TSG Recovery Total by Station

STATION	Esta	Established		Collected		Outstanding	
NUMBER	Total	Amount	Total	Amount	Total	Amount	
436	12	\$16,582.64	4	\$2,068.66	8	\$14,513.98	
437	66	\$148,842.35	59	\$136,431.35	7	\$12,411.00	
438	38	\$76,225.22	29	\$58,166.87	9	\$18,058.35	
459	8	\$96,216.16	7	\$85,918.30	1	\$10,297.86	
463	4	\$13,240.39	4	\$13,240.39	•	\$0.00	
501	54	\$156,069.34	27	\$66,812.52	27	\$89,256.82	
502	20	\$51,918.40	 17	\$46,004.82	3	\$5,913.58	
503	28	\$90,701.33	26	\$85,357.80	2	\$5,343.53	
506	18	\$91,638.30	4	\$12,040.77	14	\$79,597.53	
509	3	\$16,705.41	2	\$14,160.40	1	\$2,545.01	
512	1	\$7,660.92	_	\$0.00	1	\$7,660.92	
516	20	\$65,592.23	7	\$10,397.94	13	\$55,194.29	
517	7	\$23,033.11	3	\$8,183.42	4	\$14,849.69	
518	3	\$4,717.94	Ŭ	\$0.00	3	\$4,717.94	
519	14	\$34,316.73	10	\$22,139.73	4	\$12,177.00	
520	10	\$86,932.72	5	\$5,886.29	5	\$81,046.43	
523	24	\$148,487.13	7	\$24,148.35	17	\$124,338.78	
526	1	\$2,855.37	,	\$0.00	1	\$2,855.37	
528	65	\$145,856.28	36	\$76,661.41	29	\$69,194.87	
529	9	\$23,135.23	8	\$20,742.80	1	\$2,392.43	
531	57	\$156,727.79	39	\$100,679.14	18	\$56,048.65	
534	16	\$36,002.17	13	\$28,832.70	3	\$7,169.47	
537	10	\$91,577.99	6	\$58,278.22	4	\$33,299.77	
539	5	\$7,976.12	3	\$4,255.75	2	\$3,720.37	
540	19	\$51,340.47	15	\$43,285.64	4	\$8,054.83	
541	123	\$565,092.78	82	\$344,569.35	41	\$220,523.43	
542	123	\$1,820.91	02	\$0.00	1	\$1,820.91	
544	3	\$6,010.72	1	\$4,179.05	2	\$1,831.67	
546	14	\$46,061.55	1	\$1,022.74	13	\$45,038.81	
548	44	\$144,418.57	10	\$33,433.33	34	\$110,985.24	
549	13	\$29,951.03	4	\$6,119.47	9	\$23,831.56	
550	26	\$64,271.60	20	\$53,648.91	6	\$10,622.69	
552	7	\$43,922.76	4	\$13,373.21	3	\$30,549.55	
553	34	\$330,241.14	15	\$112,878.03	19	\$217,363.11	
556	1	\$9,576.41	13	\$0.00	1	\$9,576.41	
557	46	\$95,808.56	29	\$62,889.36	17	\$32,919.20	
558	3	\$18,142.97	3	\$18,142.97	17	\$0.00	
561	2	\$2,690.51	3	\$0.00	2	\$2,690.51	
562	9	\$44,184.86	5	\$30,547.75	4	\$13,637.11	
564	40	\$208,500.82	31	\$87,733.04	9	\$120,767.78	
565	2	\$2,150.08	2	\$2,150.08	9	\$0.00	
568	13	\$55,433.84	2	\$6,598.66	11	\$48,835.18	
573	62	\$269,937.29	40	\$125,660.59	22	\$144,276.70	
575 575	3	\$7,409.60	2	\$5,733.69	1	\$1,675.91	
580	12	\$60,675.17	6	\$32,705.35	6	\$27,969.82	
581	18	\$63,801.77	13	\$48,900.27	5	\$14,901.50	
583	13	\$43,142.82	7	\$24,329.08	6	\$18,813.74	
585	25	\$71,287.49	23	\$67,612.42	2	\$3,675.07	
586	3	\$27,687.85	23	\$0.00	3	\$27,687.85	
590	3 4	\$19,008.60	1	\$821.50	3	\$18,187.10	
590	76	\$405,198.12	35	\$257,466.88	ى 41	\$147,731.24	
598	62	' '	38	\$82,735.68	24	\$183,514.29	
330	02	\$266,249.97	30	ψυΖ,1 33.00	24	ψ100,014.29	

Thursday, June 01, 2006 Page 1 of 2

NUMBER Total Amount Total Amount Total Am 600 15 \$58,238,59 7 \$32,852,51 8 750,246 608 11 \$18,222,00 8 \$12,958,06 3 \$5,610 610 22 \$47,626,39 16 \$32,960,14 6 \$14,616 612 22 \$87,831,24 5 \$21,846,16 17 \$656,613 618 56 \$23,210,99 1 \$2,321,09 5 \$1,688,51 2 \$1,6618 618 56 \$214,586,19 48 \$190,856,13 8 \$23,71 619 2 \$6,638,08 2 \$6,638,08 2 \$6,638,08 6 2 \$6,638,08 2 \$6,638,08 6 \$21,516,121,12 \$2,66,638,08 \$29,602,60 2 \$3,54,622 \$3,166,07 8 \$29,602,60 2 \$3,25,662 \$3,156,07 8 \$29,602,60 2 \$3,25,662 \$3,156,07 \$3,156,07 \$	STATION	Established		Collected		Outstanding	
600	NUMBER	Total	Amount	Total	Amount	Total	Amount
