Droquieta Agro-Industrial School Procurement Monitoring Report as of December 31, 2018

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|--|---|--|------------------------|------------------|--------------|--|--|-------------------|-----------|----------------|-------------------------|--------------------|-------------------|------------|-----------------|-------|--|--|--|--|--|--|---------------------|-----------------|----------------|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User Mode of Procuremen | nt | | | | | Schedule for Each | | | | | | | Source of Funds | | BC (PhP) | Remarks (brief description of | PMO/ End-Us | | | | | | Actual Procur |
| , | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Contract Award | Contract Signing Notice | to Proceed Deliver | ry/ Accept Paymen | nt Process | | Total | MOOE C | Program/Project) | | Pre-Proc Conference | e Ads/Post of IB | Pre-bid Conf | Eligibility Check S | ub/Open of Bids | Bid Evaluation |
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| COMPLETED PROCL | IDEMENT ACTIVITI | FS | | | | | | | | | | | | | | | | | | | | | | | |
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| 2.5.6 Other Negotiated F | Scientific, Scholarly, Exclu | usive technology & Media | Services | | | | | | | | | EDT | 2.5.6 Other Negotiated F | rocurement (50K or less) | | | |
|---|------------------------------|--------------------------|----------|--|--|--|--|--|--|--|--|-----|--------------------------|--------------------------|--|--|--|
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| ON-GOING PROCUE | REMENT ACTIVITIES | 1 | | | | | | | | | | | | | | | |
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| A. Training | | | | | | | | | | | | | | | | | |
| B. Equipment, Supplies F. Repair & Maintenance | and Materials | | | | | | | | | | | | | | | | |
| E Donnie & Maintanana | | | | | | | | | | | | | | | | | |
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Prepared by:

Hemme

A.O. - II BAC Secretariat

| Notice of Award Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance Total MOCE CO Total MOCE | Observers (Explaining chang |
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| Acceptance Aug. 23, 2018 | CO Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ (from the APP) |
| Cot. 8, 2018 Nov. 16, 2018 Nov. 12, 2018 Nov. 22, 2018 | Completion/ |
| Cxt 8, 2018 Nov. 16, 2018 Nov. 12, 2018 SSP 7,246,505.00 7,246,505.00 7,147,600.00 | Acceptance (if applicable) |
| Cxt.8,2018 Nov.16,2018 Nov.12,2018 SSP 7,246,505.00 7,246,505.00 7,147,600.00 7, | (n appreciate) |
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| July 13, 2018 | July 18, 2018 | July 18, 2018 | July 25, 2018 | July 25, 2018 | SSP | 6,948.00 | 6,948.00 | 6,948.00 | 6,948.00 | | | | | | | |
|---|--|---|---|---|--|---|---|---|--|----------|--|-------|----------|--|---|---------------|
| July 23, 2018 | July 23, 2018 | July 23, 2018 | July 25, 2018 | July 25, 2018 | SSP | 12,600.00 | 12,600.00 | 12,600.00 | 12,600.00 | | | | | | | |
| July 17, 2018 July 12, 2018 | July 24, 2018 July 24, 2018 | July 24, 2018 July 24, 2018 | July 25, 2018 Aug. 11, 2018 | July 25, 2018 Aug. 11, 2018 | SSP | 25,315.00 13.152.00 | 25,315.00 13,152.00 | 18,358.00 13,152.00 | 18,358.00 13,152.00 | | | | | | | _ |
| July 12, 2016 | July 24, 2018 March 20, 2018 | July 24, 2016 | March 20, 2018 | Aug. 11, 2016 | SSP | 6.864.80 | 6.864.80 | 13,152.00 6.864.80 | 6.864.80 | | | | + | <u> </u> | | + |
| - | May 24, 2018 | | MalCi120, 2016 | | SSP | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | | | | | | | + |
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| | June 16, 2018 | | | | SSP | 800.00 | 800.00 | 800.00 | 800.00 | | | | | | | |
| June 8, 2018 | June 8, 2018 | June 8, 2018 | June 11, 2018 | June 11, 2018 | SSP | 12,000.00 | 12,000.00 | 10,306.04 | 10,306.04 | | | | | | | |
| May 2, 2018 | May 4, 2018 | May 4, 2018 | May 7, 2018 | May 7, 2018 | SSP | 17,100.00 | 17,100.00 | 14,143.03 | 14,143.03 | | | | | | | |
| Jan. 12, 2018 | Jan. 12, 2018 | Jan. 12, 2018 | Jan. 12, 2018 | Jan. 12, 2018 | SSP | 11,365.53 | 11,365.53 | 11,365.53 | 11,365.53 | | | | | | | |
| Dec. 5, 2017 July 5, 2018 | Dec. 5, 2017 July 5, 2018 | Dec. 5, 2017 July 5, 2018 | Dec. 5, 2017 July 5, 2018 | Dec. 5, 2017 July 5, 2018 | SSP | 2,459.35 905.00 | 2,459.35 905.00 | 2,459.35 905.00 | 2,459.35 905.00 | | | | | | | 4 |
| April 24, 2018 | April 24, 2018 | April 24, 2018 | April 24, 2018 | April 24, 2018 | SSP | 1,465.00 | 1,465.00 | 1,465.00 | 1,465.00 | | | | + | <u> </u> | | + |
| April 18, 2018 | April 26, 2018 | April 26, 2018 | April 26, 2018 | April 26, 2018 | SSP | 22,320.00 | 22,320.00 | 18,705.00 | 18,705.00 | | | | | | | + |
| | July 5, 2018 | | | | SSP | 373.00 | 373.00 | 373.00 | 373.00 | | | | | | | _ |
| April 4, 2018 | April 4, 2018 | April 4, 2018 | June 22, 2016 | June 22, 2016 | SSP | 20,969.00 | 20,969.00 | 20,969.00 | 20,969.00 | | | | | | | |
