



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur

Consulta Comprobantes Dev s/Cancelar

Desde Comp : 00001 Hasta: 99999
Fecha Hasta: 31/12/2018

TC	NCom	Ejer	Fecha	Expediente	Devengado	Mand a Pagar	Dev s/Cancel	Compr	ImpCapturado	Mand a Pagar	Pagado,-----
DS	1	2017	19/01/2016	000453 MD 16	62,164.32	59,944.32	2,220.00	1005	2,220.00	0.00	0.00
CM	5	2017	03/01/2017	020491 EC 16	486,773.10	0.00	486,773.10	1196	486,773.10	486,773.10	486,773.10
CM	11	2017	04/01/2017	018821 em 06	330,232.00	297,946.00	32,286.00	98	32,286.00	32,286.00	32,286.00
CM	12	2017	04/01/2017	018258 em 06	334,632.00	239,374.00	95,258.00	100	95,258.00	62,972.00	62,972.00
CM	14	2017	04/01/2017	012063 MC 06	167,316.00	22,286.00	145,030.00	207	145,030.00	0.00	0.00
CM	15	2017	04/01/2017	015819 EM 05	501,948.00	146,916.00	355,032.00	99	355,032.00	355,032.00	355,032.00
CM	16	2017	04/01/2017	006711 sl 16	330,600.00	303,050.00	27,550.00	287	27,550.00	27,550.00	27,550.00
CM	42	2017	05/01/2017	016467 tm 09	106,000.00	94,000.00	12,000.00	67	12,000.00	12,000.00	12,000.00
CM	43	2017	05/01/2017	005027 tm 12	15,678,000.00	14,150,000.00	1,528,000.00	68	1,528,000.00	1,528,000.00	1,528,000.00
CM	55	2017	06/01/2017	002346 ec 16	316,500.00	290,500.00	26,000.00	156	26,000.00	26,000.00	26,000.00
DS	65	2017	27/05/2016	008768 ec 15	2,007,248.49	1,259,695.02	747,553.47	908	747,553.47	747,553.47	747,553.47
DS	76	2017	27/12/2016	013043 sg 15	4,770,000.00	3,975,000.00	795,000.00	553	795,000.00	795,000.00	795,000.00
CM	84	2017	06/01/2017	000506 md 17	1,816,209.43	1,711,383.59	104,825.84	5	104,825.84	104,825.84	104,825.84
CM	98	2017	02/01/2017	013488 ms 16	1,090,000.00	872,000.00	218,000.00	443	218,000.00	218,000.00	218,000.00
CM	100	2017	09/01/2017	018603 jg 16	3,386,793.86	0.00	3,386,793.86	825	3,386,793.86	3,386,793.86	3,386,793.86
CM	129	2017	10/01/2017	001037 EC 16	1,443,000.00	1,348,000.00	95,000.00	45	95,000.00	95,000.00	95,000.00
CM	142	2017	02/01/2017	012828 MS 16	920,000.00	800,000.00	120,000.00	747	120,000.00	120,000.00	120,000.00
CM	151	2017	02/01/2017	004573 MS 16	278,209.00	230,115.00	48,094.00	832	48,094.00	48,094.00	48,094.00
CM	163	2017	11/01/2017	003486 ec 16	118,200.00	47,280.00	70,920.00	36	70,920.00	70,920.00	70,920.00
CM	175	2017	02/01/2017	008430 MS 16	885,660.00	805,518.00	80,142.00	293	80,142.00	80,142.00	80,142.00
CM	178	2017	11/01/2017	009480 so 16	110,000.00	105,666.66	4,333.34	55	4,333.34	4,333.34	4,333.34
CM	179	2017	11/01/2017	000133 ED 17	5,400.00	5,250.00	150.00	1222	150.00	0.00	0.00
CM	188	2017	12/01/2017	000926 ss 17	43,189,034.55	0.00	43,189,034.55	850	43,189,034.55	30,075,562.66	30,075,562.66
CM	226	2017	02/01/2017	007465 ms 16	1,785,000.00	1,071,000.00	714,000.00	288	714,000.00	714,000.00	714,000.00
DS	226	2017	01/12/2016	009973 ED 16	148,249.30	0.00	148,249.30	1223	148,249.30	0.00	0.00
CM	231	2017	12/01/2017	013849 SO 16	1,492,314.62	698,147.26	794,167.36	743	794,167.36	794,167.36	794,167.36
CM	241	2017	13/01/2017	005716 jg 16	320,833.25	295,833.25	25,000.00	47	25,000.00	25,000.00	25,000.00
CM	242	2017	13/01/2017	000124 op 15	2,532,002.25	2,157,223.88	374,778.37	790	374,778.37	374,778.37	228,482.70
CM	244	2017	13/01/2017	007991 op 15	17,829,574.01	17,441,656.48	387,917.53	173	387,917.53	387,917.53	387,917.53
CM	290	2017	02/01/2017	003454 ms 15	2,242,500.00	1,860,500.00	382,000.00	568	382,000.00	382,000.00	382,000.00
CM	296	2017	02/01/2017	010969 MS 15	594,000.00	540,000.00	54,000.00	798	54,000.00	54,000.00	54,000.00
CM	298	2017	02/01/2017	002450 MS 16	267,580.00	240,005.00	27,575.00	796	27,575.00	27,575.00	27,575.00
CM	309	2017	02/01/2017	003100 EC 13	521,048.00	426,312.00	94,736.00	532	94,736.00	94,736.00	94,736.00



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DS	350	2017	09/04/2015	004849 GM 15	23,985,715.55	18,546,524.69	5,439,190.86	997	5,439,190.86	547,628.25	547,628.25
DS	353	2017	13/05/2010	001479 GM 10	14,312.87	2,089.96	12,222.91	1052	12,222.91	4,790.33	4,790.33
DS	358	2017	07/07/2010	011189 gm 10	5,891.00	3,572.69	2,318.31	1057	2,318.31	0.00	0.00
DS	375	2017	22/11/2016	017493 ss 16	35,793,291.26	6,167,382.17	29,625,909.09	545	29,625,909.09	4,066,430.82	4,066,430.82
DS	440	2017	12/12/2014	021418 ed 14	8,698.62	0.00	8,698.62	665	8,698.62	8,698.62	0.00
DS	441	2017	05/08/2015	011196 md 15	39,290.92	0.00	39,290.92	664	39,290.92	39,290.92	0.00
CM	489	2017	19/01/2017	018229 sd 12	9,062.60	0.00	9,062.60	914	9,062.60	9,062.60	9,062.60
CM	508	2017	20/01/2017	018714 MS 16	79,172.70	79,172.69	0.01		0.00	0.00	0.00
DS	542	2017	20/12/2016	018817 ms 16	214,372.60	214,372.59	0.01		0.00	0.00	0.00
CM	544	2017	20/01/2017	001129 ED 17	600.00	450.00	150.00	523	150.00	150.00	150.00
CM	561	2017	23/01/2017	001970 md 16	7,560.00	0.00	7,560.00	1001	7,560.00	0.00	0.00
CM	573	2017	02/01/2017	015022 ms 16	113,247.95	103,810.62	9,437.33	715	9,437.33	9,437.33	9,437.33
CM	593	2017	23/01/2017	001969 md 16	7,560.00	0.00	7,560.00	1003	7,560.00	0.00	0.00
DS	618	2017	09/06/2016	005944 sg 16	171,837.11	0.00	171,837.11	188	171,837.11	171,837.11	171,837.11
CM	639	2017	24/01/2017	015377 sg 16	369,026.76	0.00	369,026.76	909	369,026.76	369,026.76	369,026.76
CM	649	2017	25/01/2017	018124 MS 16	360,330.00	332,780.00	27,550.00	373	27,550.00	27,550.00	27,550.00
CM	663	2017	25/01/2017	007016 GM 15	0.40	0.00	0.40	1224	0.40	0.00	0.00
CM	672	2017	25/01/2017	005337 MS 15	5,212,523.00	3,928,183.00	1,284,340.00	345	1,284,340.00	1,245,674.00	1,245,674.00
CM	676	2017	25/01/2017	001543 tm 17	95,874.48	0.00	95,874.48	1076	95,874.48	0.00	0.00
CM	691	2017	26/01/2017	011323 EC 16	349,882.20	318,587.40	31,294.80	344	31,294.80	31,294.80	31,294.80
DS	699	2017	06/08/2012	003442 ms 12	3,840.00	0.00	3,840.00	1290	3,840.00	0.00	0.00
CM	707	2017	26/01/2017	018131 sg 16	32,400.00	16,200.00	16,200.00	39	16,200.00	16,200.00	16,200.00
CM	712	2017	26/01/2017	001794 RA 17	56,044,576.87	50,682,951.79	5,361,625.08	132	5,361,625.08	5,361,625.08	5,361,625.08
DS	771	2017	18/07/2016	004572 ms 16	49,354.24	0.00	49,354.24	954	49,354.24	0.00	0.00
DS	776	2017	17/02/2016	016277 ms 15	8,463.00	0.00	8,463.00	924	8,463.00	8,463.00	8,463.00
CM	800	2017	30/01/2017	001630 ED 17	150.00	0.00	150.00	628	150.00	150.00	150.00
DS	818	2017	15/10/2014	008597 md 14	5,613.33	0.00	5,613.33	1028	5,613.33	0.00	0.00
DS	819	2017	16/02/2015	023069 GM 14	3,973.20	1,986.60	1,986.60	1061	1,986.60	1,986.60	1,986.60
DS	820	2017	17/07/2013	003512 ED 13	23,453.00	0.00	23,453.00	1225	23,453.00	0.00	0.00
DS	824	2017	10/06/2010	008423 gm 10	6,774.05	992.12	5,781.93	1053	5,781.93	0.00	0.00
DS	825	2017	18/01/2011	022506 gm 10	12,412.22	4,833.64	7,578.58	1058	7,578.58	794.82	794.82
CM	826	2017	30/01/2017	014542 JG 16	138,600.00	126,000.00	12,600.00	26	12,600.00	12,600.00	12,600.00
DS	827	2017	12/01/2016	022747 sg 15	18,150.00	0.00	18,150.00	609	18,150.00	18,150.00	18,150.00



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CM	849	2017	31/01/2017	008358 gm 16	8,481,600.00	7,068,000.00	1,413,600.00	765	1,413,600.00	1,413,600.00	1,413,600.00
CM	850	2017	31/01/2017	001491 EC 17	647,862,474.87	647,860,413.63	2,061.24	1310	2,061.24	0.00	0.00
DS	854	2017	30/03/2016	000455 md 16	3,568,156.41	173,121.00	3,395,035.41	921	3,395,035.41	1,586,761.25	1,586,761.25
CM	863	2017	01/02/2017	021421 mi 15	25,200.00	21,000.00	4,200.00	855	4,200.00	4,200.00	4,200.00
DS	886	2017	29/12/2009	003328 MD 09	334,795.51	0.00	334,795.51	1008	334,795.51	0.00	0.00
DS	889	2017	20/09/2016	011709 MI 16	8,850.00	0.00	8,850.00	1078	8,850.00	8,850.00	8,850.00
DS	893	2017	01/03/2016	003785 sg 16	42,967.80	9,953.70	33,014.10	906	33,014.10	33,014.10	33,014.10
CM	898	2017	02/02/2017	001086 ms 17	193,912.09	156,273.43	37,638.66	209	37,638.66	37,638.66	37,638.66
CM	900	2017	02/02/2017	000323 ms 17	809,500.00	743,000.00	66,500.00	603	66,500.00	66,500.00	66,500.00
DS	906	2017	28/12/2016	020530 ec 16	5,202.38	3,141.14	2,061.24	1112	2,061.24	0.00	0.00
DS	910	2017	23/06/2014	010780 jg 14	15,730.00	0.00	15,730.00	1176	15,730.00	15,730.00	15,730.00
DS	911	2017	26/05/2014	009012 JG 14	15,073.80	0.00	15,073.80	1177	15,073.80	15,073.80	15,073.80
DS	912	2017	10/12/2013	014760 jg 13	28,553.50	0.00	28,553.50	1178	28,553.50	0.00	0.00
DS	915	2017	29/04/2015	007776 EC 15	947.00	0.00	947.00	1226	947.00	947.00	947.00
CM	942	2017	02/02/2017	013470 MS 16	784,000.00	730,000.00	54,000.00	205	54,000.00	54,000.00	54,000.00
CM	984	2017	03/02/2017	006741 op 13	2,493,533.59	1,587,177.17	906,356.42	830	906,356.42	818,605.85	818,605.85
CM	985	2017	03/02/2017	010549 op 14	3,060,372.36	2,779,768.23	280,604.13	704	280,604.13	280,604.13	280,604.13
DS	1006	2017	16/02/2016	021836 ED 14	1,864,922.00	1,580,542.00	284,380.00	748	284,380.00	284,380.00	284,380.00
DS	1015	2017	30/06/2010	010588 GM 10	6,210.74	2,194.87	4,015.87	1054	4,015.87	0.00	0.00
DS	1016	2017	04/10/2010	016967 gm 10	9,787.68	5,133.91	4,653.77	1059	4,653.77	883.14	883.14
DS	1039	2017	23/01/2015	009838 ms 14	4,332.00	0.00	4,332.00	1308	4,332.00	0.00	0.00
CM	1039	2017	07/02/2017	004040 SG 16	848,760.00	694,440.00	154,320.00	48	154,320.00	154,320.00	154,320.00
DS	1047	2017	28/12/2016	020868 ED 16	200,000.00	0.00	200,000.00	1227	200,000.00	0.00	0.00
DS	1051	2017	18/05/2016	005768 ms 15	6,987.00	0.00	6,987.00	992	6,987.00	0.00	0.00
DS	1052	2017	21/05/2015	005768 ms 15	28,913.00	0.00	28,913.00	993	28,913.00	0.00	0.00
DS	1053	2017	15/01/2007	005563 MG 06	1,260.00	0.00	1,260.00	1051	1,260.00	1,260.00	1,260.00
DS	1054	2017	19/03/2009	003220 gm 09	700.00	0.00	700.00	1049	700.00	700.00	700.00
DS	1055	2017	07/02/2012	013293 gm 11	219,539.00	0.00	219,539.00	1050	219,539.00	219,539.00	219,539.00
DS	1056	2017	11/05/2016	003387 ms 16	234,285.60	0.00	234,285.60	930	234,285.60	234,285.60	234,285.60
DS	1059	2017	26/09/2016	007921 ec 16	2.00	0.00	2.00	953	2.00	2.00	2.00
DS	1061	2017	25/10/2016	014711 EC 16	33,186.00	0.00	33,186.00	891	33,186.00	33,186.00	33,186.00
DS	1062	2017	15/10/2014	018360 gm 14	4,000.00	0.00	4,000.00	994	4,000.00	0.00	0.00
DS	1063	2017	08/01/2010	001524 gm 09	2,250.00	0.00	2,250.00	1084	2,250.00	2,250.00	0.00



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DS	1064	2017	10/01/2014	000469 gm 14	1,989,369.98	1,097,803.76	891,566.22	660	891,566.22	286,689.51	286,689.51
DS	1065	2017	15/12/2009	015511 GM 09	988.58	0.00	988.58	1197	988.58	0.00	0.00
DS	1066	2017	15/12/2009	015514 gm 09	1,054.49	0.00	1,054.49	1198	1,054.49	0.00	0.00
DS	1067	2017	15/12/2009	015513 GM 09	1,054.49	0.00	1,054.49	1199	1,054.49	0.00	0.00
DS	1068	2017	15/12/2009	015510 GM 09	1,515.82	0.00	1,515.82	1200	1,515.82	0.00	0.00
CM	1068	2017	07/02/2017	004572 ms 16	5,500.00	0.00	5,500.00	955	5,500.00	0.00	0.00
DS	1069	2017	15/12/2009	015512 GM 09	1,977.16	0.00	1,977.16	1201	1,977.16	0.00	0.00
DS	1070	2017	03/06/2016	019575 gm 15	1,112.20	0.00	1,112.20	1072	1,112.20	0.00	0.00
DS	1071	2017	09/11/2010	019083 gm 10	8,876.14	4,375.43	4,500.71	1060	4,500.71	865.47	865.47
DS	1072	2017	09/09/2010	014352 gm 10	6,723.24	1,456.48	5,266.76	1055	5,266.76	1,857.38	1,857.38
DS	1073	2017	06/12/2010	021116 gm 10	9,700.92	0.00	9,700.92	1056	9,700.92	2,450.76	2,450.76
CM	1073	2017	02/01/2017	012853 sd 15	270,720.00	248,160.00	22,560.00	300	22,560.00	22,560.00	22,560.00
DS	1074	2017	01/07/2010	010696 gm 10	6,017.92	1,674.71	4,343.21	567	4,343.21	898.25	898.25
DS	1075	2017	03/08/2010	013289 gm 10	6,596.37	1,456.48	5,139.89	492	5,139.89	2,136.49	2,136.49
DS	1076	2017	01/07/2010	010698 gm 10	6,319.80	1,842.16	4,477.64	396	4,477.64	2,243.07	2,243.07
DS	1077	2017	19/03/2015	008423 gm 10	385.69	0.00	385.69	1066	385.69	0.00	0.00
DS	1079	2017	29/04/2016	001137 gm 11	1,383.21	915.91	467.30	1067	467.30	467.30	0.00
CM	1079	2017	08/02/2017	015084 ma 16	25,572.00	23,441.00	2,131.00	169	2,131.00	2,131.00	2,131.00
CM	1080	2017	08/02/2017	015990 ma 16	114,400.00	104,000.00	10,400.00	190	10,400.00	10,400.00	10,400.00
DS	1080	2017	19/06/2015	022506 GM 10	435.67	0.00	435.67	1068	435.67	0.00	0.00
DS	1084	2017	31/03/2010	004975 ec 10	1,688.70	0.00	1,688.70	1113	1,688.70	1,688.70	1,688.70
DS	1085	2017	05/05/2010	006859 ec 10	2,440.19	0.00	2,440.19	1114	2,440.19	2,440.19	1,753.47
DS	1086	2017	31/05/2010	008975 ec 10	2,112.98	0.00	2,112.98	1115	2,112.98	2,112.98	1,262.50
DS	1087	2017	28/06/2010	010519 ec 10	2,566.68	0.00	2,566.68	1116	2,566.68	2,566.68	1,311.05
DS	1088	2017	05/07/2010	010513 ec 10	610.64	0.00	610.64	1117	610.64	610.64	305.32
DS	1089	2017	30/07/2010	012486 ec 10	1,320.39	0.00	1,320.39	1118	1,320.39	1,320.39	598.10
DS	1090	2017	31/08/2010	014234 ec 10	18,757.59	0.00	18,757.59	1119	18,757.59	18,757.59	5,965.35
DS	1091	2017	28/10/2010	018311 ec 10	5,448.66	0.00	5,448.66	1120	5,448.66	5,448.66	4,760.31
CM	1091	2017	08/02/2017	018947 ec 16	11,376.00	0.00	11,376.00	898	11,376.00	11,376.00	11,376.00
DS	1092	2017	03/05/2013	006462 ec 13	1,464.54	0.00	1,464.54	1121	1,464.54	1,464.54	0.00
DS	1093	2017	05/06/2013	008537 ec 13	100.00	0.00	100.00	1122	100.00	0.00	0.00
DS	1094	2017	02/07/2013	010139 ec 13	100.00	0.00	100.00	1123	100.00	0.00	0.00
DS	1095	2017	02/09/2013	013933 ec 13	100.00	0.00	100.00	1124	100.00	0.00	0.00



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DS	1096	2017	27/09/2013	015969 ec 13	100.00	0.00	100.00	1125	100.00	0.00	0.00
DS	1097	2017	31/10/2013	017606 ec 13	100.00	0.00	100.00	1126	100.00	0.00	0.00
DS	1098	2017	29/11/2013	019760 EC 13	100.00	0.00	100.00	1127	100.00	0.00	0.00
DS	1099	2017	06/03/2014	002948 EC 14	4,070.44	0.00	4,070.44	1128	4,070.44	0.00	0.00
DS	1100	2017	29/01/2014	001320 ec 14	1,639.85	0.00	1,639.85	1129	1,639.85	0.00	0.00
DS	1101	2017	07/04/2014	005221 ec 14	100.00	0.00	100.00	1130	100.00	0.00	0.00
CM	1101	2017	08/02/2017	002412 ms 17	180,000.00	162,000.00	18,000.00	636	18,000.00	18,000.00	18,000.00
DS	1102	2017	16/04/2014	006356 EC 14	539.62	0.00	539.62	1131	539.62	0.00	0.00
DS	1103	2017	07/05/2014	006731 EC 14	100.00	0.00	100.00	1132	100.00	0.00	0.00
DS	1104	2017	02/06/2014	008937 ec 14	100.00	0.00	100.00	1133	100.00	0.00	0.00
DS	1105	2017	01/07/2014	010847 ec 14	100.00	0.00	100.00	1134	100.00	0.00	0.00
DS	1106	2017	04/08/2014	012728 ec 14	100.00	0.00	100.00	1135	100.00	0.00	0.00
DS	1107	2017	03/10/2014	016690 EC 14	100.00	0.00	100.00	1136	100.00	0.00	0.00
DS	1108	2017	05/11/2014	018701 EC 14	100.00	0.00	100.00	1137	100.00	0.00	0.00
CM	1108	2017	08/02/2017	003421 sg 16	10,441,560.00	9,589,430.00	852,130.00	250	852,130.00	852,130.00	852,130.00
DS	1109	2017	27/11/2014	020778 EC 14	100.00	0.00	100.00	1138	100.00	0.00	0.00
DS	1110	2017	18/12/2014	023073 EC 14	100.00	0.00	100.00	1139	100.00	0.00	0.00
DS	1111	2017	30/01/2015	001656 ec 15	100.00	0.00	100.00	1140	100.00	0.00	0.00
DS	1112	2017	27/02/2015	003596 ec 15	100.00	0.00	100.00	1141	100.00	0.00	0.00
DS	1113	2017	06/04/2015	005852 ec 15	100.00	0.00	100.00	1142	100.00	0.00	0.00
DS	1114	2017	06/05/2015	007829 ec 15	100.00	0.00	100.00	1143	100.00	0.00	0.00
DS	1115	2017	04/06/2015	009730 ec 15	100.00	0.00	100.00	1144	100.00	0.00	0.00
CM	1115	2017	09/02/2017	002324 ms 17	220,000.00	180,000.00	40,000.00	376	40,000.00	40,000.00	40,000.00
CM	1116	2017	09/02/2017	002422 ms 17	240,000.00	220,000.00	20,000.00	541	20,000.00	20,000.00	20,000.00
DS	1116	2017	02/07/2015	011933 ec 15	100.00	0.00	100.00	1145	100.00	0.00	0.00
DS	1117	2017	02/02/2010	001062 EC 10	296.21	0.00	296.21	1146	296.21	296.21	296.21
DS	1118	2017	29/11/2010	020363 ec 10	3,407.55	0.00	3,407.55	1147	3,407.55	3,407.55	1,166.24
DS	1119	2017	03/09/2014	014639 ec 14	100.00	0.00	100.00	1148	100.00	0.00	0.00
DS	1120	2017	05/08/2013	012019 EC 13	100.00	0.00	100.00	1149	100.00	0.00	0.00
DS	1121	2017	02/11/2016	016969 EC 16	4,544.62	625.25	3,919.37	1150	3,919.37	0.00	0.00
DS	1126	2017	10/02/2009	018745 SG 07	29,776.00	14,888.00	14,888.00	1086	14,888.00	0.00	0.00
DS	1127	2017	06/01/2016	014222 sg 13	7,862.40	0.00	7,862.40	1087	7,862.40	0.00	0.00
DS	1129	2017	01/07/2016	005122 ma 16	1,800.00	0.00	1,800.00	762	1,800.00	1,800.00	1,800.00