605 92 \$191,466.40 25 \$87,977.88 67 \$103.4 608 11 \$18,222.00 8 \$12,958.06 3 \$5.5. 610 22 \$47,626.39 16 \$32,950.14 6 \$14.6 612 22 \$87,831.24 5 \$21,846.16 17 \$65.5 613 9 \$15,138.08 7 \$13,881.51 2 \$1.4 614 1 \$2,321.09 1 \$2,231.09 618 56 \$214,586.19 48 \$190,856.13 8 \$23,7 618 56 \$214,586.19 48 \$190,856.13 8 \$23,7 619 2 \$6,638.08 2 \$6,638.08 620 19 \$83,114.09 14 \$79,617.49 5 \$3.4 621 10 \$33,186.07 8 \$29,602.60 2 \$3.5 623 9 \$6,229.04 8 \$5,075.57 1 \$1,1 629 8 \$10,199.34 6 \$7,354.67 2 \$2.6 630 30 \$354,498.51 \$50.00 30 \$354.4 631 4 \$14,722.02 4 \$14,722.02 4 632 4 \$10,930.57 1 \$5,251.00 3 \$5.6 630 30 \$354,498.51 \$0.00 1 \$5.6 630 30 \$39,622.90,7 1 \$5,251.00 3 \$5.6 630 \$39,622.90,7 1 \$5,251.00 3 \$5.6 630 \$39,622.90,7 1 \$5,251.00 3 \$5.6 630 \$39,622.90,7 1 \$5,251.00 3 \$5.6 630 \$30,6354.498.51 \$0.00 1 \$5.6 630 \$30,6354.498.51 \$0.00 \$1,55.6 630 \$30,6354.498.51 \$0.00 \$1,55.6 630 \$30,6354.498.51 \$0.00 \$1,55.6 630 \$30,6354.498.51 \$0.00 \$1,55.6 630 \$30,6354.498.51 \$0.00 \$1,55.6 630 \$30,6354.498.51 \$0.00 \$1,55.6 630 \$30,6354.498.51 \$0.00 \$1,55.6 630 \$30,6354.498.51 \$0.00 \$1,55.6 630 \$30,6354.498.51 \$0.00 \$1,55.6 630 \$30,6354.498.51 \$0.00 \$1,55.6 630 \$1,56.6 640 \$23,76.6 640 \$23,76.6 640 \$23,76.6 640 \$23,76.6 640 \$23,76.6 640 \$23,76.6 640 \$23,76.6 640 \$23,76.6 640 \$23,76.6 640 \$23,76.6 640 \$23,76.6 640 \$23,76.6 640 \$23,76.6 640 \$24							\$25,386.08
608							\$103,488.52
610 22 \$47,626.39 16 \$32,960.14 6 \$14,6 612 22 \$87,831.24 5 \$21,846.16 17 \$65.5 613 9 \$15,138.08 7 \$13,681.51 2 \$1,6 614 1 \$2,321.09 1 \$2,321.09 618 56 \$214,536.19 48 \$190,856.13 8 \$23,7 619 2 \$56,638.08 2 \$6,638.08 620 19 \$83,114.09 14 \$79,617.49 5 \$3,4 621 10 \$33,186.07 8 \$29,602.60 2 \$3.5 623 9 \$6,229.04 8 \$5,075.57 1 \$1,1 626 5 \$15,121.59 5 \$15,121.59 629 8 \$10,199.34 6 \$7,354.87 2 \$2,6 630 30 \$354,498.51 \$0,00 30 \$354.9 631 4 \$14,722.02 4 \$14,722.02 632 4 \$10,930.57 1 \$5,251.00 3 \$56.6 635 1 \$662.82 \$0,00 1 \$8.6 636 57 \$141,674.63 47 \$114,766.53 10 \$26,6 640 23 \$96,273.48 7 \$16,310.03 16 \$79.6 644 2 4 \$11,662.54 \$0,00 4 \$11,6 648 86 \$227,962.46 76 \$219,493.38 10 \$4,6 649 19 \$47,762.83 12 \$34,314.53 7 \$13,6 650 1 \$2,479.20 \$0,00 1 \$2,4 652 11 \$39,148.46 4 \$11,293.79 7 \$27,6 653 79 \$120,809.87 39 \$5,200.00 1 \$2,4 654 10 \$39,931.72 2 \$9,827.47 8 \$30,0 1 \$2,479.20 \$0,00 1 \$2,4 655 4 \$9,225.77 2 \$4,474.73 2 \$4,4 656 5 \$5 \$297,117.14 52 \$295,874.15 3 \$13,6 660 5 \$13,648.45 4 \$11,293.79 7 \$27,6 653 79 \$120,809.87 39 \$57,060.02 40 \$63,8 664 10 \$39,931.72 2 \$9,827.47 8 \$30,0 1 \$2,479.20 \$0,00 1 \$2,4 656 55 \$227,117.14 52 \$295,874.15 3 \$1,2 657 56 \$268,724.07 34 \$163,224.66 22 \$105,6 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 662 45 \$20,808.37 12 \$47,473.31 33 \$161,6 663 39 \$146,001.46 15 \$49,431.41 24 \$96,6 664 39 \$247,870.27 8 \$71,267.90 31 \$176,6 666 5 \$22,620.51 3 \$14,635.40 2 \$7,5 667 6 \$8 \$102,557.41 17 \$71,839.04 9 \$30,0 671 32,478.70.27 8 \$71,267.90 31 \$176,6 672 9 \$34,217.12 1 \$3,362.02 8 \$30,0 674 45 \$130,920.89 25 \$56,679.3 6 20 \$74,4 675 679 38 \$126,624.55 32 \$10,943.51 0 6 \$16,7 676 8 \$12,000.90 5 \$14,002.39 5 \$14,002.39 6 691 25 \$51,177.35 4 \$2,848.94 12 \$35,650.90 6 692 5 \$14,002.39 5 \$14,002.39 6 693 11 \$28,664.51 9 \$25,144.19 2 \$3,650.90 6 694 12 \$25,577 5 \$8,314,002.39 5 \$36,403.37 7 \$2,500.00 1 \$24,500.00 1 \$24,500.00 1 \$24,500.00 1 \$24,500.00 1 \$24,500.00 1 \$24,500.00 1 \$24,500.00 1 \$24,500.00 1 \$24,500.00 1 \$24,500.00 1 \$24,500.00 1 \$24,500.00 1 \$24,500.00 1 \$24,500.00 1 \$24,500.00 1 \$24,500.00 1 \$24,5							\$5,263.94
612							\$14,666.25
613 9 \$15,138.08 7 \$13,681.51 2 \$1.4 614 1 \$2,321.09 1 618 56 \$214,586.19 48 \$190,866.13 8 \$23,7 619 2 \$6,638.08 2 \$6,638.08 620 119 \$33,146.09 14 \$79,617.49 5 \$3,4 621 10 \$33,186.07 8 \$29,602.60 2 \$3.5 623 9 \$6,229.04 8 \$5,075.57 1 \$1,1 626 5 \$15,121.59 5 \$15,121.59 629 8 \$10,199.34 6 \$7,354.87 2 \$2,6 630 30 \$354,498.51 \$0,00 30 \$354.4 631 4 \$14,722.02 4 \$14,722.02 632 4 \$10,930.57 1 \$5,251.00 3 \$56.6 631 4 \$14,722.02 4 \$14,722.00 0 1 \$5.6 635 1 \$662.82 \$0,00 1 \$5.6 636 57 \$141,674.63 47 \$114,766.53 10 \$26.6 630 23 \$96,273.48 7 \$16,310.03 16 \$79.5 642 4 \$11,692.54 \$30,00 4 \$71,66 644 20 \$165,274.61 11 \$33,665.46 9 \$131,6 648 86 \$227,962.46 76 \$29,493.38 10 \$84.6 649 19 \$47,762.83 12 \$34,314.53 7 \$13.4 650 1 \$2,479.20 \$0,00 1 \$2,479.20 653 79 \$120,890.87 39 \$\$7,060.02 40 \$63.8 654 10 \$39,931.72 2 \$9,827.47 8 \$30,0 655 4 \$9,225.77 2 \$8,827.47 8 \$30,0 656 5 \$29,711.14 52 \$29,874.15 3 \$1.6 657 56 \$268,724.07 34 \$16,320.20 40 \$63.8 658 8 \$12,075.53 5 \$5,112.01 3 \$6.6 660 5 \$3,648.45 2 \$2,95,874.15 3 \$1.2 663 3 \$9,831.72 2 \$9,827.47 8 \$30,0 664 10 \$39,931.72 2 \$9,827.47 8 \$30,0 655 4 \$9,225.77 2 \$4,741.73 2 \$4			' '				\$65,985.08