| June 27, 2018 | June 27, 2018 | June 27, 2018 | July 26, 2018 | July 26, 2018 | SSP | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 | | | | | | | |
| May 30, 2018 May 30, 2018 | June 4, 2018 | June 4, 2018 | June 14, 2018 | June 14, 2018 | SSP | 19,178.00 4,719.00 | 19,178.00 4,719.00 | 11,855.00 4,719.00 | 11,855.00 4,719.00 | | | | | | | + |
| iune 13, 2018 | june 4, 2016 | june 4, 2018 | june 14, 2018 | june 14, 2018 | SSP | 48,712.30 | 4,719.00 | 4,719.00 | 4,719.00 | | | | | ł | | + |
| May 23, 2018 | May 23, 2018 | May 23, 2018 | May 23, 2018 | May 23, 2018 | SSP | 23.800.00 | 23.800.00 | 46,712.30 15.143.94 | 46,712.30 15.143.94 | | l | | | l | | + |
| June 7, 2018 | june 13, 2018 | june 13, 2018 | june 18, 2018 | june 18, 2018 | SSP | 14,000.00 | 14,000.00 | 12,500.00 | 12,500.00 | | | | | 1 | | _ |
| | June 23, 2018 | | | | SSP | 4,200.00 | 4,200.00 | 4,200.00 | 4,200.00 | | | | | | | |
| | June 23, 2018 | | | | SSP | 4,200.00 | 4,200.00 | 4,200.00 | 4,200.00 | | | | | | | 4 |
| | June 23, 2018 | | | | SSP | 4,200.00 | 4,200.00 | 4,200.00 | 4,200.00 | | | | | ļ | | + |
| May 15, 2018 | May 15, 2018 | May 15, 2018 | May 16, 2018 Dec. 31, 2017 | May 16, 2018 | SSP | 1,090.80 7,955.41 | 1,090.80 7,955.41 | 1,090.80 | 1,090.80 7 955 41 | | ļ — — — — — — — — — — — — — — — — — — — | ļ | + | | | + |
| - | Dec. 1, 2017 March 19, 2018 | 1 | Dec. 31, 2017 March 19, 2018 | 1 | SSP | 7,955.41 4,500.00 | 7,955.41 4,500.00 | 7,955.41 4 500 00 | 7,955.41 4,500.00 | | | | + | + | 1 | + |
| 1 | July 1, 2018 | 1 | july 15, 2018 | 1 | SSP | 17,600.00 | 17.600.00 | 17.600.00 | 17,600.00 | | | | 1 | ì | 1 | _ |
| | June 26, 2018 | 1 | July 25, 2018 | I | SSP | 4,000.00 | 4,000.00 | 4,000.00 | 4,000.00 | | | | <u> </u> | | | 1 |
| July 9, 2018 | Aug. 1, 2018 | Aug. 1, 2018 | Aug. 7, 2018 | Aug. 7, 2018 | SSP | 4,050.00 | 4,050.00 | 3,590.00 | 3,590.00 | | | | | | | |
| July 12, 2018 | Aug. 2, 2018 | Aug. 2, 2018 | Aug. 12, 2018 | Aug. 12, 2018 | SSP | 2,430.10 | 2,430.10 | 2,430.10 | 2,430.10 | | | | | ļ | | ╨ |
| July 12, 2018 | Aug. 2, 2018 | Aug. 2, 2018 | Aug. 13, 2018 | Aug. 13, 2018 | SSP | 6,248.80 | 6,248.80 | 6,248.80 | 6,248.80 | l | | | + | 1 | - | + |
| July 17, 2018 | July 20, 2018 Aug. 6, 2018 | July 20, 2018 | July 20, 2018 Aug. 6, 2018 | July 20, 2018 | SSP | 10,811.04 22,245.00 | 10,811.04 22,245.00 | 10,811.04 22,245.00 | 10,811.04 22,245.00 | l | | | | + | | + |
| - | July 9, 2018 | 1 | July 31, 2018 | 1 | SSP | 12,000.00 | 22,245.00 12.000.00 | 22,245.00 12.000.00 | 22,245.00 12.000.00 | | | | + | + | 1 | + |
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| | July 9, 2018 | | July 31, 2018 | | SSP | 12,000.00 | 12,000.00 | 12,000.00 | 12,000.00 | | | | | | | 1 |
| | June 30, 2018 | | July 14, 2018 | | SSP | 4,700.00 | 4,700.00 | 4,700.00 | 4,700.00 | | | | | | | |
| | July 16, 2018 | | july 31, 2018 | | SSP | 17,600.00 | 17,600.00 | 17,600.00 | 17,600.00 | | | | | | | |
| | Aug. 6, 2018 | | | 1 | SSP | 7,200.00 | 7,200.00 | 7,200.00 | 7,200.00 | | | | | | | |
| July 24, 2018 | Aug. 3, 2018 | Aug. 3, 2018 | Aug. 8, 2018 | Aug. 8, 2018 | SSP | 2,992.00 | 2,992.00 | 2,992.00 | 2,992.00 | | | | | | | + |
| July 12, 2018 July 23, 2018 | July 25, 2018 Aug. 3, 2018 | July 25, 2018 Aug. 3, 2018 | Aug. 15, 2018 Aug. 8, 2018 | Aug. 15, 2018 Aug. 8, 2018 | SSP | 13,500.00 49,862.00 | 13,500.00 49.862.00 | 13,500.00 30,981.00 | 13,500.00 30.981.00 | | | | 1 | | | + |
| July 24, 2018 | Aug. 3, 2018 | Aug. 3, 2018 | Aug. 8, 2018 | Aug. 8, 2018 | SSP | 30,253.00 | 30.253.00 | 30,253.00 | 30,551.00 | | | | | | | + |
| | Aug. 4, 2018 | | | | SSP | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | | | | | | | 1 |
| | Aug. 4, 2018 | | | | SSP | 2,400.00 | 2,400.00 | 2,400.00 | 2,400.00 | | | | | | | |
| July 30, 2018 | Aug. 3, 2018 | Aug. 3, 2018 | Aug. 11, 2018 | Aug. 11, 2018 | SSP | 6,936.00 | 6,936.00 | 6,936.00 | 6,936.00 | | | | | | | |
| July 30, 2018 | Aug. 3, 2018 | Aug. 3, 2018 | Aug. 11, 2018 | Aug. 11, 2018 | SSP | 6,372.00 | 6,372.00 | 6,372.00 | 6,372.00 | | | | | | | |
| july 30, 2018 | Aug. 2, 2018 | Aug. 2, 2018 | Aug. 2, 2018 | Aug. 2, 2018 Aug. 2, 2018 | SSP | 42,100.00 47,000.00 | 42,100.00 47,000.00 | 39,701.08 | 39,701.08 43,924.90 | | | | | | | _ |
| July 30, 2018 | Aug. 1, 2018 March 1, 2018 | Aug. 1, 2018 | Aug. 2, 2018 May 31, 2018 | Aug. 2, 2018 | SSP | 47,000.00 4,200.00 | 47,000.00 4,200.00 | 43,924.90 4,200.00 | 43,924.90 4,200.00 | | | | 1 | | | + |
| July 12 2018 | iuly 24, 2018 | iuly 24, 2018 | May 31, 2016 | idv31 2018 | SSP | 4,200.00 12 191 00 | 12 191 00 | 4,200.00 12 191 00 | 12 191 00 | | | | + | <u> </u> | | + |
| July 30, 2018 | Aug 2, 2018 | Aug 2, 2018 | Aug. 8, 2018 | Aug. 8, 2018 | SSP | 39.706.00 | 39,706.00 | 39,274,00 | 39,274,00 | | | | | | | _ |
| | Aug. 1, 2018 | | Aug. 15, 2018 | | SSP | 17,600.00 | 17,600.00 | 17,600.00 | 17,600.00 | | | | | | | |
| | July 16, 2018 | | Aug. 15, 2018 | | SSP | 14,950.00 | 14,950.00 | 14,950.00 | 14,950.00 | | | | | | | |