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TC	NCom	Ejer	Fecha	Expediente	Devengado	Mand a Pagar	Dev s/Cancel	Compr	ImpCapturado	Mand a Pagar	Pagado,-----
DS	1133	2017	08/05/2013	007178 ms 13	75,120.63	23,808.00	51,312.63	956	51,312.63	0.00	0.00
DS	1134	2017	27/04/2016	005523 gm 16	615.82	0.00	615.82	273	615.82	615.82	0.00
DS	1136	2017	12/04/2010	018745 sg 07	29,776.00	0.00	29,776.00	915	29,776.00	0.00	0.00
DS	1143	2017	05/12/2014	016050 ed 14	21,316.40	0.00	21,316.40	1228	21,316.40	0.00	0.00
DS	1144	2017	03/12/2015	021113 ed 15	39,000.00	0.00	39,000.00	774	39,000.00	39,000.00	39,000.00
DS	1151	2017	14/01/2016	022391 MS 15	15,908.67	0.00	15,908.67	899	15,908.67	15,908.67	0.00
DS	1152	2017	21/01/2016	011149 ec 15	292,525.21	0.00	292,525.21	1202	292,525.21	0.00	0.00
DS	1153	2017	22/07/2013	010913 MS 13	13,800.00	0.00	13,800.00	1073	13,800.00	13,800.00	13,800.00
DS	1157	2017	20/09/2013	015316 MS 13	380.00	0.00	380.00	1229	380.00	0.00	0.00
DS	1160	2017	09/04/2014	000470 gm 14	191,513.88	0.00	191,513.88	1203	191,513.88	61,493.49	61,493.49
DS	1161	2017	20/10/2008	014271 XX 04	930.66	0.00	930.66	1083	930.66	0.00	0.00
DS	1162	2017	03/06/2009	017234 MO 05	30,731.11	0.00	30,731.11	1096	30,731.11	0.00	0.00
DS	1164	2017	02/05/2007	007663 me 07	135,000.00	0.00	135,000.00	1204	135,000.00	0.00	0.00
DS	1165	2017	12/01/2007	011026 XX 02	679,935.50	0.00	679,935.50	1110	679,935.50	0.00	0.00
CM	1165	2017	10/02/2017	002118 jg 17	3,857,994.98	0.00	3,857,994.98	853	3,857,994.98	3,857,994.98	3,857,994.98
DS	1167	2017	06/02/2008	009470 em 07	117,173.88	0.00	117,173.88	1230	117,173.88	0.00	0.00
DS	1168	2017	22/10/2015	021964 EC 14	2,700,484.34	0.00	2,700,484.34	1151	2,700,484.34	0.00	0.00
DS	1169	2017	17/01/2008	001849 mg 07	291.27	0.00	291.27	996	291.27	0.00	0.00
DS	1170	2017	18/02/2016	003154 jg 16	1,547.00	0.00	1,547.00	1205	1,547.00	1,547.00	1,547.00
DS	1172	2017	18/05/2015	003807 ec 15	1,264.43	0.00	1,264.43	951	1,264.43	0.00	0.00
DS	1173	2017	16/07/2014	009973 sg 11	70,000.00	0.00	70,000.00	1088	70,000.00	0.00	0.00
DS	1176	2017	26/05/2014	003930 MD 14	300.00	0.00	300.00	1002	300.00	300.00	300.00
DS	1177	2017	16/12/2013	003039 md 13	1,500.00	0.00	1,500.00	1029	1,500.00	0.00	0.00
DS	1179	2017	25/09/2015	021177 EC 14	2,088,204.34	0.00	2,088,204.34	910	2,088,204.34	0.00	0.00
DS	1180	2017	02/06/2015	007016 gm 15	183,761.08	0.00	183,761.08	1206	183,761.08	0.00	0.00
DS	1182	2017	16/04/2009	020929 MD 07	72,974.64	0.00	72,974.64	1030	72,974.64	0.00	0.00
DS	1183	2017	06/03/2009	000636 md 09	25,603.24	0.00	25,603.24	1031	25,603.24	0.00	0.00
DS	1184	2017	15/07/2010	008320 md 10	12,286.62	0.00	12,286.62	1032	12,286.62	0.00	0.00
DS	1185	2017	25/01/2007	017192 md 06	3,500.00	0.00	3,500.00	1033	3,500.00	0.00	0.00
DS	1186	2017	17/09/2008	013006 md 08	17,920.00	0.00	17,920.00	1034	17,920.00	0.00	0.00
DS	1187	2017	15/01/2007	013008 MD 06	2,099.00	0.00	2,099.00	1035	2,099.00	0.00	0.00
DS	1189	2017	17/03/2009	000140 MD 09	600.00	0.00	600.00	1036	600.00	0.00	0.00
DS	1190	2017	17/03/2009	000139 MD 09	7,800.00	0.00	7,800.00	1037	7,800.00	0.00	0.00



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DS	1191	2017	17/03/2009	000779 MD 09	4,500.00	0.00	4,500.00	1038	4,500.00	0.00	0.00
DS	1192	2017	17/03/2009	000229 MD 09	1,200.00	0.00	1,200.00	1013	1,200.00	1,200.00	1,200.00
DS	1193	2017	17/03/2009	000232 MD 09	6,900.00	0.00	6,900.00	1014	6,900.00	6,900.00	6,900.00
DS	1194	2017	27/04/2009	001595 md 09	1,440.00	0.00	1,440.00	1026	1,440.00	1,440.00	1,440.00
DS	1195	2017	17/03/2009	000228 MD 09	3,150.00	0.00	3,150.00	1020	3,150.00	3,150.00	3,150.00
DS	1196	2017	27/04/2009	001593 md 09	1,800.00	0.00	1,800.00	1024	1,800.00	1,800.00	1,800.00
DS	1197	2017	27/04/2009	001320 MD 09	3,720.00	0.00	3,720.00	1012	3,720.00	3,720.00	3,720.00
DS	1198	2017	17/03/2009	000225 MD 09	7,800.00	0.00	7,800.00	1018	7,800.00	7,800.00	7,800.00
DS	1199	2017	17/03/2009	000227 MD 09	9,150.00	0.00	9,150.00	1019	9,150.00	9,150.00	9,150.00
DS	1200	2017	17/03/2009	000789 MD 09	4,500.00	0.00	4,500.00	1009	4,500.00	4,500.00	4,500.00
DS	1201	2017	27/04/2009	001594 md 09	1,800.00	0.00	1,800.00	1022	1,800.00	1,800.00	1,800.00
DS	1202	2017	27/04/2009	001596 md 09	1,800.00	0.00	1,800.00	1027	1,800.00	1,800.00	1,800.00
DS	1203	2017	27/04/2009	001795 md 09	1,800.00	0.00	1,800.00	1015	1,800.00	1,800.00	1,800.00
DS	1204	2017	27/04/2009	001317 MD 09	4,650.00	0.00	4,650.00	1017	4,650.00	4,650.00	4,650.00
DS	1205	2017	17/03/2009	000783 MD 09	4,500.00	0.00	4,500.00	1016	4,500.00	4,500.00	4,500.00
DS	1206	2017	17/03/2009	000785 MD 09	4,500.00	0.00	4,500.00	1010	4,500.00	4,500.00	4,500.00
DS	1207	2017	12/02/2008	015328 md 06	171,120.50	0.00	171,120.50	1023	171,120.50	0.00	0.00
DS	1208	2017	09/02/2007	001291 md 06	3,023.25	0.00	3,023.25	1039	3,023.25	0.00	0.00
DS	1209	2017	28/04/2009	002671 md 09	17,200.00	0.00	17,200.00	1004	17,200.00	0.00	0.00
DS	1210	2017	07/11/2008	014364 md 08	3,600.00	0.00	3,600.00	1040	3,600.00	0.00	0.00
DS	1211	2017	07/11/2008	009933 md 08	13,200.00	0.00	13,200.00	1025	13,200.00	13,200.00	13,200.00
DS	1212	2017	07/11/2008	009395 md 08	14,000.00	0.00	14,000.00	1041	14,000.00	0.00	0.00
DS	1213	2017	07/11/2008	014350 md 08	16,000.00	0.00	16,000.00	1021	16,000.00	16,000.00	16,000.00
DS	1214	2017	09/12/2008	016266 MD 08	22,800.00	0.00	22,800.00	1007	22,800.00	22,800.00	22,800.00
DS	1215	2017	07/11/2008	009399 md 08	23,200.00	0.00	23,200.00	1006	23,200.00	23,200.00	23,200.00
DS	1216	2017	10/06/2009	006333 MD 09	2,747.83	0.00	2,747.83	1042	2,747.83	0.00	0.00
CM	1216	2017	14/02/2017	017304 EC 16	302,500.00	247,500.00	55,000.00	32	55,000.00	55,000.00	55,000.00
DS	1217	2017	17/03/2009	000222 MD 09	9,150.00	0.00	9,150.00	1043	9,150.00	0.00	0.00
DS	1218	2017	13/03/2015	015400 ro 14	11,504.30	0.00	11,504.30	883	11,504.30	11,504.30	11,504.30
DS	1219	2017	19/10/2011	013653 ro 10	4,914.64	0.00	4,914.64	1047	4,914.64	0.00	0.00
DS	1220	2017	02/12/2015	012883 md 13	9,500.00	0.00	9,500.00	1044	9,500.00	0.00	0.00
DS	1221	2017	18/02/2014	016765 ro 11	49,060.35	0.00	49,060.35	1207	49,060.35	0.00	0.00
DS	1222	2017	26/02/2016	003258 jg 16	264.00	0.00	264.00	943	264.00	264.00	264.00



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DS	1223	2017	17/03/2009	000782 MD 09	3,600.00	0.00	3,600.00	1011	3,600.00	3,600.00	3,600.00
DS	1224	2017	18/11/2011	017626 ms 11	63.01	0.00	63.01	957	63.01	0.00	0.00
DS	1225	2017	12/08/2015	014225 ed 15	600.00	0.00	600.00	1231	600.00	0.00	0.00
DS	1226	2017	04/12/2008	008355 mo 08	309,203.37	0.00	309,203.37	1097	309,203.37	0.00	0.00
DS	1227	2017	04/03/2013	006914 mo 11	23,691.84	0.00	23,691.84	1098	23,691.84	0.00	0.00
DS	1228	2017	30/01/2007	003356 MO 06	16,509.08	0.00	16,509.08	1099	16,509.08	0.00	0.00
DS	1230	2017	07/05/2010	003032 mo 07	839.98	0.00	839.98	916	839.98	0.00	0.00
DS	1232	2017	10/01/2008	018760 MO 07	7,095.00	0.00	7,095.00	1100	7,095.00	0.00	0.00
DS	1235	2017	26/01/2010	015848 MO 06	7,755.70	0.00	7,755.70	1101	7,755.70	0.00	0.00
DS	1236	2017	15/03/2007	004662 MO 07	7,900.00	0.00	7,900.00	1102	7,900.00	0.00	0.00
DS	1237	2017	11/02/2008	001365 MO 08	14,850.00	0.00	14,850.00	1103	14,850.00	0.00	0.00
DS	1239	2017	11/02/2008	014764 mo 06	43,800.00	0.00	43,800.00	1104	43,800.00	0.00	0.00
DS	1240	2017	30/01/2007	000970 mo 06	70,000.00	0.00	70,000.00	1105	70,000.00	0.00	0.00
DS	1241	2017	12/11/2012	014307 op 12	4,410.00	0.00	4,410.00	1106	4,410.00	4,410.00	4,410.00
DS	1242	2017	25/03/2009	003616 sg 09	364.00	0.00	364.00	1089	364.00	0.00	0.00
DS	1243	2017	30/12/2008	010687 ec 08	349,929.20	0.00	349,929.20	1185	349,929.20	0.00	0.00
DS	1244	2017	23/07/2008	010688 ec 08	692,816.31	0.00	692,816.31	1186	692,816.31	0.00	0.00
DS	1245	2017	23/07/2008	010689 EC 08	721,946.44	0.00	721,946.44	1187	721,946.44	0.00	0.00
CM	1245	2017	15/02/2017	002624 ec 17	7,531,472.36	6,200,479.72	1,330,992.64	131	1,330,992.64	1,330,992.64	1,330,992.64
DS	1246	2017	23/07/2008	010690 EC 08	704,795.64	0.00	704,795.64	1188	704,795.64	0.00	0.00
DS	1247	2017	30/12/2008	010691 ec 08	582,364.37	0.00	582,364.37	1189	582,364.37	0.00	0.00
DS	1248	2017	23/07/2008	010692 EC 08	710,378.47	0.00	710,378.47	1190	710,378.47	0.00	0.00
DS	1249	2017	30/12/2008	012092 ec 08	461,932.89	0.00	461,932.89	1191	461,932.89	0.00	0.00
DS	1250	2017	04/07/2013	003511 ED 13	7,440.00	0.00	7,440.00	1233	7,440.00	0.00	0.00
DS	1251	2017	04/03/2011	021114 em 07	51,999.92	0.00	51,999.92	1234	51,999.92	0.00	0.00
DS	1252	2017	26/07/2011	020946 ed 10	9,800.00	0.00	9,800.00	1232	9,800.00	0.00	0.00
DS	1253	2017	16/09/2013	019359 ed 11	578,592.00	0.00	578,592.00	1235	578,592.00	0.00	0.00
DS	1254	2017	19/12/2013	016918 ED 13	751.50	0.00	751.50	1236	751.50	0.00	0.00
DS	1255	2017	27/07/2010	007778 ed 10	1,512.01	0.00	1,512.01	1237	1,512.01	0.00	0.00
DS	1256	2017	20/07/2009	003441 ed 09	1,850.00	0.00	1,850.00	1238	1,850.00	0.00	0.00
DS	1257	2017	10/06/2009	005773 ED 09	1,935.00	0.00	1,935.00	1239	1,935.00	0.00	0.00
DS	1258	2017	22/02/2012	003678 ed 11	3,920.00	0.00	3,920.00	1240	3,920.00	0.00	0.00
DS	1259	2017	17/11/2009	014724 ed 09	4,750.00	0.00	4,750.00	1241	4,750.00	0.00	0.00



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DS	1260	2017	28/09/2009	006694 ed 08	28,928.22	0.00	28,928.22	1242	28,928.22	28,928.22	28,928.22
DS	1261	2017	28/10/2009	009211 ed 09	60,057.51	0.00	60,057.51	1243	60,057.51	0.00	0.00
DS	1262	2017	26/06/2007	012370 em 06	400.00	0.00	400.00	1244	400.00	400.00	400.00
DS	1263	2017	12/06/2007	000836 EM 07	10.00	0.00	10.00	1208	10.00	10.00	10.00
DS	1264	2017	18/04/2007	001565 ME 07	365,016.90	0.00	365,016.90	1245	365,016.90	0.00	0.00
DS	1265	2017	27/06/2013	006407 GM 13	16,400.00	0.00	16,400.00	995	16,400.00	0.00	0.00
DS	1266	2017	15/08/2012	007998 gm 12	20,000.00	0.00	20,000.00	1209	20,000.00	0.00	0.00
DS	1267	2017	18/10/2012	016868 gm 12	32,752.20	0.00	32,752.20	1210	32,752.20	0.00	0.00
DS	1269	2017	03/05/2013	014036 EC 12	65,000.00	0.00	65,000.00	1085	65,000.00	0.00	0.00
DS	1270	2017	12/01/2015	013394 EC 10	47,500.00	0.00	47,500.00	1246	47,500.00	47,500.00	47,500.00
DS	1271	2017	14/01/2015	000923 gm 15	415,600.03	0.00	415,600.03	1211	415,600.03	135,203.61	135,203.61
DS	1272	2017	30/01/2014	012822 ms 13	1,350.00	0.00	1,350.00	1247	1,350.00	0.00	0.00
DS	1273	2017	28/12/2012	016867 sg 12	10,500.00	0.00	10,500.00	1090	10,500.00	0.00	0.00
DS	1274	2017	07/09/2009	010326 sg 09	2,428.83	0.00	2,428.83	1091	2,428.83	0.00	0.00
DS	1275	2017	22/04/2010	005837 sg 10	526.97	0.00	526.97	1092	526.97	0.00	0.00
DS	1276	2017	26/04/2007	007751 ME 07	150.00	0.00	150.00	948	150.00	150.00	150.00
DS	1277	2017	01/08/2008	010428 SG 08	2,500.00	0.00	2,500.00	1093	2,500.00	0.00	0.00
DS	1278	2017	28/02/2008	001701 me 07	4,326.00	0.00	4,326.00	1248	4,326.00	0.00	0.00
DS	1279	2017	11/12/2007	022112 me 05	530,560.00	0.00	530,560.00	1046	530,560.00	0.00	0.00
DS	1280	2017	27/08/2013	012012 gm 13	76,850.00	0.00	76,850.00	1064	76,850.00	0.00	0.00
DS	1281	2017	28/08/2014	010457 ec 14	14,353.11	0.00	14,353.11	1249	14,353.11	0.00	0.00
DS	1282	2017	18/04/2007	001563 ME 07	38,950.00	0.00	38,950.00	1250	38,950.00	0.00	0.00
DS	1285	2017	30/12/2013	006414 ec 14	1,277,558.38	0.00	1,277,558.38	1212	1,277,558.38	0.00	0.00
DS	1286	2017	30/12/2013	006415 EC 14	105,949.55	0.00	105,949.55	1213	105,949.55	0.00	0.00
DS	1288	2017	09/06/2014	020385 gm 13	183,560.01	0.00	183,560.01	919	183,560.01	183,560.01	183,560.01
DS	1289	2017	03/02/2014	006651 sg 12	788.33	0.00	788.33	1111	788.33	0.00	0.00
DS	1290	2017	07/08/2014	013690 sd 14	2,129.58	0.00	2,129.58	1214	2,129.58	2,129.58	2,129.58
DS	1291	2017	04/03/2008	019087 MG 07	450.00	0.00	450.00	1215	450.00	0.00	0.00
DS	1293	2017	19/01/2007	021938 me 06	8,600.00	0.00	8,600.00	1173	8,600.00	0.00	0.00
DS	1295	2017	27/12/2012	021622 ec 12	2,540.00	0.00	2,540.00	1251	2,540.00	0.00	0.00
CM	1295	2017	16/02/2017	003387 ms 16	2,650.05	0.00	2,650.05	931	2,650.05	2,650.05	2,650.05
DS	1296	2017	13/03/2007	008369 mt 06	6,250.00	0.00	6,250.00	1081	6,250.00	0.00	0.00
DS	1297	2017	25/04/2007	021641 me 06	12,145.18	0.00	12,145.18	1216	12,145.18	0.00	0.00



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DS	1298	2017	01/09/2010	006757 ed 09	19,753.40	0.00	19,753.40	1252	19,753.40	0.00	0.00
DS	1300	2017	12/01/2010	000473 SG 10	68,828.76	0.00	68,828.76	1217	68,828.76	68,828.76	68,828.76
DS	1301	2017	07/02/2013	000980 ec 11	71,530.23	0.00	71,530.23	1184	71,530.23	0.00	0.00
DS	1302	2017	23/01/2012	007504 SG 10	74,090.76	0.00	74,090.76	1218	74,090.76	0.00	0.00
DS	1305	2017	22/06/2007	012139 ME 07	357,000.00	0.00	357,000.00	1253	357,000.00	0.00	0.00
DS	1306	2017	03/05/2010	007504 sg 10	722,079.92	232,389.77	489,690.15	1219	489,690.15	0.00	0.00
DS	1307	2017	09/03/2015	011718 ms 13	1,333.32	0.00	1,333.32	1254	1,333.32	0.00	0.00
DS	1308	2017	26/03/2015	005653 jg 15	222.92	0.00	222.92	1109	222.92	0.00	0.00
DS	1309	2017	10/09/2015	020450 GM 14	55,370.98	0.00	55,370.98	745	55,370.98	55,370.98	55,370.98
DS	1310	2017	10/09/2015	021181 GM 14	213,808.25	0.00	213,808.25	795	213,808.25	213,808.25	213,808.25
DS	1312	2017	17/05/2016	004582 jg 16	182,612.00	0.00	182,612.00	1108	182,612.00	0.00	0.00
DS	1313	2017	18/05/2016	006646 ed 16	53,077.20	0.00	53,077.20	918	53,077.20	53,077.20	53,077.20
DS	1314	2017	25/07/2016	008854 EC 16	1,504.00	0.00	1,504.00	1220	1,504.00	1,504.00	1,504.00
DS	1315	2017	16/08/2016	011564 md 16	94,580.75	0.00	94,580.75	1045	94,580.75	0.00	0.00
DS	1316	2017	18/08/2016	009977 ED 16	165,940.23	0.00	165,940.23	1255	165,940.23	0.00	0.00
DS	1317	2017	18/08/2016	009985 ED 16	59,806.95	0.00	59,806.95	1256	59,806.95	0.00	0.00
DS	1318	2017	18/08/2016	009982 ED 16	34,660.20	0.00	34,660.20	1257	34,660.20	0.00	0.00
DS	1319	2017	18/08/2016	009971 ED 16	56,201.35	0.00	56,201.35	1258	56,201.35	0.00	0.00
DS	1320	2017	18/08/2016	009978 ED 16	105,281.71	0.00	105,281.71	1259	105,281.71	0.00	0.00
DS	1321	2017	18/08/2016	009975 ED 16	138,426.72	0.00	138,426.72	1260	138,426.72	0.00	0.00
DS	1322	2017	18/08/2016	009967 ED 16	86,650.50	0.00	86,650.50	1261	86,650.50	0.00	0.00
DS	1323	2017	18/08/2016	009980 ed 16	51,218.62	0.00	51,218.62	1262	51,218.62	0.00	0.00
DS	1324	2017	18/08/2016	009984 ED 16	48,804.99	0.00	48,804.99	1263	48,804.99	0.00	0.00
DS	1325	2017	18/08/2016	009968 ED 16	45,555.56	0.00	45,555.56	1264	45,555.56	0.00	0.00
DS	1326	2017	19/08/2016	009974 ED 16	17,492.07	0.00	17,492.07	1265	17,492.07	0.00	0.00
DS	1327	2017	02/01/2016	008435 op 15	18,400.00	0.00	18,400.00	1107	18,400.00	0.00	0.00
DS	1328	2017	06/09/2016	009970 ED 16	180,103.47	0.00	180,103.47	1266	180,103.47	0.00	0.00
DS	1329	2017	06/09/2016	009976 ED 16	31,099.85	0.00	31,099.85	1267	31,099.85	0.00	0.00
DS	1330	2017	14/09/2016	009983 ED 16	380,624.07	0.00	380,624.07	1268	380,624.07	0.00	0.00
DS	1331	2017	07/12/2016	019839 sg 16	20,098.45	0.00	20,098.45	1221	20,098.45	0.00	0.00
DS	1333	2017	14/12/2016	021252 tm 10	169.69	0.00	169.69	1082	169.69	169.69	169.69
DS	1334	2017	21/12/2016	016099 ro 16	19,800.00	0.00	19,800.00	1269	19,800.00	0.00	0.00
DS	1335	2017	11/07/2011	007034 ed 11	10,960.00	0.00	10,960.00	1291	10,960.00	0.00	0.00