614			: *				\$1,456.57
618 56 \$214,586.19 48 \$190,865.13 8 \$23,7 619					1 . 1		\$0.00
619						8	\$23,730.06
620							\$0.00
621 10 \$33,186.07 8 \$29,602.60 2 \$3.5 623 9 \$6.229.04 8 \$5,075.57 1 \$1.1 626 5 \$15,121.59 5 \$15,121.59 6 629 8 \$10,199.34 6 \$7,354.67 2 \$2,82,603.00 30 \$354,498.51 \$0.00 30 \$354,498.51 \$0.00 30 \$354,498.51 \$0.00 30 \$354,498.51 \$0.00 30 \$354,498.51 \$0.00 30 \$354,498.51 \$0.00 30 \$354,498.51 \$0.00 30 \$354,498.51 \$0.00 30 \$354,498.51 \$0.00 30 \$354,498.51 \$0.00 30 \$354,498.51 \$0.00 30 \$354,498.51 \$0.00 30 \$354,498.51 \$0.00 30 \$354,498.51 \$0.00 30 \$354,498.51 \$0.00 1 \$35,603.50 \$0.00 1 \$35,603.50 \$0.00 1 \$35,603.50 \$0.00 \$						5	\$3,496.60
623 9 \$6,229.04 8 \$5,075.57 1 \$1.7 626 5 \$15,121.59 5 \$15,121.59 629 8 \$10,199.34 6 \$7,354.87 2 \$2,6 630 30 \$354,498.51 \$0.00 30 \$354,4 631 4 \$14,722.02 4 \$14,722.02 632 4 \$10,930.57 1 \$5,251.00 3 \$5,6 635 1 \$662.82 \$0.00 1 \$\$ 636 57 \$141,674.63 47 \$114,766.53 10 \$26,6 640 23 \$96,273.48 7 \$16,310.03 16 \$79.8 642 4 \$11,662.54 \$0.00 4 \$11,6 644 20 \$165,274.61 11 \$33,465.46 9 \$131,6 648 86 \$227,962.46 76 \$219,493.38 10 \$8,6 649 19 \$47,762.83 12 \$34,314.53 7 \$13,4 650 1 \$2,479.20 \$0.00 1 \$2,4 652 11 \$33,148.45 4 \$11,293.79 7 \$27,8 653 79 \$120,890.87 39 \$57,060.02 40 \$63,6 654 10 \$39,215.77 2 \$4,741.73 2 \$4,4 656 5 \$5 \$27,171.14 52 \$295,874.15 3 \$1,2 657 56 \$268,724.07 34 \$163,324.66 22 \$105,36 669 4 \$20,806.67 3 \$18,962.52 1 \$18,6 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 660 5 \$13,648.45 2 \$1,643.34 40 \$9,66 660 5 \$13,648.45 2 \$1,643.34 40 \$9,66 660 5 \$13,648.45 2 \$1,643.34 40 \$9,66 660 5 \$13,648.45 2 \$1,643.34 40 \$9,66 660 5 \$13,648.45 2 \$1,643.34 40 \$9,66 660 5 \$13,648.45 2 \$1,643.34 40 \$9,66 660 5 \$13,648.45 2 \$1,643.34 40 \$9,66 660 5 \$13,648.45 2 \$1,643.34 40 \$9,66 660 5 \$13,648.45 2 \$1,643.34 40 \$9,66 660 5 \$13,648.45 2 \$1,643.34 40 \$9,66 671 26 \$10,2557.41 17 \$1,643.64 40 \$1,643.41 12 \$1,643.40 \$1,644.41 40 \$1,644.41 40 \$1,644.41 40 \$1,644.41 40 \$1,644.41 40 \$1,644.41 40 \$1,644.41 40 \$1,644.41 40 \$1,644.41 40 \$1,644.41 40 \$1,644.41 40 \$1,644.41 40 \$1,644.41 40 \$1,644.41 40 \$1,644.41 40 \$1,644.41 40 \$1,644.41 40 \$1		10		8	\$29,602.60	2	\$3,583.47
626 5 \$\frac{1}{5}\$ \frac{1}{5}\$ \frac{1}{5}					1 . 1		\$1,153.47
629 8 \$\frac{\$10,199,34}{\$10,199,34}\$ 6 \$\frac{\$7,354,87}{\$7,354,87}\$ 2 \$\frac{\$2,6}{\$30}\$ 30 \$\frac{\$354,498,51}{\$41,722,02}\$ 4 \$\frac{\$14,722,02}{\$41,722,02}\$ 635 1 \$\frac{\$662,82}{\$636}\$ 57 \$\frac{\$141,674,63}{\$41,662,54}\$ 7 \$\frac{\$16,310,03}{\$662,42}\$ 10 \$\frac{\$526,44}{\$11,662,54}\$ \$\frac{\$50,00}{\$40,00}\$ 1 \$\frac{\$526,44}{\$644}\$ 20 \$\frac{\$16,524}{\$41,662,54}\$ \$\frac{\$50,00}{\$40,00}\$ 1 \$\frac{\$526,44}{\$644}\$ 20 \$\frac{\$16,524}{\$41,662,54}\$ \$\frac{\$50,00}{\$40,00}\$ 1 \$\frac{\$54}{\$41,662,54}\$ \$\frac{\$50,00}{\$40,00}\$ 1 \$\frac{\$52,479,60}{\$444}\$ 20 \$\frac{\$416,52,479,20}{\$47,62,83}\$ 12 \$\frac{\$34,314,53}{\$43,314,53}\$ 7 \$\frac{\$13,4}{\$45}\$ 650 \$\frac{\$11}{\$40,00}\$ \$\frac{\$45,479,20}{\$4652}\$ \$\frac{\$50,00}{\$40,00}\$ 1 \$\frac{\$52,479,20}{\$47,473,20}\$ \$\frac{\$50,00}{\$40,00}\$ 1 \$\frac{\$52,479,20}{\$40,00,00}\$ \$\frac{\$50,655}{\$40,00,00}\$ 1 \$\frac{\$52,479,20}{\$47,873,31,32,20}\$ 2 \$\frac{\$44,45,45}{\$40,00,00,00}\$ 1 \$\frac{\$52,479,20}{\$40,00,00,00}\$ 1 \$\fr							\$0.00