| | Aug. 6, 2018 | | Aug. 6, 2018 | | SSP | 3,100.00 | 3,100.00 | 3,100.00 | 3,100.00 | | | | | | | |
| July 25, 2018 | Aug. 6, 2018 | Aug. 6, 2018 | Aug. 18, 2018 | Aug. 18, 2018 | SSP | 14,740.00 | 14,740.00 | 14,740.00 | 14,740.00 | | | | | | | +- |
| July 25, 2018 July 10, 2018 | Aug. 6, 2018 Aug. 9, 2018 | Aug. 6, 2018 Aug. 9, 2018 | Aug. 9, 2018 Aug. 25, 2018 | Aug. 9, 2018 Aug. 25, 2018 | SSP | 5,286.00 1,590.00 | 5,286.00 1,590.00 | 5,286.00 1,590.00 | 5,286.00 1,590.00 | | | | 1 | | | + |
| July 10, 2010 | Aug. 5, 2010 | Aug. 5, 2010 | Aug. 22, 2018 | Aug. 20, 2010 | SSP | 24.885.00 | 24 885 00 | 24 885 00 | 24 885 00 | | | | | 1 | | _ |
| | Aug. 23, 2018 | | Aug. 23, 2018 | | SSP | 8.880.00 | 8.880.00 | 8.880.00 | 8.880.00 | | | | | | | |
| | Aug. 11, 2018 | | Aug. 12, 2018 | | SSP | 1,400.00 | 1,400.00 | 1,400.00 | 1,400.00 | | | | | | | T |
| | Aug. 1, 2018 | | Aug. 22, 2018 | 1 | SSP | 10,500.00 | 10,500.00 | 10,500.00 | 10,500.00 | | | | 1 | | | |
| _ | Aug. 24, 2018 | · | Aug. 24, 2018 | 1 | SSP | 8,400.00 | 8,400.00 | 8,400.00 | 8,400.00 | l | | ļ | _ | ļ | | + |
| | July 21, 2018 Aug. 29, 2018 | | July 29, 2018 Aug. 29, 2018 | + | SSP | 4,600.00 3.162.81 | 4,600.00 3.162.81 | 4,600.00 3.162.81 | 4,600.00 3.162.81 | - | | | | | | + |
| - | July 28, 2018 | 1 | 740g. 20, 2010 | 1 | SSP | 3,162.81 1,000.00 | 1,000.00 | 3,162.81 1,000.00 | 3,162.81 1,000.00 | | | | + | + | 1 | + |
| | Aug. 16, 2018 | | Aug. 31, 2018 | 1 | SSP | 71,767.50 | 71,767.50 | 71,767.50 | 71,767.50 | | | | 1 | | | 1 |
| | Aug. 16, 2018 | | Aug. 31, 2018 | | SSP | 17,600.00 | 17,600.00 | 17,600.00 | 17,600.00 | | | | | | | $\overline{}$ |
| | | | | | | | | 42,900.00 | | | | | | 1 | | |
| | Sept. 4, 2018 | | Sept. 4, 2018 | | SSP | 42,900.00 | 42,900.00 | | 42,900.00 | | | | | | | |
| | Sept. 8, 2018 | | Sept. 8, 2018 | | SSP | 4,856.00 | 4,856.00 | 4,856.00 | 4,856.00 | | | | | | | Ė |
| | Sept. 8, 2018 June 1, 2018 | | | | SSP SSP | 4,856.00 6,575.33 | 4,856.00 6,575.33 | 6,575.33 | 4,856.00 6,575.33 | | | | | | | ŧ |
| his 17 2010 | Sept. 8, 2018 June 1, 2018 july 2, 2018 | hár 24 2010 | Sept. 8, 2018 June 30, 2018 | Sent 5 2010 | SSP SSP SSP | 4,856.00 6,575.33 6,627.00 | 4,856.00 6,575.33 6,627.00 | 6,575.33 6,627.00 | 4,856.00 6,575.33 6,627.00 | | | | | | | ŧ |
| July 17, 2018 | Sept. 8, 2018 June 1, 2018 july 2, 2018 July 24, 2018 | July 24, 2018 | Sept. 8, 2018 June 30, 2018 Sept. 5, 2018 | Sept. 5, 2018 | SSP SSP | 4,856.00 6,575.33 6,627.00 5,950.00 | 4,856.00 6,575.33 6,627.00 5,950.00 | 6,575.33 6,627.00 5,950.00 | 4,856.00 6,575.33 6,627.00 5,950.00 | | | | | | | |
| July 17, 2018 Aug. 22, 2018 | Sept. 8, 2018 June 1, 2018 july 2, 2018 July 24, 2018 Aug. 18, 2018 Aug. 23, 2018 | July 24, 2018 Aug. 23, 2018 | Sept. 8, 2018 June 30, 2018 Sept. 5, 2018 Sept. 2, 2018 Sept. 4, 2018 | Sept. 4, 2018 | SSP SSP SSP SSP | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 | 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 | Sept. 8, 2018 June 1, 2018 july 2, 2018 July 24, 2018 Aug. 18, 2018 Aug. 23, 2018 Aug. 23, 2018 | Aug. 23, 2018 Aug. 23, 2018 | Sept. 8, 2018 June 30, 2018 Sept. 5, 2018 Sept. 2, 2018 Sept. 4, 2018 Sept. 4, 2018 | Sept. 4, 2018 Sept. 4, 2018 | SSP SSP SSP SSP SSP SSP SSP | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 8,832.50 | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 8,832.50 | 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 8,832.50 | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 8,832.50 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 | Sept. 8, 2018 June 1, 2018 july 2, 2018 July 24, 2018 Aug. 18, 2018 Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 | Sept. 8, 2018 June 30, 2018 Sept. 5, 2018 Sept. 2, 2018 Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 | Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 | SSP SSP SSP SSP SSP SSP SSP SSP | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 8,832.50 47,000.00 | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 8,832.50 47,000.00 | 6.575.33 6.627.00 5.595.00 6.000.00 9.560.00 8.832.50 43.207.80 | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 8,832.50 43,207.80 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 15, 2018 | Sept. 8, 2018 June 1, 2018 July 2, 2018 July 24, 2018 Aug. 18, 2018 Aug. 18, 2018 Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 | Sept. 8, 2018 June 30, 2018 Sept. 5, 2018 Sept. 2, 2018 Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 | Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 | SSP SSP SSP SSP SSP SSP SSP SSP | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 8,832.50 47,000.00 5,000.00 | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 8,832.50 47,000.00 5,000.00 | 6,575,33 6,827,00 5,950,00 6,000,00 9,560,00 8,832,50 43,207,80 | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 8,832.50 43,207.80 4,747.80 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 15, 2018 Aug. 16, 2018 | Sept. 8, 2018 