00
CM	2045	2012	03/04/2012	005269 gm 12	282.48	0.00	282.48	749	282.48	282.48	282.48
CM	2051	2012	03/04/2012	008725 ec 11	359,262.00	279,426.00	79,836.00	167	79,836.00	39,918.00	39,918.00
CM	2059	2012	03/04/2012	005371 sd 12	1,050.00	0.00	1,050.00	494	1,050.00	1,050.00	1,050.00
CM	2061	2012	03/04/2012	018446 md 11	15,757.00	0.00	15,757.00	433	15,757.00	15,757.00	0.00
CM	2066	2012	04/04/2012	004140 gm 12	2,880.00	2,160.00	720.00	353	720.00	720.00	720.00
CM	2092	2012	09/04/2012	007622 md 11	4,400.00	2,000.00	2,400.00	275	2,400.00	2,400.00	2,400.00
CM	2113	2012	09/04/2012	002629 mi 12	1,924.73	0.00	1,924.73	733	1,924.73	1,924.73	1,924.73
CM	2117	2012	09/04/2012	010944 GM 11	88,000.00	80,000.00	8,000.00	444	8,000.00	8,000.00	8,000.00
CM	2123	2012	10/04/2012	004200 md 12	1,494.00	996.00	498.00	364	498.00	249.00	249.00
CM	2126	2012	10/04/2012	004450 md 12	150.00	0.00	150.00	919	150.00	150.00	150.00
CM	2138	2012	10/04/2012	005077 MS 12	514.58	0.00	514.58	624	514.58	514.58	514.58
CM	2140	2012	10/04/2012	004901 sd 12	900.00	0.00	900.00	495	900.00	900.00	900.00
CM	2177	2012	11/04/2012	000818 jg 12	85,268.00	0.00	85,268.00	248	85,268.00	85,268.00	85,268.00
CM	2184	2012	12/04/2012	001499 jg 12	82,016.54	72,516.54	9,500.00	292	9,500.00	9,500.00	9,500.00
CM	2193	2012	12/04/2012	005761 op 12	3,739.96	0.00	3,739.96	748	3,739.96	3,739.96	0.00
CM	2195	2012	12/04/2012	005760 sg 12	1,011.24	0.00	1,011.24	737	1,011.24	1,011.24	0.00
CM	2214	2012	12/04/2012	005668 MD 12	1,086.00	0.00	1,086.00	638	1,086.00	1,086.00	0.00
CM	2217	2012	12/04/2012	005805 jg 12	5,377.55	0.00	5,377.55	632	5,377.55	5,377.55	0.00
CM	2227	2012	13/04/2012	004371 sd 12	600.00	0.00	600.00	491	600.00	600.00	600.00
CM	2234	2012	13/04/2012	005080 MS 12	79,483.60	0.00	79,483.60	850	79,483.60	79,483.60	0.00
CM	2244	2012	16/04/2012	005752 ec 12	4,236.54	0.00	4,236.54	684	4,236.54	4,236.54	0.00
CM	2248	2012	16/04/2012	005821 JG 12	1,196.52	0.00	1,196.52	635	1,196.52	1,196.52	1,196.52
CM	2252	2012	16/04/2012	004063 ms 12	1,528,393.22	1,511,944.05	16,449.17	905	16,449.17	1,453.50	1,453.50
CM	2255	2012	16/04/2012	003754 ed 12	139,868.41	0.00	139,868.41	797	139,868.41	139,868.41	0.00
CM	2257	2012	16/04/2012	005946 op 12	1,048.66	0.00	1,048.66	626	1,048.66	1,048.66	1,048.66
CM	2260	2012	16/04/2012	007960 SD 11	45,000.00	37,500.00	7,500.00	981	7,500.00	0.00	0.00
CM	2272	2012	17/04/2012	005079 MS 12	11,353.25	0.00	11,353.25	851	11,353.25	11,353.25	0.00
CM	2294	2012	18/04/2012	005960 md 12	1,053.20	0.00	1,053.20	625	1,053.20	1,053.20	1,053.20
CM	2303	2012	18/04/2012	005078 MS 12	1,091.05	0.00	1,091.05	627	1,091.05	1,091.05	1,091.05
CM	2337	2012	19/04/2012	015007 SD 11	10,120.88	0.00	10,120.88	688	10,120.88	10,120.88	0.00
CM	2346	2012	19/04/2012	005771 GM 12	1,134.45	0.00	1,134.45	596	1,134.45	1,134.45	1,134.45



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CM	2352	2012	19/04/2012	005768 GM 12	226.09	0.00	226.09	680	226.09	226.09	226.09
CM	2358	2012	19/04/2012	005523 sd 12	1,050.00	0.00	1,050.00	493	1,050.00	1,050.00	1,050.00
CM	2360	2012	19/04/2012	006010 GM 12	1,067.33	0.00	1,067.33	597	1,067.33	1,067.33	1,067.33
CM	2365	2012	19/04/2012	005673 gm 12	2,435.56	0.00	2,435.56	598	2,435.56	2,435.56	0.00
CM	2367	2012	19/04/2012	005949 jg 12	4,757.13	0.00	4,757.13	723	4,757.13	4,757.13	0.00
CM	2385	2012	20/04/2012	000857 sg 12	3,790.00	0.00	3,790.00	3	3,790.00	3,790.00	0.00
CM	2392	2012	20/04/2012	006104 MD 12	2,333.50	0.00	2,333.50	599	2,333.50	2,333.50	0.00
CM	2393	2012	20/04/2012	006103 MD 12	1,018.30	0.00	1,018.30	685	1,018.30	1,018.30	1,018.30
CM	2444	2012	24/04/2012	001137 md 12	37,050.00	32,550.00	4,500.00	240	4,500.00	4,500.00	4,500.00
CM	2476	2012	25/04/2012	006006 sd 12	3,900.00	0.00	3,900.00	492	3,900.00	3,900.00	3,900.00
CM	2488	2012	25/04/2012	006415 GM 12	37,387.50	0.00	37,387.50	692	37,387.50	37,387.50	37,387.50
CM	2495	2012	26/04/2012	006411 MD 12	2,082.81	0.00	2,082.81	605	2,082.81	2,082.81	0.00
CM	2502	2012	26/04/2012	006410 MD 12	10,049.74	0.00	10,049.74	682	10,049.74	10,049.74	0.00
CM	2541	2012	02/05/2012	006347 sd 12	600.00	0.00	600.00	496	600.00	600.00	600.00
CM	2596	2012	03/05/2012	006345 sd 12	2,700.00	0.00	2,700.00	497	2,700.00	2,700.00	2,700.00
CM	2611	2012	04/05/2012	005754 ed 12	4,273.02	0.00	4,273.02	1159	4,273.02	0.00	0.00
CM	2628	2012	04/05/2012	005034 md 12	12,696.60	9,378.60	3,318.00	365	3,318.00	3,318.00	0.00
CM	2635	2012	07/05/2012	005075 MS 12	70,890.18	0.00	70,890.18	705	70,890.18	70,890.18	0.00
CM	2637	2012	07/05/2012	006758 gm 12	1,432.40	0.00	1,432.40	957	1,432.40	0.00	0.00
CM	2654	2012	08/05/2012	016797 gm 11	2,225.24	0.00	2,225.24	683	2,225.24	2,225.24	0.00
CM	2663	2012	08/05/2012	007192 gm 12	225,142.26	0.00	225,142.26	125	225,142.26	225,142.26	225,142.26
CM	2667	2012	08/05/2012	007199 GM 12	323,642.00	0.00	323,642.00	358	323,642.00	323,642.00	323,642.00
CM	2669	2012	08/05/2012	007254 tm 12	1,525.69	0.00	1,525.69	698	1,525.69	1,525.69	0.00
CM	2676	2012	08/05/2012	007039 gm 12	77.43	0.00	77.43	699	77.43	77.43	77.43
CM	2679	2012	08/05/2012	006826 sd 12	1,650.00	0.00	1,650.00	498	1,650.00	1,650.00	1,650.00
CM	2680	2012	08/05/2012	007040 gm 12	743.47	0.00	743.47	700	743.47	743.47	743.47
CM	2685	2012	08/05/2012	007120 ni 12	1,441.41	0.00	1,441.41	693	1,441.41	1,441.41	1,441.41
CM	2688	2012	08/05/2012	007256 sg 12	651.05	0.00	651.05	743	651.05	651.05	651.05
CM	2703	2012	09/05/2012	007207 GM 12	17,302.70	0.00	17,302.70	696	17,302.70	17,302.70	0.00
CM	2704	2012	09/05/2012	006401 GM 12	1,387.28	0.00	1,387.28	697	1,387.28	1,387.28	0.00
CM	2705	2012	09/05/2012	007335 gm 12	682.41	0.00	682.41	703	682.41	682.41	682.41
CM	2711	2012	09/05/2012	007349 GM 12	2,116.28	0.00	2,116.28	702	2,116.28	2,116.28	0.00
CM	2714	2012	10/05/2012	007258 JG 12	747.01	0.00	747.01	651	747.01	747.01	747.01



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CM	2717	2012	10/05/2012	002627 MD 12	2,250.00	1,800.00	450.00	53	450.00	450.00	450.00
CM	2720	2012	10/05/2012	001650 ec 12	5,258,504.24	4,666,398.07	592,106.17	928	592,106.17	592,106.17	592,106.17
CM	2730	2012	10/05/2012	002528 gm 11	4,415.40	0.00	4,415.40	962	4,415.40	0.00	0.00
CM	2746	2012	11/05/2012	004215 gm 11	1,665,964.78	0.00	1,665,964.78	340	1,665,964.78	1,665,964.78	1,665,964.78
CM	2749	2012	11/05/2012	015794 gm 10	503,321.36	0.00	503,321.36	409	503,321.36	503,321.36	0.00
CM	2758	2012	11/05/2012	007450 jg 12	4,444.21	0.00	4,444.21	755	4,444.21	4,444.21	0.00
CM	2779	2012	14/05/2012	006888 MS 12	2,000.00	0.00	2,000.00	1128	2,000.00	0.00	0.00
CM	2784	2012	14/05/2012	007486 ec 12	3,598.80	0.00	3,598.80	848	3,598.80	3,598.80	0.00
CM	2799	2012	14/05/2012	000667 ro 11	15,171.00	12,837.00	2,334.00	74	2,334.00	2,334.00	2,334.00
CM	2817	2012	15/05/2012	007583 MS 12	9,989.74	0.00	9,989.74	836	9,989.74	9,989.74	9,989.74
CM	2825	2012	15/05/2012	007606 gm 12	1,019.52	0.00	1,019.52	843	1,019.52	1,019.52	1,019.52
CM	2882	2012	15/05/2012	007678 JG 12	10,354.78	0.00	10,354.78	849	10,354.78	10,354.78	0.00
CM	2886	2012	16/05/2012	005756 ED 12	332,441.09	0.00	332,441.09	691	332,441.09	332,441.09	0.00
CM	2912	2012	17/05/2012	007301 jg 12	2,123.80	0.00	2,123.80	529	2,123.80	2,123.80	2,123.80
CM	2916	2012	17/05/2012	017976 mo 11	5,746.51	0.00	5,746.51	366	5,746.51	5,746.51	5,746.51
CM	2918	2012	17/05/2012	007810 sg 12	39.90	0.00	39.90	897	39.90	39.90	39.90
CM	2926	2012	17/05/2012	007459 jg 12	3,895.95	0.00	3,895.95	709	3,895.95	3,895.95	0.00
CM	2933	2012	17/05/2012	007355 gm 12	617.93	0.00	617.93	869	617.93	617.93	617.93
CM	2950	2012	18/05/2012	001403 jg 12	14,227.50	9,485.00	4,742.50	526	4,742.50	4,742.50	0.00
CM	2981	2012	18/05/2012	013678 gm 11	168,192.00	0.00	168,192.00	359	168,192.00	168,192.00	168,192.00
CM	2987	2012	21/05/2012	005554 gm 12	268,884.10	0.00	268,884.10	193	268,884.10	268,884.10	268,884.10
CM	2991	2012	21/05/2012	007942 gm 12	1,133.94	0.00	1,133.94	844	1,133.94	1,133.94	1,133.94
CM	2993	2012	21/05/2012	005551 GM 12	175,359.20	0.00	175,359.20	230	175,359.20	175,359.20	175,359.20
CM	3000	2012	21/05/2012	005368 ms 12	21,058.94	17,040.94	4,018.00	419	4,018.00	4,018.00	4,018.00
CM	3031	2012	22/05/2012	008050 op 12	3,528.89	0.00	3,528.89	742	3,528.89	3,528.89	0.00
CM	3038	2012	22/05/2012	007904 DH 12	1,024.94	0.00	1,024.94	741	1,024.94	1,024.94	1,024.94
CM	3073	2012	23/05/2012	016327 sd 11	52,000.00	45,500.00	6,500.00	299	6,500.00	6,500.00	6,500.00
CM	3079	2012	24/05/2012	016230 SG 10	53,598.45	20,929.24	32,669.21	228	32,669.21	32,669.22	32,669.22
CM	3080	2012	24/05/2012	007585 MS 12	1,191.10	0.00	1,191.10	636	1,191.10	1,191.10	1,191.10
CM	3093	2012	24/05/2012	008152 gm 12	10,178.82	0.00	10,178.82	712	10,178.82	10,178.82	0.00
CM	3099	2012	24/05/2012	008008 GM 12	30,913.73	0.00	30,913.73	752	30,913.73	30,913.73	30,913.73
CM	3116	2012	28/05/2012	006260 SD 12	4,839.93	0.00	4,839.93	670	4,839.93	4,839.93	0.00
CM	3143	2012	30/05/2012	006403 gm 12	36,600.00	12,200.00	24,400.00	341	24,400.00	24,400.00	24,400.00