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DS	1338	2017	15/09/2015	021836 ED 14	159,250.00	0.00	159,250.00	1292	159,250.00	0.00	0.00
DS	1339	2017	24/04/2015	004974 ed 15	913,423.10	0.00	913,423.10	1293	913,423.10	0.00	0.00
DS	1340	2017	30/07/2014	012956 jg 14	6,615.00	0.00	6,615.00	1179	6,615.00	6,615.00	6,615.00
DS	1341	2017	25/08/2014	013458 jg 14	23,310.00	0.00	23,310.00	1180	23,310.00	23,310.00	23,310.00
DS	1342	2017	16/10/2014	018142 jg 14	1,500.00	0.00	1,500.00	1181	1,500.00	0.00	0.00
DS	1343	2017	21/07/2014	012194 JG 14	4,750.00	0.00	4,750.00	1182	4,750.00	4,750.00	4,750.00
DS	1344	2017	19/11/2014	011177 ms 14	14,300.00	0.00	14,300.00	1309	14,300.00	0.00	0.00
DS	1345	2017	10/08/2015	014675 ms 14	33,636.20	0.00	33,636.20	958	33,636.20	0.00	0.00
DS	1346	2017	31/12/2012	017780 ms 12	365.26	0.00	365.26	959	365.26	365.26	365.26
DS	1347	2017	31/12/2012	017779 MS 12	30,774.00	0.00	30,774.00	960	30,774.00	30,774.00	30,774.00
DS	1348	2017	06/11/2012	017782 ms 12	2,730.00	0.00	2,730.00	961	2,730.00	2,730.00	2,730.00
DS	1349	2017	20/08/2015	012941 ms 15	12,580.00	0.00	12,580.00	962	12,580.00	12,580.00	12,580.00
DS	1350	2017	09/12/2014	020875 ms 14	2,140.25	0.00	2,140.25	1294	2,140.25	0.00	0.00
DS	1353	2017	21/11/2012	004071 MS 12	14,120.76	0.00	14,120.76	963	14,120.76	0.00	0.00
DS	1354	2017	08/12/2012	004072 MS 12	39,924.01	0.00	39,924.01	964	39,924.01	0.00	0.00
DS	1355	2017	02/05/2013	000956 MS 13	586.21	0.00	586.21	965	586.21	0.00	0.00
DS	1356	2017	24/05/2013	007566 ms 13	6,000.00	0.00	6,000.00	966	6,000.00	0.00	0.00
DS	1357	2017	11/12/2012	004074 ms 12	20,687.60	10,787.60	9,900.00	967	9,900.00	0.00	0.00
DS	1358	2017	14/08/2012	004064 ms 12	40,162.00	0.00	40,162.00	968	40,162.00	0.00	0.00
DS	1360	2017	22/06/2013	007177 ms 13	276.44	0.00	276.44	969	276.44	0.00	0.00
DS	1361	2017	20/02/2015	010307 MS 14	4,588.00	0.00	4,588.00	949	4,588.00	4,588.00	4,588.00
DS	1362	2017	20/02/2014	001557 MS 14	36,735.30	0.00	36,735.30	970	36,735.30	0.00	0.00
DS	1363	2017	16/07/2014	003676 ms 14	11,886.98	0.00	11,886.98	971	11,886.98	0.00	0.00
DS	1364	2017	14/04/2014	006149 ms 14	2,386.40	0.00	2,386.40	972	2,386.40	2,386.40	2,386.40
DS	1365	2017	06/05/2014	006230 ms 14	3,998.95	0.00	3,998.95	973	3,998.95	0.00	0.00
DS	1366	2017	05/09/2014	007315 ms 14	8,808.50	0.00	8,808.50	974	8,808.50	0.00	0.00
DS	1367	2017	13/06/2014	009782 ms 14	355.20	0.00	355.20	975	355.20	0.00	0.00
DS	1368	2017	03/07/2014	010481 ms 14	15,418.80	0.00	15,418.80	976	15,418.80	0.00	0.00
DS	1369	2017	06/11/2014	013343 MS 14	5,924.36	0.00	5,924.36	977	5,924.36	0.00	0.00
DS	1370	2017	03/10/2014	017339 ms 14	690.00	0.00	690.00	978	690.00	0.00	0.00
DS	1371	2017	01/12/2014	017572 MS 14	39.00	0.00	39.00	979	39.00	0.00	0.00
DS	1372	2017	07/05/2013	000957 ms 13	19,398.00	0.00	19,398.00	980	19,398.00	0.00	0.00
DS	1373	2017	16/04/2012	004063 ms 12	10,529.00	0.00	10,529.00	981	10,529.00	0.00	0.00



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DS	1374	2017	24/03/2012	004067 MS 12	146,264.90	0.00	146,264.90	982	146,264.90	0.00	0.00
DS	1376	2017	05/07/2013	007569 ms 13	1,983.38	0.00	1,983.38	983	1,983.38	0.00	0.00
DS	1377	2017	23/08/2013	007570 ms 13	5,800.00	0.00	5,800.00	984	5,800.00	0.00	0.00
DS	1378	2017	10/10/2013	014172 ms 13	10,317.45	0.00	10,317.45	985	10,317.45	0.00	0.00
DS	1379	2017	06/11/2013	014173 MS 13	41,159.86	0.00	41,159.86	986	41,159.86	0.00	0.00
DS	1380	2017	13/03/2015	004331 ms 15	106.80	0.00	106.80	987	106.80	106.80	106.80
DS	1381	2017	18/07/2011	007032 ED 11	911.50	0.00	911.50	1295	911.50	0.00	0.00
DS	1382	2017	09/12/2013	019007 ED 13	900.00	0.00	900.00	1296	900.00	0.00	0.00
DS	1383	2017	12/06/2015	007632 ED 15	123,575.68	0.00	123,575.68	1297	123,575.68	0.00	0.00
DS	1384	2017	02/03/2016	006952 ro 13	28,396.00	0.00	28,396.00	1270	28,396.00	0.00	0.00
DS	1385	2017	03/07/2015	011146 ed 15	5,100.00	0.00	5,100.00	1298	5,100.00	0.00	0.00
DS	1386	2017	18/03/2014	002695 sd 14	4,030.00	0.00	4,030.00	1299	4,030.00	0.00	0.00
DS	1387	2017	26/08/2011	013205 ED 11	1,400.00	0.00	1,400.00	1300	1,400.00	0.00	0.00
DS	1388	2017	12/12/2014	022242 ED 14	47,368.00	0.00	47,368.00	1301	47,368.00	0.00	0.00
DS	1389	2017	30/12/2013	021439 ms 13	2,174.44	0.00	2,174.44	1307	2,174.44	2,174.44	2,174.44
DS	1390	2017	27/11/2014	020829 ED 14	15,062.00	0.00	15,062.00	1302	15,062.00	0.00	0.00
DS	1392	2017	18/07/2014	003209 ms 14	8,558.00	0.00	8,558.00	1303	8,558.00	0.00	0.00
DS	1394	2017	02/06/2016	005319 MS 16	11,165.00	0.00	11,165.00	988	11,165.00	0.00	0.00
DS	1395	2017	21/06/2016	020751 ED 15	17,900.00	0.00	17,900.00	1304	17,900.00	0.00	0.00
DS	1396	2017	04/07/2016	006297 MS 16	48,800.00	0.00	48,800.00	989	48,800.00	48,800.00	46,604.00
DS	1397	2017	26/07/2016	008321 ms 16	428,800.55	0.00	428,800.55	926	428,800.55	428,800.55	428,800.58
DS	1398	2017	06/09/2016	010366 ms 16	118,599.20	0.00	118,599.20	928	118,599.20	118,599.20	118,599.20
DS	1399	2017	18/11/2016	003393 ro 15	2,457.55	0.00	2,457.55	917	2,457.55	2,457.55	2,457.55
CM	1400	2017	23/02/2017	003267 ms 17	216,000.00	180,000.00	36,000.00	283	36,000.00	36,000.00	36,000.00
CM	1401	2017	23/02/2017	001852 ss 17	97,400.00	77,920.00	19,480.00	95	19,480.00	19,480.00	19,480.00
DS	1401	2017	11/09/2014	015039 jg 14	12,520.00	0.00	12,520.00	1183	12,520.00	0.00	0.00
DS	1402	2017	21/08/2014	013108 ms 14	6,508.10	0.00	6,508.10	990	6,508.10	0.00	0.00
CM	1465	2017	24/02/2017	018081 ec 16	28,000.00	0.00	28,000.00	947	28,000.00	28,000.00	28,000.00
CM	1499	2017	01/03/2017	003526 ec 17	635,814,216.85	635,812,155.61	2,061.24	1311	2,061.24	0.00	0.00
CM	1528	2017	02/03/2017	012081 ec 16	5,930,207.90	0.00	5,930,207.90	893	5,930,207.90	5,930,207.90	5,930,207.90
CM	1589	2017	03/03/2017	002406 sg 17	586.29	0.00	586.29	571	586.29	586.29	586.29
CM	1595	2017	03/03/2017	000804 op 13	3,541,802.30	3,383,889.69	157,912.61	819	157,912.61	157,912.61	157,912.61
CM	1609	2017	06/03/2017	003379 ss 17	2,885,450.20	0.00	2,885,450.20	614	2,885,450.20	2,885,450.20	2,885,450.20



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CM	1746	2017	09/03/2017	015836 tm 16	74,836.90	0.00	74,836.90	1000	74,836.90	74,836.90	74,836.90
CM	1818	2017	13/03/2017	004591 EC 17	3,234.93	0.00	3,234.93	1175	3,234.93	0.00	0.00
CM	1840	2017	14/03/2017	006461 EC 13	2,091.12	0.00	2,091.12	1152	2,091.12	0.00	0.00
CM	1842	2017	14/03/2017	007709 EC 13	85,234.79	0.00	85,234.79	1153	85,234.79	0.00	0.00
CM	1843	2017	14/03/2017	008091 EC 13	30,558.20	0.00	30,558.20	1154	30,558.20	0.00	0.00
CM	1844	2017	14/03/2017	012837 EC 13	7,945.84	0.00	7,945.84	1155	7,945.84	0.00	0.00
CM	1846	2017	14/03/2017	013938 EC 13	17,622.75	0.00	17,622.75	1156	17,622.75	0.00	0.00
CM	1847	2017	14/03/2017	014676 EC 13	18,304.48	0.00	18,304.48	1157	18,304.48	0.00	0.00
CM	1848	2017	14/03/2017	015073 EC 13	35,878.33	0.00	35,878.33	1158	35,878.33	0.00	0.00
CM	1851	2017	14/03/2017	021333 EC 13	148,587.37	0.00	148,587.37	1159	148,587.37	0.00	0.00
CM	1881	2017	15/03/2017	002987 jg 17	10,733.30	0.00	10,733.30	870	10,733.30	10,733.30	10,733.30
CM	1940	2017	02/01/2017	002884 ed 15	740,736.00	0.00	740,736.00	386	740,736.00	740,736.00	740,736.00
CM	2055	2017	23/03/2017	001846 sg 17	164,652.60	67,306.00	97,346.60	875	97,346.60	97,346.60	97,346.60
CM	2098	2017	27/03/2017	002788 MS 17	2,491,658.24	2,265,472.79	226,185.45	620	226,185.45	226,185.45	226,185.45
CM	2224	2017	29/03/2017	005630 MS 17	655,000.00	584,000.00	71,000.00	380	71,000.00	71,000.00	71,000.00
CM	2237	2017	29/03/2017	002270 jg 17	67,200.00	58,800.00	8,400.00	30	8,400.00	8,400.00	8,400.00
CM	2249	2017	30/03/2017	008853 EC 14	180,423.68	0.00	180,423.68	1160	180,423.68	0.00	0.00
CM	2360	2017	04/04/2017	005185 EC 17	693,921,346.90	693,919,037.45	2,309.45	1312	2,309.45	0.00	0.00
CM	2387	2017	05/04/2017	014385 MS 16	270,000.00	240,000.00	30,000.00	652	30,000.00	30,000.00	30,000.00
CM	2415	2017	06/04/2017	006231 ec 16	381,650.60	289,686.60	91,964.00	35	91,964.00	91,964.00	91,964.00
CM	2473	2017	07/04/2017	010614 ec 14	297,443.22	0.00	297,443.22	1161	297,443.22	0.00	0.00
CM	2674	2017	18/04/2017	009941 ec 15	348,264.54	0.00	348,264.54	1162	348,264.54	0.00	0.00
CM	2727	2017	20/04/2017	013144 gm 15	45,821.90	43,692.63	2,129.27	1069	2,129.27	2,129.27	2,129.27
CM	2754	2017	20/04/2017	000681 sd 17	60,264.00	50,220.00	10,044.00	595	10,044.00	10,044.00	10,044.00
CM	2762	2017	20/04/2017	003247 sl 17	87,221.58	72,684.65	14,536.93	289	14,536.93	14,536.93	14,536.93
CM	2807	2017	21/04/2017	016920 SS 16	16,580.00	0.00	16,580.00	896	16,580.00	16,580.00	16,580.00
CM	2853	2017	24/04/2017	008741 EC 15	80,234.38	0.00	80,234.38	1163	80,234.38	0.00	0.00
CM	2898	2017	26/04/2017	007383 mo 17	696.00	516.00	180.00	191	180.00	180.00	180.00
CM	2899	2017	26/04/2017	007382 mo 17	696.00	516.00	180.00	192	180.00	180.00	180.00
CM	2919	2017	26/04/2017	000730 GM 16	544,306.00	326,706.00	217,600.00	888	217,600.00	217,600.00	217,600.00
CM	2920	2017	26/04/2017	004938 EC 15	80,092.01	0.00	80,092.01	1164	80,092.01	0.00	0.00
CM	2922	2017	26/04/2017	013635 EC 15	429,713.10	0.00	429,713.10	1165	429,713.10	0.00	0.00
CM	2925	2017	26/04/2017	021656 EC 15	98,242.36	0.00	98,242.36	1166	98,242.36	0.00	0.00



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CM	2989	2017	02/05/2017	005766 tm 17	13,800.00	13,500.00	300.00	1048	300.00	300.00	300.00
CM	3024	2017	03/05/2017	007076 ec 17	683,029,538.30	683,027,228.85	2,309.45	1313	2,309.45	0.00	0.00
CM	3128	2017	05/05/2017	010793 jg 15	6,000.00	0.00	6,000.00	127	6,000.00	6,000.00	6,000.00
CM	3141	2017	05/05/2017	004727 JG 17	329.13	329.00	0.13	1174	0.13	0.00	0.00
CM	3163	2017	08/05/2017	015685 sd 16	3,130,000.00	3,046,000.00	84,000.00	624	84,000.00	84,000.00	84,000.00
CM	3175	2017	09/05/2017	009525 ec 16	194,854.74	0.00	194,854.74	1167	194,854.74	0.00	0.00
CM	3178	2017	09/05/2017	005917 gm 13	11,798.04	10,824.61	973.43	1065	973.43	0.00	0.00
CM	3220	2017	09/05/2017	016127 EC 15	614,716.17	0.00	614,716.17	1168	614,716.17	0.00	0.00
CM	3243	2017	10/05/2017	007041 jg 16	20,000.00	0.00	20,000.00	129	20,000.00	20,000.00	20,000.00
CM	3266	2017	11/05/2017	004473 ms 17	950,662.35	469,671.99	480,990.36	104	480,990.38	480,990.38	480,990.38
CM	3273	2017	11/05/2017	002913 ms 17	35,000.00	26,000.00	9,000.00	544	9,000.00	9,000.00	9,000.00
CM	3338	2017	15/05/2017	003850 MS 17	2,730,000.00	1,560,000.00	1,170,000.00	442	1,170,000.00	1,170,000.00	1,170,000.00
CM	3389	2017	16/05/2017	003013 ec 17	31,624.18	26,185.13	5,439.05	945	5,439.05	5,439.05	5,439.05
CM	3390	2017	16/05/2017	008760 EC 17	3,599.16	2,980.14	619.02	944	619.02	619.02	619.02
CM	3427	2017	17/05/2017	004995 MS 17	11,500.00	9,200.00	2,300.00	801	2,300.00	2,300.00	2,300.00
CM	3429	2017	17/05/2017	004476 ms 17	45,182.93	32,428.59	12,754.34	112	12,754.35	12,754.36	12,754.36
CM	3430	2017	17/05/2017	017440 ms 16	149,000.00	109,000.00	40,000.00	485	40,000.00	40,000.00	40,000.00
CM	3467	2017	19/05/2017	002719 MS 17	158,725.00	0.00	158,725.00	751	158,725.00	158,725.00	158,725.00
CM	3473	2017	19/05/2017	006740 MD 17	19,800.00	13,200.00	6,600.00	6	6,600.00	6,600.00	6,600.00
CM	3480	2017	19/05/2017	013883 jg 14	6,000.00	0.00	6,000.00	128	6,000.00	6,000.00	6,000.00
CM	3484	2017	19/05/2017	007524 md 17	150,000.00	90,000.00	60,000.00	8	60,000.00	60,000.00	60,000.00
CM	3485	2017	19/05/2017	008732 MD 17	96,000.00	72,000.00	24,000.00	133	24,000.00	24,000.00	24,000.00
CM	3506	2017	19/05/2017	004821 MD 17	177,930.00	137,700.00	40,230.00	630	40,230.00	40,230.00	40,230.00
CM	3508	2017	20/05/2017	002906 ms 17	662.50	457.00	205.50	1271	205.50	0.00	0.00
CM	3529	2017	22/05/2017	007593 MS 17	24,225.00	22,610.00	1,615.00	661	1,615.00	1,615.00	1,615.00
CM	3545	2017	22/05/2017	007941 MS 17	659,496.88	519,738.48	139,758.40	281	139,758.40	139,758.40	139,758.40
CM	3564	2017	22/05/2017	007955 EC 17	2,157.00	0.00	2,157.00	1062	2,157.00	2,157.00	2,157.00
CM	3588	2017	23/05/2017	002956 ms 17	5,202,339.90	3,611,068.80	1,591,271.10	519	1,591,271.10	1,591,271.10	1,591,271.10
CM	3610	2017	23/05/2017	009148 SS 17	1,000.00	0.00	1,000.00	998	1,000.00	0.00	0.00
CM	3648	2017	26/05/2017	009150 SS 17	1,500.00	0.00	1,500.00	929	1,500.00	1,500.00	1,500.00
CM	3680	2017	29/05/2017	003655 md 17	110,500.00	71,500.00	39,000.00	4	39,000.00	39,000.00	39,000.00
CM	3745	2017	31/05/2017	009346 MD 17	120,000.00	90,000.00	30,000.00	40	30,000.00	30,000.00	30,000.00
CM	3747	2017	31/05/2017	004988 SG 17	280,000.00	240,000.00	40,000.00	247	40,000.00	40,000.00	40,000.00



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CM	3761	2017	31/05/2017	009236 ec 17	692,126,700.59	692,124,391.14	2,309.45	1314	2,309.45	0.00	0.00
CM	3777	2017	02/06/2017	008999 MS 17	215,000.00	170,000.00	45,000.00	352	45,000.00	45,000.00	45,000.00
CM	3801	2017	02/06/2017	009638 SS 17	445,234.40	443,146.86	2,087.54	304	2,087.54	2,087.54	2,087.54
CM	3831	2017	05/06/2017	004496 gm 11	3,557.92	3,090.62	467.30	1070	467.30	0.00	0.00
CM	3853	2017	05/06/2017	016331 SP 16	575,700.00	496,700.00	79,000.00	565	79,000.00	79,000.00	79,000.00
CM	3863	2017	06/06/2017	000647 ec 15	1,051,492.32	0.00	1,051,492.32	1169	1,051,492.32	0.00	0.00
CM	3911	2017	07/06/2017	010158 mo 17	1,806,055.41	1,745,680.70	60,374.71	514	60,374.71	60,374.71	60,374.71
CM	3930	2017	07/06/2017	003488 SG 17	252,000.00	216,000.00	36,000.00	310	36,000.00	36,000.00	36,000.00
CM	3972	2017	09/06/2017	016579 gm 16	742,000.00	530,000.00	212,000.00	193	212,000.00	212,000.00	212,000.00
CM	4016	2017	12/06/2017	006498 MS 17	388,379.65	124.65	388,255.00	527	388,255.00	388,255.00	388,255.00
CM	4106	2017	15/06/2017	006249 MS 16	39,648.00	0.00	39,648.00	742	39,648.00	39,648.00	39,648.00
CM	4133	2017	15/06/2017	010952 ed 17	217,600.00	192,000.00	25,600.00	720	25,600.00	25,600.00	25,600.00
CM	4135	2017	15/06/2017	010953 ed 17	230,400.00	192,000.00	38,400.00	712	38,400.00	38,400.00	38,400.00
CM	4136	2017	15/06/2017	010942 ed 17	320,280.00	244,800.00	75,480.00	874	75,480.00	75,480.00	75,480.00
CM	4137	2017	15/06/2017	010943 ed 17	213,520.00	204,000.00	9,520.00	794	9,520.00	9,520.00	9,520.00
CM	4138	2017	15/06/2017	010949 ed 17	224,400.00	204,000.00	20,400.00	793	20,400.00	20,400.00	20,400.00
CM	4140	2017	15/06/2017	010947 ed 17	184,258.06	168,000.00	16,258.06	718	16,258.06	16,258.06	16,258.06
CM	4142	2017	15/06/2017	010946 ed 17	217,600.00	192,000.00	25,600.00	719	25,600.00	25,600.00	25,600.00
CM	4270	2017	22/06/2017	002877 MS 17	4,697,621.09	2,706,583.34	1,991,037.75	278	1,991,037.75	1,991,037.75	1,991,037.75
CM	4281	2017	22/06/2017	002790 MS 17	614,147.79	0.00	614,147.79	927	614,147.79	614,147.79	614,147.79
CM	4296	2017	23/06/2017	007717 MS 17	35,360.00	8,970.00	26,390.00	274	26,390.00	26,390.00	26,390.00
CM	4336	2017	26/06/2017	008657 ec 17	2,200,000.00	1,600,000.00	600,000.00	15	600,000.00	600,000.00	600,000.00
CM	4344	2017	26/06/2017	010368 SS 17	2,400.00	0.00	2,400.00	714	2,400.00	2,400.00	2,400.00
CM	4349	2017	26/06/2017	011387 MS 17	97,500.00	0.00	97,500.00	358	97,500.00	97,500.00	97,500.00
CM	4352	2017	26/06/2017	011390 MS 17	115,000.00	0.00	115,000.00	378	115,000.00	115,000.00	115,000.00
CM	4353	2017	26/06/2017	011190 ec 17	319,661,892.65	319,660,667.93	1,224.72	1315	1,224.72	0.00	0.00
CM	4356	2017	26/06/2017	011520 MS 17	115,000.00	0.00	115,000.00	662	115,000.00	115,000.00	115,000.00
CM	4545	2017	04/07/2017	011187 EC 17	721,153,189.51	721,150,880.06	2,309.45	1316	2,309.45	0.00	0.00
CM	4624	2017	06/07/2017	017835 gm 16	70,200.00	58,500.00	11,700.00	807	11,700.00	11,700.00	11,700.00
CM	4690	2017	10/07/2017	000898 SI 16	350,000.00	210,000.00	140,000.00	59	140,000.00	126,000.00	126,000.00
CM	4697	2017	10/07/2017	018444 JG 16	72,500.00	32,500.00	40,000.00	1077	40,000.00	40,000.00	40,000.00
CM	4703	2017	10/07/2017	008779 ec 16	708.07	0.00	708.07	838	708.07	708.07	708.07
CM	4722	2017	11/07/2017	004299 MS 17	7,066,040.17	3,859,841.83	3,206,198.34	282	3,206,198.34	3,206,198.34	3,206,198.34