630 30 \$354.498.51 \$0.00 30 \$354.46 631 4 \$14,722.02 4 \$14,722.02 632 4 \$10,930.57 1 \$5,251.00 3 \$5,6 635 1 \$662.82 \$0.00 1 \$5 636 57 \$141,674.63 47 \$114,766.53 10 \$26,6 640 23 \$96,273.48 7 \$16,310.03 16 \$79,9 642 4 \$11,662.54 \$0.00 4 \$11,6 644 20 \$165,274.61 11 \$33,465.46 9 \$131,6 648 86 \$227,962.46 76 \$219,493.38 10 \$8,6 649 19 \$47,762.83 12 \$34,314.53 7 \$13,4 650 1 \$24,79.20 \$0.00 1 \$2,2 652 11 \$39,148.45 4 \$11,293.79 7 \$27,6 652 11 \$39,148.45 4 \$11,293.79 7 \$27,6 653 79 \$120,890.87 39 \$57,060.02 40 \$63,6 654 10 \$39,931.72 2 \$9,827.47 8 \$30,1 655 4 \$9,225.77 2 \$4,741.73 2 \$4,4 656 55 \$297,117.14 52 \$295,874.15 3 \$1,2 657 56 \$268,724.07 34 \$163,324.66 22 \$10,5 658 8 \$12,075.53 5 \$5,112.01 3 \$6,6 659 4 \$20,806.67 3 \$18,962.52 1 \$1,6 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 662 45 \$208,363.37 12 \$47,373.31 33 \$161,0 663 39 \$146,091.46 15 \$49,431.41 24 \$96,6 664 39 \$247,870.27 8 \$71,267.90 31 \$176,6 666 5 \$22,620.51 3 \$14,635.40 2 \$7,5 667 26 \$102,557.41 17 \$71,839.04 9 \$30,7 671 32 \$109,252.89 8 \$25,485.11 24 \$93,6 674 4 5 \$130,920.89 25 \$56,793.46 20 \$74,4 676 8 \$112,257.41 17 \$71,839.04 9 \$30,7 671 32 \$109,252.89 8 \$25,485.11 24 \$93,6 688 5 \$12,075.53 3 \$1,403.54 2 \$7,763.34 2 \$47,373.31 3 \$161,0 679 38 \$174,641.46 40 \$127,412.51 18 \$47,2 674 4 45 \$130,920.89 25 \$56,793.46 20 \$74,4 676 8 \$112,257.41 17 \$71,839.04 9 \$30,7 671 32 \$109,252.89 8 \$25,485.11 24 \$83,7 672 9 \$34,217.12 1 \$3,362.02 8 \$30,8 679 38 \$125,624.55 32 \$109,435.10 6 \$16,4 689 11 \$25,894.63 3 \$10,976.32 3 \$44,65 689 11 \$28,664.51 9 \$25,444.19 2 \$3,56 689 5 21 \$46,694.63 3 \$16,977.63 3 \$44,65 689 5 11 \$28,664.51 9 \$25,444.19 2 \$3,56 695 6 14 \$80,508.36 2 \$8,408.94 12 \$72,67 676 7766 14 \$80,508.36 2 \$8,408.94 12 \$72,67 677 786 14 \$80,508.36 2 \$8,408.94 12 \$72,67 678 679 38 \$14,002.39 5 \$14,002.39 67 679 38 \$134,002.39 5 \$14,002.39 67 676 14 \$80,508.36 2 \$8,408.94 12 \$72,67 677 578 58 \$134,002.39 5 \$14,002.39 65 678 679 38 \$124,002.39 5 \$14,002.39 65 679 38 \$144,002.39 5 \$14,002.39 65 670 58 \$134,002.39 5 \$14,002.39 65 670 68 68 68 69 5 \$14,002.39 6 \$						2	\$2,844.47
631		30					\$354,498.51
635				4			\$0.00
635	632	4	\$10,930.57	1	\$5,251.00	3	\$5,679.57
640		1					\$662.82
640	636	57	\$141,674.63	47	\$114,766.53	10	\$26,908.10
642			\$96,273.48		\$16,310.03		\$79,963.45
644 20 \$165,274.61 11 \$33,465.46 9 \$131.8 648 86 \$227,962.46 76 \$219,493.38 10 \$8.4 649 19 \$47,762.83 12 \$34,314.53 7 \$13,4 650 1 \$2,479.20 \$0.00 1 \$2,4 652 111 \$39,148.45 4 \$11,293.79 7 \$27.8 653 79 \$120,890.87 39 \$57,060.02 40 \$63,8 654 10 \$39,931.72 2 \$9,827.47 8 \$30,0 655 4 \$9,225.77 2 \$4,741.73 2 \$4,							\$11,662.54
648 86 \$227,962,46 76 \$219,493.38 10 \$8,4 649 19 \$47,762.83 12 \$34,314.53 7 \$13,4 650 1 \$2,479.20 \$0.00 1 \$2,4 652 11 \$39,148.45 4 \$11,293.79 7 \$27,6 653 79 \$120,890.87 39 \$57,060.02 40 \$63,6 654 10 \$39,931.72 2 \$9,827.47 8 \$30,1 655 4 \$9,225.77 2 \$4,741.73 2 \$4,4 656 55 \$2297,117.14 52 \$295,874.15 3 \$1,2 657 56 \$268,724.07 34 \$163,324.66 22 \$105,5 658 8 \$12,075.53 5 \$5,112.01 3 \$6,5 659 4 \$20,806.67 3 \$18,962.52 1 \$1,6 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 662 45 \$208,383.37 12 \$47,373.31 33 \$161,0 663 39 \$146,091.46 15 \$49,431.41 24 \$96,6 664 39 \$247,870.27 8 \$71,267.90 31 \$176,6 666 5 \$22,620.51 3 \$14,635.40 2 \$7.5 667 26 \$102,557.41 17 \$71,839.04 9 \$30,7 671 32 \$10,9252.89 8 \$25,485.11 24 \$83,7 672 9 \$34,217.12 1 \$3,362.02 8 \$30,6 673 58 \$174,641.46 40 \$127,412.51 18 \$47,247.67 674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 676 679 38 \$112,583.00 5 \$10,776.32 3 \$44,274.19 692 5 \$11,283.00 5 \$11,740.55 16 \$55,2 691 25 \$11,283.00 5 \$10,776.32 3 \$44,274.19 2 \$36,6 679 38 \$125,624.55 32 \$10,9,435.10 6 \$16,1 688 5 \$20,594.63 3 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$125,624.55 32 \$109,435.10 6 \$16,1 692 5 \$14,002.39 5 \$14,002		20		11			\$131,809.15