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CM	3165	2012	31/05/2012	008382 sd 12	2,850.00	0.00	2,850.00	519	2,850.00	2,850.00	2,850.00
CM	3183	2012	04/06/2012	008585 tm 12	2,036.76	0.00	2,036.76	672	2,036.76	2,036.76	0.00
CM	3190	2012	05/06/2012	001365 jg 12	21,394.29	14,262.86	7,131.43	405	7,131.43	7,131.43	0.00
CM	3192	2012	05/06/2012	016726 ec 10	821,542.79	738,571.31	82,971.48	912	82,971.48	82,971.48	82,971.48
CM	3233	2012	07/06/2012	020226 sd 11	6,232.00	0.00	6,232.00	506	6,232.00	6,232.00	6,232.00
CM	3255	2012	08/06/2012	008597 sd 12	3,150.00	0.00	3,150.00	542	3,150.00	3,150.00	3,150.00
CM	3257	2012	08/06/2012	003166 gm 12	91,800.00	51,360.00	40,440.00	344	40,440.00	40,440.00	40,440.00
CM	3265	2012	08/06/2012	007587 MS 12	683.93	0.00	683.93	704	683.93	683.93	683.93
CM	3266	2012	08/06/2012	006518 tm 12	698.50	0.00	698.50	326	698.50	698.50	698.50
CM	3301	2012	12/06/2012	009149 sd 12	68,600.00	55,300.00	13,300.00	1135	13,300.00	0.00	0.00
CM	3304	2012	12/06/2012	009231 jg 12	4,470.72	0.00	4,470.72	701	4,470.72	4,470.72	0.00
CM	3314	2012	12/06/2012	004280 ED 12	2,851.21	0.00	2,851.21	841	2,851.21	2,851.21	0.00
CM	3319	2012	12/06/2012	007586 MS 12	81,759.02	0.00	81,759.02	687	81,759.02	81,759.02	0.00
CM	3326	2012	13/06/2012	009337 op 12	264.69	0.00	264.69	637	264.69	264.69	264.69
CM	3330	2012	13/06/2012	009270 sg 12	282.28	0.00	282.28	694	282.28	282.28	282.28
CM	3339	2012	13/06/2012	006293 ED 12	286,092.19	0.00	286,092.19	714	286,092.19	286,092.19	0.00
CM	3345	2012	13/06/2012	006291 ED 12	2,219.24	0.00	2,219.24	695	2,219.24	2,219.24	0.00
CM	3346	2012	13/06/2012	004281 ED 12	1,512.94	0.00	1,512.94	713	1,512.94	1,512.94	1,512.94
CM	3347	2012	13/06/2012	006290 ED 12	1,083.61	0.00	1,083.61	716	1,083.61	1,083.61	1,083.61
CM	3349	2012	14/06/2012	009392 ec 12	3,975.40	0.00	3,975.40	641	3,975.40	3,975.40	0.00
CM	3351	2012	14/06/2012	003834 op 12	86,780.00	0.00	86,780.00	555	86,780.00	86,780.00	0.00
CM	3352	2012	14/06/2012	009202 jg 12	379.75	0.00	379.75	600	379.75	379.75	379.75
CM	3370	2012	14/06/2012	009237 MD 12	2,020.92	0.00	2,020.92	666	2,020.92	2,020.92	0.00
CM	3380	2012	15/06/2012	009465 op 12	1,863.68	0.00	1,863.68	649	1,863.68	1,863.68	1,863.68
CM	3396	2012	18/06/2012	009415 md 12	8,904.43	0.00	8,904.43	664	8,904.43	8,904.43	0.00
CM	3401	2012	18/06/2012	009570 gm 12	622.75	0.00	622.75	675	622.75	622.75	622.75
CM	3402	2012	18/06/2012	009572 gm 12	1,982.92	0.00	1,982.92	642	1,982.92	1,982.92	0.00
CM	3404	2012	18/06/2012	009458 GM 12	129.48	0.00	129.48	603	129.48	129.48	129.48
CM	3406	2012	18/06/2012	009459 GM 12	345.44	0.00	345.44	711	345.44	345.44	345.44
CM	3416	2012	18/06/2012	007843 sd 11	53,100.00	47,200.00	5,900.00	298	5,900.00	5,900.00	5,900.00
CM	3422	2012	19/06/2012	007582 MS 12	844.54	0.00	844.54	862	844.54	844.54	844.54
CM	3446	2012	19/06/2012	002630 MI 12	1,388.55	0.00	1,388.55	604	1,388.55	1,388.55	1,388.55
CM	3478	2012	21/06/2012	009682 jg 12	4,404.41	0.00	4,404.41	665	4,404.41	4,404.41	0.00



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CM	3480	2012	21/06/2012	009661 md 12	1,897.61	0.00	1,897.61	678	1,897.61	1,897.61	1,897.61
CM	3495	2012	21/06/2012	009762 md 12	892.41	0.00	892.41	673	892.41	892.41	892.41
CM	3560	2012	25/06/2012	009937 gm 12	8,560.42	0.00	8,560.42	640	8,560.42	8,560.42	0.00
CM	3571	2012	26/06/2012	007584 MS 12	482.73	0.00	482.73	667	482.73	482.73	482.73
CM	3576	2012	26/06/2012	007268 ED 12	2,228.05	0.00	2,228.05	677	2,228.05	2,228.05	0.00
CM	3578	2012	26/06/2012	009080 tm 12	1,950.00	0.00	1,950.00	899	1,950.00	1,950.00	1,950.00
CM	3579	2012	26/06/2012	009481 tm 12	1,443.56	0.00	1,443.56	671	1,443.56	1,443.56	0.00
CM	3580	2012	26/06/2012	007260 ED 12	814.76	0.00	814.76	582	814.76	814.76	814.76
CM	3585	2012	26/06/2012	001615 GM 12	49,061.00	0.00	49,061.00	367	49,061.00	49,061.00	49,061.00
CM	3591	2012	26/06/2012	009818 GM 12	861.19	0.00	861.19	669	861.19	861.19	861.19
CM	3716	2012	29/06/2012	010224 GM 12	22,900.45	0.00	22,900.45	842	22,900.45	22,900.45	0.00
CM	3744	2012	29/06/2012	009101 sd 12	450.00	0.00	450.00	518	450.00	450.00	450.00
CM	3763	2012	02/07/2012	010720 gm 12	2,483.14	0.00	2,483.14	686	2,483.14	2,483.14	0.00
CM	3764	2012	02/07/2012	010306 MD 12	737.05	0.00	737.05	835	737.05	737.05	737.05
CM	3782	2012	02/07/2012	017475 tm 11	26,292.80	23,354.47	2,938.33	1129	2,938.33	0.00	0.00
CM	3816	2012	03/07/2012	010836 gm 12	32.88	0.00	32.88	861	32.88	32.88	32.88
CM	3827	2012	03/07/2012	009904 sd 12	2,250.00	0.00	2,250.00	514	2,250.00	2,250.00	2,250.00
CM	3840	2012	03/07/2012	008310 gm 12	62,522.30	58,053.30	4,469.00	343	4,469.00	4,469.00	4,469.00
CM	3863	2012	04/07/2012	010828 MD 12	204.89	0.00	204.89	887	204.89	204.89	204.89
CM	3866	2012	04/07/2012	010934 TM 12	3,450.00	0.00	3,450.00	900	3,450.00	3,450.00	3,450.00
CM	3869	2012	05/07/2012	010567 sd 12	1,050.00	0.00	1,050.00	513	1,050.00	1,050.00	1,050.00
CM	3870	2012	05/07/2012	010242 sd 12	450.00	0.00	450.00	515	450.00	450.00	450.00
CM	3890	2012	06/07/2012	010905 MD 12	7,436.01	0.00	7,436.01	884	7,436.01	7,436.01	7,436.01
CM	3892	2012	06/07/2012	010944 gm 12	1,311.71	0.00	1,311.71	799	1,311.71	1,311.71	0.00
CM	3894	2012	06/07/2012	011067 gm 12	70.78	0.00	70.78	585	70.78	70.78	70.78
CM	3911	2012	10/07/2012	011039 GM 12	695.03	0.00	695.03	800	695.03	695.03	695.03
CM	3913	2012	10/07/2012	011038 GM 12	75.08	0.00	75.08	798	75.08	75.08	75.08
CM	3916	2012	10/07/2012	006261 sd 12	3,767.60	0.00	3,767.60	875	3,767.60	3,767.60	0.00
CM	3918	2012	11/07/2012	010795 sd 12	900.00	0.00	900.00	536	900.00	900.00	900.00
CM	3921	2012	11/07/2012	010933 jg 12	15,481.32	0.00	15,481.32	546	15,481.32	15,481.32	15,481.32
CM	3929	2012	11/07/2012	007117 mi 12	1,755.81	0.00	1,755.81	886	1,755.81	1,755.81	0.00
CM	3932	2012	11/07/2012	011135 GM 12	2,225.04	0.00	2,225.04	860	2,225.04	2,225.04	0.00
CM	3952	2012	12/07/2012	007576 MS 12	5,900.49	0.00	5,900.49	885	5,900.49	5,900.49	0.00



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CM	3958	2012	12/07/2012	003437 MS 12	118,870.37	118,597.37	273.00	1179	273.00	0.00	0.00
CM	3969	2012	13/07/2012	011271 JG 12	752.05	0.00	752.05	834	752.05	752.05	752.05
CM	3979	2012	13/07/2012	011321 ec 12	4,057.12	0.00	4,057.12	881	4,057.12	4,057.12	0.00
CM	4000	2012	16/07/2012	011458 op 12	3,358.83	0.00	3,358.83	676	3,358.83	3,358.83	0.00
CM	4005	2012	16/07/2012	011298 SG 12	674.77	0.00	674.77	795	674.77	674.77	674.77
CM	4012	2012	16/07/2012	011441 gm 12	696.54	0.00	696.54	876	696.54	696.54	696.54
CM	4036	2012	17/07/2012	011531 tm 12	1,610.47	0.00	1,610.47	882	1,610.47	1,610.47	0.00
CM	4069	2012	19/07/2012	010845 GM 11	1,813,362.46	48,248.46	1,765,114.00	226	1,765,114.00	1,765,114.00	1,765,114.00
CM	4088	2012	20/07/2012	007578 MS 12	89,787.43	0.00	89,787.43	883	89,787.43	89,787.43	89,787.43
CM	4093	2012	20/07/2012	011641 jg 12	4,990.54	0.00	4,990.54	631	4,990.54	4,990.54	0.00
CM	4097	2012	20/07/2012	010871 JG 12	4,560.00	0.00	4,560.00	530	4,560.00	4,560.00	4,560.00
CM	4103	2012	23/07/2012	011678 dh 12	625.39	0.00	625.39	874	625.39	625.39	625.39
CM	4119	2012	24/07/2012	010268 GM 11	419,343.00	26,216.00	393,127.00	349	393,127.00	393,127.00	393,127.00
CM	4129	2012	24/07/2012	011612 md 12	1,646.43	0.00	1,646.43	628	1,646.43	1,646.43	1,646.43
CM	4145	2012	25/07/2012	011963 GM 12	663.23	0.00	663.23	789	663.23	663.23	663.23
CM	4173	2012	26/07/2012	011834 MD 12	3,244.27	0.00	3,244.27	630	3,244.27	3,244.27	0.00
CM	4182	2012	26/07/2012	003173 jg 12	576,380.00	0.00	576,380.00	921	576,380.00	576,380.00	0.00
CM	4183	2012	26/07/2012	011876 sd 12	300.00	0.00	300.00	537	300.00	300.00	300.00
CM	4185	2012	26/07/2012	011982 md 12	10,221.79	0.00	10,221.79	629	10,221.79	10,221.79	0.00
CM	4204	2012	27/07/2012	003161 gm 12	199,981.50	84,424.92	115,556.58	361	115,556.58	115,556.58	115,556.58
CM	4219	2012	30/07/2012	005370 ms 12	3,097.18	2,266.64	830.54	116	830.54	830.54	830.54
CM	4241	2012	31/07/2012	005558 sd 11	2,412.00	0.00	2,412.00	305	2,412.00	2,412.00	2,412.00
CM	4291	2012	31/07/2012	010674 ED 12	296,283.63	0.00	296,283.63	857	296,283.63	296,283.63	0.00
CM	4294	2012	31/07/2012	007265 ED 12	300,450.36	0.00	300,450.36	859	300,450.36	300,450.36	0.00
CM	4299	2012	01/08/2012	006262 SD 12	5,557.47	0.00	5,557.47	793	5,557.47	5,557.47	0.00
CM	4310	2012	01/08/2012	012264 jg 12	5,000.00	0.00	5,000.00	124	5,000.00	5,000.00	0.00
CM	4318	2012	01/08/2012	008780 ms 12	3,890.00	2,010.00	1,880.00	118	1,880.00	1,880.00	1,880.00
CM	4323	2012	01/08/2012	006256 ms 12	14,752.00	0.00	14,752.00	289	14,752.00	14,752.00	14,752.00
CM	4325	2012	01/08/2012	011242 gm 12	1,552,219.14	660,655.41	891,563.73	127	891,563.73	891,563.73	891,563.73
CM	4333	2012	01/08/2012	005498 md 12	27,500.00	22,000.00	5,500.00	245	5,500.00	5,500.00	5,500.00
CM	4337	2012	01/08/2012	010936 tm 12	3,900.00	0.00	3,900.00	901	3,900.00	3,900.00	3,900.00
CM	4338	2012	01/08/2012	002775 md 12	4,000.00	3,000.00	1,000.00	276	1,000.00	1,000.00	1,000.00
CM	4362	2012	02/08/2012	012166 sd 12	600.00	0.00	600.00	521	600.00	600.00	600.00