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CM	4726	2017	11/07/2017	009094 sp 17	9,360.00	6,240.00	3,120.00	101	3,120.00	3,120.00	3,120.00
CM	4755	2017	12/07/2017	004431 sg 17	136,080.00	112,080.00	24,000.00	248	24,000.00	24,000.00	24,000.00
CM	4756	2017	12/07/2017	004432 SG 17	136,080.00	112,080.00	24,000.00	249	24,000.00	24,000.00	24,000.00
CM	4758	2017	12/07/2017	012450 EC 17	99,784.00	0.00	99,784.00	612	99,784.00	99,784.00	99,784.00
CM	4767	2017	12/07/2017	012613 ss 17	10,422.91	2,384.08	8,038.83	125	8,038.83	8,038.83	0.00
CM	4776	2017	12/07/2017	004300 MS 17	6,034,816.81	1,647,469.57	4,387,347.24	280	4,387,347.24	4,387,347.24	4,387,347.24
CM	4785	2017	13/07/2017	009935 MS 17	1,908,669.74	954,176.15	954,493.59	308	954,493.59	954,493.59	954,493.59
CM	4792	2017	13/07/2017	010118 ec 16	140,000.00	112,000.00	28,000.00	44	28,000.00	28,000.00	28,000.00
CM	4801	2017	14/07/2017	003602 jg 17	69,467.00	0.00	69,467.00	764	69,467.00	69,467.00	69,467.00
CM	4808	2017	14/07/2017	013020 SS 17	43,019.20	0.00	43,019.20	851	43,019.20	43,019.20	43,019.20
CM	4898	2017	19/07/2017	013140 MS 17	90,000.00	72,000.00	18,000.00	331	18,000.00	18,000.00	18,000.00
CM	4901	2017	19/07/2017	013141 MS 17	90,000.00	72,000.00	18,000.00	499	18,000.00	18,000.00	18,000.00
CM	4914	2017	19/07/2017	000168 ec 17	544,500.00	0.00	544,500.00	237	544,500.00	544,500.00	544,500.00
CM	4947	2017	20/07/2017	002744 ec 17	200,000.00	80,000.00	120,000.00	31	120,000.00	120,000.00	120,000.00
CM	4962	2017	20/07/2017	004210 MS 17	788,600.00	0.00	788,600.00	277	788,600.00	788,600.00	788,600.00
CM	4983	2017	21/07/2017	010617 ms 17	233,430.02	204,622.01	28,808.01	654	28,808.00	28,808.00	28,808.00
CM	5018	2017	24/07/2017	008916 EC 17	160,000.00	120,000.00	40,000.00	29	40,000.00	40,000.00	40,000.00
CM	5061	2017	26/07/2017	008897 ms 17	138,223.00	0.00	138,223.00	932	138,223.00	138,223.00	138,223.00
CM	5062	2017	26/07/2017	008433 ms 17	378,661.95	227,081.95	151,580.00	684	151,580.00	151,580.00	151,580.00
CM	5066	2017	27/07/2017	013774 MS 17	90,000.00	72,000.00	18,000.00	637	18,000.00	18,000.00	18,000.00
CM	5073	2017	27/07/2017	007589 sg 17	132,000.00	0.00	132,000.00	1094	132,000.00	0.00	0.00
CM	5132	2017	28/07/2017	013913 MS 17	37,664.98	0.00	37,664.98	351	37,664.98	37,664.98	37,664.98
CM	5154	2017	31/07/2017	007159 MS 17	120,000.00	90,000.00	30,000.00	650	30,000.00	30,000.00	30,000.00
CM	5249	2017	02/08/2017	013594 ec 17	735,689,654.25	735,685,542.97	4,111.28	1317	4,111.28	0.00	0.00
CM	5269	2017	03/08/2017	006569 mi 17	15,600.00	12,480.00	3,120.00	858	3,120.00	3,120.00	3,120.00
CM	5274	2017	03/08/2017	006568 mi 17	16,625.00	13,300.00	3,325.00	857	3,325.00	3,325.00	3,325.00
CM	5287	2017	03/08/2017	007502 MS 17	175,000.00	125,000.00	50,000.00	744	50,000.00	50,000.00	50,000.00
CM	5308	2017	03/08/2017	011922 MI 17	4,140.00	0.00	4,140.00	1305	4,140.00	0.00	0.00
CM	5361	2017	07/08/2017	014329 ms 17	40,000.00	20,000.00	20,000.00	341	20,000.00	20,000.00	20,000.00
CM	5383	2017	07/08/2017	009901 sg 17	150,000.00	120,000.00	30,000.00	103	30,000.00	30,000.00	30,000.00
CM	5401	2017	07/08/2017	013126 MS 17	1,961,020.00	364,000.00	1,597,020.00	596	1,597,020.00	1,597,020.00	1,597,020.00
CM	5421	2017	08/08/2017	002804 jg 17	5,022,386.00	2,511,193.00	2,511,193.00	872	2,511,193.00	2,511,193.00	2,511,193.00
CM	5429	2017	08/08/2017	009908 sg 16	63,484.50	0.00	63,484.50	623	63,484.50	63,484.50	63,484.50



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CM	5453	2017	08/08/2017	001938 gm 15	80,051.30	0.00	80,051.30	611	80,051.30	80,051.30	80,051.30
CM	5471	2017	09/08/2017	008740 MS 17	6,260,000.00	0.00	6,260,000.00	265	6,260,000.00	6,260,000.00	6,260,000.00
CM	5492	2017	09/08/2017	013812 ED 17	633,500.00	543,000.00	90,500.00	756	90,500.00	0.00	0.00
CM	5494	2017	09/08/2017	014525 MA 17	50,000.00	0.00	50,000.00	409	50,000.00	50,000.00	50,000.00
CM	5497	2017	09/08/2017	014524 MA 17	50,000.00	0.00	50,000.00	413	50,000.00	50,000.00	50,000.00
CM	5511	2017	09/08/2017	014179 MA 17	50,000.00	0.00	50,000.00	407	50,000.00	50,000.00	50,000.00
CM	5525	2017	10/08/2017	013775 MA 17	50,000.00	0.00	50,000.00	393	50,000.00	50,000.00	50,000.00
CM	5529	2017	10/08/2017	013778 MA 17	50,000.00	0.00	50,000.00	406	50,000.00	50,000.00	50,000.00
CM	5530	2017	10/08/2017	011488 MA 17	50,000.00	0.00	50,000.00	408	50,000.00	50,000.00	50,000.00
CM	5534	2017	10/08/2017	009792 SG 17	3,900.00	0.00	3,900.00	54	3,900.00	3,900.00	3,900.00
CM	5545	2017	11/08/2017	005087 EC 17	105,000.00	87,500.00	17,500.00	41	17,500.00	17,500.00	17,500.00
CM	5552	2017	11/08/2017	002571 EC 16	3,952,147.76	0.00	3,952,147.76	1170	3,952,147.76	0.00	0.00
CM	5553	2017	11/08/2017	011440 MS 17	2,446,326.00	0.00	2,446,326.00	750	2,446,326.00	2,446,326.00	2,446,326.00
CM	5565	2017	11/08/2017	008418 ma 17	125,000.00	100,000.00	25,000.00	560	25,000.00	25,000.00	25,000.00
CM	5567	2017	12/08/2017	015079 MS 17	3,678.00	0.00	3,678.00	822	3,678.00	3,678.00	3,678.00
CM	5582	2017	14/08/2017	008549 gm 17	27,600.00	6,900.00	20,700.00	194	20,700.00	20,700.00	20,700.00
CM	5596	2017	14/08/2017	015117 MS 17	122,344.02	14,063.22	108,280.80	339	108,280.80	108,280.80	108,280.80
CM	5603	2017	15/08/2017	002240 MS 16	99,750.00	0.00	99,750.00	859	99,750.00	99,750.00	99,750.00
CM	5632	2017	15/08/2017	012257 ms 17	75,056.40	20,043.10	55,013.30	847	55,013.30	55,013.30	55,013.30
CM	5661	2017	16/08/2017	005560 ec 17	1,597,915.81	633,466.00	964,449.81	70	964,449.81	964,449.81	964,449.81
CM	5670	2017	16/08/2017	010272 ms 17	454,419.94	0.00	454,419.94	258	454,419.94	454,419.94	454,419.94
CM	5683	2017	16/08/2017	013424 ED 17	427,500.00	0.00	427,500.00	840	427,500.00	427,500.00	427,500.00
CM	5767	2017	22/08/2017	013431 sp 17	12,687.85	0.00	12,687.85	43	12,687.85	12,687.85	12,687.85
CM	5796	2017	22/08/2017	001116 EC 15	2,391,405.08	0.00	2,391,405.08	1171	2,391,405.08	0.00	0.00
CM	5828	2017	23/08/2017	001940 EC 15	2,862,145.39	0.00	2,862,145.39	1172	2,862,145.39	0.00	0.00
CM	5871	2017	25/08/2017	015251 MA 17	50,000.00	0.00	50,000.00	405	50,000.00	50,000.00	50,000.00
CM	5872	2017	25/08/2017	015252 MA 17	50,000.00	0.00	50,000.00	397	50,000.00	50,000.00	50,000.00
CM	5873	2017	25/08/2017	015254 MA 17	50,000.00	0.00	50,000.00	395	50,000.00	50,000.00	50,000.00
CM	5874	2017	25/08/2017	015247 MA 17	43,577.13	0.00	43,577.13	398	43,577.13	43,577.13	43,577.13
CM	5875	2017	25/08/2017	015255 MA 17	50,000.00	0.00	50,000.00	401	50,000.00	50,000.00	50,000.00
CM	5876	2017	25/08/2017	015244 MA 17	50,000.00	0.00	50,000.00	404	50,000.00	50,000.00	50,000.00
CM	5879	2017	25/08/2017	015249 MA 17	50,000.00	0.00	50,000.00	399	50,000.00	50,000.00	50,000.00
CM	5881	2017	25/08/2017	015250 MA 17	47,447.16	0.00	47,447.16	403	47,447.16	47,447.16	47,447.16



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CM	5882	2017	25/08/2017	015246 MA 17	50,000.00	0.00	50,000.00	400	50,000.00	50,000.00	50,000.00
CM	5885	2017	25/08/2017	014824 MA 17	50,000.00	0.00	50,000.00	412	50,000.00	50,000.00	50,000.00
CM	5887	2017	25/08/2017	015245 MA 17	46,996.28	0.00	46,996.28	402	46,996.28	46,996.28	46,996.28
CM	5902	2017	26/08/2017	009897 ms 17	572,113.46	383,258.46	188,855.00	648	188,855.00	188,855.00	188,855.00
CM	5931	2017	28/08/2017	016136 ms 17	6,343.00	5,343.00	1,000.00	353	1,000.00	1,000.00	1,000.00
CM	5952	2017	29/08/2017	010408 ms 17	1,141,774.20	346,536.70	795,237.50	522	795,237.50	795,237.50	795,237.50
CM	5959	2017	29/08/2017	009654 jg 17	14,832.00	9,888.00	4,944.00	562	4,944.00	4,944.00	4,944.00
CM	5961	2017	29/08/2017	012883 ms 17	130,212.26	60,879.14	69,333.12	115	69,333.12	69,333.12	69,333.12
CM	5964	2017	30/08/2017	013296 MS 17	54,609.00	0.00	54,609.00	741	54,609.00	54,609.00	54,609.00
CM	5979	2017	30/08/2017	016343 MS 17	38,000.00	24,000.00	14,000.00	656	14,000.00	14,000.00	14,000.00
CM	5985	2017	30/08/2017	016184 ms 17	95,000.00	0.00	95,000.00	375	95,000.00	95,000.00	95,000.00
CM	5988	2017	30/08/2017	012393 ss 17	3,920.00	1,960.00	1,960.00	96	1,960.00	1,960.00	1,960.00
CM	6029	2017	01/09/2017	014068 TM 17	23,700.00	0.00	23,700.00	651	23,700.00	23,700.00	23,700.00
CM	6031	2017	01/09/2017	004965 ec 17	400,000.00	320,000.00	80,000.00	42	80,000.00	80,000.00	80,000.00
CM	6037	2017	01/09/2017	010028 sg 17	1,121,832.00	560,916.00	560,916.00	49	560,916.00	560,916.00	560,916.00
CM	6056	2017	04/09/2017	006963 ms 17	286,616.12	30,000.00	256,616.12	818	256,616.12	256,616.12	256,616.12
CM	6086	2017	05/09/2017	016566 MS 17	4,810,949.52	0.00	4,810,949.52	315	4,810,949.52	4,810,949.52	4,810,949.52
CM	6091	2017	05/09/2017	016602 sd 17	10,800.00	0.00	10,800.00	816	10,800.00	10,800.00	10,800.00
CM	6097	2017	05/09/2017	015765 EC 17	742,509,045.65	742,495,780.89	13,264.76	934	13,264.76	9,153.48	9,153.48
CM	6105	2017	06/09/2017	014749 ms 17	146,845.00	111,800.00	35,045.00	299	35,045.00	35,045.00	35,045.00
CM	6107	2017	06/09/2017	006604 ec 17	67,500.00	0.00	67,500.00	37	67,500.00	67,500.00	67,500.00
CM	6109	2017	06/09/2017	003519 ec 17	139,797.00	0.00	139,797.00	634	139,797.00	139,797.00	139,797.00
CM	6116	2017	06/09/2017	016946 SG 17	7,768.94	4,732.49	3,036.45	920	3,036.45	3,036.45	3,036.45
CM	6134	2017	07/09/2017	012881 ms 17	324,073.25	127,180.96	196,892.29	679	196,892.29	196,892.29	196,892.29
CM	6135	2017	07/09/2017	012884 ms 17	58,854.60	0.00	58,854.60	526	58,854.60	58,854.60	58,854.60
CM	6137	2017	07/09/2017	016435 MS 17	343,500.00	0.00	343,500.00	220	343,500.00	343,500.00	343,500.00
CM	6176	2017	08/09/2017	009967 MS 17	121,590.00	0.00	121,590.00	564	121,590.00	121,590.00	121,590.00
CM	6177	2017	08/09/2017	008150 MS 17	1,908,985.00	0.00	1,908,985.00	752	1,908,985.00	1,908,985.00	1,908,985.00
CM	6203	2017	11/09/2017	015884 sd 17	1,800.00	0.00	1,800.00	894	1,800.00	1,800.00	1,800.00
CM	6251	2017	12/09/2017	014593 MS 17	78,060.00	20,250.00	57,810.00	738	57,810.00	57,810.00	57,810.00
CM	6253	2017	12/09/2017	010827 MS 17	198,710.00	0.00	198,710.00	753	198,710.00	198,710.00	198,710.00
CM	6256	2017	12/09/2017	005264 SD 17	2,520,000.00	0.00	2,520,000.00	657	2,520,000.00	2,520,000.00	2,520,000.00
CM	6304	2017	14/09/2017	014315 ED 17	990,075.49	0.00	990,075.49	912	990,075.49	990,075.49	990,075.49



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CM	6320	2017	14/09/2017	017577 jg 17	2,908.00	0.00	2,908.00	913	2,908.00	2,908.00	2,908.00
CM	6321	2017	14/09/2017	017578 jg 17	2,908.00	0.00	2,908.00	823	2,908.00	2,908.00	2,908.00
CM	6378	2017	19/09/2017	012890 ms 17	476,194.79	2,732.20	473,462.59	520	473,462.59	473,462.59	473,462.59
CM	6398	2017	19/09/2017	014795 ms 17	107,771.20	26,227.81	81,543.39	669	81,543.39	81,543.39	81,543.39
CM	6399	2017	19/09/2017	014268 ms 17	182,358.18	81,990.40	100,367.78	610	100,367.78	100,367.79	100,367.79
CM	6428	2017	20/09/2017	010319 EC 17	2,570,507.01	0.00	2,570,507.01	1075	2,570,507.01	2,570,507.01	2,570,506.79
CM	6447	2017	21/09/2017	010985 ss 17	56,800.00	0.00	56,800.00	491	56,800.00	56,800.00	56,800.00
CM	6464	2017	22/09/2017	012885 ms 17	177,344.03	132,758.03	44,586.00	817	44,586.00	44,586.00	44,586.00
CM	6488	2017	25/09/2017	008687 EC 17	65,100.00	43,400.00	21,700.00	38	21,700.00	21,700.00	21,700.00
CM	6508	2017	26/09/2017	011640 ms 17	1,438,092.43	684,387.10	753,705.33	533	753,705.33	753,705.33	753,705.33
CM	6513	2017	26/09/2017	017829 MA 17	50,000.00	0.00	50,000.00	424	50,000.00	50,000.00	50,000.00
CM	6514	2017	26/09/2017	017348 MA 17	50,000.00	0.00	50,000.00	423	50,000.00	50,000.00	50,000.00
CM	6516	2017	26/09/2017	015253 MA 17	50,000.00	0.00	50,000.00	410	50,000.00	50,000.00	50,000.00
CM	6517	2017	26/09/2017	017614 MA 17	50,000.00	0.00	50,000.00	422	50,000.00	50,000.00	50,000.00
CM	6518	2017	26/09/2017	015243 MA 17	50,000.00	0.00	50,000.00	411	50,000.00	50,000.00	50,000.00
CM	6519	2017	26/09/2017	014276 ec 17	598,123.20	0.00	598,123.20	28	598,123.20	598,123.20	598,123.20
CM	6523	2017	26/09/2017	017350 MA 17	44,596.21	0.00	44,596.21	421	44,596.21	44,596.21	44,596.21
CM	6579	2017	28/09/2017	018459 SS 17	71,434.70	0.00	71,434.70	836	71,434.70	71,434.70	71,434.70
CM	6606	2017	29/09/2017	001782 ro 16	179,830.21	0.00	179,830.21	264	179,830.21	179,830.21	179,830.21
CM	6622	2017	02/10/2017	018138 ms 17	260,182.91	0.00	260,182.91	791	260,182.91	260,182.91	260,182.91
CM	6649	2017	02/10/2017	003490 ec 17	3,841,000.00	0.00	3,841,000.00	46	3,841,000.00	3,841,000.00	3,841,000.00
CM	6655	2017	03/10/2017	012376 MD 17	62,940.00	0.00	62,940.00	7	62,940.00	62,940.00	62,940.00
CM	6656	2017	03/10/2017	014070 tm 17	14,700.00	0.00	14,700.00	887	14,700.00	14,700.00	14,700.00
CM	6659	2017	03/10/2017	018289 sd 17	2,700.00	0.00	2,700.00	833	2,700.00	2,700.00	2,700.00
CM	6665	2017	03/10/2017	018409 sg 17	146.88	0.00	146.88	826	146.88	146.88	146.88
CM	6666	2017	03/10/2017	018266 ec 17	759,378,701.91	759,367,124.65	11,577.26	935	11,577.26	7,465.98	7,465.98
CM	6667	2017	03/10/2017	018820 ec 17	34,063,384.83	32,063,384.83	2,000,000.00	540	2,000,000.00	2,000,000.00	2,000,000.00
CM	6673	2017	04/10/2017	016548 ms 17	19,500.00	0.00	19,500.00	740	19,500.00	19,500.00	19,500.00
CM	6674	2017	04/10/2017	017603 ma 17	31,130.93	0.00	31,130.93	418	31,130.93	31,130.93	31,130.93
CM	6675	2017	04/10/2017	017600 MA 17	50,000.00	0.00	50,000.00	415	50,000.00	50,000.00	50,000.00
CM	6677	2017	04/10/2017	017599 MA 17	50,000.00	0.00	50,000.00	420	50,000.00	50,000.00	50,000.00
CM	6682	2017	04/10/2017	017613 MA 17	50,000.00	0.00	50,000.00	419	50,000.00	50,000.00	50,000.00
CM	6683	2017	04/10/2017	017607 MA 17	50,000.00	0.00	50,000.00	416	50,000.00	50,000.00	50,000.00



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CM	6687	2017	04/10/2017	017611 ma 17	50,000.00	0.00	50,000.00	417	50,000.00	50,000.00	50,000.00
CM	6732	2017	05/10/2017	018924 sp 17	8,302.80	0.00	8,302.80	524	8,302.80	8,302.80	8,302.80
CM	6739	2017	05/10/2017	015507 JG 16	1,327,680.00	1,187,640.00	140,040.00	617	140,040.00	140,040.00	140,040.00
CM	6742	2017	05/10/2017	002358 ed 09	19,000.00	0.00	19,000.00	126	19,000.00	19,000.00	19,000.00
CM	6754	2017	06/10/2017	017656 MS 17	182,928.60	0.00	182,928.60	824	182,928.60	182,928.60	182,928.60
CM	6765	2017	06/10/2017	005907 tm 17	187,100.00	0.00	187,100.00	208	187,100.00	187,100.00	187,100.00
CM	6770	2017	06/10/2017	012394 ss 17	25,700.00	0.00	25,700.00	113	25,700.00	25,700.00	25,700.00
CM	6771	2017	06/10/2017	019038 gm 17	46,798.40	0.00	46,798.40	871	46,798.40	46,798.40	46,798.40
CM	6774	2017	09/10/2017	004583 SS 17	80,952.00	0.00	80,952.00	3	80,952.00	80,952.00	80,952.00
CM	6776	2017	09/10/2017	004655 ss 17	17,285,844.00	7,006,816.00	10,279,028.00	2	10,279,028.00	10,279,028.00	10,279,028.00
CM	6786	2017	09/10/2017	013650 MS 17	45,992.00	0.00	45,992.00	202	45,992.00	45,992.00	45,992.00
CM	6798	2017	10/10/2017	014518 ms 17	525,795.00	193,271.00	332,524.00	680	332,524.00	332,524.00	332,524.00
CM	6824	2017	10/10/2017	019265 md 17	29,248.80	0.00	29,248.80	950	29,248.80	29,248.80	29,248.80
CM	6840	2017	11/10/2017	006517 MA 17	258,000.00	0.00	258,000.00	135	258,000.00	258,000.00	258,000.00
CM	6842	2017	11/10/2017	014318 ED 17	872,209.27	0.00	872,209.27	702	872,209.27	872,209.27	872,209.27
CM	6843	2017	11/10/2017	014328 ED 17	1,090,235.80	0.00	1,090,235.80	911	1,090,235.80	1,090,235.80	1,090,235.80
CM	6845	2017	11/10/2017	014319 ED 17	1,048,697.33	0.00	1,048,697.33	703	1,048,697.33	1,048,697.33	1,048,697.33
CM	6851	2017	11/10/2017	012817 ms 17	1,900,443.00	675,125.00	1,225,318.00	895	1,225,318.00	1,225,318.00	1,225,318.00
CM	6852	2017	11/10/2017	015774 ms 17	28,487.15	0.00	28,487.15	570	28,487.15	28,487.15	28,487.15
CM	6854	2017	11/10/2017	008800 mi 17	8,970.00	5,980.00	2,990.00	512	2,990.00	2,990.00	2,990.00
CM	6876	2017	17/10/2017	007580 jg 16	1,547.00	0.00	1,547.00	820	1,547.00	1,547.00	1,547.00
CM	6882	2017	17/10/2017	014614 MS 17	366,717.64	420.00	366,297.64	528	366,297.64	366,297.64	366,297.64
CM	6898	2017	18/10/2017	008343 ec 17	284,697.01	0.00	284,697.01	787	284,697.01	284,697.01	284,697.01
CM	6909	2017	18/10/2017	007596 ec 17	160,000.00	120,000.00	40,000.00	604	40,000.00	40,000.00	40,000.00
CM	6912	2017	18/10/2017	005944 sg 16	131,515.65	0.00	131,515.65	187	131,515.65	131,515.65	131,515.65
CM	6929	2017	18/10/2017	005814 sd 17	120,000.00	90,000.00	30,000.00	576	30,000.00	30,000.00	30,000.00
CM	6957	2017	19/10/2017	010255 EC 17	35,000.00	0.00	35,000.00	426	35,000.00	35,000.00	35,000.00
CM	6968	2017	19/10/2017	013285 MS 17	1,628,860.00	0.00	1,628,860.00	529	1,628,860.00	1,628,860.00	1,628,860.00
CM	6981	2017	20/10/2017	009478 mi 17	93,000.00	0.00	93,000.00	856	93,000.00	93,000.00	93,000.00
CM	6984	2017	20/10/2017	017630 ms 17	140,086.26	120,255.51	19,830.75	197	19,830.75	19,830.75	19,830.75
CM	7009	2017	23/10/2017	016571 ms 17	61,400.00	0.00	61,400.00	74	61,400.00	61,400.00	61,400.00
CM	7025	2017	23/10/2017	016676 ED 17	1,606,827.24	0.00	1,606,827.24	11	1,606,827.24	1,606,827.24	1,606,827.24
CM	7031	2017	23/10/2017	001576 ss 17	445,075.40	0.00	445,075.40	71	445,075.40	445,075.40	445,075.40