649							\$8,469.08
650							\$13,448.30
652							\$2,479.20
653 79 \$120,890.87 39 \$57,060.02 40 \$63,8 654 10 \$39,931.72 2 \$9,827.47 8 \$30,1 655 4 \$9,225.77 2 \$4,741.73 2 \$4,4 656 55 \$297,117.14 52 \$295,874.15 3 \$1,2 657 56 \$268,724.07 34 \$163,324.66 22 \$105,3 658 8 \$12,075.53 5 \$5,112.01 3 \$6,5 659 4 \$20,806.67 3 \$18,962.52 1 \$18,6 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 662 45 \$208,383.37 12 \$47,373.31 33 \$161,0 663 39 \$146,091.46 15 \$49,431.41 24 \$96,6 664 39 \$247,870.27 8 \$71,267.90 31 \$176,6 666 5 \$22,620.51 3 \$14,635.40 2 \$7.5 667 26 \$102,557.41 17 \$71,839.04 9 \$30,7 671 32 \$109,252.89 8 \$25,485.11 24 \$83,7 672 9 \$34,217.12 1 \$3,362.02 8 \$30,6 673 58 \$174,641.46 40 \$127,412.51 18 \$47,2 674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 676 8 \$11,258.30 5 \$10,776.32 3 \$4,6 689 11 \$28,864.51 9 \$25,144.19 2 \$3,5 693 695 21 \$69,361.41 19 \$64,286.30 2 \$55,6763 695 21 \$69,361.41 19 \$664,286.30 2 \$55,6763 695 21 \$69,361.41 19 \$64,286.30 2 \$55,6763 695 21 \$69,361.41 19 \$64,286.30 2 \$55,6763 695 21 \$69,361.41 19 \$64,286.30 2 \$55,6763 695 21 \$69,361.41 19 \$64,286.30 2 \$55,6763 695 21 \$69,361.41 19 \$64,286.30 2 \$55,6763 695 21 \$60,361.41 19 \$64,286.30 2 \$55,6763 695 21 \$60,361.41 19 \$64,286.30 2 \$55,676		11		4			\$27,854.66
654 10 \$39,931.72 2 \$9,827.47 8 \$30,1 655 4 \$9,225.77 2 \$4,741.73 2 \$4,4 655 5 \$297,117.14 52 \$295,874.15 3 \$1,2 657 56 \$268,724.07 34 \$163,324.66 22 \$105,5 658 8 \$12,075.53 5 \$5,112.01 3 \$6,9 659 4 \$20,806.67 3 \$18,962.52 1 \$1,5 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 662 45 \$208,383.37 12 \$47,373.31 33 \$161,0 663 39 \$146,091.46 15 \$49,431.41 24 \$96,6 664 39 \$247,870.27 8 \$71,267.90 31 \$176,6 666 5 \$22,620.51 3 \$14,635.40 2 \$75,6 667 26 \$102,557.41 17 \$71,839.04 9 \$30,7 671 32 \$109,252.89 8 \$25,485.11 24 \$83,7 672 9 \$34,217.12 1 \$3,362.02 8 \$30,8 673 58 \$174,641.46 40 \$127,412.51 18 \$47,2 674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 676 8 \$11,258.30 5 \$10,776.32 3 \$4,6 688 5 \$22,690.51 3 \$14,035.10 6 \$16,1 688 5 \$22,690.6 6 \$31,740.55 16 \$55,6 699 38 \$11,258.30 5 \$10,776.32 3 \$4,6 689 11 \$25,894.63 3 \$15,972.90 2 \$4,6 689 11 \$25,894.63 3 \$15,972.90 2 \$4,6 689 11 \$25,894.63 3 \$15,972.90 2 \$4,6 689 11 \$25,894.63 3 \$14,002.39 \$695 21 \$69,361.41 19 \$64,286.30 2 \$55,6 699 695 21 \$69,361.41 19 \$64,286.30 2 \$55,6 699 695 21 \$69,361.41 19 \$64,286.30 2 \$55,6 699 695 21 \$69,361.41 19 \$64,286.30 2 \$55,6 699 695 21 \$69,361.41 19 \$64,286.30 2 \$55,6 690.476.476 690 590.476.476 690 590.476.476 590.476.576 58 \$134,207.98 28 \$57,846.54 30 \$76,6 690.476.476 690 590.476.176.99 590.476.576 690.476.176.99 590.476.576 690.476.176.176.176.176.176.176.176.176.176.1		79			\$57,060.02	40	\$63,830.85
655		10					\$30,104.25
656 55 \$297,117.14 52 \$295,874.15 3 \$1.2 657 56 \$268,724.07 34 \$163,324.66 22 \$105,5 658 8 \$12,075.53 5 \$5,112.01 3 \$6.5 659 4 \$20,806.67 3 \$18,962.52 1 \$1.5 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 662 45 \$208,383.37 12 \$47,373.31 33 \$161,0 663 39 \$146,091.46 15 \$49,431.41 24 \$96,6 664 39 \$247,870.27 8 \$71,267.90 31 \$176,6 666 5 \$22,620.51 3 \$14,635.40 2 \$7,5 667 26 \$102,557.41 17 \$71,839.04 9 \$30,7 671 32 \$109,252.89 8 \$25,485.11 24 \$83,7 672 9 \$34,217.12 1 \$3,362.02 8 \$30,6 673 58 \$174,641.46 40 \$127,412.51 18 \$47,2 674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 676 8 \$11,258.30 5 \$10,776.32 3 \$46,68 5 \$22,620.59 6 \$31,740.55 16 \$55,2 679 38 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$22,629.463 3 \$15,972.90 2 \$46,6 689 11 \$25,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$15,972.90 2 \$46,6 689 11 \$25,624.55 32 \$109,435.10 6 \$16,1 689 11 \$25,624.55 32 \$109,435.10 6 \$16,1 689 11 \$25,624.55 32 \$109,435.10 6 \$16,1 689 11 \$25,624.55 32 \$109,435.10 6 \$16,1 689 11 \$25,624.55 32 \$109,435.10 6 \$16,1 689 11 \$25,624.55 32 \$109,435.10 6 \$16,1 689 11 \$25,624.55 32 \$109,435.10 6 \$16,1 689 11 \$28,664.51 9 \$25,144.19 2 \$3,5 691 25 \$51,177.35 4 \$9,899.16 21 \$41,2 692 5 \$14,002.39 5 \$14,002.3						2	\$4,484.04
657 56 \$268,724.07 34 \$163,324.66 22 \$105,3 658 8 \$12,075.53 5 \$5,112.01 3 \$6,5 659 4 \$20,806.67 3 \$18,962.52 1 \$1,8 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 662 45 \$208,383.37 12 \$47,373.31 33 \$161,0 663 39 \$146,091.46 15 \$49,431.41 24 \$96,6 664 39 \$2247,870.27 8 \$71,267.90 31 \$176,6 666 5 \$22,620.51 3 \$14,635.40 2 \$7,5 667 26 \$102,557.41 17 \$71,839.04 9 \$30,7 671 32 \$109,252.89 8 \$25,485.11 24 \$83,7 672 9 \$34,217.12 1 \$3,362.02 8 \$30,8 673 58 \$174,641.46 40 \$127,412.51 18 \$47,2 674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 676 8 \$11,258.30 5 \$10,776.32 3 \$46,68 5 \$22,620.61 3 \$11,258.30 5 \$10,776.32 3 \$47,4 676 8 \$11,258.30 5 \$10,776.32 3 \$47,4 676 8 \$11,258.30 5 \$10,776.32 3 \$46,68 5 \$22,620.61 3 \$11,258.30 5 \$10,776.32 3 \$46,68 5 \$22,620.61 \$3 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$15,972.90 2 \$46,68 5 \$20,594.63 3 \$20,594.63 \$20,594.63 \$20,594.63 \$20,594.63 \$20,594.63 \$20,594.63 \$20,594.63 \$20,594.63 \$20,594.63 \$20,594.63 \$20,594.63 \$2		55					\$1,242.99
658 8 \$12,075.53 5 \$5,112.01 3 \$6,5 659 4 \$20,806.67 3 \$18,962.52 1 \$1,8 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 662 45 \$208,383.37 12 \$47,373.31 33 \$161,0 663 39 \$146,091.46 15 \$49,431.41 24 \$96,6 664 39 \$247,870.27 8 \$71,267.90 31 \$176,6 666 5 \$22,620.51 3 \$14,635.40 2 \$7,9 667 26 \$102,557.41 17 \$71,839.04 9 \$30,7 671 32 \$109,252.89 8 \$25,485.11 24 \$83,7 672 9 \$34,217.12 1 \$3,362.02 8 \$30,8 673 58 \$174,641.46 40 \$127,412.51 18 \$47,2 674 45 \$130,920.89							\$105,399.41
659 4 \$20,806.67 3 \$18,962.52 1 \$1,6 660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 662 45 \$208,383.37 12 \$47,373.31 33 \$161,0 663 39 \$146,091.46 15 \$49,431.41 24 \$96,6 664 39 \$247,870.27 8 \$71,267.90 31 \$176,6 666 5 \$22,620.51 3 \$14,635.40 2 \$7,5 667 26 \$102,557.41 17 \$71,839.04 9 \$30,7 671 32 \$109,252.89 8 \$25,485.11 24 \$83,7 672 9 \$34,217.12 1 \$3,362.02 8 \$30,8 673 58 \$174,641.46 40 \$127,412.51 18 \$47,2 674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 676 8 \$11,258.30							\$6,963.52
660 5 \$13,648.45 2 \$5,515.52 3 \$8,1 662 45 \$208,383.37 12 \$47,373.31 33 \$161,0 663 39 \$146,091.46 15 \$49,431.41 24 \$96,6 664 39 \$247,870.27 8 \$71,267.90 31 \$176,6 666 5 \$22,620.51 3 \$14,635.40 2 \$7,9 667 26 \$102,557.41 17 \$71,839.04 9 \$30,7 671 32 \$109,252.89 8 \$25,485.11 24 \$83,7 672 9 \$34,217.12 1 \$3,362.02 8 \$30,8 673 58 \$174,641.46 40 \$127,412.51 18 \$47,2 674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 676 8 \$11,258.30 5 \$10,776.32 3 \$4 678 22 \$86,952.9							\$1,844.15
663 39 \$146,091.46 15 \$49,431.41 24 \$96,6 664 39 \$247,870.27 8 \$71,267.90 31 \$176,6 666 5 \$22,620.51 3 \$14,635.40 2 \$7,9 667 26 \$102,557.41 17 \$71,839.04 9 \$30,7 671 32 \$109,252.89 8 \$25,485.11 24 \$83,7 672 9 \$34,217.12 1 \$3,362.02 8 \$30,8 673 58 \$174,641.46 40 \$127,412.51 18 \$47,2 674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 676 8 \$11,258.30 5 \$10,776.32 3 \$4 678 22 \$86,952.90 6 \$31,740.55 16 \$55,2 679 38 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$15,972.90 2 \$4,6 691 25 \$51,177.35<		5			1 . 1		\$8,132.93