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CM	4404	2012	06/08/2012	003442 ms 12	227,957.97	222,947.97	5,010.00	918	5,010.00	1,170.00	1,170.00
CM	4414	2012	06/08/2012	011208 ec 12	37,175.40	0.00	37,175.40	554	37,175.40	37,175.40	37,175.40
CM	4428	2012	06/08/2012	009611 RO 12	17,742.00	0.00	17,742.00	415	17,742.00	17,742.00	17,742.00
CM	4439	2012	06/08/2012	011972 sd 12	3,600.00	0.00	3,600.00	541	3,600.00	3,600.00	3,600.00
CM	4445	2012	06/08/2012	005344 md 12	25,850.00	20,350.00	5,500.00	243	5,500.00	5,500.00	5,500.00
CM	4450	2012	06/08/2012	003165 GM 12	53,220.80	0.00	53,220.80	362	53,220.80	53,220.80	53,220.80
CM	4488	2012	07/08/2012	012288 mi 12	1,951.11	0.00	1,951.11	801	1,951.11	1,951.11	0.00
CM	4489	2012	07/08/2012	010670 ED 12	2,998.11	0.00	2,998.11	794	2,998.11	2,998.11	0.00
CM	4493	2012	08/08/2012	012825 JG 12	5,069.48	0.00	5,069.48	792	5,069.48	5,069.48	0.00
CM	4494	2012	08/08/2012	007259 ED 12	1,189.59	0.00	1,189.59	790	1,189.59	1,189.59	0.00
CM	4499	2012	08/08/2012	012866 op 12	682.41	0.00	682.41	652	682.41	682.41	682.41
CM	4513	2012	08/08/2012	002386 sd 12	21,400.00	0.00	21,400.00	267	21,400.00	21,400.00	21,400.00
CM	4517	2012	08/08/2012	011169 sd 12	1,950.00	0.00	1,950.00	511	1,950.00	1,950.00	1,950.00
CM	4532	2012	09/08/2012	012903 jg 12	768.71	0.00	768.71	791	768.71	768.71	768.71
CM	4556	2012	10/08/2012	007580 MS 12	470.56	0.00	470.56	654	470.56	470.56	470.56
CM	4561	2012	10/08/2012	005499 md 12	25,850.00	20,350.00	5,500.00	246	5,500.00	5,500.00	5,500.00
CM	4562	2012	10/08/2012	009300 md 12	63,633.33	61,420.00	2,213.33	56	2,213.33	2,213.33	2,213.33
CM	4563	2012	10/08/2012	009303 md 12	63,633.33	61,420.00	2,213.33	59	2,213.33	2,213.33	2,213.33
CM	4564	2012	10/08/2012	009302 md 12	63,633.33	61,420.00	2,213.33	55	2,213.33	2,213.33	2,213.33
CM	4565	2012	10/08/2012	009306 md 12	63,633.33	61,420.00	2,213.33	83	2,213.33	2,213.33	2,213.33
CM	4566	2012	10/08/2012	009295 md 12	63,633.33	61,420.00	2,213.33	85	2,213.33	2,213.33	2,213.33
CM	4567	2012	10/08/2012	009292 md 12	63,633.33	61,420.00	2,213.33	58	2,213.33	2,213.33	2,213.33
CM	4569	2012	10/08/2012	009293 md 12	63,633.33	61,420.00	2,213.33	86	2,213.33	2,213.33	2,213.33
CM	4570	2012	10/08/2012	009298 md 12	63,633.33	61,420.00	2,213.33	82	2,213.33	2,213.33	2,213.33
CM	4571	2012	10/08/2012	009299 md 12	63,633.33	61,420.00	2,213.33	57	2,213.33	2,213.33	2,213.33
CM	4573	2012	10/08/2012	012981 EC 12	4,690.86	0.00	4,690.86	653	4,690.86	4,690.86	0.00
CM	4579	2012	10/08/2012	007574 MS 12	97,084.19	0.00	97,084.19	656	97,084.19	97,084.19	97,084.19
CM	4581	2012	10/08/2012	003459 ms 12	31,625.50	0.00	31,625.50	307	31,625.50	31,625.50	31,625.50
CM	4598	2012	11/08/2012	004065 ms 12	1,527,298.36	1,501,983.86	25,314.50	907	25,314.50	5,953.50	5,953.50
CM	4613	2012	13/08/2012	010157 jg 12	9,000.00	0.00	9,000.00	487	9,000.00	9,000.00	9,000.00
CM	4619	2012	13/08/2012	012990 gm 12	102.98	0.00	102.98	657	102.98	102.98	102.98
CM	4623	2012	13/08/2012	012989 GM 12	702.09	0.00	702.09	796	702.09	702.09	702.09
CM	4625	2012	13/08/2012	012958 GM 12	2,490.54	0.00	2,490.54	655	2,490.54	2,490.54	0.00



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CM	4631	2012	13/08/2012	006687 ED 12	927.00	0.00	927.00	1160	927.00	0.00	0.00
CM	4642	2012	13/08/2012	010269 GM 11	1,063,560.00	0.00	1,063,560.00	286	1,063,560.00	1,063,560.00	1,063,560.00
CM	4644	2012	13/08/2012	008231 ms 12	12,232.70	0.00	12,232.70	532	12,232.70	12,232.70	12,232.70
CM	4652	2012	14/08/2012	004064 ms 12	1,360,892.84	1,320,730.84	40,162.00	1180	40,162.00	0.00	0.00
CM	4658	2012	14/08/2012	013010 MD 12	628.34	0.00	628.34	855	628.34	628.34	628.34
CM	4665	2012	14/08/2012	005387 sg 12	18,112.00	0.00	18,112.00	266	18,112.00	18,112.00	18,112.00
CM	4694	2012	15/08/2012	013140 op 12	2,808.63	0.00	2,808.63	853	2,808.63	2,808.63	0.00
CM	4695	2012	15/08/2012	007998 gm 12	20,000.00	0.00	20,000.00	1130	20,000.00	0.00	0.00
CM	4707	2012	15/08/2012	013042 sg 12	683.35	0.00	683.35	788	683.35	683.35	683.35
CM	4713	2012	15/08/2012	011480 ED 12	1,025.07	0.00	1,025.07	854	1,025.07	1,025.07	0.00
CM	4715	2012	15/08/2012	011479 ED 12	292,987.09	0.00	292,987.09	880	292,987.09	292,987.09	292,987.09
CM	4735	2012	16/08/2012	013283 gm 12	720.26	0.00	720.26	852	720.26	720.26	720.26
CM	4750	2012	17/08/2012	004457 MD 12	24,566.66	19,066.66	5,500.00	325	5,500.00	5,500.00	5,500.00
CM	4753	2012	17/08/2012	009267 md 12	31,266.66	24,266.66	7,000.00	327	7,000.00	7,000.00	7,000.00
CM	4763	2012	17/08/2012	010056 jg 12	5,808.00	0.00	5,808.00	477	5,808.00	5,808.00	0.00
CM	4788	2012	17/08/2012	010085 jg 12	7,452.48	0.00	7,452.48	471	7,452.48	7,452.48	0.00
CM	4794	2012	17/08/2012	013304 tm 12	1,828.48	0.00	1,828.48	779	1,828.48	1,828.48	0.00
CM	4832	2012	21/08/2012	011481 ED 12	2,361.15	0.00	2,361.15	856	2,361.15	2,361.15	0.00
CM	4865	2012	22/08/2012	013204 md 12	1,507.64	0.00	1,507.64	858	1,507.64	1,507.64	1,507.64
CM	4867	2012	23/08/2012	013252 sd 12	900.00	0.00	900.00	509	900.00	900.00	900.00
CM	4880	2012	23/08/2012	013449 gm 12	33,305.04	0.00	33,305.04	811	33,305.04	33,305.04	33,305.04
CM	4881	2012	23/08/2012	013452 gm 12	33,096.39	0.00	33,096.39	812	33,096.39	33,096.39	33,096.39
CM	4902	2012	24/08/2012	013765 gm 12	6,321.52	0.00	6,321.52	785	6,321.52	6,321.52	6,321.52
CM	4913	2012	24/08/2012	013482 gm 12	1,302.63	0.00	1,302.63	786	1,302.63	1,302.63	0.00
CM	4922	2012	24/08/2012	013268 dh 12	622.86	0.00	622.86	787	622.86	622.86	622.86
CM	5004	2012	28/08/2012	011862 gm 12	6,804.00	0.00	6,804.00	346	6,804.00	6,804.00	6,804.00
CM	5050	2012	29/08/2012	014119 GM 12	10,426.35	0.00	10,426.35	784	10,426.35	10,426.35	10,426.35
CM	5059	2012	29/08/2012	012386 SD 12	6,000.00	0.00	6,000.00	540	6,000.00	6,000.00	6,000.00
CM	5072	2012	30/08/2012	014013 sd 12	2,550.00	0.00	2,550.00	534	2,550.00	2,550.00	2,550.00
CM	5077	2012	30/08/2012	013914 md 12	12,742.42	0.00	12,742.42	777	12,742.42	12,742.42	0.00
CM	5091	2012	31/08/2012	014094 jg 12	5,436.66	0.00	5,436.66	783	5,436.66	5,436.66	0.00
CM	5108	2012	31/08/2012	017055 sd 10	98,652.25	30,000.00	68,652.25	348	68,652.25	68,652.25	68,652.25
CM	5112	2012	31/08/2012	003830 sg 11	1,951,950.01	1,277,533.34	674,416.67	123	674,416.67	674,416.67	674,416.67



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CM	5129	2012	03/09/2012	009625 RO 12	57,018.00	0.00	57,018.00	756	57,018.00	57,018.00	57,018.00
CM	5178	2012	05/09/2012	010937 tm 12	2,100.00	0.00	2,100.00	902	2,100.00	2,100.00	2,100.00
CM	5180	2012	05/09/2012	003444 ms 12	148,855.64	146,965.64	1,890.00	932	1,890.00	0.00	0.00
CM	5219	2012	06/09/2012	012696 md 12	168,476.46	0.00	168,476.46	269	168,476.46	168,476.46	168,476.46
CM	5232	2012	07/09/2012	003273 sd 09	16,400.00	0.00	16,400.00	816	16,400.00	16,400.00	16,400.00
CM	5234	2012	07/09/2012	014742 op 12	3,339.64	0.00	3,339.64	780	3,339.64	3,339.64	3,339.64
CM	5237	2012	07/09/2012	007118 mi 12	1,769.43	0.00	1,769.43	813	1,769.43	1,769.43	0.00
CM	5255	2012	10/09/2012	014806 jg 12	5,226.42	0.00	5,226.42	778	5,226.42	5,226.42	0.00
CM	5262	2012	10/09/2012	014839 gm 12	2,225.04	0.00	2,225.04	781	2,225.04	2,225.04	0.00
CM	5297	2012	11/09/2012	014748 ED 12	141,437.45	141,077.45	360.00	1181	360.00	0.00	0.00
CM	5300	2012	11/09/2012	014737 dh 12	631.95	0.00	631.95	774	631.95	631.95	631.95
CM	5309	2012	12/09/2012	014879 gm 12	713.20	0.00	713.20	775	713.20	713.20	713.20
CM	5310	2012	12/09/2012	014880 GM 12	99.45	0.00	99.45	776	99.45	99.45	99.45
CM	5320	2012	12/09/2012	003658 gm 12	197,780.00	0.00	197,780.00	342	197,780.00	197,780.00	197,780.00
CM	5325	2012	12/09/2012	014960 EC 12	4,515.24	0.00	4,515.24	833	4,515.24	4,515.24	0.00
CM	5341	2012	13/09/2012	009627 RO 12	68,272.00	0.00	68,272.00	757	68,272.00	68,272.00	0.00
CM	5342	2012	13/09/2012	009628 RO 12	59,142.00	0.00	59,142.00	895	59,142.00	59,142.00	0.00
CM	5343	2012	13/09/2012	014987 MS 12	612.86	0.00	612.86	805	612.86	612.86	612.86
CM	5361	2012	13/09/2012	014986 MS 12	13,724.55	0.00	13,724.55	804	13,724.55	13,724.55	0.00
CM	5364	2012	13/09/2012	013511 ED 12	314,783.95	0.00	314,783.95	810	314,783.95	314,783.95	314,783.95
CM	5365	2012	13/09/2012	013497 ED 12	2,962.63	0.00	2,962.63	815	2,962.63	2,962.63	0.00
CM	5366	2012	13/09/2012	013495 ED 12	1,119.94	0.00	1,119.94	839	1,119.94	1,119.94	0.00
CM	5367	2012	13/09/2012	021271 EC 10	24,000.00	16,000.00	8,000.00	113	8,000.00	8,000.00	8,000.00
CM	5393	2012	14/09/2012	015034 md 12	685.44	0.00	685.44	831	685.44	685.44	685.44
CM	5398	2012	14/09/2012	015023 GM 12	3,081.15	0.00	3,081.15	828	3,081.15	3,081.15	0.00
CM	5406	2012	17/09/2012	009547 sg 12	88,980.00	84,000.00	4,980.00	223	4,980.00	4,980.00	4,980.00
CM	5411	2012	17/09/2012	014779 tm 12	1,780.03	0.00	1,780.03	830	1,780.03	1,780.03	1,780.03
CM	5414	2012	17/09/2012	014882 gm 12	1,457.18	0.00	1,457.18	803	1,457.18	1,457.18	0.00
CM	5417	2012	17/09/2012	015039 SG 12	666.69	0.00	666.69	802	666.69	666.69	666.69
CM	5425	2012	17/09/2012	014984 MS 12	79,649.31	0.00	79,649.31	807	79,649.31	79,649.31	0.00
CM	5431	2012	18/09/2012	015053 sd 12	6,240.86	0.00	6,240.86	832	6,240.86	6,240.86	0.00
CM	5453	2012	18/09/2012	015276 jg 12	15,750.00	0.00	15,750.00	437	15,750.00	15,750.00	15,750.00
CM	5455	2012	18/09/2012	009301 md 12	35,368.66	33,531.33	1,837.33	13	1,837.33	1,837.33	1,837.33