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CM	7033	2017	23/10/2017	004951 ms 17	26,247.00	0.00	26,247.00	904	26,247.00	26,247.00	26,247.00
CM	7034	2017	23/10/2017	013824 MS 17	77,200.00	0.00	77,200.00	672	77,200.00	77,200.00	77,200.00
CM	7039	2017	24/10/2017	018681 ED 17	1,307,715.80	0.00	1,307,715.80	23	1,307,715.80	1,307,715.80	1,307,715.80
CM	7043	2017	24/10/2017	012815 MS 17	204,615.73	0.00	204,615.73	991	204,615.73	204,615.73	204,615.73
CM	7057	2017	24/10/2017	014272 EC 17	1,000,000.00	0.00	1,000,000.00	75	1,000,000.00	1,000,000.00	1,000,000.00
CM	7058	2017	24/10/2017	014474 MS 17	723,800.00	0.00	723,800.00	686	723,800.00	723,800.00	723,800.00
CM	7061	2017	25/10/2017	017403 ms 17	87,360.00	0.00	87,360.00	734	87,360.00	87,360.00	87,360.00
CM	7075	2017	25/10/2017	018384 MS 17	166,155.00	0.00	166,155.00	441	166,155.00	166,155.00	166,155.00
CM	7078	2017	25/10/2017	019232 ms 17	51,840.00	31,590.00	20,250.00	170	20,250.00	20,250.00	20,250.00
CM	7080	2017	25/10/2017	015781 ms 17	175,831.00	0.00	175,831.00	643	175,831.00	175,831.00	175,831.00
CM	7082	2017	25/10/2017	019234 MS 17	51,840.00	31,590.00	20,250.00	225	20,250.00	20,250.00	20,250.00
CM	7085	2017	25/10/2017	019233 MS 17	51,840.00	31,590.00	20,250.00	171	20,250.00	20,250.00	20,250.00
CM	7086	2017	25/10/2017	019307 MS 17	47,790.00	27,540.00	20,250.00	229	20,250.00	20,250.00	20,250.00
CM	7108	2017	26/10/2017	015790 EC 17	14,832.50	0.00	14,832.50	236	14,832.50	14,832.50	14,832.50
CM	7111	2017	26/10/2017	011862 ED 17	9,300.00	0.00	9,300.00	391	9,300.00	9,300.00	9,300.00
CM	7128	2017	26/10/2017	020042 jg 17	25,200.00	0.00	25,200.00	834	25,200.00	25,200.00	25,200.00
CM	7156	2017	27/10/2017	020241 ms 17	40,000.00	0.00	40,000.00	203	40,000.00	40,000.00	40,000.00
CM	7180	2017	30/10/2017	018223 SS 17	3,246.10	0.00	3,246.10	149	3,246.10	3,246.10	3,246.10
CM	7195	2017	30/10/2017	018425 ms 17	339,000.00	0.00	339,000.00	221	339,000.00	339,000.00	339,000.00
CM	7196	2017	30/10/2017	019952 ms 17	339,000.00	0.00	339,000.00	222	339,000.00	339,000.00	339,000.00
CM	7198	2017	31/10/2017	020416 ms 17	40,000.00	20,000.00	20,000.00	377	20,000.00	20,000.00	20,000.00
CM	7202	2017	31/10/2017	016188 MS 17	163,825.55	0.00	163,825.55	266	163,825.55	163,825.55	163,825.55
CM	7214	2017	31/10/2017	020450 ms 17	40,000.00	20,000.00	20,000.00	369	20,000.00	20,000.00	20,000.00
CM	7215	2017	31/10/2017	016989 MS 17	103,600.00	0.00	103,600.00	588	103,600.00	103,600.00	103,600.00
CM	7218	2017	31/10/2017	011471 sd 17	5,980.00	0.00	5,980.00	590	5,980.00	5,980.00	5,980.00
CM	7219	2017	31/10/2017	001520 ed 17	1,351,123.51	0.00	1,351,123.51	837	1,351,123.51	1,351,123.51	1,351,123.51
CM	7224	2017	01/11/2017	020490 ms 17	24,750.00	0.00	24,750.00	618	24,750.00	24,750.00	24,750.00
CM	7225	2017	01/11/2017	018603 ms 17	534,294.00	0.00	534,294.00	256	534,294.00	534,294.00	534,294.00
CM	7227	2017	01/11/2017	019302 MS 17	966,057.25	56,248.00	909,809.25	201	909,809.25	909,809.25	909,809.25
CM	7240	2017	01/11/2017	020515 tm 17	24,600.00	0.00	24,600.00	471	24,600.00	24,600.00	24,600.00
CM	7241	2017	01/11/2017	020292 ms 17	123,929.67	0.00	123,929.67	290	123,929.67	123,929.67	123,929.67
CM	7247	2017	01/11/2017	018921 MS 17	392,430.00	0.00	392,430.00	195	392,430.00	392,430.00	392,430.00
CM	7251	2017	01/11/2017	020431 ec 17	36,463,384.83	32,063,384.83	4,400,000.00	157	4,400,000.00	4,400,000.00	4,400,000.00



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CM	7267	2017	01/11/2017	010794 MS 17	50,000.00	0.00	50,000.00	598	50,000.00	50,000.00	50,000.00
CM	7268	2017	01/11/2017	019418 jg 17	3,476.00	0.00	3,476.00	141	3,476.00	3,476.00	3,476.00
CM	7274	2017	02/11/2017	019230 MS 17	46,980.00	26,730.00	20,250.00	431	20,250.00	20,250.00	20,250.00
CM	7279	2017	02/11/2017	019861 ec 17	754,172,454.95	754,157,502.69	14,952.26	936	14,952.26	10,840.98	10,840.98
CM	7293	2017	02/11/2017	019955 ms 17	163,424.06	0.00	163,424.06	329	163,424.06	163,424.06	163,424.06
CM	7296	2017	02/11/2017	020677 ms 17	201,644.40	0.00	201,644.40	224	201,644.40	201,644.40	201,644.40
CM	7297	2017	03/11/2017	020298 ms 17	212,062.00	0.00	212,062.00	223	212,062.00	212,062.00	212,062.00
CM	7306	2017	03/11/2017	015535 mi 17	13,530.00	0.00	13,530.00	511	13,530.00	13,530.00	13,530.00
CM	7307	2017	03/11/2017	018922 ms 17	100,798.80	0.00	100,798.80	210	100,798.80	100,798.80	100,798.80
CM	7322	2017	03/11/2017	020683 ms 17	166,632.16	0.00	166,632.16	245	166,632.16	166,632.16	166,632.16
CM	7333	2017	03/11/2017	017518 MS 17	18,000.00	0.00	18,000.00	355	18,000.00	18,000.00	18,000.00
CM	7335	2017	03/11/2017	007585 ma 17	88,000.00	66,000.00	22,000.00	342	22,000.00	22,000.00	22,000.00
CM	7337	2017	06/11/2017	019306 MS 17	414,246.68	93,801.00	320,445.68	214	320,445.68	320,445.68	320,445.68
CM	7339	2017	06/11/2017	014459 MS 17	10,400.00	0.00	10,400.00	572	10,400.00	10,400.00	10,400.00
CM	7340	2017	06/11/2017	016449 JG 17	176,245.00	0.00	176,245.00	226	176,245.00	176,245.00	176,245.00
CM	7358	2017	06/11/2017	020969 ms 17	28,666.71	8,666.71	20,000.00	364	20,000.00	20,000.00	20,000.00
CM	7361	2017	06/11/2017	014738 sg 16	7,943.90	0.00	7,943.90	886	7,943.90	7,943.90	7,943.90
CM	7376	2017	07/11/2017	011436 JG 17	13,359.48	0.00	13,359.48	799	13,359.48	13,359.48	13,359.48
CM	7379	2017	07/11/2017	017910 ma 17	50,000.00	0.00	50,000.00	414	50,000.00	50,000.00	50,000.00
CM	7389	2017	07/11/2017	020670 ms 17	37,260.00	17,010.00	20,250.00	172	20,250.00	20,250.00	20,250.00
CM	7391	2017	08/11/2017	019308 MS 17	561,836.60	304,115.00	257,721.60	212	257,721.60	257,721.60	257,721.60
CM	7402	2017	08/11/2017	020345 JG 17	262.50	0.00	262.50	460	262.50	262.50	262.50
CM	7405	2017	08/11/2017	020929 ms 17	83,077.50	0.00	83,077.50	309	83,077.50	83,077.50	83,077.50
CM	7406	2017	08/11/2017	015430 jg 17	30,000.00	0.00	30,000.00	1272	30,000.00	30,000.00	30,000.00
CM	7413	2017	08/11/2017	020930 ms 17	83,077.50	0.00	83,077.50	314	83,077.50	83,077.50	83,077.50
CM	7415	2017	08/11/2017	007640 jg 17	162,302.40	0.00	162,302.40	537	162,302.40	162,302.40	162,302.40
CM	7417	2017	08/11/2017	020926 ms 17	166,155.00	0.00	166,155.00	312	166,155.00	166,155.00	166,155.00
CM	7431	2017	08/11/2017	014166 ms 17	196,452.00	0.00	196,452.00	521	196,452.00	196,452.00	196,452.00
CM	7434	2017	08/11/2017	003478 JG 17	637,950.00	0.00	637,950.00	616	637,950.00	637,950.00	637,950.00
CM	7449	2017	09/11/2017	020371 ms 17	38,880.00	18,630.00	20,250.00	218	20,250.00	20,250.00	20,250.00
CM	7452	2017	09/11/2017	019944 ms 17	149,219.00	0.00	149,219.00	255	149,219.00	149,219.00	149,219.00
CM	7461	2017	09/11/2017	017693 ms 17	185,800.00	0.00	185,800.00	326	185,800.00	185,800.00	185,800.00
CM	7462	2017	09/11/2017	016724 MS 17	55,000.00	30,000.00	25,000.00	379	25,000.00	25,000.00	25,000.00



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CM	7465	2017	09/11/2017	020986 ms 17	50,000.00	10,000.00	40,000.00	371	40,000.00	40,000.00	40,000.00
CM	7466	2017	09/11/2017	011858 ED 17	5,400.00	0.00	5,400.00	445	5,400.00	5,400.00	5,400.00
CM	7470	2017	09/11/2017	019315 MS 17	11,460.00	0.00	11,460.00	543	11,460.00	11,460.00	11,460.00
CM	7493	2017	10/11/2017	015424 ss 17	209,885.00	0.00	209,885.00	480	209,885.00	209,885.00	209,885.00
CM	7497	2017	10/11/2017	021206 ED 17	10,800.00	0.00	10,800.00	827	10,800.00	10,800.00	10,800.00
CM	7499	2017	10/11/2017	012305 ED 17	16,950.00	0.00	16,950.00	452	16,950.00	16,950.00	16,950.00
CM	7501	2017	10/11/2017	021205 ED 17	6,650.00	0.00	6,650.00	828	6,650.00	6,650.00	6,650.00
CM	7503	2017	10/11/2017	021361 ms 17	111,235.00	0.00	111,235.00	316	111,235.00	111,235.00	111,235.00
CM	7504	2017	10/11/2017	021207 ED 17	1,641.60	0.00	1,641.60	773	1,641.60	1,641.60	1,641.60
CM	7514	2017	13/11/2017	021357 ms 17	117,759.36	0.00	117,759.36	294	117,759.36	117,759.36	117,759.36
CM	7523	2017	13/11/2017	021356 MS 17	101,085.00	0.00	101,085.00	231	101,085.00	101,085.00	101,085.00
CM	7531	2017	13/11/2017	021140 MS 17	24,960.00	0.00	24,960.00	384	24,960.00	24,960.00	24,960.00
CM	7532	2017	13/11/2017	015351 SG 17	104,156.00	0.00	104,156.00	105	104,156.00	104,156.00	104,156.00
CM	7533	2017	13/11/2017	008390 MS 17	567,250.00	0.00	567,250.00	749	567,250.00	567,250.00	567,250.00
CM	7542	2017	13/11/2017	016983 ss 17	208,979.00	0.00	208,979.00	123	208,979.00	208,979.00	208,979.00
CM	7543	2017	13/11/2017	020572 ed 15	99,168.60	0.00	99,168.60	860	99,168.60	99,168.60	99,168.60
CM	7552	2017	13/11/2017	012302 ED 17	26,400.00	0.00	26,400.00	436	26,400.00	26,400.00	26,400.00
CM	7553	2017	13/11/2017	019887 md 17	10,791.14	0.00	10,791.14	85	10,791.14	10,791.14	0.00
CM	7556	2017	14/11/2017	002842 jg 17	4,455,972.73	0.00	4,455,972.73	933	4,455,972.73	4,455,972.73	4,455,972.73
CM	7567	2017	14/11/2017	021365 ms 17	145,128.07	0.00	145,128.07	332	145,128.07	145,128.07	145,128.07
CM	7573	2017	14/11/2017	018042 ma 17	49,286.13	0.00	49,286.13	425	49,286.13	49,286.13	49,286.13
CM	7578	2017	14/11/2017	020159 ms 17	85,430.00	0.00	85,430.00	297	85,430.00	85,430.00	85,430.00
CM	7579	2017	14/11/2017	001883 ss 17	182,177.00	0.00	182,177.00	10	182,177.00	182,177.00	182,177.00
CM	7582	2017	14/11/2017	020180 ms 17	200,550.00	0.00	200,550.00	301	200,550.00	200,550.00	200,550.00
CM	7587	2017	14/11/2017	011437 jg 17	97,600.00	0.00	97,600.00	788	97,600.00	97,600.00	97,600.00
CM	7602	2017	15/11/2017	003167 ED 17	1,050.00	0.00	1,050.00	644	1,050.00	1,050.00	1,050.00
CM	7605	2017	15/11/2017	016155 ec 17	60,000.00	0.00	60,000.00	905	60,000.00	60,000.00	60,000.00
CM	7613	2017	16/11/2017	021611 ms 17	106,665.90	0.00	106,665.90	286	106,665.90	106,665.90	106,665.90
CM	7615	2017	16/11/2017	021470 ms 17	166,155.00	0.00	166,155.00	295	166,155.00	166,155.00	166,155.00
CM	7618	2017	16/11/2017	021602 ms 17	139,000.00	0.00	139,000.00	261	139,000.00	139,000.00	139,000.00
CM	7620	2017	16/11/2017	017695 ms 17	489,950.00	0.00	489,950.00	252	489,950.00	489,950.00	489,950.00
CM	7624	2017	16/11/2017	020099 JG 17	380,000.00	0.00	380,000.00	479	380,000.00	380,000.00	380,000.00
CM	7628	2017	16/11/2017	021600 ms 17	173,103.06	0.00	173,103.06	259	173,103.06	173,103.06	173,103.06



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CM	7634	2017	16/11/2017	021614 ms 17	20,040.00	0.00	20,040.00	383	20,040.00	20,040.00	20,040.00
CM	7638	2017	16/11/2017	018048 ms 17	87,374.44	0.00	87,374.44	525	87,374.44	87,374.44	87,374.44
CM	7639	2017	16/11/2017	016988 MS 17	301,715.98	0.00	301,715.98	653	301,715.98	301,715.98	301,715.98
CM	7657	2017	16/11/2017	021466 ms 17	166,155.00	0.00	166,155.00	302	166,155.00	166,155.00	166,155.00
CM	7661	2017	16/11/2017	012299 ED 17	2,000.00	0.00	2,000.00	736	2,000.00	2,000.00	2,000.00
CM	7672	2017	17/11/2017	019764 MS 17	145,490.00	0.00	145,490.00	216	145,490.00	145,490.00	145,490.00
CM	7673	2017	17/11/2017	019763 ms 17	161,680.45	110,664.60	51,015.85	322	51,015.85	51,015.85	51,015.85
CM	7676	2017	17/11/2017	021702 MS 17	114,300.00	0.00	114,300.00	388	114,300.00	114,300.00	114,300.00
CM	7677	2017	17/11/2017	012303 ED 17	16,000.00	0.00	16,000.00	438	16,000.00	16,000.00	16,000.00
CM	7679	2017	17/11/2017	009890 sd 17	121,810.60	0.00	121,810.60	735	121,810.60	121,810.60	121,810.60
CM	7681	2017	18/11/2017	021698 ms 17	49,754.00	0.00	49,754.00	303	49,754.00	49,754.00	49,754.00
CM	7682	2017	18/11/2017	021762 ms 17	20,000.00	0.00	20,000.00	439	20,000.00	20,000.00	20,000.00
CM	7683	2017	18/11/2017	004552 ss 17	940,000.00	0.00	940,000.00	130	940,000.00	940,000.00	940,000.00
CM	7684	2017	18/11/2017	021699 ms 17	211,630.00	0.00	211,630.00	257	211,630.00	211,630.00	211,630.00
CM	7685	2017	18/11/2017	021701 ms 17	111,234.15	0.00	111,234.15	321	111,234.15	111,234.15	111,234.15
CM	7686	2017	18/11/2017	021687 ms 17	41,318.50	0.00	41,318.50	335	41,318.50	41,318.50	41,318.50
CM	7687	2017	18/11/2017	021377 sg 17	5,400.00	0.00	5,400.00	50	5,400.00	5,400.00	5,400.00
CM	7688	2017	21/11/2017	010101 ED 17	432,868.50	0.00	432,868.50	733	432,868.50	432,868.50	432,868.50
CM	7690	2017	21/11/2017	014873 ED 17	394,772.00	0.00	394,772.00	767	394,772.00	394,772.00	394,772.00
CM	7694	2017	21/11/2017	013849 ms 17	433,086.61	0.00	433,086.61	162	433,086.61	433,086.61	433,086.61
CM	7697	2017	21/11/2017	019207 gm 11	2,697.88	2,230.58	467.30	1071	467.30	0.00	0.00
CM	7704	2017	21/11/2017	018314 MS 17	6,408.00	0.00	6,408.00	200	6,408.00	6,408.00	6,408.00
CM	7706	2017	21/11/2017	021704 ms 17	85,069.65	0.00	85,069.65	387	85,069.65	85,069.65	85,069.65
CM	7710	2017	21/11/2017	021707 ms 17	85,900.00	0.00	85,900.00	334	85,900.00	85,900.00	85,900.00
CM	7712	2017	21/11/2017	021712 ms 17	110,000.00	0.00	110,000.00	284	110,000.00	110,000.00	110,000.00
CM	7713	2017	21/11/2017	021629 ED 17	34,200.00	0.00	34,200.00	1080	34,200.00	34,200.00	34,200.00
CM	7718	2017	21/11/2017	012119 mo 17	52,867.36	24,545.56	28,321.80	619	28,321.80	28,321.80	28,321.80
CM	7721	2017	02/11/2017	018139 ms 17	134,759.25	0.00	134,759.25	805	134,759.25	134,759.25	134,759.25
CM	7724	2017	22/11/2017	019410 MS 17	107,196.00	0.00	107,196.00	211	107,196.00	107,196.00	107,196.00
CM	7725	2017	22/11/2017	020286 MS 17	97,200.00	0.00	97,200.00	206	97,200.00	97,200.00	97,200.00
CM	7733	2017	22/11/2017	021631 ED 17	12,900.00	0.00	12,900.00	925	12,900.00	12,900.00	12,900.00
CM	7734	2017	22/11/2017	011794 ec 17	2,617,325.86	0.00	2,617,325.86	1074	2,617,325.86	2,617,325.86	2,617,325.86
CM	7737	2017	22/11/2017	021899 MS 17	330,000.00	0.00	330,000.00	263	330,000.00	330,000.00	330,000.00



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CM	7739	2017	22/11/2017	018206 JG 16	1,997,406.48	0.00	1,997,406.48	863	1,997,406.48	1,997,406.48	1,997,406.48
CM	7742	2017	22/11/2017	012697 ec 17	750.00	0.00	750.00	66	750.00	750.00	750.00
CM	7748	2017	22/11/2017	009862 mi 17	16,121.80	0.00	16,121.80	854	16,121.80	16,121.80	16,121.80
CM	7750	2017	22/11/2017	016186 ms 17	115,000.00	0.00	115,000.00	542	115,000.00	115,000.00	115,000.00
CM	7756	2017	22/11/2017	011185 sh 17	100,617.90	0.00	100,617.90	946	100,617.90	100,617.90	100,617.90
CM	7761	2017	22/11/2017	010709 ec 17	450.00	0.00	450.00	73	450.00	450.00	450.00
CM	7763	2017	22/11/2017	013843 ms 17	339,159.56	168,070.21	171,089.35	427	171,089.35	171,089.35	171,089.35
CM	7765	2017	22/11/2017	020300 ms 17	938,078.25	0.00	938,078.25	260	938,078.25	938,078.25	938,078.25
CM	7770	2017	22/11/2017	021711 ms 17	150,105.92	0.00	150,105.92	204	150,105.92	150,105.92	150,105.92
CM	7779	2017	23/11/2017	018893 ms 17	337,332.22	0.00	337,332.22	547	337,332.22	337,332.22	337,332.22
CM	7780	2017	23/11/2017	018907 ms 17	317,748.06	0.00	317,748.06	549	317,748.06	317,748.06	317,748.06
CM	7785	2017	23/11/2017	014750 MS 17	16,200.32	0.00	16,200.32	655	16,200.32	16,200.32	16,200.32
CM	7797	2017	23/11/2017	016612 ms 17	120,000.00	0.00	120,000.00	328	120,000.00	120,000.00	120,000.00
CM	7801	2017	23/11/2017	021373 ma 17	1,769.15	0.00	1,769.15	110	1,769.15	1,769.15	1,769.15
CM	7808	2017	23/11/2017	021378 sg 17	37,200.00	0.00	37,200.00	713	37,200.00	37,200.00	37,200.00
CM	7814	2017	23/11/2017	016033 ms 17	33,084.00	0.00	33,084.00	597	33,084.00	33,084.00	33,084.00
CM	7817	2017	24/11/2017	021696 ms 17	102,827.50	0.00	102,827.50	228	102,827.50	102,827.50	102,827.50
CM	7818	2017	24/11/2017	021630 ed 17	6,300.00	0.00	6,300.00	1273	6,300.00	0.00	0.00
CM	7819	2017	24/11/2017	021697 ms 17	112,750.00	0.00	112,750.00	230	112,750.00	112,750.00	112,750.00
CM	7821	2017	24/11/2017	021709 ms 17	140,452.00	0.00	140,452.00	276	140,452.00	140,452.00	140,452.00
CM	7830	2017	24/11/2017	022222 ms 17	166,045.14	0.00	166,045.14	253	166,045.14	166,045.14	166,045.14
CM	7832	2017	24/11/2017	022228 ms 17	158,160.51	0.00	158,160.51	311	158,160.51	158,160.51	158,160.51
CM	7835	2017	24/11/2017	019604 ms 17	189,000.00	0.00	189,000.00	338	189,000.00	189,000.00	189,000.00
CM	7836	2017	24/11/2017	014578 jg 17	101,087.85	0.00	101,087.85	505	101,087.85	101,087.85	101,087.85
CM	7837	2017	24/11/2017	004497 ss 17	361,927.00	0.00	361,927.00	72	361,927.00	361,927.00	361,927.00
CM	7838	2017	24/11/2017	009781 mo 17	46,258.94	28,321.80	17,937.14	52	17,937.14	17,937.14	17,937.14
CM	7843	2017	27/11/2017	022225 MS 17	181,912.89	0.00	181,912.89	330	181,912.89	181,912.89	181,912.89
CM	7844	2017	27/11/2017	022223 MS 17	143,114.40	0.00	143,114.40	251	143,114.40	143,114.40	143,114.40
CM	7845	2017	27/11/2017	022226 MS 17	200,354.70	0.00	200,354.70	325	200,354.70	200,354.70	200,354.70
CM	7849	2017	27/11/2017	012151 jg 17	4,701,213.23	0.00	4,701,213.23	865	4,701,213.23	4,701,213.23	4,701,213.23
CM	7853	2017	27/11/2017	021632 ed 17	2,700.00	0.00	2,700.00	942	2,700.00	0.00	0.00
CM	7854	2017	27/11/2017	021681 ec 17	14,765.00	0.00	14,765.00	897	14,765.00	14,765.00	14,765.00
CM	7859	2017	27/11/2017	017190 MS 17	167,540.00	0.00	167,540.00	645	167,540.00	167,540.00	167,540.00