June 1, 2018 July 2, 2018 July 24, 2018 Aug. 18, 2018 Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 | Sept. 8, 2018 June 30, 2018 Sept. 5, 2018 Sept. 2, 2018 Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 | Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 | SSP SSP SSP SSP SSP SSP SSP SSP SSP SSP | 4,856.00 6,575.33 6,827.00 5,950.00 6,000.00 9,560.00 8,832.50 47,000.00 10,300.00 | 4,856.00 6,575.33 6,827.00 5,950.00 6,000.00 9,560.00 8,832.50 47,000.00 5,000.00 | 6.575.33 6.627.00 5.950.00 6.000.00 9.590.00 43.207.80 44.747.00 10,526.21 | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 8,832.50 43,207.80 4,747.00 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 15, 2018 | Sept. 8, 2018 June 1, 2018 July 2, 2018 July 24, 2018 July 24, 2018 Aug. 18, 2018 Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 | Sept. 8, 2018 June 30, 2018 Sept. 5, 2018 Sept. 2, 2018 Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 | Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 | SSP SSP SSP SSP SSP SSP SSP SSP SSP SSP | 4,856.00 6,575.33 6,627.00 5,960.00 9,560.00 9,560.00 47,000.00 5,000.00 10,300.00 3,019.52 | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 8,832.50 47,000.00 5,000.00 10,300.00 3,019.52 | 6.575.33 6.627.00 5.595.00 6.000.00 9.5860.00 43.207.40 10.626.21 10.626.21 3.019.52 | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 8,832.50 43,207.80 4,747.00 10,666.21 3,019.52 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 15, 2018 Aug. 16, 2018 | Sept. 8, 2018 June 1, 2018 July 2, 2018 July 24, 2018 July 24, 2018 Aug. 18, 2018 Aug. 33, 2018 Aug. 32, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 3, 2018 | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 | Sept. 8, 2018 June 30, 2018 Sept. 5, 2018 Sept. 2, 2018 Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 | Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 | SSP SSP SSP SSP SSP SSP SSP SSP SSP SSP | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 47,000.00 5,000.00 10,300.00 3,019.52 | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 8,832.50 47,000.00 10,300.00 10,300.00 3,019.52 | 6.575.33 6.627.00 5.950.00 8.5950.00 8.832.50 42.207.80 47.474.00 10.626.21 3.019.52 1,000.00 | 4,856.00 6,575.33 6,627.00 5,950.00 6,000.00 9,560.00 8,832.50 43,207.90 10,626.21 3,019.52 1,000.00 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 15, 2018 Aug. 16, 2018 | Sept. 8, 2018 June 1, 2018 July 2, 2018 July 2, 2018 July 24, 2018 Aug. 18, 2018 Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 3, 2018 Sept. 5, 2018 | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 | Sept. 8, 2018 June 30, 2018 Sept. 5, 2018 Sept. 2, 2018 Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 | Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 4.856.00 6.575.33 6.827.00 5.950.00 9.560.00 9.560.00 10.300.00 10.300.00 10.300.00 1.000.00 1.000.00 | 4.856.00 6.575.33 6.627.00 5.950.00 9.560.00 9.560.00 10.300.00 10.300.00 10.300.00 10.300.00 1.000.00 1.000.00 | 6.676.33 6.627.00 6.950.00 6.9 | 4,856.00 6,575.33 6,627.00 5,595.00 6,000.00 9,560.00 4,747.00 10,626.21 3,019.52 1,000.00 1,000.00 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 16, 2018 Aug. 16, 2018 Aug. 16, 2018 | Sept. 8, 2018 June 1, 2018 July 2, 2018 July 2, 2018 July 24, 2018 Aug. 18, 2018 Aug. 12, 2018 Aug. 12, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 5, 2018 Sept. 5, 2018 Sept. 5, 2018 Sept. 5, 2018 Aug. 17, 2018 | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 3, 2018 | Sept. 8, 2018 June 30, 2018 Sept. 5, 2018 Sept. 2, 2018 Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 Sept. 11, 2018 | Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 4.856.00 6.575.33 6.827.00 5.950.00 6.001.00 9.560.00 15.000.00 10.301.00 3.019.52 1.000.00 1.000.00 1.000.00 9.750.00 | 4,856,00 6,575,33 6,627,00 5,960,00 9,560,00 8,832,50 47,000,00 10,300,00 3,019,52 1,000,00 1,000,00 1,000,00 9,750,00 | 6,578,33 6,627,0 5,695,00 6,600,00 6,000,0 | 4,856,00 6,675,33 6,627,90 5,950,00 6,000,00 9,560,00 10,626,21 3,019,52 1,000,00 1,000,00 1,000,00 1,000,00 9,750,00 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 15, 2018 Aug. 16, 2018 | Sept. 8, 2018 June 1, 2018 July 2, 2018 July 2, 2018 Aug. 18, 2018 Aug. 18, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 3, 2018 Sept. 5, 2018 Sept. 5, 2018 Aug. 14, 2018 Aug. 14, 2018 Aug. 14, 2018 | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 | Sept. 8, 2018 June 30, 2018 Sept. 5, 2018 Sept. 5, 2018 Sept. 2, 2018 Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 Sept. 14, 2018 Aug. 2018 Aug. 2018 Aug. 2018 | Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 4.856.00 6.575.33 6.627.00 5.950.00 9,560.00 9,560.00 10,300.00 10,300.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 24,495.00 | 4.856.00 6.575.33 6.827.00 5.960.00 9.560.00 9.560.00 10.300.00 10.300.