

MONTHLY SUMMARY REPORT DECEMBER 2014
37-WASKOM ISD

| Year | Beginning Levy | Adjustments | Supplement | Total Levy | Collected Levy | Collected w/Late Fees | P & I | Attorney | Uncollected Levy | Uncollected w/Late Fees | YTD Collected Levy | YTD Collected w/Late Fees |
|--------------|----------------|----------------|------------|--------------|----------------|-----------------------|----------|----------|------------------|-------------------------|--------------------|---------------------------|
| 2014 | 5,446,105.75 | (1,629,499.36) | 11,024.49 | 3,827,630.88 | 1,495,659.07 | 1,495,856.40 | 1.23 | 0.00 | 2,331,971.81 | 2,333,505.74 | 2,551,838.21 | 2,552,568.55 |
| 2013 | 133,988.26 | 0.00 | 0.00 | 133,988.26 | 4,224.79 | 4,305.78 | 982.19 | 1,003.15 | 129,763.47 | 129,878.79 | 39,124.68 | 39,221.58 |
| 2012 | 96,497.89 | 0.00 | 0.00 | 96,497.89 | 1,197.41 | 1,197.41 | 417.20 | 322.93 | 95,300.48 | 95,567.22 | 8,266.23 | 8,266.23 |
| 2011 | 63,249.49 | 0.00 | 0.00 | 63,249.49 | 562.73 | 562.73 | 260.76 | 163.20 | 62,686.76 | 62,746.91 | 4,245.99 | 4,245.99 |
| 2010 | 44,940.39 | 0.00 | 0.00 | 44,940.39 | 119.43 | 119.43 | 68.07 | 37.50 | 44,820.96 | 44,858.07 | 1,702.21 | 1,702.21 |
| 2009 | 32,404.90 | 0.00 | 0.00 | 32,404.90 | 0.00 | 0.00 | 0.00 | 0.00 | 32,404.90 | 32,438.52 | 905.30 | 905.30 |
| 2008 | 22,474.95 | 0.00 | 0.00 | 22,474.95 | 91.08 | 91.08 | 75.59 | 33.33 | 22,383.87 | 22,415.09 | 749.78 | 749.78 |
| 2007 | 16,722.58 | 0.00 | 0.00 | 16,722.58 | 90.88 | 90.88 | 85.44 | 35.27 | 16,631.70 | 16,640.76 | 672.60 | 672.60 |
| 2006 | 18,780.65 | 0.00 | 0.00 | 18,780.65 | 0.00 | 0.00 | 0.00 | 0.00 | 18,780.65 | 18,793.75 | 389.55 | 389.55 |
| 2005 | 16,512.46 | 0.00 | 0.00 | 16,512.46 | 0.00 | 0.00 | 0.00 | 0.00 | 16,512.46 | 16,525.58 | 411.25 | 411.25 |
| 2004 | 11,355.49 | 0.00 | 0.00 | 11,355.49 | 0.00 | 0.00 | 0.00 | 0.00 | 11,355.49 | 11,380.99 | 270.45 | 270.45 |
| 2003 | 7,924.49 | 0.00 | 0.00 | 7,924.49 | 0.00 | 0.00 | 0.00 | 0.00 | 7,924.49 | 7,924.49 | 245.85 | 245.85 |
| 2002 | 6,897.44 | 0.00 | 0.00 | 6,897.44 | 0.00 | 0.00 | 0.00 | 0.00 | 6,897.44 | 6,897.44 | 245.85 | 245.85 |
| 2001 | 4,092.97 | 0.00 | 0.00 | 4,092.97 | 0.00 | 0.00 | 0.00 | 0.00 | 4,092.97 | 4,092.97 | 232.70 | 232.70 |
| 2000 | 4,347.26 | 0.00 | 0.00 | 4,347.26 | 0.00 | 0.00 | 0.00 | 0.00 | 4,347.26 | 4,347.26 | 243.96 | 243.96 |
| 1999 | 4,346.96 | 0.00 | 0.00 | 4,346.96 | 0.00 | 0.00 | 0.00 | 0.00 | 4,346.96 | 4,346.96 | 226.69 | 226.69 |
| 1998 | 3,470.14 | 0.00 | 0.00 | 3,470.14 | 0.00 | 0.00 | 0.00 | 0.00 | 3,470.14 | 3,470.14 | 213.22 | 213.22 |
| 1997 | 3,082.27 | 0.00 | 0.00 | 3,082.27 | 0.00 | 0.00 | 0.00 | 0.00 | 3,082.27 | 3,082.27 | 205.61 | 205.61 |
| 1996 | 3,522.04 | 0.00 | 0.00 | 3,522.04 | 0.00 | 0.00 | 0.00 | 0.00 | 3,522.04 | 3,522.04 | 224.04 | 224.04 |
| 1995 | 3,026.41 | 0.00 | 0.00 | 3,026.41 | 0.00 | 0.00 | 0.00 | 0.00 | 3,026.41 | 3,026.41 | 174.31 | 174.31 |
| 1994 | 793.78 | 0.00 | 0.00 | 793.78 | 0.00 | 0.00 | 0.00 | 0.00 | 793.78 | 793.78 | 16.50 | 16.50 |
| 1993 | 504.53 | 0.00 | 0.00 | 504.53 | 11.98 | 11.98 | 31.50 | 6.52 | 492.55 | 492.55 | 11.98 | 11.98 |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1991 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1990 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1989 (PRIOR) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 5,945,041.10 | (1,629,499.36) | 11,024.49 | 4,326,566.23 | 1,501,957.37 | 1,502,235.69 | 1,921.98 | 1,641.90 | 2,824,608.86 | 2,826,747.73 | 2,610,616.96 | 2,611,444.20 |