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CM	5460	2012	18/09/2012	015360 jg 12	5,790.42	0.00	5,790.42	808	5,790.42	5,790.42	0.00
CM	5516	2012	20/09/2012	015444 sd 12	300.00	0.00	300.00	517	300.00	300.00	300.00
CM	5518	2012	20/09/2012	007470 sd 12	300.00	0.00	300.00	516	300.00	300.00	300.00
CM	5541	2012	25/09/2012	015516 jg 12	12,000.00	0.00	12,000.00	503	12,000.00	12,000.00	0.00
CM	5542	2012	25/09/2012	015511 jg 12	3,000.00	0.00	3,000.00	35	3,000.00	3,000.00	0.00
CM	5544	2012	25/09/2012	011450 jg 12	4,895.88	0.00	4,895.88	837	4,895.88	4,895.88	0.00
CM	5546	2012	25/09/2012	015587 gm 12	20,958.80	0.00	20,958.80	809	20,958.80	20,958.80	0.00
CM	5555	2012	25/09/2012	015424 GM 12	1,238.54	0.00	1,238.54	838	1,238.54	1,238.54	1,238.54
CM	5568	2012	26/09/2012	015512 jg 12	9,000.00	0.00	9,000.00	34	9,000.00	9,000.00	0.00
CM	5576	2012	26/09/2012	015522 GM 12	33,327.68	0.00	33,327.68	746	33,327.68	33,327.68	33,327.68
CM	5598	2012	26/09/2012	001900 sd 12	5,400.00	0.00	5,400.00	308	5,400.00	5,400.00	5,400.00
CM	5642	2012	28/09/2012	015418 md 12	621.27	0.00	621.27	826	621.27	621.27	621.27
CM	5643	2012	28/09/2012	017153 ed 11	16,925.00	0.00	16,925.00	414	16,925.00	16,925.00	0.00
CM	5644	2012	28/09/2012	015712 md 12	12,860.10	0.00	12,860.10	827	12,860.10	12,860.10	12,860.10
CM	5648	2012	28/09/2012	009578 RO 12	24,908.55	0.00	24,908.55	128	24,908.55	24,908.55	24,908.55
CM	5650	2012	28/09/2012	009612 RO 12	31,373.00	0.00	31,373.00	935	31,373.00	31,373.00	0.00
CM	5652	2012	28/09/2012	009615 ro 12	27,797.00	0.00	27,797.00	934	27,797.00	27,797.00	0.00
CM	5658	2012	01/10/2012	009291 md 12	23,793.33	21,580.00	2,213.33	14	2,213.33	2,213.33	2,213.33
CM	5670	2012	01/10/2012	012136 sg 12	41,960.00	37,015.00	4,945.00	196	4,945.00	4,945.00	4,945.00
CM	5674	2012	01/10/2012	015810 jg 12	9,000.00	0.00	9,000.00	31	9,000.00	9,000.00	0.00
CM	5677	2012	01/10/2012	015889 ec 12	273.92	0.00	273.92	829	273.92	273.92	273.92
CM	5679	2012	01/10/2012	012369 sd 12	4,350.00	0.00	4,350.00	539	4,350.00	4,350.00	4,350.00
CM	5680	2012	01/10/2012	010473 sd 12	6,329.00	0.00	6,329.00	297	6,329.00	6,329.00	6,329.00
CM	5693	2012	01/10/2012	001450 sg 12	27,316.00	0.00	27,316.00	268	27,316.00	27,316.00	13,658.00
CM	5713	2012	02/10/2012	015435 ec 12	197,044,716.34	197,040,547.33	4,169.01	925	4,169.01	1,348.91	1,348.91
CM	5718	2012	03/10/2012	015945 sd 12	4,650.00	0.00	4,650.00	535	4,650.00	4,650.00	4,650.00
CM	5723	2012	03/10/2012	009629 RO 12	63,186.25	0.00	63,186.25	730	63,186.25	63,186.25	59.00
CM	5733	2012	03/10/2012	010938 tm 12	2,400.00	0.00	2,400.00	903	2,400.00	2,400.00	2,400.00
CM	5762	2012	04/10/2012	012151 dh 12	4,536.00	0.00	4,536.00	170	4,536.00	4,536.00	4,536.00
CM	5775	2012	05/10/2012	015611 sd 12	1,800.00	0.00	1,800.00	538	1,800.00	1,800.00	1,800.00
CM	5785	2012	05/10/2012	012150 dh 12	4,590.00	0.00	4,590.00	171	4,590.00	4,590.00	4,590.00
CM	5791	2012	05/10/2012	013590 sg 12	26,310.00	0.00	26,310.00	207	26,310.00	26,310.00	0.00
CM	5820	2012	09/10/2012	013393 MS 12	36,802.02	0.00	36,802.02	422	36,802.02	36,802.02	0.00



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CM	5821	2012	09/10/2012	013394 MS 12	22,707.47	0.00	22,707.47	959	22,707.47	22,707.47	22,707.47
CM	5836	2012	09/10/2012	014931 ED 12	23,500.00	0.00	23,500.00	547	23,500.00	0.00	0.00
CM	5837	2012	09/10/2012	014749 ED 12	24,000.00	0.00	24,000.00	548	24,000.00	24,000.00	24,000.00
CM	5846	2012	09/10/2012	016593 jg 12	4,840.86	0.00	4,840.86	758	4,840.86	4,840.86	0.00
CM	5864	2012	10/10/2012	015856 mi 12	1,580.69	0.00	1,580.69	747	1,580.69	1,580.69	1,580.69
CM	5902	2012	11/10/2012	016651 gm 12	703.10	0.00	703.10	739	703.10	703.10	703.10
CM	5904	2012	12/10/2012	014942 ms 12	17,623.00	13,160.00	4,463.00	936	4,463.00	0.00	0.00
CM	5905	2012	12/10/2012	014940 MS 12	39,684.14	31,335.70	8,348.44	916	8,348.44	0.00	0.00
CM	5906	2012	13/10/2012	004066 ms 12	1,610,021.63	1,587,349.27	22,672.36	920	22,672.36	0.00	0.00
CM	5909	2012	15/10/2012	016652 gm 12	304.42	0.00	304.42	740	304.42	304.42	304.42
CM	5911	2012	15/10/2012	015450 ED 12	506,000.00	0.00	506,000.00	220	506,000.00	506,000.00	506,000.00
CM	5924	2012	15/10/2012	013746 jg 12	6,708.70	0.00	6,708.70	457	6,708.70	6,708.70	0.00
CM	5925	2012	15/10/2012	013782 jg 12	7,677.50	0.00	7,677.50	388	7,677.50	7,677.50	7,677.50
CM	5929	2012	15/10/2012	013715 jg 12	11,200.00	0.00	11,200.00	382	11,200.00	11,200.00	11,200.00
CM	5931	2012	15/10/2012	013756 jg 12	8,081.24	0.00	8,081.24	478	8,081.24	8,081.24	0.00
CM	5933	2012	15/10/2012	013761 jg 12	7,273.20	0.00	7,273.20	404	7,273.20	7,273.20	0.00
CM	5934	2012	15/10/2012	015013 ED 12	2,534.17	0.00	2,534.17	879	2,534.17	2,534.17	0.00
CM	5935	2012	15/10/2012	015009 ED 12	1,046.27	0.00	1,046.27	610	1,046.27	1,046.27	1,046.27
CM	5936	2012	15/10/2012	013709 jg 12	13,259.18	0.00	13,259.18	450	13,259.18	13,259.18	0.00
CM	5937	2012	15/10/2012	013698 jg 12	8,618.48	0.00	8,618.48	451	8,618.48	8,618.48	0.00
CM	5939	2012	15/10/2012	015008 ED 12	295,472.17	0.00	295,472.17	660	295,472.17	0.00	0.00
CM	5940	2012	15/10/2012	013760 jg 12	7,676.90	0.00	7,676.90	479	7,676.90	7,676.90	0.00
CM	5942	2012	15/10/2012	014440 jg 12	24,810.80	0.00	24,810.80	485	24,810.80	24,810.80	0.00
CM	5945	2012	15/10/2012	016863 op 12	3,028.15	0.00	3,028.15	878	3,028.15	3,028.15	0.00
CM	5948	2012	15/10/2012	016203 sd 11	21,435.00	0.00	21,435.00	273	21,435.00	21,435.00	21,435.00
CM	5950	2012	16/10/2012	014983 MS 12	86,526.01	0.00	86,526.01	611	86,526.01	86,526.01	0.00
CM	5953	2012	16/10/2012	016641 sg 12	661.14	0.00	661.14	609	661.14	661.14	661.14
CM	5957	2012	16/10/2012	013738 jg 12	5,963.24	0.00	5,963.24	468	5,963.24	5,963.24	0.00
CM	5962	2012	16/10/2012	016898 ec 12	3,695.69	0.00	3,695.69	613	3,695.69	3,695.69	0.00
CM	5963	2012	16/10/2012	013734 JG 12	5,217.84	0.00	5,217.84	481	5,217.84	5,217.84	5,217.84
CM	5964	2012	16/10/2012	013743 jg 12	7,454.10	0.00	7,454.10	396	7,454.10	7,454.10	7,454.10
CM	5965	2012	16/10/2012	013721 jg 12	10,453.32	0.00	10,453.32	523	10,453.32	10,453.32	0.00
CM	5966	2012	16/10/2012	013718 jg 12	7,336.00	0.00	7,336.00	864	7,336.00	7,336.00	0.00



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CM	5967	2012	16/10/2012	013737 jg 12	10,140.00	0.00	10,140.00	461	10,140.00	10,140.00	0.00
CM	5968	2012	16/10/2012	013702 jg 12	4,512.00	0.00	4,512.00	482	4,512.00	4,512.00	0.00
CM	5971	2012	16/10/2012	013728 jg 12	4,512.00	0.00	4,512.00	469	4,512.00	4,512.00	0.00
CM	5975	2012	17/10/2012	016772 GM 12	1,436.98	0.00	1,436.98	580	1,436.98	1,436.98	1,436.98
CM	5980	2012	17/10/2012	017006 op 12	663.23	0.00	663.23	825	663.23	663.23	663.23
CM	5987	2012	17/10/2012	016937 md 12	10,389.45	0.00	10,389.45	581	10,389.45	10,389.45	0.00
CM	5993	2012	18/10/2012	014147 MS 12	829,957.00	519,140.00	310,817.00	105	310,817.00	310,817.00	310,817.00
CM	5996	2012	18/10/2012	016773 GM 12	1,144.67	0.00	1,144.67	612	1,144.67	1,144.67	1,144.67
CM	5997	2012	18/10/2012	016933 MS 12	367.89	0.00	367.89	659	367.89	367.89	367.89
CM	6002	2012	18/10/2012	014941 ms 12	28,772.09	21,258.17	7,513.92	923	7,513.92	0.00	0.00
CM	6008	2012	18/10/2012	016868 gm 12	32,752.20	0.00	32,752.20	870	32,752.20	0.00	0.00
CM	6009	2012	18/10/2012	016852 GM 12	36,730.20	0.00	36,730.20	522	36,730.20	36,730.20	36,730.20
CM	6047	2012	19/10/2012	016668 dh 12	10,017.52	0.00	10,017.52	94	10,017.52	10,017.52	10,017.52
CM	6051	2012	19/10/2012	017167 MD 12	932.72	0.00	932.72	616	932.72	932.72	932.72
CM	6055	2012	19/10/2012	017111 MD 12	1,429.92	0.00	1,429.92	619	1,429.92	1,429.92	0.00
CM	6063	2012	22/10/2012	013692 JG 12	61,790.88	0.00	61,790.88	527	61,790.88	61,790.88	61,790.88
CM	6065	2012	22/10/2012	013763 jg 12	8,081.50	0.00	8,081.50	476	8,081.50	8,081.50	8,081.50
CM	6067	2012	22/10/2012	013712 jg 12	5,080.00	0.00	5,080.00	399	5,080.00	5,080.00	0.00
CM	6069	2012	22/10/2012	014632 jg 12	4,512.00	0.00	4,512.00	458	4,512.00	4,512.00	4,512.00
CM	6070	2012	22/10/2012	013714 jg 12	4,515.00	0.00	4,515.00	525	4,515.00	4,515.00	0.00
CM	6071	2012	22/10/2012	013772 jg 12	10,989.00	0.00	10,989.00	463	10,989.00	10,989.00	0.00
CM	6074	2012	22/10/2012	013726 jg 12	8,470.00	0.00	8,470.00	466	8,470.00	8,470.00	8,470.00
CM	6075	2012	22/10/2012	013731 jg 12	4,512.00	0.00	4,512.00	374	4,512.00	4,512.00	0.00
CM	6076	2012	22/10/2012	013733 jg 12	12,680.00	0.00	12,680.00	462	12,680.00	12,680.00	12,680.00
CM	6078	2012	22/10/2012	013722 jg 12	10,160.00	0.00	10,160.00	465	10,160.00	10,160.00	10,160.00
CM	6080	2012	22/10/2012	013724 jg 12	11,850.00	0.00	11,850.00	865	11,850.00	11,850.00	11,850.00
CM	6084	2012	22/10/2012	013716 jg 12	9,032.00	0.00	9,032.00	453	9,032.00	9,032.00	0.00
CM	6086	2012	22/10/2012	013704 jg 12	7,336.80	0.00	7,336.80	524	7,336.80	7,336.80	0.00
CM	6087	2012	22/10/2012	013770 jg 12	16,902.00	0.00	16,902.00	376	16,902.00	16,902.00	0.00
CM	6088	2012	22/10/2012	017301 JG 12	6,008.93	0.00	6,008.93	617	6,008.93	6,008.93	0.00
CM	6089	2012	22/10/2012	013766 jg 12	8,467.20	0.00	8,467.20	375	8,467.20	8,467.20	8,467.20
CM	6101	2012	22/10/2012	013775 jg 12	11,000.00	0.00	11,000.00	363	11,000.00	11,000.00	11,000.00
CM	6105	2012	22/10/2012	013773 jg 12	4,000.00	0.00	4,000.00	483	4,000.00	4,000.00	4,000.00