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CM	7866	2017	27/11/2017	022031 MS 17	18,000.00	0.00	18,000.00	363	18,000.00	18,000.00	18,000.00
CM	7867	2017	27/11/2017	022032 MS 17	18,000.00	0.00	18,000.00	368	18,000.00	18,000.00	18,000.00
CM	7871	2017	27/11/2017	020452 ed 17	2,355,167.51	0.00	2,355,167.51	22	2,355,167.51	2,355,167.51	2,355,167.51
CM	7875	2017	27/11/2017	020473 ed 17	2,433,993.91	0.00	2,433,993.91	13	2,433,993.91	2,433,993.91	2,433,993.91
CM	7876	2017	27/11/2017	020461 ed 17	1,794,379.26	0.00	1,794,379.26	12	1,794,379.26	1,794,379.26	1,794,379.26
CM	7882	2017	28/11/2017	004759 ec 17	9,191,509.11	0.00	9,191,509.11	33	9,191,509.11	9,191,509.11	9,191,509.11
CM	7885	2017	28/11/2017	022231 ma 17	19,800.00	0.00	19,800.00	900	19,800.00	19,800.00	19,800.00
CM	7900	2017	28/11/2017	014580 jg 17	51,569.55	0.00	51,569.55	711	51,569.55	51,569.55	51,569.55
CM	7903	2017	29/11/2017	018044 ss 17	43,546.30	0.00	43,546.30	124	43,546.30	43,546.30	43,546.30
CM	7905	2017	29/11/2017	017189 ms 17	117,220.00	0.00	117,220.00	797	117,220.00	117,220.00	117,220.00
CM	7910	2017	29/11/2017	021633 ed 17	8,400.00	0.00	8,400.00	940	8,400.00	8,400.00	0.00
CM	7911	2017	29/11/2017	020160 MS 17	74,536.76	0.00	74,536.76	213	74,536.76	74,536.76	74,536.76
CM	7913	2017	29/11/2017	022187 MS 17	6,600.00	0.00	6,600.00	350	6,600.00	6,600.00	6,600.00
CM	7921	2017	29/11/2017	021634 ed 17	8,100.00	0.00	8,100.00	1079	8,100.00	8,100.00	8,100.00
CM	7929	2017	29/11/2017	019789 mi 17	13,584.00	0.00	13,584.00	507	13,584.00	13,584.00	13,584.00
CM	7934	2017	29/11/2017	022539 ms 17	166,155.00	0.00	166,155.00	802	166,155.00	166,155.00	166,155.00
CM	7943	2017	29/11/2017	022355 jg 17	40,000.00	0.00	40,000.00	605	40,000.00	40,000.00	40,000.00
CM	7948	2017	30/11/2017	015106 MS 17	105,454.00	0.00	105,454.00	649	105,454.00	105,454.00	105,454.00
CM	7949	2017	30/11/2017	006805 sg 14	40,472.64	0.00	40,472.64	1095	40,472.64	40,472.64	40,472.64
CM	7953	2017	30/11/2017	022501 ms 17	93,992.40	0.00	93,992.40	268	93,992.40	93,992.40	93,992.40
CM	7958	2017	30/11/2017	017637 MS 17	51,217.00	0.00	51,217.00	647	51,217.00	51,217.00	51,217.00
CM	7959	2017	30/11/2017	017682 ms 17	70,177.00	0.00	70,177.00	835	70,177.00	70,177.00	70,177.00
CM	7961	2017	30/11/2017	021835 ec 17	2,082,492.72	0.00	2,082,492.72	34	2,082,492.72	2,082,492.72	2,082,492.72
CM	7963	2017	30/11/2017	021834 EC 17	1,461,772.98	0.00	1,461,772.98	593	1,461,772.98	1,461,772.98	1,461,772.98
CM	7964	2017	30/11/2017	018702 ms 17	20,000.00	0.00	20,000.00	336	20,000.00	20,000.00	20,000.00
CM	7966	2017	30/11/2017	011144 tm 17	15,743.71	0.00	15,743.71	815	15,743.71	15,743.71	15,743.71
CM	7967	2017	30/11/2017	008321 ms 16	254,577.03	0.00	254,577.03	357	254,577.03	254,577.03	254,577.03
CM	7968	2017	30/11/2017	013817 tm 17	23,500.00	0.00	23,500.00	810	23,500.00	23,500.00	23,500.00
CM	7970	2017	30/11/2017	022500 ms 17	131,733.22	0.00	131,733.22	389	131,733.22	131,733.22	131,733.22
CM	7989	2017	01/12/2017	022229 ms 17	19,728.00	0.00	19,728.00	333	19,728.00	19,728.00	19,728.00
CM	7990	2017	01/12/2017	005013 sd 16	75,000.00	0.00	75,000.00	584	75,000.00	75,000.00	75,000.00
CM	7993	2017	01/12/2017	017191 MS 17	70,200.00	0.00	70,200.00	270	70,200.00	70,200.00	70,200.00
CM	7995	2017	01/12/2017	012060 ed 17	26,553.00	0.00	26,553.00	432	26,553.00	26,553.00	26,553.00



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CM	7997	2017	01/12/2017	012059 ed 17	248,473.26	0.00	248,473.26	433	248,473.26	248,473.26	248,473.26
CM	7999	2017	01/12/2017	012062 ed 17	216,075.00	0.00	216,075.00	626	216,075.00	216,075.00	216,075.00
CM	8004	2017	01/12/2017	021480 ms 17	375,300.00	0.00	375,300.00	307	375,300.00	375,300.00	375,300.00
CM	8009	2017	01/12/2017	020513 tm 17	15,600.00	0.00	15,600.00	481	15,600.00	15,600.00	15,600.00
CM	8017	2017	01/12/2017	017681 EC 17	107,600.00	0.00	107,600.00	806	107,600.00	107,600.00	107,600.00
CM	8022	2017	01/12/2017	018526 ed 17	208,678.45	0.00	208,678.45	444	208,678.45	208,678.45	208,678.45
CM	8025	2017	01/12/2017	016290 ed 17	281,615.25	0.00	281,615.25	138	281,615.25	281,615.25	281,615.25
CM	8026	2017	01/12/2017	016299 ed 17	212,145.00	0.00	212,145.00	625	212,145.00	212,145.00	212,145.00
CM	8029	2017	01/12/2017	022677 ms 17	115,544.62	0.00	115,544.62	215	115,544.62	115,544.62	115,544.62
CM	8032	2017	01/12/2017	013725 jg 17	150,000.00	50,000.00	100,000.00	757	100,000.00	100,000.00	100,000.00
CM	8033	2017	04/12/2017	018598 MS 17	48,670.00	0.00	48,670.00	746	48,670.00	48,670.00	48,670.00
CM	8038	2017	04/12/2017	022675 ms 17	122,700.00	0.00	122,700.00	227	122,700.00	122,700.00	122,700.00
CM	8039	2017	04/12/2017	022678 ms 17	169,645.28	0.00	169,645.28	285	169,645.28	169,645.28	169,645.28
CM	8040	2017	04/12/2017	022633 ms 17	41,100.00	0.00	41,100.00	382	41,100.00	41,100.00	41,100.00
CM	8041	2017	04/12/2017	021598 jg 17	54,834.73	0.00	54,834.73	143	54,834.73	54,834.73	54,834.73
CM	8046	2017	04/12/2017	012152 jg 17	1,126,071.17	0.00	1,126,071.17	864	1,126,071.17	1,126,071.17	1,126,071.17
CM	8051	2017	04/12/2017	015855 jg 17	1,317,316.10	0.00	1,317,316.10	866	1,317,316.10	1,317,316.10	1,317,316.10
CM	8054	2017	04/12/2017	022632 ms 17	192,811.33	0.00	192,811.33	234	192,811.33	192,811.33	192,811.33
CM	8059	2017	04/12/2017	021465 MS 17	7,200.00	0.00	7,200.00	366	7,200.00	7,200.00	7,200.00
CM	8065	2017	04/12/2017	022209 ec 17	774,641,308.27	774,627,736.27	13,572.00	937	13,572.00	9,460.72	9,460.72
CM	8067	2017	04/12/2017	017555 ED 17	29,679.97	0.00	29,679.97	884	29,679.97	29,679.97	29,679.97
CM	8069	2017	04/12/2017	021937 ED 17	307,800.00	0.00	307,800.00	890	307,800.00	307,800.00	307,800.00
CM	8070	2017	04/12/2017	021941 ED 17	311,040.00	0.00	311,040.00	723	311,040.00	311,040.00	311,040.00
CM	8076	2017	05/12/2017	001107 ec 17	3,881,014.94	1,811,090.94	2,069,924.00	876	2,069,924.00	2,069,924.00	2,069,924.00
CM	8077	2017	05/12/2017	021912 JG 17	1,523,059.42	0.00	1,523,059.42	867	1,523,059.42	1,523,059.42	1,523,059.42
CM	8079	2017	05/12/2017	021307 ED 17	7,386.54	0.00	7,386.54	730	7,386.54	7,386.54	7,386.54
CM	8080	2017	05/12/2017	022103 ed 17	1,134,749.62	0.00	1,134,749.62	16	1,134,749.62	1,134,749.62	1,134,749.62
CM	8084	2017	05/12/2017	022131 ED 17	2,412,071.95	0.00	2,412,071.95	17	2,412,071.95	2,412,071.95	2,412,071.95
CM	8085	2017	05/12/2017	019227 ms 17	80,000.00	0.00	80,000.00	323	80,000.00	80,000.00	80,000.00
CM	8086	2017	05/12/2017	022106 ED 17	188,975.02	0.00	188,975.02	18	188,975.02	188,975.02	188,975.02
CM	8090	2017	05/12/2017	020179 MS 17	538,055.74	0.00	538,055.74	658	538,055.74	538,055.74	538,055.74
CM	8093	2017	05/12/2017	010503 GM 17	122,560.00	0.00	122,560.00	777	122,560.00	122,560.00	122,560.00
CM	8098	2017	05/12/2017	021586 jg 17	7,166.00	0.00	7,166.00	140	7,166.00	7,166.00	7,166.00



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CM	8099	2017	05/12/2017	003036 ec 17	16,564,854.64	0.00	16,564,854.64	878	16,564,854.64	16,564,854.64	14,939,152.92
CM	8101	2017	05/12/2017	021088 ma 17	50,000.00	0.00	50,000.00	622	50,000.00	50,000.00	50,000.00
CM	8104	2017	05/12/2017	016281 ED 17	29,400.00	0.00	29,400.00	843	29,400.00	29,400.00	29,400.00
CM	8105	2017	05/12/2017	022444 ED 17	26,400.00	0.00	26,400.00	844	26,400.00	26,400.00	26,400.00
CM	8106	2017	05/12/2017	022442 ED 17	30,000.00	0.00	30,000.00	845	30,000.00	30,000.00	30,000.00
CM	8107	2017	05/12/2017	021962 ED 17	144,900.00	0.00	144,900.00	731	144,900.00	144,900.00	144,900.00
CM	8114	2017	05/12/2017	021514 ED 17	252,000.00	0.00	252,000.00	727	252,000.00	252,000.00	252,000.00
CM	8116	2017	06/12/2017	019959 ms 17	179,594.14	0.00	179,594.14	217	179,594.14	179,594.14	179,594.14
CM	8117	2017	06/12/2017	021037 MS 17	1,150.00	0.00	1,150.00	447	1,150.00	1,150.00	1,150.00
CM	8118	2017	06/12/2017	022672 MS 17	177,170.00	0.00	177,170.00	244	177,170.00	177,170.00	177,170.00
CM	8122	2017	06/12/2017	021695 ms 17	152,286.18	0.00	152,286.18	385	152,286.18	152,286.18	152,286.18
CM	8128	2017	06/12/2017	021635 ed 17	11,100.00	0.00	11,100.00	922	11,100.00	11,100.00	0.00
CM	8129	2017	06/12/2017	013145 jg 17	160,960.00	0.00	160,960.00	455	160,960.00	160,960.00	160,960.00
CM	8131	2017	06/12/2017	016584 ms 17	88,028.00	0.00	88,028.00	670	88,028.00	88,028.00	88,028.00
CM	8132	2017	06/12/2017	018525 ed 17	26,459.00	0.00	26,459.00	318	26,459.00	26,459.00	26,459.00
CM	8134	2017	06/12/2017	014035 ed 17	120,916.32	0.00	120,916.32	139	120,916.32	120,916.32	120,916.32
CM	8136	2017	06/12/2017	014036 ed 17	26,595.00	0.00	26,595.00	320	26,595.00	26,595.00	26,595.00
CM	8137	2017	06/12/2017	022957 mo 17	13,956.77	0.00	13,956.77	108	13,956.77	13,956.77	13,956.77
CM	8138	2017	06/12/2017	016292 ed 17	26,459.00	0.00	26,459.00	319	26,459.00	26,459.00	26,459.00
CM	8143	2017	06/12/2017	018532 ed 17	2,553.19	0.00	2,553.19	1192	2,553.19	2,553.19	2,553.19
CM	8146	2017	07/12/2017	022499 MS 17	176,391.50	0.00	176,391.50	238	176,391.50	176,391.50	176,391.50
CM	8147	2017	07/12/2017	011318 EC 17	56,000.00	0.00	56,000.00	600	56,000.00	56,000.00	56,000.00
CM	8153	2017	07/12/2017	021323 ms 17	104,224.60	0.00	104,224.60	296	104,224.60	104,224.60	104,224.60
CM	8161	2017	07/12/2017	021939 ED 17	33,600.00	0.00	33,600.00	849	33,600.00	33,600.00	33,600.00
CM	8164	2017	07/12/2017	020836 ED 17	35,140.00	0.00	35,140.00	725	35,140.00	35,140.00	35,140.00
CM	8167	2017	07/12/2017	022160 ED 17	36,000.00	0.00	36,000.00	763	36,000.00	36,000.00	36,000.00
CM	8168	2017	07/12/2017	023159 ec 17	9,695.78	0.00	9,695.78	136	9,695.78	9,695.78	9,695.78
CM	8177	2017	07/12/2017	018612 MS 17	33,000.00	0.00	33,000.00	862	33,000.00	33,000.00	33,000.00
CM	8181	2017	09/12/2017	015775 TM 17	75,882.00	0.00	75,882.00	602	75,882.00	75,882.00	75,882.00
CM	8182	2017	11/12/2017	019990 mi 17	13,757.85	0.00	13,757.85	510	13,757.85	13,757.85	13,757.85
CM	8188	2017	11/12/2017	020474 ED 17	390,599.20	0.00	390,599.20	20	390,599.20	390,599.20	390,599.20
CM	8189	2017	11/12/2017	020477 ED 17	3,819,150.55	0.00	3,819,150.55	117	3,819,150.55	3,819,150.55	3,819,150.55
CM	8190	2017	11/12/2017	020451 ED 17	507,715.54	0.00	507,715.54	21	507,715.54	507,715.54	507,715.54



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CM	8191	2017	11/12/2017	022134 ED 17	340,824.30	0.00	340,824.30	392	340,824.30	340,824.30
CM	8192	2017	11/12/2017	018313 ms 17	32,298.78	0.00	32,298.78	903	32,298.78	32,298.78
CM	8193	2017	11/12/2017	022073 ED 17	238,494.17	0.00	238,494.17	118	238,494.17	238,494.17
CM	8195	2017	11/12/2017	022084 ED 17	112,073.10	0.00	112,073.10	19	112,073.10	112,073.10
CM	8196	2017	11/12/2017	022956 ED 17	46,300.00	0.00	46,300.00	724	46,300.00	46,300.00
CM	8197	2017	11/12/2017	022086 ED 17	825,644.29	0.00	825,644.29	119	825,644.29	825,644.29
CM	8199	2017	11/12/2017	022099 ED 17	1,935,930.64	0.00	1,935,930.64	327	1,935,930.64	1,935,930.64
CM	8200	2017	11/12/2017	020835 ed 17	73,708.35	0.00	73,708.35	782	73,708.35	73,708.35
CM	8206	2017	11/12/2017	023190 EC 17	1,960.85	0.00	1,960.85	107	1,960.85	1,960.85
CM	8207	2017	11/12/2017	016032 MS 17	22,720.00	0.00	22,720.00	589	22,720.00	22,720.00
CM	8208	2017	11/12/2017	019057 so 16	1,375,706.77	1,175,469.60	200,237.17	566	200,237.17	200,237.17
CM	8211	2017	11/12/2017	018811 sg 17	190,300.00	0.00	190,300.00	488	190,300.00	190,300.00
CM	8215	2017	11/12/2017	019487 ms 17	80,000.00	0.00	80,000.00	324	80,000.00	80,000.00
CM	8218	2017	11/12/2017	023221 SS 17	55,133.03	0.00	55,133.03	142	55,133.03	55,133.03
CM	8219	2017	11/12/2017	018043 ss 17	112,956.00	0.00	112,956.00	53	112,956.00	112,956.00
CM	8220	2017	12/12/2017	022837 ED 17	100,000.00	0.00	100,000.00	769	100,000.00	100,000.00
CM	8222	2017	12/12/2017	022529 ED 17	141,750.00	0.00	141,750.00	846	141,750.00	141,750.00
CM	8223	2017	12/12/2017	022834 ED 17	181,000.00	0.00	181,000.00	728	181,000.00	181,000.00
CM	8226	2017	12/12/2017	021595 JG 17	1,506.70	0.00	1,506.70	89	1,506.70	1,506.70
CM	8228	2017	12/12/2017	016865 JG 17	123,805.30	0.00	123,805.30	538	123,805.30	123,805.30
CM	8231	2017	12/12/2017	023301 EC 17	2,665.33	0.00	2,665.33	80	2,665.33	2,665.33
CM	8234	2017	12/12/2017	023300 EC 17	1,980.02	0.00	1,980.02	81	1,980.02	1,980.02
CM	8236	2017	12/12/2017	020038 MS 17	395,771.36	0.00	395,771.36	111	395,771.36	395,771.36
CM	8237	2017	12/12/2017	023323 ec 17	1,065.09	0.00	1,065.09	448	1,065.09	1,065.09
CM	8238	2017	12/12/2017	021593 JG 17	1,270.00	0.00	1,270.00	90	1,270.00	1,270.00
CM	8239	2017	12/12/2017	022069 ed 17	1,720,163.93	0.00	1,720,163.93	14	1,720,163.93	1,720,163.93
CM	8240	2017	12/12/2017	021592 jg 17	127.00	0.00	127.00	88	127.00	127.00
CM	8244	2017	12/12/2017	023223 ms 17	129,810.00	0.00	129,810.00	346	129,810.00	129,810.00
CM	8249	2017	12/12/2017	022137 ED 17	4,070,674.03	0.00	4,070,674.03	122	4,070,674.03	4,070,674.03
CM	8252	2017	12/12/2017	001566 ss 17	207,542.00	0.00	207,542.00	646	207,542.00	207,542.00
CM	8255	2017	12/12/2017	009359 ED 16	310,275.00	0.00	310,275.00	1306	310,275.00	0.00
CM	8256	2017	12/12/2017	023104 ED 17	252,000.00	0.00	252,000.00	821	252,000.00	252,000.00
CM	8260	2017	13/12/2017	018311 ms 17	56,628.00	0.00	56,628.00	839	56,628.00	56,628.00



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CM	8261	2017	13/12/2017	017298 ss 17	17,500.00	0.00	17,500.00	97	17,500.00	17,500.00	17,500.00
CM	8269	2017	13/12/2017	023439 MS 17	330,000.00	0.00	330,000.00	530	330,000.00	330,000.00	330,000.00
CM	8273	2017	13/12/2017	003473 SG 17	124,160.00	0.00	124,160.00	219	124,160.00	124,160.00	124,160.00
CM	8274	2017	13/12/2017	022256 ED 17	11,588.67	0.00	11,588.67	772	11,588.67	11,588.67	11,588.67
CM	8275	2017	13/12/2017	023144 ss 17	569,790.02	0.00	569,790.02	394	569,790.02	569,790.02	569,790.02
CM	8279	2017	13/12/2017	002742 ED 17	309,290.00	0.00	309,290.00	766	309,290.00	309,290.00	309,290.00
CM	8280	2017	13/12/2017	005126 ss 17	2,057,700.00	0.00	2,057,700.00	1	2,057,700.00	2,057,700.00	2,057,700.00
CM	8281	2017	13/12/2017	019890 md 17	21,325.61	0.00	21,325.61	84	21,325.61	21,325.61	0.00
CM	8282	2017	13/12/2017	019885 md 17	20,759.46	12,314.66	8,444.80	102	8,444.80	8,444.80	0.00
CM	8285	2017	14/12/2017	015344 MS 17	254.72	0.00	254.72	147	254.72	254.72	254.72
CM	8286	2017	14/12/2017	023420 MS 17	3,369.04	0.00	3,369.04	739	3,369.04	3,369.04	3,369.04
CM	8288	2017	14/12/2017	020861 ms 17	128,178.20	0.00	128,178.20	292	128,178.20	128,178.20	128,178.20
CM	8294	2017	14/12/2017	014380 sp 17	1,498.00	0.00	1,498.00	587	1,498.00	1,498.00	1,498.00
CM	8295	2017	14/12/2017	016879 ss 17	71,900.00	0.00	71,900.00	9	71,900.00	71,900.00	71,900.00
CM	8296	2017	14/12/2017	016878 ss 17	207,998.00	0.00	207,998.00	174	207,998.00	207,998.00	207,998.00
CM	8299	2017	14/12/2017	020433 jg 17	207,380.00	0.00	207,380.00	24	207,380.00	207,380.00	207,380.00
CM	8300	2017	14/12/2017	014657 ct 17	178,400.00	0.00	178,400.00	689	178,400.00	178,400.00	178,400.00
CM	8301	2017	14/12/2017	021728 ms 17	12,355.00	0.00	12,355.00	685	12,355.00	12,355.00	12,355.00
CM	8302	2017	14/12/2017	021637 ed 17	3,600.00	0.00	3,600.00	1274	3,600.00	0.00	0.00
CM	8303	2017	14/12/2017	023497 ms 17	20,000.00	0.00	20,000.00	803	20,000.00	20,000.00	20,000.00
CM	8305	2017	14/12/2017	021638 ED 17	5,100.00	0.00	5,100.00	1275	5,100.00	0.00	0.00
CM	8306	2017	14/12/2017	018047 ms 17	1,440.00	0.00	1,440.00	539	1,440.00	1,440.00	1,440.00
CM	8309	2017	15/12/2017	022074 ed 17	1,468,829.53	0.00	1,468,829.53	120	1,468,829.53	1,468,829.53	1,468,829.53
CM	8310	2017	15/12/2017	023499 ms 17	185,000.00	0.00	185,000.00	811	185,000.00	185,000.00	185,000.00
CM	8311	2017	15/12/2017	022072 ED 17	3,180,296.39	0.00	3,180,296.39	116	3,180,296.39	3,180,296.39	3,180,296.39
CM	8314	2017	15/12/2017	023185 mi 17	4,529.57	0.00	4,529.57	109	4,529.57	4,529.57	4,529.57
CM	8316	2017	15/12/2017	022750 ms 17	18,000.00	0.00	18,000.00	356	18,000.00	18,000.00	18,000.00
CM	8319	2017	15/12/2017	018437 ec 17	131,088.00	0.00	131,088.00	776	131,088.00	131,088.00	131,088.00
CM	8321	2017	15/12/2017	019760 ms 17	160,280.00	0.00	160,280.00	279	160,280.00	160,280.00	160,280.00
CM	8324	2017	15/12/2017	023564 mo 17	8,682.90	0.00	8,682.90	78	8,682.90	8,682.90	8,682.90
CM	8326	2017	15/12/2017	023189 MI 17	239.41	0.00	239.41	446	239.41	239.41	239.41
CM	8333	2017	15/12/2017	022600 ed 17	233,477.55	0.00	233,477.55	483	233,477.55	233,477.55	233,477.55
CM	8335	2017	15/12/2017	016294 ed 17	4,363.00	0.00	4,363.00	27	4,363.00	4,363.00	4,363.00