663 39 \$146,091.46 15 \$49,431.41 24 \$96,6 664 39 \$247,870.27 8 \$71,267.90 31 \$176,6 666 5 \$22,620.51 3 \$14,635.40 2 \$7,9 667 26 \$102,557.41 17 \$71,839.04 9 \$30,7 671 32 \$109,252.89 8 \$25,485.11 24 \$83,7 672 9 \$34,217.12 1 \$3,362.02 8 \$30,8 673 58 \$174,641.46 40 \$127,412.51 18 \$47,2 674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 676 8 \$11,258.30 5 \$10,776.32 3 \$4 678 22 \$86,952.90 6 \$31,740.55 16 \$55,2 679 38 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$15,972.90 2 \$4,6 691 25 \$51,177.35<							\$161,010.06
664 39 \$247,870.27 8 \$71,267.90 31 \$176,6 666 5 \$22,620.51 3 \$14,635.40 2 \$7,5 667 26 \$102,557.41 17 \$71,839.04 9 \$30,7 671 32 \$109,252.89 8 \$25,485.11 24 \$83,7 672 9 \$34,217.12 1 \$3,362.02 8 \$30,8 673 58 \$174,641.46 40 \$127,412.51 18 \$47,2 674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 676 8 \$11,258.30 5 \$10,776.32 3 \$4 678 22 \$86,952.90 6 \$31,740.55 16 \$55,2 679 38 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$15,972.90 2 \$4,6 689 11 \$28,664.51 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>\$96,660.05</td></td<>							\$96,660.05
666 5 \$22,620.51 3 \$14,635.40 2 \$7,6 667 26 \$102,557.41 17 \$71,839.04 9 \$30,7 671 32 \$109,252.89 8 \$25,485.11 24 \$83,7 672 9 \$34,217.12 1 \$3,362.02 8 \$30,6 673 58 \$174,641.46 40 \$127,412.51 18 \$47,2 674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 676 8 \$11,258.30 5 \$10,776.32 3 \$4 678 22 \$86,952.90 6 \$31,740.55 16 \$55,2 679 38 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$15,972.90 2 \$4,6 689 11 \$28,664.51 9 \$25,144.19 2 \$3,5 691 25 \$51,177.35 4 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>31</td> <td>\$176,602.37</td>						31	\$176,602.37
667 26 \$102,557.41 17 \$71,839.04 9 \$30,7 671 32 \$109,252.89 8 \$25,485.11 24 \$83,7 672 9 \$34,217.12 1 \$3,362.02 8 \$30,8 673 58 \$174,641.46 40 \$127,412.51 18 \$47,2 674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 676 8 \$11,258.30 5 \$10,776.32 3 \$4 678 22 \$86,952.90 6 \$31,740.55 16 \$55,2 679 38 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$15,972.90 2 \$4,6 689 11 \$28,664.51 9 \$25,144.19 2 \$3,5 691 25 \$51,177.35 4 \$9,899.16 21 \$41,2 692 5 \$14,002.39 5<							\$7,985.11
671 32 \$109,252.89 8 \$25,485.11 24 \$83,7 672 9 \$34,217.12 1 \$3,362.02 8 \$30,8 673 58 \$174,641.46 40 \$127,412.51 18 \$47,2 674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 676 8 \$11,258.30 5 \$10,776.32 3 \$4 678 22 \$86,952.90 6 \$31,740.55 16 \$55,2 679 38 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$15,972.90 2 \$4,6 689 11 \$28,664.51 9 \$25,144.19 2 \$3,5 691 25 \$51,177.35 4 \$9,899.16 21 \$41,2 692 5 \$14,002.39 5 \$14,002.39 695 21 \$69,361.41 19 \$64,286.30 2 \$8,408.94 12 \$72,0 757 58 \$134,207.98 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$30,718.37</td>							\$30,718.37
673 58 \$174,641.46 40 \$127,412.51 18 \$47,2 674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 676 8 \$11,258.30 5 \$10,776.32 3 \$4 678 22 \$86,952.90 6 \$31,740.55 16 \$55,2 679 38 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$15,972.90 2 \$4,6 689 11 \$28,664.51 9 \$25,144.19 2 \$3,5 691 25 \$51,177.35 4 \$9,899.16 21 \$41,2 692 5 \$14,002.39 5 \$14,002.39 695 21 \$69,361.41 19 \$64,286.30 2 \$5,0 756 14 \$80,508.36 2 \$8,408.94 12 \$72,0 757 58 \$134,207.98 28 \$57,846.54 <	671	32	\$109,252.89	8	\$25,485.11		\$83,767.78
674 45 \$130,920.89 25 \$56,793.46 20 \$74,1 676 8 \$11,258.30 5 \$10,776.32 3 \$4 678 22 \$86,952.90 6 \$31,740.55 16 \$55,2 679 38 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$15,972.90 2 \$4,6 689 11 \$28,664.51 9 \$25,144.19 2 \$3,5 691 25 \$51,177.35 4 \$9,899.16 21 \$41,2 692 5 \$14,002.39 5 \$14,002.39 695 21 \$69,361.41 19 \$64,286.30 2 \$5,0 756 14 \$80,508.36 2 \$8,408.94 12 \$72,0 757 58 \$134,207.98 28 \$57,846.54 30 \$76,3 Grand Total Grand Total Grand Total 2438\$9,031,327.82					1 . 1		\$30,855.10