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CM	6106	2012	22/10/2012	013750 jg 12	5,656.80	0.00	5,656.80	452	5,656.80	5,656.80	5,656.80
CM	6107	2012	22/10/2012	013752 jg 12	4,848.96	0.00	4,848.96	474	4,848.96	4,848.96	0.00
CM	6108	2012	22/10/2012	013778 jg 12	7,000.00	0.00	7,000.00	379	7,000.00	7,000.00	0.00
CM	6109	2012	23/10/2012	013711 jg 12	13,440.00	0.00	13,440.00	467	13,440.00	13,440.00	13,440.00
CM	6110	2012	23/10/2012	013717 jg 12	8,960.00	0.00	8,960.00	385	8,960.00	8,960.00	8,960.00
CM	6111	2012	23/10/2012	011891 ec 12	2,400,000.00	2,200,000.00	200,000.00	134	200,000.00	200,000.00	200,000.00
CM	6114	2012	23/10/2012	013727 JG 12	14,186.62	0.00	14,186.62	387	14,186.62	14,186.62	14,186.62
CM	6116	2012	23/10/2012	013719 jg 12	9,706.62	0.00	9,706.62	373	9,706.62	9,706.62	0.00
CM	6117	2012	23/10/2012	013710 jg 12	9,706.66	0.00	9,706.66	866	9,706.66	9,706.66	0.00
CM	6119	2012	23/10/2012	013730 jg 12	9,706.62	0.00	9,706.62	372	9,706.62	9,706.62	0.00
CM	6120	2012	23/10/2012	013729 jg 12	8,959.98	0.00	8,959.98	439	8,959.98	8,959.98	0.00
CM	6121	2012	23/10/2012	013725 jg 12	4,479.96	0.00	4,479.96	398	4,479.96	4,479.96	0.00
CM	6123	2012	23/10/2012	013723 jg 12	10,453.32	0.00	10,453.32	386	10,453.32	10,453.32	0.00
CM	6125	2012	23/10/2012	013700 jg 12	10,607.24	0.00	10,607.24	473	10,607.24	10,607.24	10,607.24
CM	6134	2012	23/10/2012	013705 jg 12	8,618.40	0.00	8,618.40	390	8,618.40	8,618.40	8,618.40
CM	6135	2012	23/10/2012	013696 jg 12	12,596.22	0.00	12,596.22	384	12,596.22	12,596.22	0.00
CM	6136	2012	23/10/2012	013703 jg 12	9,281.36	0.00	9,281.36	455	9,281.36	9,281.36	9,281.36
CM	6137	2012	23/10/2012	013713 jg 12	17,173.32	0.00	17,173.32	472	17,173.32	17,173.32	0.00
CM	6138	2012	23/10/2012	013741 jg 12	5,923.00	0.00	5,923.00	397	5,923.00	5,923.00	0.00
CM	6141	2012	23/10/2012	013745 jg 12	5,076.90	0.00	5,076.90	454	5,076.90	5,076.90	5,076.90
CM	6142	2012	23/10/2012	013747 jg 12	7,081.34	0.00	7,081.34	392	7,081.34	7,081.34	7,081.34
CM	6143	2012	23/10/2012	013764 jg 12	4,848.90	0.00	4,848.90	381	4,848.90	4,848.90	4,848.90
CM	6145	2012	23/10/2012	013691 jg 12	30,208.80	0.00	30,208.80	470	30,208.80	30,208.80	0.00
CM	6146	2012	23/10/2012	013768 jg 12	15,216.00	0.00	15,216.00	456	15,216.00	15,216.00	15,216.00
CM	6152	2012	23/10/2012	016828 GM 12	1,961.36	0.00	1,961.36	618	1,961.36	1,961.36	0.00
CM	6181	2012	25/10/2012	013697 JG 12	8,618.46	0.00	8,618.46	401	8,618.46	8,618.46	0.00
CM	6182	2012	25/10/2012	013732 jg 12	9,706.64	0.00	9,706.64	475	9,706.64	9,706.64	0.00
CM	6183	2012	25/10/2012	013706 jg 12	10,607.32	0.00	10,607.32	484	10,607.32	10,607.32	10,607.32
CM	6187	2012	25/10/2012	013699 jg 12	9,281.40	0.00	9,281.40	165	9,281.40	9,281.40	0.00
CM	6188	2012	25/10/2012	013758 jg 12	11,314.16	0.00	11,314.16	395	11,314.16	11,314.16	11,314.16
CM	6189	2012	25/10/2012	013740 jg 12	6,756.00	0.00	6,756.00	459	6,756.00	6,756.00	0.00
CM	6191	2012	25/10/2012	016712 TM 12	1,760.35	0.00	1,760.35	877	1,760.35	1,760.35	0.00
CM	6197	2012	25/10/2012	017669 JG 12	6,000.00	0.00	6,000.00	36	6,000.00	6,000.00	0.00



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CM	6211	2012	25/10/2012	017505 md 12	656.17	0.00	656.17	615	656.17	656.17	656.17
CM	6236	2012	26/10/2012	017609 JG 12	20,000.00	0.00	20,000.00	441	20,000.00	20,000.00	20,000.00
CM	6248	2012	29/10/2012	013701 jg 12	8,618.48	0.00	8,618.48	486	8,618.48	8,618.48	0.00
CM	6259	2012	29/10/2012	013904 jg 12	22,800.00	0.00	22,800.00	236	22,800.00	22,800.00	22,800.00
CM	6273	2012	30/10/2012	003959 sg 12	22,975.00	0.00	22,975.00	205	22,975.00	22,975.00	22,975.00
CM	6277	2012	30/10/2012	017326 gm 12	3,672.00	0.00	3,672.00	347	3,672.00	3,672.00	3,672.00
CM	6293	2012	30/10/2012	009616 RO 12	16,448.00	0.00	16,448.00	926	16,448.00	16,448.00	0.00
CM	6297	2012	30/10/2012	009579 RO 12	24,024.52	0.00	24,024.52	727	24,024.52	24,024.52	24,024.52
CM	6298	2012	30/10/2012	009587 RO 12	6,631.37	0.00	6,631.37	412	6,631.37	6,631.37	6,631.37
CM	6299	2012	30/10/2012	017852 md 12	621.78	0.00	621.78	658	621.78	621.78	621.78
CM	6322	2012	01/11/2012	013694 jg 12	9,499.64	0.00	9,499.64	867	9,499.64	9,499.64	0.00
CM	6323	2012	01/11/2012	013708 jg 12	13,259.12	0.00	13,259.12	389	13,259.12	13,259.12	13,259.12
CM	6325	2012	01/11/2012	014308 jg 12	5,966.58	0.00	5,966.58	480	5,966.58	5,966.58	0.00
CM	6327	2012	01/11/2012	013695 JG 12	19,888.70	0.00	19,888.70	370	19,888.70	19,888.70	0.00
CM	6328	2012	01/11/2012	013781 jg 12	6,999.74	0.00	6,999.74	378	6,999.74	6,999.74	0.00
CM	6332	2012	01/11/2012	013762 jg 12	8,081.46	0.00	8,081.46	460	8,081.46	8,081.46	0.00
CM	6333	2012	01/11/2012	014310 jg 12	5,217.84	0.00	5,217.84	377	5,217.84	5,217.84	0.00
CM	6336	2012	01/11/2012	013735 jg 12	14,371.00	0.00	14,371.00	464	14,371.00	14,371.00	0.00
CM	6337	2012	01/11/2012	013777 jg 12	5,000.00	0.00	5,000.00	380	5,000.00	5,000.00	0.00
CM	6339	2012	01/11/2012	013689 jg 12	37,914.56	0.00	37,914.56	402	37,914.56	37,914.56	0.00
CM	6340	2012	01/11/2012	013690 jg 12	56,170.04	0.00	56,170.04	403	56,170.04	56,170.04	56,170.04
CM	6348	2012	01/11/2012	018137 JG 12	6,000.00	0.00	6,000.00	32	6,000.00	6,000.00	6,000.00
CM	6364	2012	01/11/2012	009973 sg 11	1,722,200.00	0.00	1,722,200.00	499	1,722,200.00	770,000.00	350,000.00
CM	6376	2012	02/11/2012	017520 ec 12	205,187,456.73	205,181,928.62	5,528.11	944	5,528.11	0.00	0.00
CM	6406	2012	05/11/2012	013736 jg 12	5,217.84	0.00	5,217.84	449	5,217.84	5,217.84	0.00
CM	6407	2012	05/11/2012	011971 sg 12	40,850.00	0.00	40,850.00	435	40,850.00	40,850.00	40,850.00
CM	6410	2012	05/11/2012	013755 jg 12	5,656.80	0.00	5,656.80	394	5,656.80	5,656.80	0.00
CM	6424	2012	06/11/2012	011222 ec 12	3,900.00	0.00	3,900.00	215	3,900.00	3,900.00	3,900.00
CM	6429	2012	06/11/2012	011187 sg 12	133,509.60	55,544.00	77,965.60	434	77,965.60	77,965.60	77,965.60
CM	6432	2012	06/11/2012	017782 ms 12	58,437.15	51,358.15	7,079.00	927	7,079.00	0.00	0.00
CM	6443	2012	07/11/2012	018599 tm 12	7,200.00	0.00	7,200.00	930	7,200.00	7,200.00	7,200.00
CM	6448	2012	07/11/2012	015060 sd 12	600.00	0.00	600.00	313	600.00	600.00	600.00
CM	6481	2012	08/11/2012	007099 MS 12	99,505.51	0.00	99,505.51	608	99,505.51	99,505.51	0.00



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CM	6484	2012	08/11/2012	005695 ms 12	10,144.54	8,389.54	1,755.00	873	1,755.00	1,755.00	1,755.00
CM	6492	2012	09/11/2012	018799 jg 12	4,706.12	0.00	4,706.12	662	4,706.12	4,706.12	0.00
CM	6495	2012	09/11/2012	015857 mi 12	1,494.40	0.00	1,494.40	661	1,494.40	1,494.40	0.00
CM	6497	2012	09/11/2012	007377 md 12	20,343.50	0.00	20,343.50	52	20,343.50	20,343.50	20,343.50
CM	6504	2012	09/11/2012	015760 md 12	4,513.00	0.00	4,513.00	284	4,513.00	4,513.00	4,513.00
CM	6508	2012	09/11/2012	006164 gm 12	41,925.00	0.00	41,925.00	369	41,925.00	41,925.00	41,925.00
CM	6510	2012	09/11/2012	014773 md 12	39,363.75	0.00	39,363.75	120	39,363.75	39,363.75	39,363.75
CM	6535	2012	12/11/2012	007127 MS 12	70,009.92	0.00	70,009.92	952	70,009.92	70,009.92	70,009.92
CM	6537	2012	12/11/2012	017239 md 12	600.00	0.00	600.00	531	600.00	600.00	600.00
CM	6544	2012	12/11/2012	018861 GM 12	1,847.14	0.00	1,847.14	663	1,847.14	1,847.14	0.00
CM	6550	2012	12/11/2012	018231 sd 12	11,674.90	0.00	11,674.90	710	11,674.90	11,674.90	11,674.90
CM	6553	2012	12/11/2012	014307 op 12	4,410.00	0.00	4,410.00	947	4,410.00	0.00	0.00
CM	6555	2012	12/11/2012	018802 gm 12	146,898.65	0.00	146,898.65	213	146,898.65	146,898.65	146,898.65
CM	6558	2012	12/11/2012	018882 gm 12	8,867.07	0.00	8,867.07	212	8,867.07	8,867.07	8,867.07
CM	6565	2012	12/11/2012	014855 gm 12	1,200.00	0.00	1,200.00	393	1,200.00	1,200.00	1,200.00
CM	6569	2012	12/11/2012	018914 sg 12	661.65	0.00	661.65	823	661.65	661.65	661.65
CM	6570	2012	12/11/2012	018893 gm 12	8,758.60	0.00	8,758.60	759	8,758.60	8,758.60	0.00
CM	6575	2012	13/11/2012	004070 ms 12	1,192,992.85	1,191,518.85	1,474.00	924	1,474.00	0.00	0.00
CM	6576	2012	13/11/2012	016936 MS 12	86,365.10	0.00	86,365.10	647	86,365.10	86,365.10	0.00
CM	6586	2012	13/11/2012	018947 md 12	629.90	0.00	629.90	761	629.90	629.90	629.90
CM	6587	2012	13/11/2012	018954 md 12	1,032.64	0.00	1,032.64	760	1,032.64	1,032.64	0.00
CM	6596	2012	14/11/2012	003447 ms 12	96,508.14	87,356.14	9,152.00	931	9,152.00	9,152.00	9,152.00
CM	6597	2012	14/11/2012	015109 sd 12	650.00	0.00	650.00	312	650.00	650.00	650.00
CM	6602	2012	14/11/2012	018903 gm 12	1,882.59	0.00	1,882.59	817	1,882.59	1,882.59	1,882.59
CM	6604	2012	14/11/2012	018898 gm 12	30,899.16	0.00	30,899.16	819	30,899.16	30,899.16	30,899.16
CM	6610	2012	14/11/2012	011809 SG 12	17,907.50	0.00	17,907.50	222	17,907.50	17,907.50	17,907.50
CM	6614	2012	14/11/2012	013439 gm 12	49,000.00	0.00	49,000.00	411	49,000.00	49,000.00	0.00
CM	6615	2012	14/11/2012	011580 GM 12	49,000.00	0.00	49,000.00	413	49,000.00	49,000.00	0.00
CM	6616	2012	14/11/2012	011993 GM 12	49,000.00	0.00	49,000.00	294	49,000.00	49,000.00	30,570.00
CM	6626	2012	14/11/2012	019048 GM 12	11,255.20	0.00	11,255.20	824	11,255.20	11,255.20	0.00
CM	6632	2012	15/11/2012	015231 ec 12	23,222.00	0.00	23,222.00	198	23,222.00	23,222.00	23,222.00
CM	6634	2012	15/11/2012	005451 MS 12	8,500.00	0.00	8,500.00	106	8,500.00	8,500.00	8,500.00
CM	6641	2012	15/11/2012	013318 MS 11	33,828.00	0.00	33,828.00	1131	33,828.00	0.00	0.00