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CM	8336	2017	15/12/2017	022080 ED 17	499,671.45	0.00	499,671.45	121	499,671.45	499,671.45	499,671.45
CM	8340	2017	15/12/2017	021636 ed 17	7,800.00	0.00	7,800.00	372	7,800.00	0.00	0.00
CM	8341	2017	15/12/2017	012061 ed 17	4,364.00	0.00	4,364.00	56	4,364.00	4,364.00	4,364.00
CM	8346	2017	18/12/2017	023462 jg 17	8,644.73	0.00	8,644.73	86	8,644.73	8,644.73	8,644.73
CM	8347	2017	18/12/2017	018796 SS 17	263,375.00	0.00	263,375.00	69	263,375.00	263,375.00	263,375.00
CM	8348	2017	18/12/2017	023476 ss 17	4,800.00	0.00	4,800.00	783	4,800.00	4,800.00	4,800.00
CM	8349	2017	18/12/2017	023475 SS 17	4,800.00	0.00	4,800.00	778	4,800.00	4,800.00	4,800.00
CM	8351	2017	18/12/2017	023461 JG 17	12,444.89	0.00	12,444.89	87	12,444.89	12,444.89	12,444.89
CM	8352	2017	18/12/2017	022964 ss 17	8,087.60	0.00	8,087.60	145	8,087.60	8,087.60	8,087.60
CM	8357	2017	18/12/2017	023566 ms 17	185,000.00	0.00	185,000.00	809	185,000.00	185,000.00	185,000.00
CM	8360	2017	18/12/2017	022528 ED 17	1,000.00	0.00	1,000.00	841	1,000.00	1,000.00	1,000.00
CM	8361	2017	18/12/2017	023570 MS 17	83,077.50	0.00	83,077.50	808	83,077.50	83,077.50	83,077.50
CM	8362	2017	18/12/2017	023421 GM 17	7,398.65	0.00	7,398.65	76	7,398.65	7,398.65	7,398.65
CM	8363	2017	18/12/2017	017550 ED 17	11,500.00	0.00	11,500.00	792	11,500.00	11,500.00	11,500.00
CM	8368	2017	18/12/2017	015697 md 17	1,341,482.00	0.00	1,341,482.00	165	1,341,482.00	1,341,482.00	1,341,482.00
CM	8369	2017	18/12/2017	022454 ED 17	238.65	0.00	238.65	106	238.65	238.65	238.65
CM	8373	2017	18/12/2017	023478 SS 17	4,800.00	0.00	4,800.00	785	4,800.00	4,800.00	4,800.00
CM	8380	2017	18/12/2017	021106 ms 17	80,000.00	0.00	80,000.00	465	80,000.00	80,000.00	80,000.00
CM	8382	2017	18/12/2017	021108 MS 17	140,000.00	0.00	140,000.00	456	140,000.00	140,000.00	140,000.00
CM	8383	2017	18/12/2017	023574 ms 17	14,400.00	0.00	14,400.00	359	14,400.00	14,400.00	14,400.00
CM	8384	2017	18/12/2017	021107 MS 17	65,000.00	0.00	65,000.00	462	65,000.00	65,000.00	65,000.00
CM	8385	2017	18/12/2017	023608 sp 17	15,370.30	0.00	15,370.30	621	15,370.30	15,370.30	15,370.30
CM	8386	2017	18/12/2017	023474 ss 17	2,000.00	0.00	2,000.00	829	2,000.00	2,000.00	2,000.00
CM	8387	2017	18/12/2017	023571 MS 17	83,077.50	0.00	83,077.50	812	83,077.50	83,077.50	83,077.50
CM	8388	2017	18/12/2017	021105 ms 17	140,000.00	0.00	140,000.00	457	140,000.00	140,000.00	140,000.00
CM	8389	2017	18/12/2017	023479 SS 17	3,500.00	0.00	3,500.00	784	3,500.00	3,500.00	3,500.00
CM	8390	2017	18/12/2017	023659 MD 17	56,870.52	0.00	56,870.52	82	56,870.52	56,870.52	56,870.52
CM	8392	2017	19/12/2017	023427 ec 17	350,523,450.42	350,515,340.49	8,109.93	938	8,109.93	4,739.96	4,739.96
CM	8393	2017	19/12/2017	023477 ss 17	3,600.00	0.00	3,600.00	779	3,600.00	3,600.00	3,600.00
CM	8395	2017	19/12/2017	023709 MS 17	135,198.00	0.00	135,198.00	348	135,198.00	135,198.00	135,198.00
CM	8396	2017	19/12/2017	022973 SS 17	3,600.00	0.00	3,600.00	781	3,600.00	3,600.00	3,600.00
CM	8398	2017	19/12/2017	021104 ms 17	65,000.00	0.00	65,000.00	463	65,000.00	65,000.00	65,000.00
CM	8403	2017	19/12/2017	005751 sd 17	105,053.00	0.00	105,053.00	591	105,053.00	105,053.00	105,053.00



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CM	8404	2017	19/12/2017	021112 MS 17	100,000.00	0.00	100,000.00	454	100,000.00	100,000.00	100,000.00
CM	8406	2017	19/12/2017	023653 SG 17	1,700.47	0.00	1,700.47	167	1,700.47	1,700.47	1,700.47
CM	8410	2017	19/12/2017	004758 ec 17	17,707,521.51	0.00	17,707,521.51	592	17,707,521.51	17,707,521.51	17,707,521.51
CM	8411	2017	19/12/2017	022999 mo 17	2,100.00	0.00	2,100.00	390	2,100.00	2,100.00	2,100.00
CM	8421	2017	19/12/2017	020307 ms 17	3,979.90	0.00	3,979.90	831	3,979.90	3,979.90	3,979.90
CM	8423	2017	19/12/2017	021111 ms 17	65,000.00	0.00	65,000.00	459	65,000.00	65,000.00	65,000.00
CM	8424	2017	19/12/2017	012298 ED 17	3,600.00	0.00	3,600.00	516	3,600.00	3,600.00	3,600.00
CM	8427	2017	19/12/2017	021109 MS 17	108,330.00	0.00	108,330.00	458	108,330.00	108,330.00	108,330.00
CM	8428	2017	01/12/2017	018140 ms 17	131,847.45	0.00	131,847.45	842	131,847.45	131,847.45	131,847.45
CM	8429	2017	19/12/2017	023519 ed 17	20,940.00	0.00	20,940.00	868	20,940.00	20,940.00	20,940.00
CM	8430	2017	19/12/2017	020495 ed 17	46,450.65	0.00	46,450.65	151	46,450.65	46,450.65	46,450.65
CM	8431	2017	19/12/2017	019919 ms 17	112,000.00	0.00	112,000.00	464	112,000.00	112,000.00	112,000.00
CM	8432	2017	19/12/2017	023695 jg 17	629.92	0.00	629.92	91	629.92	629.92	629.92
CM	8433	2017	19/12/2017	012308 ED 17	2,700.00	0.00	2,700.00	349	2,700.00	2,700.00	2,700.00
CM	8434	2017	19/12/2017	001960 JG 17	6,000.00	0.00	6,000.00	631	6,000.00	6,000.00	6,000.00
CM	8435	2017	20/12/2017	005271 mi 17	5,200,654.01	0.00	5,200,654.01	506	5,200,654.01	5,200,654.01	5,200,654.01
CM	8436	2017	20/12/2017	022459 ed 17	3,165.91	0.00	3,165.91	146	3,165.91	3,165.91	3,165.91
CM	8438	2017	20/12/2017	013419 ss 17	122,800.00	0.00	122,800.00	57	122,800.00	122,800.00	122,800.00
CM	8439	2017	20/12/2017	023739 gm 17	6,308.72	0.00	6,308.72	77	6,308.72	6,308.72	6,308.72
CM	8441	2017	20/12/2017	002139 SS 17	208,793.00	0.00	208,793.00	848	208,793.00	208,793.00	208,793.00
CM	8443	2017	20/12/2017	023518 ed 17	25,734.48	0.00	25,734.48	873	25,734.48	25,734.48	25,734.48
CM	8445	2017	20/12/2017	014411 ed 17	22,863.20	0.00	22,863.20	786	22,863.20	22,863.20	22,863.20
CM	8446	2017	20/12/2017	016892 ED 17	182,741.45	0.00	182,741.45	923	182,741.45	182,741.45	182,741.45
CM	8448	2017	20/12/2017	023693 sg 17	43,200.00	0.00	43,200.00	189	43,200.00	43,200.00	43,200.00
CM	8449	2017	20/12/2017	023792 MS 17	994.82	0.00	994.82	552	994.82	994.82	994.82
CM	8452	2017	20/12/2017	023098 jg 17	1,802.70	0.00	1,802.70	154	1,802.70	1,802.70	1,802.70
CM	8453	2017	20/12/2017	023884 EC 17	196.87	0.00	196.87	148	196.87	196.87	196.87
CM	8454	2017	20/12/2017	023760 mi 17	3,058.26	0.00	3,058.26	150	3,058.26	3,058.26	3,058.26
CM	8459	2017	20/12/2017	023864 ms 17	6,093.60	0.00	6,093.60	800	6,093.60	6,093.60	6,093.60
CM	8462	2017	20/12/2017	020239 MS 17	18,000.00	0.00	18,000.00	370	18,000.00	18,000.00	18,000.00
CM	8467	2017	21/12/2017	023909 MS 17	92,640.00	0.00	92,640.00	343	92,640.00	92,640.00	92,640.00
CM	8471	2017	21/12/2017	023282 ed 17	307,800.00	0.00	307,800.00	775	307,800.00	307,800.00	307,800.00
CM	8474	2017	21/12/2017	022076 ed 17	449,474.11	0.00	449,474.11	675	449,474.11	449,474.11	449,474.11



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CM	8476	2017	21/12/2017	023832 ms 17	185,000.00	0.00	185,000.00	814	185,000.00	185,000.00	185,000.00
CM	8477	2017	21/12/2017	023850 ED 17	181,000.00	0.00	181,000.00	885	181,000.00	181,000.00	181,000.00
CM	8478	2017	21/12/2017	023847 ms 17	18,000.00	0.00	18,000.00	362	18,000.00	18,000.00	18,000.00
CM	8479	2017	21/12/2017	023846 ms 17	18,000.00	0.00	18,000.00	361	18,000.00	18,000.00	18,000.00
CM	8480	2017	21/12/2017	022104 ED 17	198,401.42	0.00	198,401.42	676	198,401.42	198,401.42	198,401.42
CM	8483	2017	21/12/2017	023833 ms 17	185,000.00	0.00	185,000.00	813	185,000.00	185,000.00	185,000.00
CM	8484	2017	21/12/2017	022963 ss 17	152,625.05	0.00	152,625.05	137	152,625.05	152,625.05	152,625.05
CM	8485	2017	21/12/2017	023835 ms 17	7,200.00	0.00	7,200.00	354	7,200.00	7,200.00	7,200.00
CM	8486	2017	21/12/2017	021640 ED 17	13,800.00	0.00	13,800.00	347	13,800.00	0.00	0.00
CM	8487	2017	21/12/2017	022645 ms 17	80,000.00	0.00	80,000.00	557	80,000.00	80,000.00	80,000.00
CM	8488	2017	21/12/2017	022647 MS 17	80,000.00	0.00	80,000.00	556	80,000.00	80,000.00	80,000.00
CM	8489	2017	22/12/2017	023974 ms 17	343,500.00	0.00	343,500.00	242	343,500.00	343,500.00	343,500.00
CM	8490	2017	22/12/2017	023976 ms 17	160,129.80	0.00	160,129.80	196	160,129.80	160,129.80	160,129.80
CM	8491	2017	22/12/2017	019945 ms 17	147,696.00	0.00	147,696.00	262	147,696.00	147,696.00	147,696.00
CM	8492	2017	22/12/2017	019957 MS 17	264,612.06	0.00	264,612.06	306	264,612.06	264,612.06	264,612.06
CM	8493	2017	22/12/2017	023969 ms 17	45,400.00	0.00	45,400.00	275	45,400.00	45,400.00	45,400.00
CM	8494	2017	22/12/2017	004075 ms 17	3,001.04	0.00	3,001.04	158	3,001.04	3,001.04	3,001.04
CM	8495	2017	22/12/2017	004852 ms 17	11,177.43	0.00	11,177.43	159	11,177.43	11,177.43	11,177.43
CM	8496	2017	22/12/2017	023977 ms 17	126,805.37	0.00	126,805.37	271	126,805.37	126,805.37	126,805.37
CM	8497	2017	22/12/2017	006002 ms 17	859.95	0.00	859.95	160	859.95	859.95	859.95
CM	8498	2017	22/12/2017	005426 ms 17	7,817.84	0.00	7,817.84	161	7,817.84	7,817.84	7,817.84
CM	8499	2017	22/12/2017	023975 MS 17	318,465.26	0.00	318,465.26	305	318,465.26	318,465.26	318,465.26
CM	8500	2017	22/12/2017	023973 ms 17	422,860.00	0.00	422,860.00	241	422,860.00	422,860.00	422,860.00
CM	8501	2017	22/12/2017	023970 ms 17	343,500.00	0.00	343,500.00	240	343,500.00	343,500.00	343,500.00
CM	8502	2017	22/12/2017	023971 MS 17	263,107.27	0.00	263,107.27	198	263,107.27	263,107.27	263,107.27
CM	8503	2017	22/12/2017	019677 ms 17	339,969.17	0.00	339,969.17	175	339,969.17	339,969.17	339,969.17
CM	8504	2017	22/12/2017	023972 MS 17	137,300.00	0.00	137,300.00	291	137,300.00	137,300.00	137,300.00
CM	8505	2017	22/12/2017	023980 ms 17	398,996.65	0.00	398,996.65	254	398,996.65	398,996.65	398,996.65
CM	8506	2017	22/12/2017	023981 ms 17	324,642.46	0.00	324,642.46	298	324,642.46	324,642.46	324,642.46
CM	8507	2017	22/12/2017	021419 ms 17	981,372.86	0.00	981,372.86	176	981,372.86	981,372.86	981,372.86
CM	8508	2017	22/12/2017	022013 ms 17	2,677.86	0.00	2,677.86	185	2,677.86	2,677.86	2,677.86
CM	8509	2017	22/12/2017	022021 ms 17	437,295.81	0.00	437,295.81	178	437,295.81	437,295.81	437,295.81
CM	8510	2017	22/12/2017	022024 ms 17	225,639.05	0.00	225,639.05	186	225,639.05	225,639.05	225,639.05



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TC	NCom	Ejer	Fecha	Expediente	Devengado	Mand a Pagar	Dev s/Cancel	Compr	ImpCapturado	Mand a Pagar	Pagado,-----
CM	8511	2017	22/12/2017	022002 ms 17	92,066.09	0.00	92,066.09	182	92,066.09	92,066.09	92,066.09
CM	8512	2017	22/12/2017	022000 ms 17	353,321.26	0.00	353,321.26	177	353,321.26	353,321.26	353,321.26
CM	8513	2017	22/12/2017	022001 ms 17	172,260.59	0.00	172,260.59	181	172,260.59	172,260.59	172,260.59
CM	8517	2017	26/12/2017	022588 ms 17	140,000.00	0.00	140,000.00	494	140,000.00	140,000.00	140,000.00
CM	8519	2017	26/12/2017	023965 MS 17	14,400.00	0.00	14,400.00	367	14,400.00	0.00	0.00
CM	8521	2017	26/12/2017	022649 MS 17	140,000.00	0.00	140,000.00	493	140,000.00	140,000.00	140,000.00
CM	8524	2017	26/12/2017	021643 ed 17	5,200.00	0.00	5,200.00	901	5,200.00	5,200.00	5,200.00
CM	8529	2017	26/12/2017	022012 ms 17	368,572.22	0.00	368,572.22	184	368,572.22	368,572.22	368,572.22
CM	8530	2017	26/12/2017	022010 ms 17	11,867.64	0.00	11,867.64	183	11,867.64	11,867.64	11,867.64
CM	8531	2017	26/12/2017	023870 sd 17	24,380.14	0.00	24,380.14	83	24,380.14	24,380.14	24,380.14
CM	8532	2017	26/12/2017	022015 ms 17	443,844.91	0.00	443,844.91	180	443,844.91	443,844.91	443,844.91
CM	8533	2017	26/12/2017	022014 ms 17	248,221.09	0.00	248,221.09	179	248,221.09	248,221.09	248,221.09
CM	8534	2017	26/12/2017	022586 ms 17	140,000.00	0.00	140,000.00	496	140,000.00	140,000.00	140,000.00
CM	8535	2017	26/12/2017	022391 ms 17	65,000.00	0.00	65,000.00	554	65,000.00	65,000.00	65,000.00
CM	8536	2017	26/12/2017	023997 ms 17	187,860.00	0.00	187,860.00	235	187,860.00	187,860.00	187,860.00
CM	8539	2017	26/12/2017	022392 ms 17	65,000.00	0.00	65,000.00	487	65,000.00	65,000.00	65,000.00
CM	8540	2017	26/12/2017	023998 ms 17	164,440.00	0.00	164,440.00	239	164,440.00	164,440.00	164,440.00
CM	8541	2017	26/12/2017	022650 ms 17	100,000.00	0.00	100,000.00	497	100,000.00	100,000.00	100,000.00
CM	8543	2017	26/12/2017	023806 MS 17	6,734.20	0.00	6,734.20	550	6,734.20	6,734.20	6,734.20
CM	8544	2017	26/12/2017	023638 SS 17	3,713.56	0.00	3,713.56	144	3,713.56	3,713.56	3,713.56
CM	8545	2017	26/12/2017	023854 sg 17	2,501.13	0.00	2,501.13	166	2,501.13	2,501.13	2,501.13
CM	8546	2017	26/12/2017	022585 ms 17	65,000.00	0.00	65,000.00	489	65,000.00	65,000.00	65,000.00
CM	8547	2017	26/12/2017	014579 jg 17	42,604.30	0.00	42,604.30	892	42,604.30	42,604.30	42,604.30
CM	8548	2017	26/12/2017	018054 mo 17	12,924.00	0.00	12,924.00	360	12,924.00	12,924.00	12,924.00
CM	8549	2017	26/12/2017	022393 ms 17	130,000.00	0.00	130,000.00	490	130,000.00	130,000.00	130,000.00
CM	8550	2017	26/12/2017	022396 ms 17	40,000.00	0.00	40,000.00	495	40,000.00	40,000.00	40,000.00
CM	8552	2017	26/12/2017	001584 SS 17	1,779,390.00	0.00	1,779,390.00	114	1,779,390.00	1,779,390.00	1,779,390.00
CM	8553	2017	26/12/2017	022966 SS 17	774.74	0.00	774.74	93	774.74	774.74	774.74
CM	8555	2017	26/12/2017	023871 sd 17	2,514.67	0.00	2,514.67	548	2,514.67	2,514.67	2,514.67
CM	8558	2017	26/12/2017	022397 ms 17	140,000.00	0.00	140,000.00	500	140,000.00	140,000.00	140,000.00
CM	8559	2017	26/12/2017	024017 ms 17	339,000.00	0.00	339,000.00	243	339,000.00	339,000.00	339,000.00
CM	8562	2017	26/12/2017	022965 SS 17	7,513.76	0.00	7,513.76	92	7,513.76	7,513.76	7,513.76
CM	8570	2017	26/12/2017	022584 ms 17	100,000.00	0.00	100,000.00	501	100,000.00	100,000.00	100,000.00



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CM	8572	2017	26/12/2017	021641 ed 17	10,200.00	0.00	10,200.00	941	10,200.00	0.00	0.00
CM	8576	2017	27/12/2017	024016 ms 17	143,454.00	0.00	143,454.00	199	143,454.00	143,454.00	143,454.00
CM	8577	2017	27/12/2017	022068 ed 17	165,595.39	0.00	165,595.39	754	165,595.39	165,595.39	165,595.39
CM	8578	2017	27/12/2017	022088 ED 17	91,157.71	0.00	91,157.71	674	91,157.71	91,157.71	91,157.71
CM	8579	2017	27/12/2017	023789 MS 17	9,059.26	0.00	9,059.26	272	9,059.26	9,059.26	9,059.26
CM	8582	2017	27/12/2017	004756 ec 17	18,379,565.19	0.00	18,379,565.19	902	18,379,565.19	18,379,565.19	18,379,565.19
CM	8583	2017	27/12/2017	021110 sh 17	84,500.00	0.00	84,500.00	515	84,500.00	84,500.00	84,500.00
CM	8585	2017	27/12/2017	022463 ed 17	19,549.00	0.00	19,549.00	768	19,549.00	19,549.00	19,549.00
CM	8586	2017	27/12/2017	019012 MS 17	198,480.00	0.00	198,480.00	585	198,480.00	198,480.00	198,480.00
CM	8587	2017	27/12/2017	023804 MS 17	1,673.22	0.00	1,673.22	337	1,673.22	1,673.22	1,673.22
CM	8588	2017	27/12/2017	024069 ms 17	210,000.00	0.00	210,000.00	233	210,000.00	210,000.00	210,000.00
CM	8589	2017	27/12/2017	024068 ms 17	143,500.00	0.00	143,500.00	232	143,500.00	143,500.00	143,500.00
CM	8590	2017	27/12/2017	011859 ED 17	29,700.00	0.00	29,700.00	737	29,700.00	29,700.00	29,700.00
CM	8591	2017	27/12/2017	016713 ro 17	1,299.94	0.00	1,299.94	246	1,299.94	1,299.94	1,299.94
CM	8592	2017	27/12/2017	004757 ec 17	8,954,766.45	0.00	8,954,766.45	804	8,954,766.45	8,954,766.45	8,954,766.45
CM	8593	2017	27/12/2017	023704 tm 17	419.14	0.00	419.14	340	419.14	419.14	419.14
CM	8599	2017	27/12/2017	024018 ec 17	12,402,880.84	6,795,121.18	5,607,759.66	25	5,607,759.66	5,607,759.66	5,607,759.66
CM	8600	2017	27/12/2017	022975 ms 17	80,000.00	0.00	80,000.00	503	80,000.00	80,000.00	80,000.00
CM	8601	2017	27/12/2017	022971 ms 17	140,000.00	0.00	140,000.00	504	140,000.00	140,000.00	140,000.00
CM	8602	2017	27/12/2017	022974 MS 17	100,000.00	0.00	100,000.00	451	100,000.00	100,000.00	100,000.00
CM	8603	2017	27/12/2017	021113 MS 17	100,000.00	0.00	100,000.00	450	100,000.00	100,000.00	100,000.00
CM	8604	2017	27/12/2017	022968 ms 17	80,000.00	0.00	80,000.00	486	80,000.00	80,000.00	80,000.00
CM	8605	2017	27/12/2017	022395 ms 17	112,000.00	0.00	112,000.00	558	112,000.00	112,000.00	112,000.00
CM	8606	2017	27/12/2017	022977 ms 17	140,000.00	0.00	140,000.00	453	140,000.00	140,000.00	140,000.00
CM	8607	2017	27/12/2017	023405 ms 17	73,331.00	0.00	73,331.00	555	73,331.00	73,331.00	73,331.00
CM	8608	2017	27/12/2017	022652 ms 17	100,000.00	0.00	100,000.00	502	100,000.00	100,000.00	100,000.00
CM	8609	2017	27/12/2017	023703 jg 17	21,315.71	0.00	21,315.71	79	21,315.71	21,315.71	21,315.71
CM	8610	2017	27/12/2017	024019 ec 17	88,289,867.68	50,173,931.55	38,115,936.13	134	38,115,936.13	38,115,936.13	38,115,936.13
CM	8611	2017	27/12/2017	021646 ed 17	13,500.00	0.00	13,500.00	313	13,500.00	0.00	0.00
CM	8614	2017	27/12/2017	022394 ms 17	189,000.00	0.00	189,000.00	559	189,000.00	189,000.00	189,000.00
CM	8615	2017	27/12/2017	021642 ED 17	53,400.00	0.00	53,400.00	509	53,400.00	53,400.00	53,400.00
CM	8617	2017	27/12/2017	024020 ec 17	1,651,989.01	817,248.52	834,740.49	374	834,740.49	834,740.49	834,740.49
CM	8620	2017	27/12/2017	021648 ED 17	20,800.00	0.00	20,800.00	1276	20,800.00	0.00	0.00