Recaps

| | | | | | | | | | | | | |
|------------|--------------|----------------|-----------|--------------|--------------|--------------|----------|----------|--------------|--------------|--------------|--------------|
| Current | 5,446,105.75 | (1,629,499.36) | 11,024.49 | 3,827,630.88 | 1,495,659.07 | 1,495,856.40 | 1.23 | 0.00 | 2,331,971.81 | 2,333,505.74 | 2,551,838.21 | 2,552,568.55 |
| Delinquent | 498,935.35 | 0.00 | 0.00 | 498,935.35 | 6,298.30 | 6,379.29 | 1,920.75 | 1,641.90 | 492,637.05 | 493,241.99 | 0.00 | 0.00 |

Current

| | | | | | | | | | | | | |
|-----|--------------|----------------|----------|--------------|--------------|--------------|------|------|--------------|--------------|------|------|
| M&O | 4,903,852.79 | (1,467,254.83) | 9,926.81 | 3,446,524.77 | 1,346,740.63 | 1,346,918.32 | 1.11 | 0.00 | 2,099,784.14 | 2,099,784.14 | 0.00 | 0.00 |
| I&S | 542,252.96 | (162,244.53) | 1,097.68 | 381,106.11 | 148,918.44 | 148,938.08 | 0.12 | 0.00 | 232,187.67 | 232,187.67 | 0.00 | 0.00 |

Delinquent

| | | | | | | | | | | | | |
|-----|------------|------|------|------------|----------|----------|----------|----------|------------|------------|------|------|
| M&O | 450,645.59 | 0.00 | 0.00 | 450,645.59 | 5,697.89 | 5,771.78 | 1,729.50 | 1,483.86 | 444,947.70 | 447,689.35 | 0.00 | 0.00 |
| I&S | 48,289.76 | 0.00 | 0.00 | 48,289.76 | 600.41 | 607.51 | 191.25 | 158.04 | 47,689.35 | 47,689.35 | 0.00 | 0.00 |

Total

| | | | | | | | | | | | | |
|-----|--------------|----------------|----------|--------------|--------------|--------------|----------|----------|--------------|--------------|------|------|
| M&O | 5,354,498.38 | (1,467,254.83) | 9,926.81 | 3,897,170.36 | 1,352,438.52 | 1,352,690.10 | 1,730.61 | 1,483.86 | 2,544,731.84 | 2,544,731.84 | 0.00 | 0.00 |
| I&S | 590,542.72 | (162,244.53) | 1,097.68 | 429,395.87 | 149,518.85 | 149,545.59 | 191.37 | 158.04 | 279,877.02 | 279,877.02 | 0.00 | 0.00 |