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CM	6653	2012	15/11/2012	019065 op 12	3,398.07	0.00	3,398.07	821	3,398.07	3,398.07	3,398.07
CM	6680	2012	16/11/2012	005795 md 12	2,333.00	0.00	2,333.00	283	2,333.00	2,333.00	2,333.00
CM	6684	2012	16/11/2012	019139 GM 12	1,146.69	0.00	1,146.69	820	1,146.69	1,146.69	1,146.69
CM	6689	2012	16/11/2012	010304 md 12	9,630.00	0.00	9,630.00	314	9,630.00	9,630.00	9,630.00
CM	6706	2012	19/11/2012	019197 gm 12	31,014.83	0.00	31,014.83	764	31,014.83	31,014.83	31,014.83
CM	6715	2012	19/11/2012	019007 dh 12	630.94	0.00	630.94	822	630.94	630.94	630.94
CM	6722	2012	19/11/2012	019163 md 12	3,390.85	0.00	3,390.85	818	3,390.85	3,390.85	0.00
CM	6724	2012	19/11/2012	014886 op 12	6,456.00	0.00	6,456.00	368	6,456.00	6,456.00	0.00
CM	6726	2012	19/11/2012	019221 ec 12	3,628.07	0.00	3,628.07	814	3,628.07	3,628.07	0.00
CM	6738	2012	20/11/2012	019080 gm 12	49,000.00	0.00	49,000.00	336	49,000.00	49,000.00	0.00
CM	6740	2012	20/11/2012	019079 GM 12	49,000.00	0.00	49,000.00	338	49,000.00	49,000.00	0.00
CM	6745	2012	20/11/2012	007128 MS 12	50,160.00	0.00	50,160.00	420	50,160.00	50,160.00	0.00
CM	6755	2012	20/11/2012	017436 sd 12	270.00	0.00	270.00	311	270.00	270.00	270.00
CM	6759	2012	20/11/2012	008226 ms 12	49,547.00	0.00	49,547.00	100	49,547.00	49,547.00	49,547.00
CM	6765	2012	21/11/2012	004071 MS 12	1,062,453.43	1,045,628.22	16,825.21	904	16,825.21	338.45	338.45
CM	6767	2012	21/11/2012	019175 GM 12	631.90	0.00	631.90	754	631.90	631.90	631.90
CM	6769	2012	21/11/2012	019176 GM 12	764.67	0.00	764.67	650	764.67	764.67	764.67
CM	6770	2012	21/11/2012	019532 GM 12	2,252.38	0.00	2,252.38	753	2,252.38	2,252.38	0.00
CM	6771	2012	21/11/2012	018927 ED 12	296,825.44	0.00	296,825.44	768	296,825.44	296,825.44	296,825.44
CM	6774	2012	21/11/2012	016721 ED 12	1,011.95	0.00	1,011.95	648	1,011.95	1,011.95	0.00
CM	6787	2012	21/11/2012	007130 MS 12	44,844.40	0.00	44,844.40	108	44,844.40	44,844.40	0.00
CM	6791	2012	22/11/2012	011041 sd 12	198,500.00	0.00	198,500.00	280	198,500.00	198,500.00	198,500.00
CM	6797	2012	22/11/2012	019450 md 12	9,718.21	0.00	9,718.21	562	9,718.21	9,718.21	0.00
CM	6803	2012	22/11/2012	019722 JG 12	5,788.40	0.00	5,788.40	762	5,788.40	5,788.40	0.00
CM	6806	2012	22/11/2012	012158 DH 12	10,980.00	0.00	10,980.00	172	10,980.00	10,980.00	0.00
CM	6809	2012	22/11/2012	019754 op 12	665.76	0.00	665.76	763	665.76	665.76	665.76
CM	6827	2012	23/11/2012	019443 md 12	2,928.60	0.00	2,928.60	54	2,928.60	2,928.60	2,928.60
CM	6837	2012	23/11/2012	017252 MS 12	15,172.08	0.00	15,172.08	189	15,172.08	15,172.08	15,172.08
CM	6838	2012	23/11/2012	017254 MS 12	15,172.08	0.00	15,172.08	188	15,172.08	15,172.08	15,172.08
CM	6840	2012	23/11/2012	008269 jg 12	10,875.00	0.00	10,875.00	868	10,875.00	10,875.00	10,875.00
CM	6844	2012	23/11/2012	017985 jg 12	22,490.00	0.00	22,490.00	440	22,490.00	22,490.00	0.00
CM	6847	2012	23/11/2012	011452 ec 12	94,760.00	0.00	94,760.00	264	94,760.00	94,760.00	94,760.00
CM	6857	2012	27/11/2012	014793 op 12	3,501.00	0.00	3,501.00	62	3,501.00	3,501.00	3,501.00



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CM	6865	2012	27/11/2012	004073 MS 12	1,719,747.37	1,682,881.01	36,866.36	908	36,866.36	3,000.00	3,000.00
CM	6869	2012	27/11/2012	019540 sg 12	508.38	0.00	508.38	136	508.38	508.38	508.38
CM	6871	2012	27/11/2012	015451 jg 12	2,160.00	0.00	2,160.00	508	2,160.00	2,160.00	2,160.00
CM	6885	2012	27/11/2012	016125 sg 12	37,253.30	0.00	37,253.30	158	37,253.30	37,253.30	37,253.30
CM	6929	2012	29/11/2012	000912 md 12	14,928,494.00	0.00	14,928,494.00	894	14,928,494.00	0.00	0.00
CM	6936	2012	29/11/2012	019974 tm 12	1,681.12	0.00	1,681.12	765	1,681.12	1,681.12	0.00
CM	6942	2012	29/11/2012	017456 DH 12	33,149.30	0.00	33,149.30	331	33,149.30	33,149.30	33,149.30
CM	6950	2012	29/11/2012	019112 jg 12	68,489.56	0.00	68,489.56	953	68,489.56	0.00	0.00
CM	6952	2012	29/11/2012	013196 md 12	4,400.00	0.00	4,400.00	443	4,400.00	4,400.00	4,400.00
CM	6969	2012	30/11/2012	008061 md 12	1,582.38	0.00	1,582.38	288	1,582.38	1,582.38	1,582.38
CM	6976	2012	30/11/2012	010339 md 11	6,446.20	0.00	6,446.20	206	6,446.20	6,446.20	6,446.20
CM	6981	2012	03/12/2012	012973 sg 12	32,594.24	0.00	32,594.24	425	32,594.24	32,594.24	32,594.24
CM	6983	2012	03/12/2012	019081 gm 12	49,000.00	0.00	49,000.00	337	49,000.00	49,000.00	0.00
CM	6996	2012	03/12/2012	019995 md 12	468,350.00	0.00	468,350.00	8	468,350.00	468,350.00	468,350.00
CM	6997	2012	03/12/2012	019994 md 12	463,940.00	0.00	463,940.00	10	463,940.00	463,940.00	463,940.00
CM	6998	2012	03/12/2012	013677 sg 12	9,000.00	0.00	9,000.00	270	9,000.00	9,000.00	9,000.00
CM	6999	2012	03/12/2012	019958 ED 12	23,207.52	0.00	23,207.52	119	23,207.52	23,207.52	23,207.52
CM	7011	2012	04/12/2012	016684 ec 12	34,892.00	0.00	34,892.00	217	34,892.00	34,892.00	34,892.00
CM	7020	2012	04/12/2012	019461 ec 12	211,262,222.60	211,253,904.00	8,318.60	501	8,318.60	1,042.58	1,042.58
CM	7025	2012	04/12/2012	019839 sg 12	60,233.02	0.00	60,233.02	259	60,233.02	60,233.02	60,233.02
CM	7031	2012	04/12/2012	015049 sd 12	11,780.96	0.00	11,780.96	556	11,780.96	11,780.96	0.00
CM	7034	2012	04/12/2012	020432 gm 12	22,674.10	0.00	22,674.10	175	22,674.10	22,674.10	22,674.10
CM	7046	2012	05/12/2012	016321 gm 12	10,640.00	0.00	10,640.00	889	10,640.00	10,640.00	10,640.00
CM	7049	2012	05/12/2012	020437 ec 12	5,827.27	0.00	5,827.27	891	5,827.27	0.00	0.00
CM	7051	2012	05/12/2012	020027 SG 12	14,250.00	0.00	14,250.00	438	14,250.00	14,250.00	14,250.00
CM	7060	2012	05/12/2012	020617 gm 12	154,357.27	0.00	154,357.27	211	154,357.27	154,357.27	154,357.27
CM	7077	2012	06/12/2012	020489 gm 12	2,320.67	0.00	2,320.67	72	2,320.67	2,320.67	0.00
CM	7078	2012	06/12/2012	020499 GM 12	2,929.87	0.00	2,929.87	570	2,929.87	2,929.87	0.00
CM	7083	2012	06/12/2012	011454 ec 12	28,975.80	0.00	28,975.80	291	28,975.80	28,975.80	28,975.80
CM	7111	2012	07/12/2012	020407 ED 12	104,983.20	0.00	104,983.20	192	104,983.20	104,983.20	104,983.20
CM	7113	2012	07/12/2012	019962 ED 12	202.40	0.00	202.40	168	202.40	202.40	202.40
CM	7120	2012	07/12/2012	020708 MI 12	5,380.85	0.00	5,380.85	329	5,380.85	5,380.85	5,380.85
CM	7136	2012	07/12/2012	020922 op 12	3,148.77	0.00	3,148.77	561	3,148.77	3,148.77	0.00



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CM	7140	2012	08/12/2012	004068 ms 12	706,617.03	690,993.45	15,623.58	906	15,623.58	11,756.58	11,756.58
CM	7141	2012	08/12/2012	004069 MS 12	1,606,896.67	1,563,597.08	43,299.59	909	43,299.59	1,362.00	1,362.00
CM	7142	2012	08/12/2012	004072 MS 12	1,255,137.93	1,215,213.92	39,924.01	913	39,924.01	0.00	0.00
CM	7152	2012	10/12/2012	020651 gm 12	7,311.15	0.00	7,311.15	71	7,311.15	7,311.15	0.00
CM	7153	2012	10/12/2012	013451 gm 12	98,675.40	0.00	98,675.40	429	98,675.40	98,675.40	98,675.40
CM	7156	2012	10/12/2012	020650 gm 12	4,170.88	0.00	4,170.88	272	4,170.88	4,170.88	0.00
CM	7157	2012	10/12/2012	020921 jg 12	4,683.92	0.00	4,683.92	566	4,683.92	4,683.92	4,683.92
CM	7160	2012	10/12/2012	016942 MS 12	541.44	0.00	541.44	766	541.44	541.44	541.44
CM	7164	2012	10/12/2012	016943 MS 12	87,612.66	0.00	87,612.66	567	87,612.66	87,612.66	0.00
CM	7171	2012	10/12/2012	020686 md 12	274.00	0.00	274.00	63	274.00	274.00	0.00
CM	7178	2012	11/12/2012	004074 ms 12	1,310,724.46	1,216,450.06	94,274.40	914	94,274.40	0.00	0.00
CM	7179	2012	11/12/2012	020797 MD 12	1,464.30	0.00	1,464.30	89	1,464.30	1,464.30	1,464.30
CM	7180	2012	11/12/2012	020800 MD 12	1,464.30	0.00	1,464.30	237	1,464.30	1,464.30	1,464.30
CM	7181	2012	11/12/2012	020799 MD 12	1,464.30	0.00	1,464.30	88	1,464.30	1,464.30	1,464.30
CM	7184	2012	11/12/2012	020924 mi 12	1,512.06	0.00	1,512.06	767	1,512.06	1,512.06	0.00
CM	7190	2012	11/12/2012	011537 ED 12	235,801.03	0.00	235,801.03	281	235,801.03	235,801.03	0.00
CM	7192	2012	11/12/2012	018807 ED 12	237,591.08	0.00	237,591.08	287	237,591.08	237,566.05	0.00
CM	7193	2012	11/12/2012	020350 md 12	2,762.79	0.00	2,762.79	194	2,762.79	2,762.79	0.00
CM	7194	2012	11/12/2012	019543 tm 12	8,630.00	0.00	8,630.00	332	8,630.00	8,630.00	8,630.00
CM	7204	2012	12/12/2012	020941 ec 12	4,400.00	0.00	4,400.00	274	4,400.00	4,400.00	4,400.00
CM	7205	2012	12/12/2012	003449 MS 12	103,123.71	71,220.71	31,903.00	330	31,903.00	3,868.00	3,868.00
CM	7206	2012	12/12/2012	017758 dh 12	15,315.40	0.00	15,315.40	872	15,315.40	15,315.40	15,315.40
CM	7207	2012	12/12/2012	021061 op 12	654.66	0.00	654.66	571	654.66	654.66	654.66
CM	7214	2012	12/12/2012	020987 ec 12	3,552.87	0.00	3,552.87	558	3,552.87	3,552.87	0.00
CM	7218	2012	12/12/2012	013216 MD 12	5,745.40	0.00	5,745.40	620	5,745.40	5,745.40	5,745.40
CM	7223	2012	13/12/2012	020940 md 12	1,464.30	0.00	1,464.30	235	1,464.30	1,464.30	1,464.30
CM	7225	2012	13/12/2012	020938 MD 12	1,464.30	0.00	1,464.30	147	1,464.30	1,464.30	1,464.30
CM	7227	2012	13/12/2012	019957 ED 12	1,457.49	0.00	1,457.49	61	1,457.49	1,457.49	1,457.49
CM	7228	2012	13/12/2012	020194 sg 12	61,926.53	0.00	61,926.53	321	61,926.53	61,926.53	61,926.53
CM	7229	2012	13/12/2012	020931 TM 12	1,782.68	0.00	1,782.68	200	1,782.68	1,782.68	0.00
CM	7230	2012	13/12/2012	020964 sg 12	658.62	0.00	658.62	565	658.62	658.62	658.62
CM	7233	2012	13/12/2012	020963 SG 12	210.00	0.00	210.00	20	210.00	210.00	210.00
CM	7234	2012	13/12/2012	016838 jg 12	41,100.00	0.00	41,100.00	528	41,100.00	41,100.00	41,100.00