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 24.495.00 | 6.575.33 6.627.00 6.505.00 6.5 | 4,856.00 5,6575.33 6,627.00 5,555.00 6,000.00 9,565.00 10,662.01 10,662.11 3,019.52 11,000.00 11,000.00 11,000.00 12,3753.18 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 15, 2018 Aug. 16, 2018 Aug. 16, 2018 Aug. 16, 2018 Aug. 20, 2018 | Sept. 8, 2018 June 1, 2018 June 1, 2018 June 2, 2018 July 2, 2018 Aug. 18, 2018 Aug. 18, 2018 Aug. 18, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 5, 2018 Sept. 5, 2018 Sept. 5, 2018 Aug. 14, 2018 Aug. 16, 2018 Aug. 18, 2018 | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 3, 2018 | Sept. 8, 2018 June 30, 2018 June 30, 2018 Sept. 2, 2018 Sept. 2, 2018 Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 Sept. 11, 2018 Sept. 11, 2018 Sept. 14, 2018 Aug. 17, 2018 Sept. 14, 2018 Aug. 28, 2018 | Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 4,856.00 6,575.33 6,627.00 6,956.00 6,000.00 9,560.00 8,832.50 47,000.00 10,300.00 10,300.00 1,0 | 4,856,00 6,575,33 6,627,00 9,560,00 9,560,00 1,000,00 10,300,00 10,300,00 1,000,00 1 | 6,676,33 6,627,00 6,500,00 6,500,00 1,5 | 4,856,00 (6,677,33) (6,677,33) (6,677,33) (6,677,33) (6,677,33) (6,677,33) (6,677,34) (7 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 16, 2018 Aug. 16, 2018 Aug. 16, 2018 | Sept. 8, 2018 June 1, 2018 July 2, 2018 July 2, 2018 Aug. 18, 2018 Aug. 18, 2018 Aug. 18, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 3, 2018 Sept. 3, 2018 Sept. 5, 2018 Sept. 5, 2018 Aug. 14, 2018 Aug. 14, 2018 Aug. 14, 2018 Aug. 14, 2018 Aug. 14, 2018 Aug. 14, 2018 Aug. 13, 2018 Aug. 14, 2018 Aug. 14, 2018 Aug. 13, 2018 | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 3, 2018 | Sept. 8, 2018 June 30, 2018 Sept. 5, 2018 Sept. 2, 2018 Sept. 2, 2018 Sept. 4, 2018 Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 Sept. 16, 2018 Sept. 10, 2018 | Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 4.856.00 6.575.33 6.627.00 5.956.00 9.560.00 9.560.00 10.300.00 10 | 4,856.00 6,575.33 6,627.00 5,950.00 9,950.00 9,950.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 9,750.00 2,445.00 5,500. | 6.675.33 6.627.00 5.9560.00 9.9660.00 4.3207.80 4.3207.80 1.000.00 1.000.00 9.750.00 9.750.00 9.750.00 9.750.00 9.550.00 | 4 855 0.0 6.575.33 6.627.90 5.565.00 6.000.00 9.565.00 43.207.80 43.207.80 44.747.90 10.666.21 3.019.52 1.000.00 1.000.00 2.375.318 5.500.00 3.886.00 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 10, 2018 Aug. 20, 2018 July 31, 2018 July 24, 2018 | Sent. 8, 2018 June 1, 2018 June 1, 2018 June 2, 2018 June 2, 2018 Aug. 24, 2018 Aug. 18, 2018 Aug. 18, 2018 Aug. 12, 2018 Aug. 17, 2018 Aug. 17, 2018 Sent. 3, 2018 Sent. 3, 2018 June 18, 2018 June 18, 2018 June 18, 2018 June 18, 2018 Aug. 17, 2018 Sent. 3, 2018 June 18, 2018 June 18, 2018 Aug. 11, 2018 June 18, 2018 June 1 | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 16, 2018 Aug. 16, 2018 | Sept. 8, 2018 Jun 30, 2018 Jun 30, 2018 Sept. 5, 2018 Sept. 5, 2018 Sept. 4, 2018 Sept. 6, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 Sept. 11, 2018 Sept. 12, 2018 Sept. 2, 2018 Sept. 2, 2018 Sept. 2, 2018 | Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 Aug. 2018 Sept. 11, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 4,856,00 6,875,33 6,827,00 6,800,00 6,800,00 9,960,00 5,900,00 5,900,00 1,9 | 4,856.00 6,573.33 6,827.00 6,500.00 6,500.00 8,500.00 8,500.00 1,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 1,500.00 | 6,675,33 6,827,00 6,990,00 6,900,00 9,900,00 9,900,00 9,900,00 4,477,00 1,000,00 1,0 | 4 856.00 6.573.3 6.627.00 6.890.00 6.000.00 6.800.00 6.802.50 4.207.80 4.747.00 10.606.21 1,000.00 1,000.00 2,3753.18 5,500.00 9,750.00 9,750.00 9,386.00 9,386.00 9,386.00 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 20, 2018 | Sept. 8, 2018 June 1, 2018 June 1, 2018 June 2, 2018 June 17, 2018 June 18, 2018 | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 16, 2018 Aug. 16, 2018 | Sent 8, 2018 Sept 4, 2018 Sept 11, 2018 Sept 1, 2018 Sept 1, 2018 Sept 1, 2018 Sept 1, 2018 Sept 2, 2018 | Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 Sept. 11, 2018 Sept. 2018 Sept. 12, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 4,856,00 6,575,33 6,627,00 5,550,00 6,000,00 9,500,00 7,000,00 1,0 | 4,855.00 6,757.33 6,827.00 5,550.00 6,000.00 9,560.00 1,000.00 5,000.00 1,000. | 6.675.33 6.627.00 6.5950.0 | 4 856.00 6.573.00 6.585.00 6.595.00 6.000.00 6.000.00 6.8832.50 4.747.00 1.000.00 1.000.00 9.750.00 1.000.00 9.750.00 1.000.00 9.750.00 1.000.00 9.750.00 4.747.00 4.747.00 4.747.00 4.747.00 4.747.00 4.747.00 4.747.00 4.747.00 4.747.00 4.747.00 4.747.00 4.747.00 4.747.00 4.747.00 4.747.00 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 20, 2018 Aug. 20, 2018 Aug. 24, 2018 Aug. 20, 2018 Aug. 20, 2018 | Sect. 8, 2018 Mr. 2, 2018 Aug. 18, 2018 Aug. 18, 2018 Aug. 18, 2018 Aug. 18, 2018 Aug. 17, 2018 Aug. 18, 201 | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 16, 2018 Aug. 16, 2018 Aug. 10, 2018 | Sept. 6, 2018 Sept. 5, 2018 Sept. 5, 2018 Sept. 2, 2018 Sept. 2, 2018 Sept. 2, 2018 Sept. 4, 2018 Sept. 4, 2018 Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2019 Sept. 1, 2018 Sept. 2, 2018 Sept. 7, 2018 Sept. 7, 2018 Sept. 7, 2018 Sept. 7, 2018 Sept. 1, 2018 Sept. 7, 2018 Sept. 1, 2018 | Sept. 4. 