Current Year Percents Collected: (Original Roll) 52.328% (Adjusted Roll) 52.251%

MONTHLY SUMMARY REPORT DECEMBER 2014
37-WASKOM ISD

| Year | Beginning Levy | Adjustments | Supplement | Total Levy | Collected Levy | Collected w/Late Fees | P & I | Attorney | Uncollected Levy | Uncollected w/Late Fees | YTD Collected Levy | YTD Collected w/Late Fees |
|--------------|----------------|----------------|------------|--------------|----------------|-----------------------|----------|----------|------------------|-------------------------|--------------------|---------------------------|
| 2014 | 5,446,105.75 | (1,629,499.36) | 11,024.49 | 3,827,630.88 | 1,495,659.07 | 1,495,856.40 | 1.23 | 0.00 | 2,331,971.81 | 2,333,505.74 | 2,551,838.21 | 2,552,568.55 |
| 2013 | 133,988.26 | 0.00 | 0.00 | 133,988.26 | 4,224.79 | 4,305.78 | 982.19 | 1,003.15 | 129,763.47 | 129,878.79 | 39,124.68 | 39,221.58 |
| 2012 | 96,497.89 | 0.00 | 0.00 | 96,497.89 | 1,197.41 | 1,197.41 | 417.20 | 322.93 | 95,300.48 | 95,567.22 | 8,266.23 | 8,266.23 |
| 2011 | 63,249.49 | 0.00 | 0.00 | 63,249.49 | 562.73 | 562.73 | 260.76 | 163.20 | 62,686.76 | 62,746.91 | 4,245.99 | 4,245.99 |
| 2010 | 44,940.39 | 0.00 | 0.00 | 44,940.39 | 119.43 | 119.43 | 68.07 | 37.50 | 44,820.96 | 44,858.07 | 1,702.21 | 1,702.21 |
| 2009 | 32,404.90 | 0.00 | 0.00 | 32,404.90 | 0.00 | 0.00 | 0.00 | 0.00 | 32,404.90 | 32,438.52 | 905.30 | 905.30 |
| 2008 | 22,474.95 | 0.00 | 0.00 | 22,474.95 | 91.08 | 91.08 | 75.59 | 33.33 | 22,383.87 | 22,415.09 | 749.78 | 749.78 |
| 2007 | 16,722.58 | 0.00 | 0.00 | 16,722.58 | 90.88 | 90.88 | 85.44 | 35.27 | 16,631.70 | 16,640.76 | 672.60 | 672.60 |
| 2006 | 18,780.65 | 0.00 | 0.00 | 18,780.65 | 0.00 | 0.00 | 0.00 | 0.00 | 18,780.65 | 18,793.75 | 389.55 | 389.55 |
| 2005 | 16,512.46 | 0.00 | 0.00 | 16,512.46 | 0.00 | 0.00 | 0.00 | 0.00 | 16,512.46 | 16,525.58 | 411.25 | 411.25 |
| 2004 | 11,355.49 | 0.00 | 0.00 | 11,355.49 | 0.00 | 0.00 | 0.00 | 0.00 | 11,355.49 | 11,380.99 | 270.45 | 270.45 |
| 2003 | 7,924.49 | 0.00 | 0.00 | 7,924.49 | 0.00 | 0.00 | 0.00 | 0.00 | 7,924.49 | 7,924.49 | 245.85 | 245.85 |
| 2002 | 6,897.44 | 0.00 | 0.00 | 6,897.44 | 0.00 | 0.00 | 0.00 | 0.00 | 6,897.44 | 6,897.44 | 245.85 | 245.85 |
| 2001 | 4,092.97 | 0.00 | 0.00 | 4,092.97 | 0.00 | 0.00 | 0.00 | 0.00 | 4,092.97 | 4,092.97 | 232.70 | 232.70 |
| 2000 | 4,347.26 | 0.00 | 0.00 | 4,347.26 | 0.00 | 0.00 | 0.00 | 0.00 | 4,347.26 | 4,347.26 | 243.96 | 243.96 |
| 1999 | 4,346.96 | 0.00 | 0.00 | 4,346.96 | 0.00 | 0.00 | 0.00 | 0.00 | 4,346.96 | 4,346.96 | 226.69 | 226.69 |
| 1998 | 3,470.14 | 0.00 | 0.00 | 3,470.14 | 0.00 | 0.00 | 0.00 | 0.00 | 3,470.14 | 3,470.14 | 213.22 | 213.22 |
| 1997 | 3,082.27 | 0.00 | 0.00 | 3,082.27 | 0.00 | 0.00 | 0.00 | 0.00 | 3,082.27 | 3,082.27 | 205.61 | 205.61 |
| 1996 | 3,522.04 | 0.00 | 0.00 | 3,522.04 | 0.00 | 0.00 | 0.00 | 0.00 | 3,522.04 | 3,522.04 | 224.04 | 224.04 |
| 1995 | 3,026.41 | 0.00 | 0.00 | 3,026.41 | 0.00 | 0.00 | 0.00 | 0.00 | 3,026.41 | 3,026.41 | 174.31 | 174.31 |
| 1994 | 793.78 | 0.00 | 0.00 | 793.78 | 0.00 | 0.00 | 0.00 | 0.00 | 793.78 | 793.78 | 16.50 | 16.50 |
| 1993 | 504.53 | 0.00 | 0.00 | 504.53 | 11.98 | 11.98 | 31.50 | 6.52 | 492.55 | 492.55 | 11.98 | 11.98 |
| 1992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1991 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1990 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1989 (PRIOR) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 5,945,041.10 | (1,629,499.36) | 11,024.49 | 4,326,566.23 | 1,501,957.37 | 1,502,235.69 | 1,921.98 | 1,641.90 | 2,824,608.86 | 2,826,747.73 | 2,610,616.96 | 2,611,444.20 |