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CM	7241	2012	13/12/2012	020933 tm 12	3,136.14	0.00	3,136.14	199	3,136.14	3,136.14	3,136.14
CM	7242	2012	13/12/2012	020865 ED 12	1,733.05	0.00	1,733.05	67	1,733.05	1,733.05	0.00
CM	7243	2012	13/12/2012	020463 ED 12	9,851.74	0.00	9,851.74	68	9,851.74	9,851.74	0.00
CM	7244	2012	13/12/2012	007131 MS 12	50,060.20	0.00	50,060.20	421	50,060.20	50,060.20	0.00
CM	7247	2012	13/12/2012	019742 ED 12	291,641.86	0.00	291,641.86	578	291,641.86	291,641.86	291,641.86
CM	7248	2012	13/12/2012	021047 gm 12	1,011.44	0.00	1,011.44	569	1,011.44	1,011.44	0.00
CM	7249	2012	13/12/2012	021046 GM 12	690.99	0.00	690.99	568	690.99	690.99	690.99
CM	7253	2012	14/12/2012	021206 jg 12	28,609.20	0.00	28,609.20	504	28,609.20	28,609.20	28,609.20
CM	7255	2012	14/12/2012	021116 sg 12	21,509.96	0.00	21,509.96	157	21,509.96	21,509.96	21,509.96
CM	7256	2012	14/12/2012	021195 gm 12	1,213.81	0.00	1,213.81	564	1,213.81	1,213.81	0.00
CM	7259	2012	14/12/2012	021125 jg 12	5,926.17	0.00	5,926.17	533	5,926.17	5,926.17	0.00
CM	7267	2012	14/12/2012	020431 op 12	7,428.37	0.00	7,428.37	155	7,428.37	7,428.37	7,428.37
CM	7278	2012	17/12/2012	021178 md 12	3,500.00	0.00	3,500.00	553	3,500.00	3,500.00	0.00
CM	7279	2012	17/12/2012	021022 gm 12	700.07	0.00	700.07	563	700.07	700.07	700.07
CM	7280	2012	17/12/2012	021135 md 12	3,469.85	0.00	3,469.85	560	3,469.85	3,469.85	0.00
CM	7281	2012	17/12/2012	021072 md 12	547.68	0.00	547.68	557	547.68	547.68	547.68
CM	7282	2012	17/12/2012	020801 md 12	4,091.91	0.00	4,091.91	66	4,091.91	4,091.91	0.00
CM	7284	2012	17/12/2012	021124 dh 12	620.34	0.00	620.34	574	620.34	620.34	620.34
CM	7286	2012	17/12/2012	021086 EC 12	588,097.25	0.00	588,097.25	110	588,097.25	588,097.25	588,097.25
CM	7290	2012	17/12/2012	021018 gm 12	28,949.00	0.00	28,949.00	166	28,949.00	28,949.00	28,949.00
CM	7297	2012	18/12/2012	020364 MS 12	1,261.39	0.00	1,261.39	9	1,261.39	1,261.39	0.00
CM	7305	2012	18/12/2012	019905 md 12	210.00	0.00	210.00	19	210.00	210.00	210.00
CM	7306	2012	18/12/2012	020802 md 12	73.21	0.00	73.21	29	73.21	73.21	73.21
CM	7307	2012	19/12/2012	020450 SG 12	68,263.47	0.00	68,263.47	356	68,263.47	68,263.47	68,263.47
CM	7313	2012	19/12/2012	007962 jg 12	69,505.00	0.00	69,505.00	949	69,505.00	0.00	0.00
CM	7319	2012	19/12/2012	018083 md 11	3,666.60	0.00	3,666.60	360	3,666.60	0.00	0.00
CM	7327	2012	19/12/2012	021400 jg 12	90.50	0.00	90.50	41	90.50	90.50	90.50
CM	7341	2012	20/12/2012	021216 sd 12	291.82	0.00	291.82	309	291.82	291.82	291.82
CM	7343	2012	20/12/2012	021284 tm 12	242.10	0.00	242.10	87	242.10	242.10	242.10
CM	7344	2012	20/12/2012	021288 tm 12	1,638.22	0.00	1,638.22	559	1,638.22	1,638.22	0.00
CM	7345	2012	20/12/2012	021448 op 12	557.29	0.00	557.29	23	557.29	557.29	557.29
CM	7346	2012	20/12/2012	021283 EC 12	94,684,985.20	94,682,719.40	2,265.80	945	2,265.80	0.00	0.00
CM	7347	2012	20/12/2012	021403 sg 12	56.36	0.00	56.36	24	56.36	56.36	56.36



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CM	7348	2012	20/12/2012	021443 ec 12	21,359,815.38	14,858,014.38	6,501,801.00	51	6,501,801.00	6,501,801.00	6,501,801.00
CM	7351	2012	20/12/2012	021442 ec 12	592,469.54	199,066.69	393,402.85	37	393,402.85	393,402.85	393,402.85
CM	7352	2012	20/12/2012	021457 sg 12	155.03	0.00	155.03	25	155.03	155.03	155.03
CM	7353	2012	20/12/2012	021397 ec 12	790.17	0.00	790.17	60	790.17	790.17	790.17
CM	7354	2012	20/12/2012	021398 ec 12	1,436.78	0.00	1,436.78	162	1,436.78	1,436.78	1,436.78
CM	7356	2012	20/12/2012	018091 jg 12	12,000.00	0.00	12,000.00	505	12,000.00	12,000.00	0.00
CM	7359	2012	20/12/2012	021381 jg 12	575.92	0.00	575.92	26	575.92	575.92	575.92
CM	7360	2012	20/12/2012	020889 GM 12	6,291.30	0.00	6,291.30	97	6,291.30	6,291.30	6,291.30
CM	7361	2012	20/12/2012	020948 GM 12	371.51	0.00	371.51	103	371.51	371.51	371.51
CM	7366	2012	20/12/2012	020893 md 12	842.47	0.00	842.47	258	842.47	842.47	842.47
CM	7368	2012	20/12/2012	021060 gm 12	536.55	0.00	536.55	64	536.55	536.55	536.55
CM	7369	2012	20/12/2012	021401 gm 12	2,004.60	0.00	2,004.60	575	2,004.60	2,004.60	0.00
CM	7370	2012	20/12/2012	021363 md 12	141.47	0.00	141.47	176	141.47	141.47	141.47
CM	7371	2012	20/12/2012	021396 gm 12	793.65	0.00	793.65	30	793.65	793.65	793.65
CM	7374	2012	20/12/2012	021368 md 12	3,047.98	0.00	3,047.98	186	3,047.98	3,047.98	3,047.98
CM	7376	2012	21/12/2012	021471 GM 12	570.93	0.00	570.93	131	570.93	570.93	570.93
CM	7377	2012	21/12/2012	021468 GM 12	4,095.56	0.00	4,095.56	137	4,095.56	4,095.56	4,095.56
CM	7378	2012	21/12/2012	021470 GM 12	6,612.10	0.00	6,612.10	133	6,612.10	6,612.10	6,612.10
CM	7379	2012	21/12/2012	020890 gm 12	452.50	0.00	452.50	98	452.50	452.50	452.50
CM	7380	2012	26/12/2012	020381 MS 12	8,518.32	0.00	8,518.32	16	8,518.32	8,518.32	8,518.32
CM	7381	2012	26/12/2012	020384 MS 12	12,182.06	0.00	12,182.06	18	12,182.06	12,182.06	12,182.06
CM	7382	2012	26/12/2012	020382 MS 12	432.36	0.00	432.36	17	432.36	432.36	432.36
CM	7383	2012	26/12/2012	020385 MS 12	103.84	0.00	103.84	4	103.84	103.84	103.84
CM	7384	2012	26/12/2012	020388 MS 12	186.71	0.00	186.71	6	186.71	186.71	186.71
CM	7385	2012	26/12/2012	020386 MS 12	243.40	0.00	243.40	76	243.40	243.40	243.40
CM	7386	2012	26/12/2012	018778 dh 12	800.00	0.00	800.00	322	800.00	800.00	800.00
CM	7387	2012	26/12/2012	021219 md 12	3,807.09	0.00	3,807.09	142	3,807.09	3,807.09	3,807.09
CM	7388	2012	26/12/2012	020366 MS 12	1,280.76	0.00	1,280.76	7	1,280.76	1,280.76	0.00
CM	7389	2012	26/12/2012	021481 ec 12	302.86	0.00	302.86	28	302.86	302.86	302.86
CM	7390	2012	26/12/2012	021445 dh 12	75.42	0.00	75.42	46	75.42	75.42	75.42
CM	7391	2012	26/12/2012	020183 ms 12	11,000.00	0.00	11,000.00	552	11,000.00	11,000.00	0.00
CM	7393	2012	26/12/2012	021361 md 12	10,679.18	0.00	10,679.18	576	10,679.18	10,679.18	0.00
CM	7395	2012	26/12/2012	021157 EC 12	13,650.00	0.00	13,650.00	208	13,650.00	13,650.00	13,650.00



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CM	7396	2012	26/12/2012	021386 gm 12	529.77	0.00	529.77	22	529.77	529.77	529.77
CM	7397	2012	26/12/2012	021510 jg 12	2,337.09	0.00	2,337.09	65	2,337.09	2,337.09	0.00
CM	7398	2012	26/12/2012	019963 ED 12	2,893.38	0.00	2,893.38	77	2,893.38	2,893.38	2,893.38
CM	7399	2012	26/12/2012	021203 ED 12	196.20	0.00	196.20	79	196.20	196.20	196.20
CM	7402	2012	26/12/2012	021524 jg 12	743.75	0.00	743.75	48	743.75	743.75	743.75
CM	7406	2012	26/12/2012	021204 ED 12	53,751.43	0.00	53,751.43	95	53,751.43	53,751.43	53,751.43
CM	7407	2012	26/12/2012	020886 MD 12	27,962.48	0.00	27,962.48	262	27,962.48	27,962.48	27,962.48
CM	7408	2012	26/12/2012	020409 ED 12	2,891.28	0.00	2,891.28	69	2,891.28	2,891.28	0.00
CM	7409	2012	26/12/2012	016465 ED 12	2,542.84	0.00	2,542.84	99	2,542.84	2,542.84	0.00
CM	7410	2012	26/12/2012	020937 MD 12	546,369.24	0.00	546,369.24	33	546,369.24	546,369.24	546,369.24
CM	7411	2012	26/12/2012	020061 ED 12	149,024.21	0.00	149,024.21	101	149,024.21	149,024.21	0.00
CM	7412	2012	26/12/2012	019966 ED 12	7,424.94	0.00	7,424.94	27	7,424.94	7,424.94	7,424.94
CM	7413	2012	26/12/2012	018116 ED 12	2,269.22	0.00	2,269.22	163	2,269.22	2,269.22	2,269.22
CM	7414	2012	26/12/2012	018114 ED 12	1,496.40	0.00	1,496.40	161	1,496.40	1,496.40	1,496.40
CM	7415	2012	26/12/2012	018115 ED 12	1,466.62	0.00	1,466.62	160	1,466.62	1,466.62	1,466.62
CM	7416	2012	26/12/2012	018113 ED 12	1,230.57	0.00	1,230.57	159	1,230.57	1,230.57	1,230.57
CM	7419	2012	27/12/2012	009663 md 12	247,616.34	0.00	247,616.34	15	247,616.34	247,616.34	0.00
CM	7420	2012	27/12/2012	021074 sg 12	217.08	0.00	217.08	91	217.08	217.08	217.08
CM	7421	2012	27/12/2012	021589 jg 12	4,873.36	0.00	4,873.36	5	4,873.36	4,873.36	4,873.36
CM	7423	2012	27/12/2012	013521 md 10	196,060.31	0.00	196,060.31	70	196,060.31	196,060.31	141.00
CM	7427	2012	27/12/2012	021549 EC 12	7,300.00	0.00	7,300.00	279	7,300.00	7,300.00	0.00
CM	7428	2012	27/12/2012	021458 sg 12	1,535.81	0.00	1,535.81	104	1,535.81	1,535.81	0.00
CM	7429	2012	27/12/2012	021550 EC 12	17,929.27	0.00	17,929.27	209	17,929.27	17,929.27	17,929.27
CM	7430	2012	27/12/2012	021559 gm 12	1,158.53	0.00	1,158.53	50	1,158.53	1,158.53	1,158.53
CM	7431	2012	27/12/2012	021576 gm 12	2,471.90	0.00	2,471.90	49	2,471.90	2,471.90	2,471.90
CM	7432	2012	27/12/2012	021575 ec 12	8,863.57	0.00	8,863.57	410	8,863.57	8,863.57	8,863.57
CM	7433	2012	27/12/2012	021626 ec 12	2,365.51	0.00	2,365.51	42	2,365.51	2,365.51	2,365.51
CM	7434	2012	27/12/2012	021625 EC 12	316.25	0.00	316.25	43	316.25	316.25	316.25
CM	7435	2012	27/12/2012	021514 op 12	67.36	0.00	67.36	44	67.36	67.36	67.36
CM	7436	2012	27/12/2012	021515 op 12	127.99	0.00	127.99	45	127.99	127.99	127.99
CM	7438	2012	27/12/2012	021622 ec 12	2,540.00	0.00	2,540.00	290	2,540.00	0.00	0.00
CM	7440	2012	27/12/2012	021643 jg 12	48.00	0.00	48.00	432	48.00	48.00	48.00
CM	7442	2012	27/12/2012	021374 gm 12	255.03	0.00	255.03	47	255.03	255.03	255.03