676 8 \$11,258.30 5 \$10,776.32 3 \$4 678 22 \$86,952.90 6 \$31,740.55 16 \$55,2 679 38 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$15,972.90 2 \$4,6 689 11 \$28,664.51 9 \$25,144.19 2 \$3,5 691 25 \$51,177.35 4 \$9,899.16 21 \$41,2 692 5 \$14,002.39 5 \$14,002.39 5 695 21 \$69,361.41 19 \$64,286.30 2 \$5,0 756 14 \$80,508.36 2 \$8,408.94 12 \$72,0 757 58 \$134,207.98 28 \$57,846.54 30 \$76,3 Grand Total Grand Total Grand Total Grand Total 2438\$9,031,327.82				40			\$47,228.95
676 8 \$11,258.30 5 \$10,776.32 3 \$4 678 22 \$86,952.90 6 \$31,740.55 16 \$55,2 679 38 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$15,972.90 2 \$4,6 689 11 \$28,664.51 9 \$25,144.19 2 \$3,5 691 25 \$51,177.35 4 \$9,899.16 21 \$41,2 692 5 \$14,002.39 5 \$14,002.39 5 695 21 \$69,361.41 19 \$64,286.30 2 \$5,0 756 14 \$80,508.36 2 \$8,408.94 12 \$72,0 757 58 \$134,207.98 28 \$57,846.54 30 \$76,3 Grand Total Grand Total Grand Total Grand Total 2438\$9,031,327.82			\$130,920.89		\$56,793.46		\$74,127.43
678 22 \$86,952.90 6 \$31,740.55 16 \$55,2 679 38 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$15,972.90 2 \$4,6 689 11 \$28,664.51 9 \$25,144.19 2 \$3,6 691 25 \$51,177.35 4 \$9,899.16 21 \$41,2 692 5 \$14,002.39 5 \$14,002.39 5 695 21 \$69,361.41 19 \$64,286.30 2 \$5,0 756 14 \$80,508.36 2 \$8,408.94 12 \$72,0 757 58 \$134,207.98 28 \$57,846.54 30 \$76,3 Grand Total Grand Total Grand Total 2438\$9,031,327.82			\$11,258.30				\$481.98
679 38 \$125,624.55 32 \$109,435.10 6 \$16,1 688 5 \$20,594.63 3 \$15,972.90 2 \$4,6 689 11 \$28,664.51 9 \$25,144.19 2 \$3,5 691 25 \$51,177.35 4 \$9,899.16 21 \$41,2 692 5 \$14,002.39 5 \$14,002.39 \$695 21 \$69,361.41 19 \$64,286.30 2 \$5,0 756 14 \$80,508.36 2 \$8,408.94 12 \$72,0 757 58 \$134,207.98 28 \$57,846.54 30 \$76,3 Grand Total Grand Total Grand Total Grand Total 2438\$9,031,327.82							\$55,212.35
688 5 \$20,594.63 3 \$15,972.90 2 \$4,6 689 11 \$28,664.51 9 \$25,144.19 2 \$3,5 691 25 \$51,177.35 4 \$9,899.16 21 \$41,2 692 5 \$14,002.39 5 \$14,002.39 695 21 \$69,361.41 19 \$64,286.30 2 \$5,0 756 14 \$80,508.36 2 \$8,408.94 12 \$72,0 757 58 \$134,207.98 28 \$57,846.54 30 \$76,3 Grand Total Grand Total Grand Total 2438\$9,031,327.82					\$109,435.10		\$16,189.45
689 11 \$28,664.51 9 \$25,144.19 2 \$3,5 691 25 \$51,177.35 4 \$9,899.16 21 \$41,2 692 5 \$14,002.39 5 \$14,002.39 695 21 \$69,361.41 19 \$64,286.30 2 \$5,0 756 14 \$80,508.36 2 \$8,408.94 12 \$72,0 757 58 \$134,207.98 28 \$57,846.54 30 \$76,3 Grand Total Grand Total Grand Total Grand Total 2438\$9,031,327.82							\$4,621.73
691 25 \$51,177.35 4 \$9,899.16 21 \$41,2 692 5 \$14,002.39 5 \$14,002.39 695 21 \$69,361.41 19 \$64,286.30 2 \$5,0 756 14 \$80,508.36 2 \$8,408.94 12 \$72,0 757 58 \$134,207.98 28 \$57,846.54 30 \$76,3 Grand Total Grand Total Grand Total Grand Total 2438\$9,031,327.82							\$3,520.32
692 5 \$14,002.39 5 \$14,002.39 695 21 \$69,361.41 19 \$64,286.30 2 \$5,0 756 14 \$80,508.36 2 \$8,408.94 12 \$72,0 757 58 \$134,207.98 28 \$57,846.54 30 \$76,3 Grand Total Grand Total Grand Total 2438\$9,031,327.82							\$41,278.19
695 21 \$69,361.41 19 \$64,286.30 2 \$5,0 756 14 \$80,508.36 2 \$8,408.94 12 \$72,0 757 58 \$134,207.98 28 \$57,846.54 30 \$76,3 Grand Total Grand Total Grand Total 2438\$9,031,327.82							\$0.00
756 14 \$80,508.36 2 \$8,408.94 12 \$72,0 757 58 \$134,207.98 28 \$57,846.54 30 \$76,3 754						2	\$5,075.11
757 58 \$134,207.98 28 \$57,846.54 30 \$76,3 Grand Total Grand Total Grand Total 2438\$9,031,327.82			: *				\$72,099.42
Grand Total Grand Total Grand TotalGrand Total 2438\$9,031,327.82							\$76,361.44
							1408
USU - 54 3/U 3/7 U9			Grana TomiOrt	ma Ival	2 π 30ψ2,	,001,027.02	1700
Ψ1,020,072.07	030	\$4,320,372.09					

Thursday, June 01, 2006

1030

\$4,710,955.73