Recaps

| | | | | | | | | | | | | |
|------------|--------------|----------------|-----------|--------------|--------------|--------------|----------|----------|--------------|--------------|--------------|--------------|
| Current | 5,446,105.75 | (1,629,499.36) | 11,024.49 | 3,827,630.88 | 1,495,659.07 | 1,495,856.40 | 1.23 | 0.00 | 2,331,971.81 | 2,333,505.74 | 2,551,838.21 | 2,552,568.55 |
| Delinquent | 498,935.35 | 0.00 | 0.00 | 498,935.35 | 6,298.30 | 6,379.29 | 1,920.75 | 1,641.90 | 492,637.05 | 493,241.99 | 0.00 | 0.00 |

Current

| | | | | | | | | | | | | |
|-----|--------------|----------------|----------|--------------|--------------|--------------|------|------|--------------|--------------|------|------|
| M&O | 4,903,852.79 | (1,467,254.83) | 9,926.81 | 3,446,524.77 | 1,346,740.63 | 1,346,918.32 | 1.11 | 0.00 | 2,099,784.14 | 2,099,784.14 | 0.00 | 0.00 |
| I&S | 542,252.96 | (162,244.53) | 1,097.68 | 381,106.11 | 148,918.44 | 148,938.08 | 0.12 | 0.00 | 232,187.67 | 232,187.67 | 0.00 | 0.00 |

Delinquent

| | | | | | | | | | | | | |
|-----|------------|------|------|------------|----------|----------|----------|----------|------------|------------|------|------|
| M&O | 450,645.59 | 0.00 | 0.00 | 450,645.59 | 5,697.89 | 5,771.78 | 1,729.50 | 1,483.86 | 444,947.70 | 444,947.70 | 0.00 | 0.00 |
| I&S | 48,289.76 | 0.00 | 0.00 | 48,289.76 | 600.41 | 607.51 | 191.25 | 158.04 | 47,689.35 | 47,689.35 | 0.00 | 0.00 |

Total

| | | | | | | | | | | | | |
|-----|--------------|----------------|----------|--------------|--------------|--------------|----------|----------|--------------|--------------|------|------|
| M&O | 5,354,498.38 | (1,467,254.83) | 9,926.81 | 3,897,170.36 | 1,352,438.52 | 1,352,690.10 | 1,730.61 | 1,483.86 | 2,544,731.84 | 2,544,731.84 | 0.00 | 0.00 |
| I&S | 590,542.72 | (162,244.53) | 1,097.68 | 429,395.87 | 149,518.85 | 149,545.59 | 191.37 | 158.04 | 279,877.02 | 279,877.02 | 0.00 | 0.00 |