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CM	7444	2012	27/12/2012	006840 tm 12	4,650.00	0.00	4,650.00	898	4,650.00	4,650.00	4,650.00
CM	7445	2012	27/12/2012	021594 ED 12	3,101,014.35	0.00	3,101,014.35	252	3,101,014.35	3,101,014.35	3,101,014.35
CM	7447	2012	28/12/2012	021662 gm 12	8,151.21	0.00	8,151.21	573	8,151.21	8,151.21	0.00
CM	7450	2012	28/12/2012	005724 jg 12	17,505.00	0.00	17,505.00	1161	17,505.00	0.00	0.00
CM	7454	2012	28/12/2012	016867 sg 12	10,500.00	0.00	10,500.00	210	10,500.00	0.00	0.00
CM	7455	2012	28/12/2012	021652 ec 12	4,633.49	0.00	4,633.49	129	4,633.49	4,633.49	0.00
CM	7456	2012	28/12/2012	021672 gm 12	163.86	0.00	163.86	39	163.86	163.86	163.86
CM	7458	2012	28/12/2012	021654 gm 12	188.57	0.00	188.57	38	188.57	188.57	188.57
CM	7459	2012	28/12/2012	021624 md 12	1,464.30	0.00	1,464.30	863	1,464.30	1,464.30	1,464.30
CM	7460	2012	28/12/2012	021534 gm 12	414.58	0.00	414.58	40	414.58	414.58	0.00
CM	7461	2012	28/12/2012	021567 md 12	3,763.30	0.00	3,763.30	428	3,763.30	3,763.30	3,763.30
CM	7463	2012	28/12/2012	020930 tm 12	4,060.29	0.00	4,060.29	232	4,060.29	4,060.29	4,060.29
CM	7464	2012	28/12/2012	021378 gm 12	30,828.72	0.00	30,828.72	577	30,828.72	30,828.72	0.00
CM	7466	2012	28/12/2012	019087 ro 12	125,454.30	0.00	125,454.30	911	125,454.30	125,454.30	125,454.30
CM	7471	2012	28/12/2012	020451 sg 12	3,613.16	0.00	3,613.16	974	3,613.16	0.00	0.00
CM	7473	2012	28/12/2012	021579 EC 12	32,413.07	0.00	32,413.07	227	32,413.07	32,413.07	32,413.07
CM	7474	2012	28/12/2012	021580 ec 12	26,250.00	0.00	26,250.00	251	26,250.00	26,250.00	26,250.00
CM	7475	2012	28/12/2012	021581 EC 12	3,600.00	0.00	3,600.00	277	3,600.00	3,600.00	3,600.00
CM	7476	2012	28/12/2012	021582 EC 12	3,200.00	0.00	3,200.00	255	3,200.00	3,200.00	3,200.00
CM	7477	2012	28/12/2012	021583 EC 12	1,639.00	0.00	1,639.00	257	1,639.00	1,639.00	1,639.00
CM	7478	2012	28/12/2012	021584 EC 12	2,700.00	0.00	2,700.00	278	2,700.00	2,700.00	2,700.00
CM	7479	2012	28/12/2012	021585 EC 12	237.84	0.00	237.84	302	237.84	237.84	237.84
CM	7480	2012	28/12/2012	021680 sg 12	3,992.42	0.00	3,992.42	96	3,992.42	3,992.42	3,992.42
CM	7481	2012	28/12/2012	016128 MS 12	68,280.69	0.00	68,280.69	295	68,280.69	68,280.69	68,280.69
CM	7482	2012	28/12/2012	016131 MS 12	1,674.57	0.00	1,674.57	107	1,674.57	1,674.57	1,674.57
CM	7483	2012	28/12/2012	016130 MS 12	1,264.59	0.00	1,264.59	109	1,264.59	1,264.59	1,264.59
CM	7484	2012	28/12/2012	021315 ED 12	211.08	0.00	211.08	84	211.08	211.08	211.08
CM	7485	2012	28/12/2012	021312 ED 12	173.58	0.00	173.58	78	173.58	173.58	173.58
CM	7486	2012	28/12/2012	021316 ED 12	171.44	0.00	171.44	81	171.44	171.44	171.44
CM	7487	2012	28/12/2012	018963 ED 12	287.22	0.00	287.22	80	287.22	287.22	287.22
CM	7488	2012	28/12/2012	021484 in 12	1,188,643.41	0.00	1,188,643.41	1	1,188,643.41	1,188,643.41	1,188,643.41
CM	7489	2012	28/12/2012	021485 IN 12	733,239.89	0.00	733,239.89	2	733,239.89	733,239.89	733,239.89
CM	7490	2012	28/12/2012	021311 ED 12	169.48	0.00	169.48	75	169.48	169.48	169.48



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CM	7491	2012	28/12/2012	020378 MS 12	187.52	0.00	187.52	90	187.52	187.52	187.52
CM	7492	2012	31/12/2012	021675 jg 12	17,672.53	0.00	17,672.53	328	17,672.53	17,672.53	17,672.53
CM	7493	2012	31/12/2012	019095 ec 12	823,160.00	0.00	823,160.00	149	823,160.00	823,160.00	823,160.00
CM	7495	2012	28/12/2012	021041 ED 12	493.10	0.00	493.10	102	493.10	493.10	493.10
CM	7501	2012	31/12/2012	021409 ec 12	459,421.84	0.00	459,421.84	139	459,421.84	459,421.84	459,421.84
CM	7502	2012	31/12/2012	021410 ec 12	351,458.76	0.00	351,458.76	140	351,458.76	351,458.76	351,458.76
CM	7503	2012	28/12/2012	021551 EC 12	208.49	0.00	208.49	21	208.49	208.49	208.49
CM	7504	2012	31/12/2012	020653 ec 12	395,750.00	0.00	395,750.00	150	395,750.00	395,750.00	395,750.00
CM	7505	2012	31/12/2012	019096 ec 12	1,782,487.21	0.00	1,782,487.21	151	1,782,487.21	1,782,487.21	1,782,487.21
CM	7507	2012	28/12/2012	019959 ED 12	35,576.46	0.00	35,576.46	117	35,576.46	35,576.46	35,576.46
CM	7508	2012	28/12/2012	021310 ED 12	274.91	0.00	274.91	112	274.91	274.91	274.91
CM	7509	2012	28/12/2012	017967 ED 12	924.66	0.00	924.66	265	924.66	924.66	924.66
CM	7510	2012	31/12/2012	021004 ec 12	541,572.16	0.00	541,572.16	141	541,572.16	541,572.16	541,572.16
CM	7511	2012	31/12/2012	021421 ec 12	3,423,807.50	0.00	3,423,807.50	143	3,423,807.50	3,423,807.50	3,423,807.50
CM	7512	2012	31/12/2012	021420 ec 12	1,767,842.00	0.00	1,767,842.00	144	1,767,842.00	1,767,842.00	1,767,842.00
CM	7513	2012	31/12/2012	021419 ec 12	2,272,684.60	0.00	2,272,684.60	145	2,272,684.60	2,272,684.60	2,272,684.60
CM	7514	2012	31/12/2012	021418 ec 12	1,022,912.10	0.00	1,022,912.10	146	1,022,912.10	1,022,912.10	1,022,912.10
CM	7516	2012	31/12/2012	021417 ec 12	194,044.86	0.00	194,044.86	148	194,044.86	194,044.86	194,044.86
CM	7517	2012	28/12/2012	021081 ED 12	376.91	0.00	376.91	132	376.91	376.91	0.00
CM	7518	2012	31/12/2012	021271 ec 12	210,121,608.34	210,114,873.99	6,734.35	502	6,734.35	1,007.76	1,007.76
CM	7519	2012	28/12/2012	016496 md 12	227,032.98	0.00	227,032.98	241	227,032.98	227,032.98	0.00
CM	7520	2012	28/12/2012	006789 md 12	172,274.97	0.00	172,274.97	216	172,274.97	172,274.97	0.00
CM	7523	2012	31/12/2012	000114 MS 13	793.00	0.00	793.00	130	793.00	793.00	793.00
CM	7524	2012	27/12/2012	021075 SG 12	34.39	0.00	34.39	92	34.39	34.39	34.39
CM	7525	2012	31/12/2012	020372 MS 12	3,943.35	0.00	3,943.35	126	3,943.35	3,943.35	0.00
CM	7527	2012	31/12/2012	006969 md 12	6,600.00	0.00	6,600.00	391	6,600.00	6,600.00	6,600.00
CM	7528	2012	31/12/2012	021602 ec 12	5,261,746.28	0.00	5,261,746.28	152	5,261,746.28	5,261,746.28	5,261,746.28
CM	7529	2012	31/12/2012	016945 MS 12	87,534.70	0.00	87,534.70	271	87,534.70	87,534.70	0.00
CM	7530	2012	31/12/2012	021600 ec 12	4,111,799.97	0.00	4,111,799.97	153	4,111,799.97	4,111,799.97	4,111,799.97
CM	7531	2012	31/12/2012	000042 ec 13	3,300,485.95	0.00	3,300,485.95	154	3,300,485.95	3,300,485.95	3,300,485.95
CM	7534	2012	28/12/2012	019047 ED 12	793.94	0.00	793.94	579	793.94	793.94	793.94
CM	7537	2012	31/12/2012	020379 MS 12	247.83	0.00	247.83	218	247.83	247.83	247.83
CM	7539	2012	31/12/2012	005090 MS 12	1,143.50	0.00	1,143.50	224	1,143.50	1,143.50	1,143.50



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CM	7540	2012	28/12/2012	018809 ED 12	226,293.25	0.00	226,293.25	203	226,293.25	226,293.25	226,293.25
CM	7541	2012	31/12/2012	020368 MS 12	45,060.58	0.00	45,060.58	219	45,060.58	45,060.58	0.00
CM	7542	2012	28/12/2012	021655 SG 12	29,061.41	0.00	29,061.41	282	29,061.41	29,061.41	29,061.41
CM	7543	2012	31/12/2012	021598 ec 12	368,658.83	0.00	368,658.83	156	368,658.83	368,658.83	368,658.83
CM	7544	2012	28/12/2012	021656 SG 12	400.83	0.00	400.83	303	400.83	400.83	400.83
CM	7545	2012	28/12/2012	018112 ED 12	1,667.55	0.00	1,667.55	204	1,667.55	1,667.55	1,667.55
CM	7549	2012	31/12/2012	021415 ec 12	1,153,177.11	0.00	1,153,177.11	178	1,153,177.11	1,153,177.11	1,153,177.11
CM	7550	2012	31/12/2012	021414 ec 12	2,484,265.14	0.00	2,484,265.14	179	2,484,265.14	2,484,265.14	2,484,265.14
CM	7551	2012	31/12/2012	021413 ec 12	1,572,468.50	0.00	1,572,468.50	182	1,572,468.50	1,572,468.50	1,572,468.50
CM	7552	2012	31/12/2012	021412 ec 12	2,147,649.25	0.00	2,147,649.25	183	2,147,649.25	2,147,649.25	2,147,649.25
CM	7553	2012	31/12/2012	021603 ec 12	2,604,686.93	0.00	2,604,686.93	184	2,604,686.93	2,604,686.93	2,604,686.93
CM	7554	2012	31/12/2012	021416 ec 12	1,661,555.84	0.00	1,661,555.84	185	1,661,555.84	1,661,555.84	1,661,555.84
CM	7556	2012	28/12/2012	018111 ED 12	14,306.59	0.00	14,306.59	225	14,306.59	14,306.59	14,306.59
CM	7558	2012	28/12/2012	019964 ED 12	229.05	0.00	229.05	242	229.05	229.05	229.05
CM	7559	2012	28/12/2012	000128 sg 13	66,444.80	0.00	66,444.80	350	66,444.80	66,444.80	66,444.80
CM	7560	2012	28/12/2012	020408 ED 12	1,917.42	0.00	1,917.42	231	1,917.42	1,917.42	0.00
CM	7562	2012	28/12/2012	017981 md 12	100,262.31	0.00	100,262.31	323	100,262.31	100,262.31	0.00
CM	7563	2012	28/12/2012	012917 md 12	88,355.43	0.00	88,355.43	324	88,355.43	88,355.43	0.00
CM	7567	2012	28/12/2012	020872 ED 12	1,697.95	0.00	1,697.95	233	1,697.95	1,697.95	1,697.95
CM	7568	2012	28/12/2012	020057 ED 12	201.28	0.00	201.28	254	201.28	201.28	201.28
CM	7569	2012	28/12/2012	020869 ED 12	2,022.88	0.00	2,022.88	247	2,022.88	2,022.88	2,022.88
CM	7570	2012	28/12/2012	020871 ED 12	1,978.39	0.00	1,978.39	250	1,978.39	1,978.39	1,978.39
CM	7571	2012	28/12/2012	020868 ED 12	3,014.85	0.00	3,014.85	244	3,014.85	3,014.85	3,014.85
CM	7572	2012	28/12/2012	020874 ED 12	19,785.90	0.00	19,785.90	253	19,785.90	19,785.90	19,785.90
CM	7574	2012	28/12/2012	020873 ED 12	2,311.89	0.00	2,311.89	234	2,311.89	2,311.89	2,311.89
CM	7576	2012	31/12/2012	021595 ec 12	600,716.52	0.00	600,716.52	239	600,716.52	600,716.52	600,716.52
CM	7577	2012	31/12/2012	000038 ec 13	33,767.65	0.00	33,767.65	238	33,767.65	33,767.65	33,767.65
CM	7578	2012	31/12/2012	018024 MS 12	12,205.78	0.00	12,205.78	315	12,205.78	12,205.78	12,205.78
CM	7581	2012	28/12/2012	010169 md 11	81,435.89	0.00	81,435.89	296	81,435.89	81,435.89	23.23
CM	7582	2012	31/12/2012	001282 ec 12	474.06	0.00	474.06	301	474.06	474.06	0.00
CM	7584	2012	31/12/2012	001074 MS 13	104.75	0.00	104.75	354	104.75	104.75	104.75
CM	7585	2012	31/12/2012	001079 MS 13	407.50	0.00	407.50	355	407.50	407.50	407.50
CM	7588	2012	31/12/2012	017780 ms 12	8,059.16	7,593.00	466.16	915	466.16	0.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur

Consulta Comprobantes Dev s/Cancelar

Desde Comp : 00001 Hasta: 99999
Fecha Hasta: 31/12/2013

TC	NCom	Ejer	Fecha	Expediente	Devengado	Mand a Pagar	Dev s/Cancel	Compr	ImpCapturado	Mand a Pagar	Pagado, -----
CM	7591	2012	31/12/2012	001085 MS 13	282.72	0.00	282.72	407	282.72	282.72	282.72
CM	7592	2012	31/12/2012	001076 MS 13	116.91	0.00	116.91	406	116.91	116.91	116.91
CM	7594	2012	31/12/2012	000851 MS 13	2,484.36	0.00	2,484.36	408	2,484.36	2,484.36	2,484.36
CM	7595	2012	31/12/2012	017779 MS 12	30,774.00	0.00	30,774.00	1162	30,774.00	0.00	0.00
CM	7596	2012	31/12/2012	021130 ec 12	1,841,499.50	0.00	1,841,499.50	352	1,841,499.50	1,841,499.50	1,841,499.50
CM	7599	2012	31/12/2012	021076 md 12	300.00	0.00	300.00	371	300.00	300.00	0.00
CM	7600	2012	30/12/2012	001897 ec 13	734,050.59	0.00	734,050.59	416	734,050.59	734,050.59	734,050.59
CM	7605	2012	31/08/2012	000203 ec 13	1,305,012.82	0.00	1,305,012.82	845	1,305,012.82	392,649.62	392,649.62
CM	7611	2012	31/12/2012	003287 ec 12	2,009,800.67	0.00	2,009,800.67	910	2,009,800.67	2,009,800.67	1,970,918.77
CM	7613	2012	30/12/2012	010287 jg 12	3,979.95	0.00	3,979.95	717	3,979.95	3,979.95	0.00
CM	7618	2012	31/12/2012	005030 ec 13	20,442.69	0.00	20,442.69	892	20,442.69	20,442.69	20,442.69
Totales :					1,189,744,442.76	1,062,862,424.82	126,882,017.94		126,882,017.94	95,629,492.85	86,154,343.23