2018 Sept. 4. 2018 Sept. 4. 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 Sept. 11, 2018 Sept. 12, 2018 Sept. 12, 2018 Sept. 7, 2018 Sept. 7, 2018 Sept. 7, 2018 | 55P | 4,856,00 6,575,33 6,827,00 6,600,00 6,600,00 9,560,00 1,000, | 4,856.00 6,675.33 6,627.00 6,600.00 6,000.00 9,500.00 1,000.00 1,000.00 3,018.52 1,000.00 1,000. | 6,675,33 6,627,00 6,925,00 6,905,00 9,960,00 9,960,00 9,960,00 9,960,00 1,960,00 1,960,00 1,960,00 1,960,00 1,960,00 1,975,00 1,9 | 4 856.00 0 6 657.00 6 657.00 6 657.00 6 657.00 6 657.00 6 650.00 6 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 20, 2018 | Sect. 8, 2019 Aug. 1, 2018 Aug. 2, 2018 Aug. 2, 2018 Aug. 2, 2018 Aug. 18, 2019 Aug. 18, 2019 Aug. 18, 2019 Aug. 18, 2019 Aug. 12, 2019 | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 16, 2018 Aug. 16, 2018 | Sent 8, 2018 Sept 4, 2018 Sept 11, 2018 Sept 1, 2018 Sept 1, 2018 Sept 1, 2018 Sept 1, 2018 Sept 2, 2018 | Sept. 4, 2018 Sept. 4, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 Sept. 11, 2018 Sept. 2018 Sept. 12, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 4,856,00 6,675,33 6,627,00 5,550,00 9,560,00 1,000,00 10,300,00 11,000,00 11,000,00 | 4,856.00 6,675.33 6,827.00 5,950.00 6,000.00 1,000. | 6,576,33 6,627 6,627 6,600 | 4 856.00 6 657.00 6 657.00 6 657.00 6 657.00 6 657.00 6 650.00 6 6 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 20, 2018 Aug. 20, 2018 Aug. 24, 2018 Aug. 20, 2018 Aug. 20, 2018 | Sect. 8, 2018 Mr. 2, 2018 Aug. 18, 2018 Aug. 18, 2018 Aug. 18, 2018 Aug. 18, 2018 Aug. 17, 2018 Aug. 18, 201 | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 16, 2018 Aug. 16, 2018 Aug. 10, 2018 | Sept 5, 2018 Sept 5, 2018 Sept 5, 2018 Sept 2, 2018 Sept 3, 2018 Sept 3, 2018 Sept 4, 2018 Sept 6, 2018 Sept 11, 2018 Sept 11, 2018 Sept 12, 2018 Sept 12, 2018 Sept 13, 2018 Sept 13, 2018 Sept 14, 2018 Sept 15, 2018 Sept 16, 2018 Sept 17, 2018 Sept 17, 2018 Sept 18, 2018 Sept 18, 2018 Sept 19, 2018 | Sept. 4. 2018 Sept. 4. 2018 Sept. 4. 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 Sept. 11, 2018 Sept. 12, 2018 Sept. 12, 2018 Sept. 7, 2018 Sept. 7, 2018 Sept. 7, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 4,856,00 6,575,33 6,827,00 6,600,00 6,600,00 9,560,00 1,000, | 4,856.00 6,675.33 6,627.00 6,600.00 6,000.00 9,500.00 1,000.00 1,000.00 3,018.52 1,000.00 1,000. | 6,675,33 6,627,00 6,925,00 6,905,00 9,960,00 9,960,00 9,960,00 9,960,00 1,960,00 1,960,00 1,960,00 1,960,00 1,960,00 1,975,00 1,9 | 4 856.00 0 6 657.00 6 657.00 6 657.00 6 657.00 6 657.00 6 650.00 6 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 20, 2018 Aug. 20, 2018 Aug. 24, 2018 Aug. 20, 2018 Aug. 20, 2018 | Sect. 8, 2018 July 2, 2018 July | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 16, 2018 Aug. 16, 2018 Aug. 10, 2018 | Sept. 8, 2018 Sept. 5, 2018 Sept. 5, 2018 Sept. 5, 2018 Sept. 5, 2018 Sept. 2, 2018 Sept. 2, 2018 Sept. 2, 2018 Sept. 2, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 1, 2018 Sept. 1, 2018 Sept. 1, 2018 Sept. 2, 2018 | Sept. 4. 2018 Sept. 4. 2018 Sept. 4. 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 Sept. 11, 2018 Sept. 12, 2018 Sept. 12, 2018 Sept. 7, 2018 Sept. 7, 2018 Sept. 7, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 4,856,00 6,675,33 6,627,00 6,627,00 6,620,00 6,000,00 6,000,00 6,000,00 6,000,00 6,000,00 7,000,00 9,750,00 9,7 | 4,855.00 6,873.33 6,827.00 6,800.00 6,800.00 6,800.00 6,800.00 6,800.00 10,300.0 | 6.676.33 6.627.00 6.950.00 9.960.00 9.9 | 4,895,00 6,577,00 6,527,00 6,507,00 6,507,00 6,500,00 6,500,00 6,500,00 6,500,00 6,500,00 6,500,00 6,500,00 6,500,00 7,5 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 20, 2018 Aug. 20, 2018 Aug. 24, 2018 Aug. 20, 2018 Aug. 20, 2018 | Sect. 8, 2018 June 1, 2018 June 1, 2018 June 2, 2018 Jule 2, 2018 June | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 16, 2018 Aug. 16, 2018 Aug. 10, 2018 | Sept. 8, 2018 Sept. 8, 2018 Sept. 8, 2019 Sept. 8, 2019 Sept. 4, 2019 Sept. 1, 2019 Sept. 1, 2019 Sept. 1, 2019 Sept. 1, 2019 Sept. 2, 2018 Sept. 5, 2019 | Sept. 4. 2018 Sept. 4. 2018 Sept. 4. 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 Sept. 11, 2018 Sept. 12, 2018 Sept. 12, 2018 Sept. 7, 2018 Sept. 7, 2018 Sept. 7, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 4,856.00 6,875.33 6,627.00 7,556.00 8,832.50 47,000.00 10,000.00 1 | 4,866.00 | 6,676,33 6,627 6,936,00 6,936,00 9,936,00 9,936,00 9,936,00 4,747,00 1,936, | 4,896,00 6,572,00 6,5 | | | | | | | |