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CM	8623	2017	27/12/2017	013279 ma 17	40,000.00	0.00	40,000.00	155	40,000.00	40,000.00	40,000.00
CM	8624	2017	27/12/2017	021639 ED 17	25,200.00	0.00	25,200.00	1194	25,200.00	0.00	0.00
CM	8627	2017	27/12/2017	023731 ec 17	11,197,070.76	0.00	11,197,070.76	58	11,197,070.76	11,197,070.76	11,197,070.76
CM	8629	2017	27/12/2017	021645 ed 17	12,000.00	0.00	12,000.00	1277	12,000.00	0.00	0.00
CM	8630	2017	28/12/2017	023730 ec 17	18,154,767.05	0.00	18,154,767.05	60	18,154,767.05	18,154,767.05	18,154,767.05
CM	8631	2017	28/12/2017	023729 ec 17	16,707,219.05	0.00	16,707,219.05	61	16,707,219.05	16,707,219.05	16,707,219.05
CM	8632	2017	28/12/2017	023963 ms 17	12,750.00	0.00	12,750.00	381	12,750.00	0.00	0.00
CM	8635	2017	28/12/2017	022250 ed 17	897,554.58	0.00	897,554.58	1278	897,554.58	0.00	0.00
CM	8637	2017	28/12/2017	022251 ED 17	979,727.09	0.00	979,727.09	1279	979,727.09	979,727.09	979,727.09
CM	8639	2017	28/12/2017	019096 ED 17	1,114,169.03	0.00	1,114,169.03	1280	1,114,169.03	1,114,169.03	1,114,169.03
CM	8640	2017	28/12/2017	019097 ED 17	1,113,397.30	0.00	1,113,397.30	1281	1,113,397.30	0.00	0.00
CM	8641	2017	28/12/2017	011861 ed 17	37,100.00	0.00	37,100.00	1282	37,100.00	0.00	0.00
CM	8646	2017	28/12/2017	021647 ed 17	9,600.00	0.00	9,600.00	1283	9,600.00	0.00	0.00
CM	8652	2017	28/12/2017	024123 ms 17	18,000.00	0.00	18,000.00	365	18,000.00	18,000.00	18,000.00
CM	8653	2017	28/12/2017	022048 ec 17	15,000.00	0.00	15,000.00	633	15,000.00	15,000.00	15,000.00
CM	8657	2017	28/12/2017	020523 ed 17	73,813.54	0.00	73,813.54	484	73,813.54	73,813.54	73,813.54
CM	8658	2017	28/12/2017	001589 ss 17	594,336.00	0.00	594,336.00	153	594,336.00	594,336.00	594,336.00
CM	8659	2017	28/12/2017	023674 ed 17	13,200.00	0.00	13,200.00	770	13,200.00	13,200.00	13,200.00
CM	8668	2017	28/12/2017	024007 ec 17	781,504,051.36	781,490,479.36	13,572.00	939	13,572.00	9,460.72	9,460.72
CM	8672	2017	28/12/2017	014912 SS 17	866,720.00	0.00	866,720.00	861	866,720.00	866,720.00	866,720.00
CM	8673	2017	28/12/2017	018146 ss 17	1,876,118.80	0.00	1,876,118.80	780	1,876,118.80	1,876,118.80	1,876,118.80
CM	8679	2017	28/12/2017	024021 ec 17	29,449,337.16	0.00	29,449,337.16	51	29,449,337.16	29,449,337.16	29,449,337.16
CM	8680	2017	31/12/2017	022329 ms 17	41,159.67	0.00	41,159.67	659	41,159.67	41,159.67	41,159.67
CM	8682	2017	31/12/2017	022885 ec 17	8,293,573.14	1,095,921.77	7,197,651.37	62	7,197,651.37	7,197,651.37	7,197,651.37
CM	8685	2017	31/12/2017	022886 ec 17	7,429,495.96	901,604.37	6,527,891.59	63	6,527,891.59	6,527,891.59	6,527,891.59
CM	8686	2017	31/12/2017	023728 ec 17	20,075,054.95	0.00	20,075,054.95	64	20,075,054.95	20,075,054.95	20,075,054.95
CM	8687	2017	31/12/2017	003977 ma 17	478,000.00	0.00	478,000.00	482	478,000.00	478,000.00	478,000.00
CM	8689	2017	28/12/2017	023592 ED 17	184,680.00	0.00	184,680.00	726	184,680.00	184,680.00	184,680.00
CM	8690	2017	28/12/2017	024131 ED 17	9,300.00	0.00	9,300.00	1284	9,300.00	0.00	0.00
CM	8692	2017	31/12/2017	023727 ec 17	9,780,755.22	0.00	9,780,755.22	65	9,780,755.22	9,780,755.22	9,780,755.22
CM	8693	2017	31/12/2017	019792 jg 17	6,960.00	0.00	6,960.00	498	6,960.00	6,960.00	6,960.00
CM	8694	2017	28/12/2017	022071 ed 17	1,413,029.96	0.00	1,413,029.96	755	1,413,029.96	1,413,029.96	1,413,029.96
CM	8695	2017	28/12/2017	022085 ED 17	706,261.67	0.00	706,261.67	677	706,261.67	706,261.67	706,261.67



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CM	8696	2017	28/12/2017	022101 ed 17	172,379.57	0.00	172,379.57	678	172,379.57	172,379.57	172,379.57
CM	8697	2017	28/12/2017	021644 ED 17	19,600.00	0.00	19,600.00	1285	19,600.00	0.00	0.00
CM	8698	2017	29/12/2017	000247 MS 18	203,007.60	0.00	203,007.60	1286	203,007.60	203,007.60	203,007.60
CM	8699	2017	31/12/2017	013876 ss 17	1,740,000.00	0.00	1,740,000.00	889	1,740,000.00	1,740,000.00	1,740,000.00
CM	8701	2017	28/12/2017	024128 ed 17	30,500.00	0.00	30,500.00	1287	30,500.00	0.00	0.00
CM	8702	2017	31/12/2017	000196 ss 18	39,820.38	0.00	39,820.38	999	39,820.38	39,820.38	39,820.38
CM	8703	2017	28/12/2017	012296 ED 17	16,500.00	0.00	16,500.00	1193	16,500.00	0.00	0.00
CM	8704	2017	31/12/2017	013551 ro 17	42,100.43	0.00	42,100.43	267	42,100.43	42,100.43	42,100.43
CM	8707	2017	28/12/2017	000288 in 18	3,942,040.33	0.00	3,942,040.33	94	3,942,040.33	3,942,040.33	3,942,040.33
CM	8709	2017	31/12/2017	000309 ec 18	4,466,250.00	0.00	4,466,250.00	152	4,466,250.00	4,466,250.00	4,466,250.00
CM	8710	2017	31/12/2017	021784 jg 17	120,490.00	0.00	120,490.00	1063	120,490.00	120,490.00	120,490.00
CM	8711	2017	28/12/2017	023591 ED 17	50,000.00	0.00	50,000.00	771	50,000.00	50,000.00	50,000.00
CM	8712	2017	28/12/2017	023452 ED 17	132,000.00	0.00	132,000.00	732	132,000.00	132,000.00	132,000.00
CM	8713	2017	28/12/2017	024130 ED 17	17,700.00	0.00	17,700.00	1288	17,700.00	0.00	0.00
CM	8714	2017	31/12/2017	023714 ec 17	2,326,800.42	329,559.17	1,997,241.25	168	1,997,241.25	1,997,241.25	1,997,241.25
CM	8715	2017	31/12/2017	023726 ec 17	4,548,231.23	0.00	4,548,231.23	163	4,548,231.23	4,548,231.23	4,548,231.23
CM	8719	2017	31/12/2017	022630 ms 17	57,594.75	0.00	57,594.75	513	57,594.75	57,594.75	57,594.75
CM	8720	2017	31/12/2017	018908 ms 17	16,852.91	0.00	16,852.91	577	16,852.91	16,852.91	16,852.91
CM	8723	2017	31/12/2017	016031 ms 17	601,916.89	0.00	601,916.89	952	601,916.89	601,916.89	601,916.89
CM	8724	2017	31/12/2017	023720 ec 17	1,453,748.19	220,182.60	1,233,565.59	440	1,233,565.59	1,233,565.59	1,233,565.59
CM	8725	2017	31/12/2017	023717 ec 17	4,673,291.69	550,567.36	4,122,724.33	428	4,122,724.33	4,122,724.33	4,122,724.33
CM	8726	2017	31/12/2017	023719 ec 17	1,411,700.90	232,188.16	1,179,512.74	449	1,179,512.74	1,179,512.74	1,179,512.74
CM	8727	2017	31/12/2017	023722 ec 17	2,509,232.49	353,652.57	2,155,579.92	437	2,155,579.92	2,155,579.92	2,155,579.92
CM	8728	2017	31/12/2017	023723 ec 17	19,353,946.51	2,267,112.47	17,086,834.04	434	17,086,834.04	17,086,834.04	17,086,834.04
CM	8729	2017	31/12/2017	022887 ec 17	42,616,053.62	6,660,265.78	35,955,787.84	517	35,955,787.84	35,955,787.84	35,955,787.84
CM	8730	2017	31/12/2017	022009 ms 17	230,985.26	0.00	230,985.26	467	230,985.26	230,985.26	230,985.26
CM	8731	2017	31/12/2017	018895 ms 17	27,655.27	0.00	27,655.27	580	27,655.27	27,655.27	27,655.27
CM	8732	2017	31/12/2017	023715 ec 17	6,079,448.97	739,878.20	5,339,570.77	430	5,339,570.77	5,339,570.77	5,339,570.77
CM	8733	2017	31/12/2017	023716 ec 17	6,102,186.04	745,173.18	5,357,012.86	429	5,357,012.86	5,357,012.86	5,357,012.86
CM	8734	2017	31/12/2017	023725 ec 17	1,723,504.50	257,564.48	1,465,940.02	461	1,465,940.02	1,465,940.02	1,465,940.02
CM	8735	2017	31/12/2017	013850 ms 17	70,551.67	0.00	70,551.67	575	70,551.67	70,551.67	70,551.67
CM	8736	2017	31/12/2017	012944 ms 17	55,556.00	0.00	55,556.00	574	55,556.00	55,556.00	55,556.00
CM	8737	2017	31/12/2017	018913 MS 17	2,480.22	0.00	2,480.22	578	2,480.22	2,480.22	2,480.22



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TC	NCom	Ejer	Fecha	Expediente	Devengado	Mand a Pagar	Dev s/Cancel	Compr	ImpCapturado	Mand a Pagar	Pagado,-----
CM	8738	2017	31/12/2017	024100 ms 17	2,677.86	0.00	2,677.86	579	2,677.86	2,677.86	2,677.86
CM	8739	2017	31/12/2017	024102 ms 17	137,881.83	0.00	137,881.83	478	137,881.83	137,881.83	137,881.83
CM	8740	2017	31/12/2017	018891 ms 17	101,739.38	0.00	101,739.38	582	101,739.38	101,739.38	101,739.38
CM	8741	2017	31/12/2017	018894 ms 17	198,737.33	0.00	198,737.33	583	198,737.33	198,737.33	198,737.33
CM	8742	2017	31/12/2017	013508 mo 17	20,000.00	0.00	20,000.00	688	20,000.00	20,000.00	20,000.00
CM	8743	2017	31/12/2017	016060 MS 17	495,687.00	0.00	495,687.00	269	495,687.00	495,687.00	495,687.00
CM	8746	2017	29/12/2017	020036 MS 17	365,780.92	0.00	365,780.92	716	365,780.92	365,780.92	365,780.92
CM	8747	2017	31/12/2017	022018 ms 17	110,874.53	0.00	110,874.53	470	110,874.53	110,874.53	110,874.53
CM	8748	2017	31/12/2017	024103 ms 17	250,511.89	0.00	250,511.89	477	250,511.89	250,511.89	250,511.89
CM	8749	2017	31/12/2017	024096 ms 17	93,226.58	0.00	93,226.58	475	93,226.58	93,226.58	93,226.58
CM	8750	2017	31/12/2017	022007 ms 17	127,727.51	0.00	127,727.51	472	127,727.51	127,727.51	127,727.51
CM	8751	2017	31/12/2017	022008 ms 17	113,809.27	0.00	113,809.27	466	113,809.27	113,809.27	113,809.27
CM	8752	2017	31/12/2017	022011 ms 17	434,033.68	0.00	434,033.68	468	434,033.68	434,033.68	434,033.68
CM	8754	2017	31/12/2017	022006 ms 17	387,713.48	0.00	387,713.48	469	387,713.48	387,713.48	387,713.48
CM	8755	2017	31/12/2017	022003 ms 17	276,255.75	0.00	276,255.75	473	276,255.75	276,255.75	276,255.75
CM	8756	2017	31/12/2017	022017 ms 17	342,068.65	0.00	342,068.65	474	342,068.65	342,068.65	342,068.65
CM	8757	2017	31/12/2017	024095 ms 17	352,343.49	0.00	352,343.49	476	352,343.49	352,343.49	352,343.49
CM	8760	2017	31/12/2017	018889 ms 17	149,799.54	0.00	149,799.54	581	149,799.54	149,799.54	149,799.54
CM	8766	2017	28/12/2017	024132 ed 17	22,450.00	0.00	22,450.00	1289	22,450.00	0.00	0.00
CM	8767	2017	31/12/2017	018600 MS 17	276,425.87	0.00	276,425.87	907	276,425.87	276,425.87	276,425.87
CM	8768	2017	31/12/2017	000382 ss 18	20,700.00	0.00	20,700.00	536	20,700.00	20,700.00	20,700.00
CM	8769	2017	31/12/2017	000651 ss 18	163.52	0.00	163.52	535	163.52	163.52	163.52
CM	8770	2017	31/12/2017	000383 ss 18	31,650.00	0.00	31,650.00	531	31,650.00	31,650.00	31,650.00
CM	8771	2017	31/12/2017	000354 ed 18	25,111.00	0.00	25,111.00	534	25,111.00	25,111.00	25,111.00
CM	8772	2017	28/12/2017	024129 ed 17	25,500.00	0.00	25,500.00	1195	25,500.00	0.00	0.00
CM	8773	2017	28/12/2017	000254 ec 18	235.85	0.00	235.85	573	235.85	235.85	235.85
CM	8774	2017	28/12/2017	000253 ec 18	1,905.73	0.00	1,905.73	586	1,905.73	1,905.73	1,905.73
CM	8775	2017	31/12/2017	000229 mo 18	690.00	0.00	690.00	546	690.00	690.00	690.00
CM	8776	2017	31/12/2017	022792 jg 17	206.99	0.00	206.99	551	206.99	206.99	206.99
CM	8777	2017	31/12/2017	000011 gm 18	743.60	0.00	743.60	569	743.60	743.60	743.60
CM	8779	2017	31/12/2017	000346 ed 18	83,713.22	0.00	83,713.22	594	83,713.22	83,713.22	83,713.22
CM	8780	2017	31/12/2017	000098 ss 18	174.49	0.00	174.49	599	174.49	174.49	174.49
CM	8781	2017	31/12/2017	001278 ec 18	158,902.10	0.00	158,902.10	789	158,902.10	158,902.10	158,902.10



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Consulta Comprobantes Dev s/Cancelar

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Fecha Hasta: 31/12/2018

TC	NCom	Ejer	Fecha	Expediente	Devengado	Mand a Pagar	Dev s/Cancel	Compr	ImpCapturado	Mand a Pagar	Pagado,-----
CM	8782	2017	31/12/2017	001196 mi 18	1,740.72	0.00	1,740.72	607	1,740.72	1,740.72	1,740.72
CM	8783	2017	31/12/2017	000561 gm 18	12,285.85	0.00	12,285.85	608	12,285.85	12,285.85	12,285.85
CM	8784	2017	31/12/2017	001296 mi 18	1,851.86	0.00	1,851.86	613	1,851.86	1,851.86	1,851.86
CM	8785	2017	31/12/2017	000055 ED 18	65,500.00	0.00	65,500.00	729	65,500.00	65,500.00	65,500.00
CM	8789	2017	31/12/2017	000780 ed 18	484.90	0.00	484.90	627	484.90	484.90	484.90
CM	8790	2017	31/12/2017	022464 ed 17	2,546.25	0.00	2,546.25	629	2,546.25	2,546.25	2,546.25
CM	8792	2017	31/12/2017	023042 ec 17	21,409.49	0.00	21,409.49	632	21,409.49	21,409.49	21,409.49
CM	8793	2017	31/12/2017	001183 gm 18	1,443.27	0.00	1,443.27	641	1,443.27	1,443.27	1,443.27
CM	8795	2017	31/12/2017	001184 gm 18	445.86	0.00	445.86	640	445.86	445.86	445.86
CM	8796	2017	31/12/2017	001304 ma 18	879.59	0.00	879.59	642	879.59	879.59	879.59
CM	8797	2017	31/12/2017	000858 ms 18	31,382.82	0.00	31,382.82	639	31,382.82	31,382.82	31,382.82
CM	8798	2017	31/12/2017	022004 ms 17	189,987.75	0.00	189,987.75	638	189,987.75	189,987.75	189,987.75
CM	8801	2017	31/12/2017	000018 jg 18	8,820.21	0.00	8,820.21	671	8,820.21	8,820.21	8,820.21
CM	8803	2017	31/12/2017	001044 tm 18	635.52	0.00	635.52	667	635.52	635.52	635.52
CM	8804	2017	31/12/2017	000386 ss 18	7,388.60	0.00	7,388.60	666	7,388.60	7,388.60	7,388.60
CM	8805	2017	31/12/2017	001309 ss 18	1,006.01	0.00	1,006.01	668	1,006.01	1,006.01	1,006.01
CM	8806	2017	31/12/2017	001555 JG 18	3,046.63	0.00	3,046.63	710	3,046.63	3,046.63	3,046.63
CM	8808	2017	31/12/2017	000343 ed 18	76,903.04	0.00	76,903.04	673	76,903.04	76,903.04	76,903.04
CM	8809	2017	31/12/2017	019675 ms 17	61,693.52	0.00	61,693.52	681	61,693.52	61,693.52	61,693.52
CM	8810	2017	31/12/2017	021421 ms 17	197,696.10	0.00	197,696.10	682	197,696.10	197,696.10	197,696.10
CM	8811	2017	31/12/2017	019676 ms 17	375,972.71	0.00	375,972.71	683	375,972.71	375,972.71	375,972.71
CM	8812	2017	31/12/2017	001353 gm 18	251.69	0.00	251.69	694	251.69	251.69	251.69
CM	8813	2017	31/12/2017	022005 ms 17	409,312.41	0.00	409,312.41	687	409,312.41	409,312.41	409,312.41
CM	8814	2017	31/12/2017	001383 ec 18	48,584.90	0.00	48,584.90	696	48,584.90	48,584.90	48,584.90
CM	8815	2017	31/12/2017	000287 jg 18	690.00	0.00	690.00	695	690.00	690.00	690.00
CM	8816	2017	31/12/2017	000428 ss 18	7,285.07	0.00	7,285.07	693	7,285.07	7,285.07	7,285.07
CM	8817	2017	31/12/2017	001470 mo 18	1,199.34	0.00	1,199.34	692	1,199.34	1,199.34	1,199.34
CM	8818	2017	31/12/2017	001439 ec 18	294.21	0.00	294.21	691	294.21	294.21	294.21
CM	8819	2017	31/12/2017	001440 ec 18	538.93	0.00	538.93	690	538.93	538.93	538.93
CM	8820	2017	31/12/2017	003393 ro 15	2,457.55	0.00	2,457.55	717	2,457.55	2,457.55	2,457.55
CM	8821	2017	31/12/2017	008042 si 17	32,000.00	0.00	32,000.00	697	32,000.00	32,000.00	32,000.00
CM	8822	2017	31/12/2017	008044 si 17	28,000.00	0.00	28,000.00	698	28,000.00	28,000.00	28,000.00
CM	8823	2017	31/12/2017	008046 si 17	28,000.00	0.00	28,000.00	699	28,000.00	28,000.00	28,000.00



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TC	NCom	Ejer	Fecha	Expediente	Devengado	Mand a Pagar	Dev s/Cancel Compr	ImpCapturado	Mand a Pagar	Pagado,-----
CM	8824	2017	31/12/2017	008048 si 17	28,000.00	0.00	28,000.00 700	28,000.00	28,000.00	28,000.00
CM	8825	2017	31/12/2017	008049 si 17	15,000.00	0.00	15,000.00 701	15,000.00	15,000.00	15,000.00
CM	8826	2017	31/12/2017	001541 ss 18	86,024.65	0.00	86,024.65 705	86,024.65	86,024.65	86,024.65
CM	8828	2017	31/12/2017	001165 jg 18	2,138.17	0.00	2,138.17 706	2,138.17	2,138.17	2,138.17
CM	8829	2017	31/12/2017	000246 ss 18	690.00	0.00	690.00 707	690.00	690.00	690.00
CM	8830	2017	31/12/2017	000384 ss 18	26,775.00	0.00	26,775.00 708	26,775.00	26,775.00	26,775.00
CM	8831	2017	31/12/2017	001715 gm 18	492.67	0.00	492.67 709	492.67	492.67	492.67
CM	8837	2017	31/12/2017	000592 jg 18	1,661.32	0.00	1,661.32 721	1,661.32	1,661.32	1,661.32
CM	8838	2017	31/12/2017	000585 jg 18	2,222.03	0.00	2,222.03 722	2,222.03	2,222.03	2,222.03
CM	8839	2017	31/12/2017	003037 EC 17	16,803,569.67	0.00	16,803,569.67 879	16,803,569.67	16,803,569.67	14,858,622.75
CM	8840	2017	31/12/2017	003038 EC 17	22,316,986.55	0.00	22,316,986.55 880	22,316,986.55	22,316,986.55	19,644,213.15
CM	8841	2017	31/12/2017	003039 EC 17	23,845,009.29	0.00	23,845,009.29 881	23,845,009.29	23,845,009.29	23,845,009.29
CM	8842	2017	31/12/2017	003040 ec 17	15,451,978.70	0.00	15,451,978.70 882	15,451,978.70	15,451,978.70	15,451,978.70
CM	8843	2017	31/12/2017	001970 ss 18	8,782.83	0.00	8,782.83 758	8,782.83	8,782.83	8,782.83
CM	8844	2017	31/12/2017	001499 jg 18	46.41	0.00	46.41 759	46.41	46.41	46.41
CM	8845	2017	31/12/2017	001432 gm 18	3,521.87	0.00	3,521.87 760	3,521.87	3,521.87	3,521.87
CM	8846	2017	31/12/2017	001301 tm 18	589.40	0.00	589.40 761	589.40	589.40	589.40
CM	8853	2017	31/12/2017	002665 ec 18	1,936,134.18	0.00	1,936,134.18 877	1,936,134.18	1,936,134.18	1,936,134.18
Totales :					10,435,976,813.16	9,650,409,082.79	785,567,730.37	785,567,730.37	702,464,153.24	695,915,900.72