Current Year Percents Collected: (Original Roll) 52.328% (Adjusted Roll) 52.251%

DISTRIBUTION SUMMARY

BEGINNING: 12/1/2014 ENDING: 12/31/2014

37-WASKOM ISD

| Entity | Current Taxes | Delq Taxes | Tax Paid | M & O | I & S | P & I | M & O | I & S | Total M & O | Total I & S | Tax & Fees | Attorney | Late Paid | Current Total |
|---------------|-----------------|-----------------|---------------|-----------------|-----------------|---------------|-----------------|---------------|-----------------|-----------------|--------------|-----------------|--------------|---------------|
| 2014 | 1,495,659.07 | | 1,346,740.64 | 148,918.43 | 1.23 | 1.11 | 0.12 | 1,346,741.75 | 148,918.55 | 1,495,660.30 | 0.00 | 197.33 | 1,495,857.63 | |
| 2013 | 4,224.79 | 3,854.18 | 370.61 | 982.19 | 896.02 | 86.17 | 4,750.20 | 456.78 | 5,206.98 | 1,043.15 | 80.99 | 6,331.12 | | |
| 2012 | 1,197.41 | 1,064.37 | 133.04 | 417.20 | 370.85 | 46.35 | 1,435.22 | 179.39 | 1,614.61 | 322.93 | 0.00 | 1,937.54 | | |
| 2011 | 562.73 | 502.36 | 60.37 | 260.76 | 232.78 | 27.98 | 735.14 | 88.35 | 823.49 | 163.20 | 0.00 | 986.69 | | |
| 2010 | 119.43 | 106.16 | 13.27 | 68.07 | 60.51 | 7.56 | 166.67 | 20.83 | 187.50 | 37.50 | 0.00 | 225.00 | | |
| 2008 | 91.08 | 80.96 | 10.12 | 75.59 | 67.19 | 8.40 | 148.15 | 18.52 | 166.67 | 33.33 | 0.00 | 200.00 | | |
| 2007 | 90.88 | 79.42 | 11.46 | 85.44 | 74.67 | 10.77 | 154.09 | 22.23 | 176.32 | 35.27 | 0.00 | 211.59 | | |
| 1993 | 11.98 | 10.45 | 1.53 | 31.50 | 27.48 | 4.02 | 37.93 | 5.55 | 43.48 | 6.52 | 0.00 | 50.00 | | |
| Totals | 6,298.30 | 5,697.90 | 600.40 | 1,920.75 | 1,729.50 | 191.25 | 7,427.40 | 791.65 | 8,219.05 | 1,641.90 | 80.99 | 9,941.94 | | |

SUMMARY TOTALS

Entity 37-WASKOM ISD

| Refunded Amounts | |
|------------------|---------|
| Tax Paid P & I | (86.62) |
| Attorney | 0.00 |
| Late Fees | 0.00 |

| Distribution Amounts | |
|----------------------|-----------------------|
| Tax Paid P & I | 1,501,957.37 |
| Attorney | 1,641.90 |
| Late Fees | 278.32 |
| Sub Total | 1,503,879.35 |
| Grand Total | \$1,505,799.57 |

| Current Collections | | Delinquent Collections | |
|---------------------|--------------|------------------------|----------|
| Tax Levy P & I | 1,495,659.07 | M&O Levy | 6,298.30 |
| Total | 1,23 | M&O P & I | 1,920.75 |
| | 1.11 | M&O Total | 8,219.05 |
| | 0.12 | | |
| | 1,346,741.75 | | |
| | 1.11 | | |
| | 148,918.43 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
| | 1.11 | | |
| | 148,918.55 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
| | 1.11 | | |
| | 148,918.43 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
| | 1.11 | | |
| | 148,918.55 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
| | 1.11 | | |
| | 148,918.43 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
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| | 148,918.55 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
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| | 148,918.43 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
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| | 148,918.55 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
| | 1.11 | | |
| | 148,918.43 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
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| | 148,918.55 | | |
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| | 1,346,741.75 | | |
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| | 148,918.43 | | |
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| | 148,918.55 | | |
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| | 1,346,741.75 | | |
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| | 148,918.55 | | |
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| | 1,346,741.75 | | |
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| | 148,918.43 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
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| | 148,918.55 | | |
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| | 148,918.43 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
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| | 148,918.55 | | |
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| | 1,346,741.75 | | |
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| | 148,918.43 | | |
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| | 1,346,741.75 | | |
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| | 148,918.55 | | |
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| | 1,346,741.75 | | |
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| | 148,918.43 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
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| | 148,918.55 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
| | 1.11 | | |
| | 148,918.43 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
| | 1.11 | | |
| | 148,918.55 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
| | 1.11 | | |
| | 148,918.43 | | |
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| | 1,346,741.75 | | |
| | 1.11 | | |
| | 148,918.55 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
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| | 148,918.43 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
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| | 148,918.55 | | |
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| | 1,346,741.75 | | |
| | 1.11 | | |
| | 148,918.43 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
| | 1.11 | | |
| | 148,918.55 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
| | 1.11 | | |
| | 148,918.43 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
| | 1.11 | | |
| | 148,918.55 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
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| | 148,918.43 | | |
| | 0.12 | | |
| | 1,346,741.75 | | |
| | 1.11 | | |
| | 148,918.55 | | |
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