| Aug. 22, 2018 Aug. 22, 2018 Aug. 22, 2018 Aug. 16, 2018 Aug. 20, 2018 Aug. 20, 2018 Aug. 24, 2018 Aug. 20, 2018 Aug. 20, 2018 | Sect. 8, 2018 July 2, 2018 July | Aug. 23, 2018 Aug. 23, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 16, 2018 Aug. 16, 2018 Aug. 10, 2018 | Sept. 8, 2018 Sept. 5, 2018 Sept. 5, 2018 Sept. 5, 2018 Sept. 5, 2018 Sept. 2, 2018 Sept. 2, 2018 Sept. 2, 2018 Sept. 2, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 1, 2018 Sept. 1, 2018 Sept. 1, 2018 Sept. 2, 2018 | Sept. 4. 2018 Sept. 4. 2018 Sept. 4. 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Sept. 11, 2018 Sept. 11, 2018 Sept. 12, 2018 Sept. 12, 2018 Sept. 7, 2018 Sept. 7, 2018 Sept. 7, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 4,856,00 6,675,33 6,627,00 6,627,00 6,620,00 6,000,00 6,000,00 6,000,00 6,000,00 6,000,00 7,000,00 9,750,00 9,7 | 4,855.00 6,873.33 6,827.00 6,800.00 6,800.00 6,800.00 6,800.00 6,800.00 10,300.0 | 6.676.33 6.627.00 6.950.00 9.960.00 9.9 | 4,895,00 6,577,00 6,527,00 6,507,00 6,507,00 6,500,00 6,500,00 6,500,00 6,500,00 6,500,00 6,500,00 6,500,00 6,500,00 7,5 | | | | | | | |

| Aug. 7, 2018 | Sept. 3, 2018 | Sept. 3, 2018 | Sept. 10, 2018 | Sept. 10, 2018 | SSP | 6,768.00 | 6,768.00 | 6,768.00 | 6,768.00 | | | | | |
|----------------------------------|----------------------------------|----------------------------------|----------------------------------|--|-----|-----------------------|-----------------------|-----------------------|-----------------------|-------|----------|--|--|-------|
| July 24, 2018 | Aug. 10, 2018 | Aug. 10, 2018 | Aug. 22, 2018 | Aug. 22, 2018 | SSP | 5,013.00 | 5,013.00 | 5,013.00 | 5,013.00 | | | | | |
| | Sept. 8, 2018 | | Sept. 11, 2018 | | SSP | 6,400.00 | 6,400.00 | 6,400.00 | 6,400.00 | | | | | |
| | Sept. 1, 2018 | | Sept. 15, 2018 | | SSP | 70,042.50 | 70,042.50 | 70,042.50 | 70,042.50 | | | | | |
| | Aug. 1, 2018 | | Sept. 5, 2018 | | SSP | 18,000.00 | 18,000.00 | 18,000.00 | 18,000.00 | | | | | |
| Sept. 3, 2018 | Sept. 7, 2018 | Sept. 7, 2018 | Sept. 7, 2018 | Sept. 7, 2018 | SSP | 42,000.00 | 42,000.00 | 41,753.40 | 41,753.40 | | | | | |
| | July 18, 2018 | | July 31, 2018 | | SSP | 7,965.00 | 7,965.00 | 7,965.00 | 7,965.00 | | | | | |
| | July 2, 2018 | | July 17, 2018 | | SSP | 6,800.00 | 6,800.00 | 6,800.00 | 6,800.00 | | | | | |
| | Sept. 17, 2018 | | | | SSP | 25,800.00 | 25,800.00 | 25,800.00 | 25,800.00 | | | | | |
| | Sept. 17, 2018 | | _ | | SSP | 6,120.00 | 6,120.00 | 6,120.00 | 6,120.00 | | | | | _ |
| | Sept. 17, 2018 | | _ | | SSP | 21,860.00 | 21,860.00 | 21,860.00 | 21,860.00 | | | | | |
| | Sept. 19, 2018 | | _ | | SSP | 2,400.00 | 2,400.00 | 2,400.00 | 2,400.00 | | | | | _ |
| | Sept. 8, 2018 | | Sept. 16, 2018 | | SSP | 8,000.00 | 8,000.00 | 8,000.00 | 8,000.00 | | | | | _ |
| | Sept. 1, 2018 | | Sept. 16, 2018 | | SSP | 12,000.00 | 12,000.00 | 12,000.00 | 12,000.00 | | | | | _ |
| July 31, 2018 | Aug. 15, 2018 | Aug. 15, 2018 | Aug. 23, 2018 | Aug. 23, 2018 | SSP | 25,600.00 | 25,600.00 | 24,000.00 | 24,000.00 | | | | | 4 |
| July 23, 2018 | aug. 8, 2018 | aug. 8, 2018 | Aug. 14, 2018 | Aug. 14, 2018 | SSP | 45,715.00 | 45,715.00 | 37,243.00 | 37,243.00 | | | | | 4 |
| Aug. 3, 2018 | Sept. 7, 2018 | Sept. 7, 2018 | Sept. 10, 2018 | Sept. 10, 2018 | SSP | 27,840.00 | 27,840.00 | 18,111.00 | 18,111.00 | | | | | _ |
| _ | Sept. 8, 2018 | | Sept. 16, 2018 | | SSP | 6,600.00 | 6,600.00 | 6,600.00 | 6,600.00 | | | | | 4 |
| July 24, 2018 | Aug. 10, 2018 | Aug. 10, 2018 | Aug. 14, 2018 | Aug. 14, 2018 | SSP | 4,511.00 | 4,511.00 | 4,511.00 | 4,511.00 | | | | | 4 |
| Aug. 20, 2018 May 21, 2018 | Aug. 22, 2018 Aug. 9, 2018 | Aug. 22, 2018 Aug. 9, 2018 | Aug. 22, 2018 sent 10, 2018 | Aug. 22, 2018 sept. 10, 2018 | SSP | 5,050.00 8,947.00 | 5,050.00 8,947.00 | 4,840.00 8,947.00 | 4,840.00 8,947.00 | | | + | - | - |
| May 21, 2018 | Aug. 9, 2018 Sept. 1, 2018 | Aug. 9, 2018 | Sept. 10, 2018 Sept. 15, 2018 | sept. 10, 2018 | SSP | 8,947.00 4.500.00 | 8,947.00 4.500.00 | 8,947.00 4.500.00 | 8,947.00 4,500.00 | | | | | 4 |
| _ | | _ | | | SSP | | | | | | | | - | _ |
| _ | Sept. 8, 2018 Sept. 18, 2018 | _ | Sept. 16, 2018 Oct. 17, 2018 | | SSP | 8,000.00 2,500.00 | 8,000.00 2,500.00 | 8,000.00 2,500.00 | 8,000.00 2,500.00 | | | | | _ |
| - | Sept. 18, 2018 Sept. 15, 2018 | + | Oct. 17, 2018 Sent 16, 2018 | 1 | SSP | 1,500.00 | 2,500.00 1,200.00 | 2,500.00 | 1,500.00 | | | 1 | 1 | + |
| - | Sept. 15, 2018 | + | Sept. 16, 2018 | 1 | SSP | 1,500.00 | 1,500.00 | 1,200.00 | 1,200.00 | | | 1 | 1 | + |
| | Sept. 15, 2018 | + | GGPL 10, 2010 | + | SSP | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | | | + | | + |
| Sept. 14, 2018 | sept. 15, 2018 | sept. 17, 2018 | Sept. 25, 2018 | Sept. 25, 2018 | SSP | 13,158.00 | 13,158.00 | 13,158.00 | 13,158.00 | | | + | | + |
| Sept. 5, 2018 | Sept. 17, 2018 Sept. 18, 2018 | Sept. 17, 2018 Sept. 18, 2018 | Sept. 25, 2018 Sept. 25, 2018 | Sept. 25, 2018 Sept. 25, 2018 | SSP | 7,018.00 | 7.018.00 | 7.018.00 | 7.018.00 | | | + | | + |
| , oup. 0, 2010 | Aun 1 2018 | | Sept 5, 2018 | ,,,,,,,,, | SSP | 18 000 00 | 18 000 00 | 18 000 00 | 18,000,00 | 1 | | 1 | 1 | + |
| | Sept. 8, 2018 | 1 | Sept. 16, 2018 | 1 | SSP | 14.000.00 | 14,000.00 | 14,000.00 | 14.000.00 | | | 1 | 1 | |
| Aug. 7, 2018 | sept. 15, 2018 | sept. 15, 2018 | sept. 15, 2018 | sept. 15, 2018 | SSP | 30,000.00 | 30,000.00 | 27,500.00 | 27,500.00 | | | 1 | 1 | |
| | Sept. 15, 2018 | | Sept. 18, 2018 | | SSP | 6,200.00 | 6,200.00 | 6,200.00 | 6,200.00 | | | 1 | 1 | |
| | Sept. 15, 2018 | | Sept, 18, 2018 | | SSP | 6,200.00 | 6,200.00 | 6,200.00 | 6,200.00 | | | | | |
| | Sept. 15, 2018 | | Sept, 18, 2018 | | SSP | 6,200.00 | 6,200.00 | 6,200.00 | 6,200.00 | | | | | |
| | Sept. 25, 2018 | | | | SSP | 16,154.00 | 16,154.00 | 16,154.00 | 16,154.00 | | | l | | |
| | Sept. 25, 2018 | | I | | SSP | 25,200.00 | 25,200.00 | 25,200.00 | 25,200.00 | | | I | | ı |
| | Sept. 25, 2018 | | T | | SSP | 52,800.00 | 52,800.00 | 52,800.00 | 52,800.00 | | | | | I |
| | Aug. 28, 2018 | | sept. 24, 2018 | | SSP | 11,600.00 | 11,600.00 | 11,600.00 | 11,600.00 | | | | | I |
| | Sept. 22, 2018 | | Sept. 24, 2018 | | SSP | 2,000.00 | 2,000.00 | 2,000.00 | 2,000.00 | | | | | I |
| Sept. 24, 2018 | Sept. 26, 2018 | Sept. 26, 2018 | Oct. 4, 2018 | Oct. 4, 2018 | SSP | 5,808.00 | 5,808.00 | 5,808.00 | 5,808.00 | | | | | |
| sept. 18, 2018 | sept. 24, 2018 | sept. 24, 2018 | sept. 24, 2018 | sept. 24, 2018 | SSP | 7,943.65 | 7,943.65 | 7,943.65 | 7,943.65 | | | 1 | | I |
| | Sept. 22, 2018 | | Sept. 30, 2018 | | SSP | 11,600.00 | 11,600.00 | 11,600.00 | 11,600.00 | | | | | |
| Sept. 6, 2018 | Sept. 13, 2018 | Sept. 13, 2018 | Sept. 13, 2018 | Sept. 13, 2018 | SSP | 5,800.00 | 5,800.00 | 5,708.52 | 5,708.52 | | | | | |
| "sept. 24, 2018 | *sept. 24, 2018 | *sept. 24, 2018 | "sept. 24, 2018 | "sept. 24, 2018 | SSP | 15,400.00 | 15,400.00 | 3,297.25 | 3,297.25 | | | | | |
| | Aug. 1, 2018 | | Aug. 15, 2018 | | SSP | 14,000.00 | 14,000.00 | 14,000.00 | 14,000.00 | | | | | |
| | Sept. 16, 2018 | | Sept. 30, 2018 | | SSP | 69,341.00 | 69,341.00 | 69,341.00 | 69,341.00 | | | | | |
| Aug. 7, 2018 | Aug. 10, 2018 | Aug. 10, 2018 | Aug. 20, 2018 | Aug. 20, 2018 | SSP | 11,458.00 | 11,458.00 | 11,458.00 | 11,458.00 | | | | | |
| | Oct. 2, 2018 | | Oct. 3, 2018 | | SSP | 28,000.00 | 28,000.00 | 28,000.00 | 28,000.00 | | | | | |
| Sept. 7, 2018 | Sept. 17, 2018 | Sept. 17, 2018 | Sept. 20, 2018 | Sept. 20, 2018 | SSP | 7,572.00 | 7,572.00 | 7,572.00 | 7,572.00 | | | | | |
| Sept. 11, 2018 | *sept. 18, 2018 | *sept. 18, 2018 | Sept. 25, 2018 | Sept. 25, 2018 | SSP | 10,752.97 | 10,752.97 | 10,752.97 | 10,752.97 | | | | | _ |
| Sept. 5, 2018 | "sept. 18, 2018 | "sept. 18, 2018 | Sept. 20, 2018 | Sept. 20, 2018 | SSP | 23,838.00 | 23,838.00 | 23,838.00 | 23,838.00 | | | <u> </u> | | + |
| Sept. 10, 2018 Sept. 13, 2018 | Sept. 12, 2018 Sept. 21, 2018 | SSP | 9,191.00 30,100.00 | 9,191.00 30,100.00 | 9,191.00 24,916.70 | 9,191.00 24,916.70 | | | | | _ |
| Sept. 13, 2018 | | Sept. 21, 2018 | | Sept. 21, 2018 | SSP | 30,100.00 4.000.00 | 4.000.00 | 24,916.70 4,000.00 | 24,916.70 4.000.00 | | | | ł | + |
| _ | Sept. 22, 2018 Sept. 22, 2018 | _ | Sept. 23, 2018 sept. 25, 2018 | | SSP | 6,400.00 | 6,400.00 | 6,400.00 | 6,400.00 | | | | | _ |
| | Sept. 22, 2018 | | Sept. 23, 2018 | | SSP | 4,000.00 | 4,000.00 | 4,000.00 | 4,000.00 | | | + | † | _ |
| | sept. 16, 2018 | | Sept. 30, 2018 | | SSP | 17,600.00 | 17,600.00 | 17,600.00 | 17,600.00 | | | + | † | _ |
| Sept. 24, 2018 | Sept. 10, 2018 | Sept. 26, 2018 | oct 4 2018 | oct. 4, 2018 | SSP | 10,954.00 | 10,954.00 | 5 808 00 | 5 808 00 | | | + | † | _ |
| OUP. 24, 2010 | Aug. 16, 2018 | Ocpt. 20, 2010 | Aug. 31, 2018 | 00. 4, 2010 | SSP | 11.050.00 | 11.050.00 | 11.050.00 | 11.050.00 | | | + | † | _ |
| | Sept. 29, 2018 | | Oct. 1, 2018 | | SSP | 4,400.00 | 4,400.00 | 4,400.00 | 4,400.00 | | | | | |
| | Sept. 29, 2018 | | Oct. 5, 2018 | | SSP | 6,500.00 | 6,500.00 | 6,500.00 | 6,500.00 | | | | | |
| | Sept 29 2018 | | Oct 7, 2018 | | SSP | 10,200.00 | 10,200.00 | 10 200 00 | 10,200.00 | | | | | |
| | Sept. 29, 2018 | | Oct. 4, 2018 | | SSP | 10,200,00 | 10,200,00 | 10,200.00 | 10,200.00 | | | | | |
| | Sept. 29, 2018 | i e | Oct. 1, 2018 | | SSP | 4,400.00 | 4,400.00 | 4,400.00 | 4,400.00 | | | | i e | 1 |
| July 23, 2018 | Aug. 3, 2018 | Aug. 3, 2018 | Sept. 6, 2018 | Sept. 6, 2018 | SSP | 17,093.00 | 17,093.00 | 17,093.00 | 17,093.00 | | | | | 1 |
| | Sept. 16, 2018 | 1 | Sept. 30, 2018 | T | SSP | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | | | | | 1 |
| Sept. 24, 2018 | Oct. 1, 2018 | Oct. 1, 2018 | Oct. 8, 2018 | Oct. 8, 2018 | SSP | 8,036.00 | 8,036.00 | 8,036.00 | 8,036.00 | | | <u> </u> | <u> </u> | 1 |
| Sept. 20, 2018 | Oct. 1, 2018 | Oct. 1, 2018 | Oct. 8, 2018 | Oct. 8, 2018 | SSP | 10,452.00 | 10,452.00 | 10,452.00 | 10,452.00 | | | | | 1 |
| Sept. 28, 2018 | Oct. 3, 2018 | Oct. 3, 2018 | Oct. 8, 2018 | Oct. 8, 2018 | SSP | 6,888.00 | 6,888.00 | 6,888.00 | 6,888.00 | | | I | | I |
| Sept. 28, 2018 | Oct. 1, 2018 | Oct. 1, 2018 | Oct. 3, 2018 | Oct. 3, 2018 | SSP | 5,499.00 | 5,499.00 | 5,499.00 | 5,499.00 | | | | | I |
| Aug. 16, 2018 | Sept. 3, 2018 | Sept. 3, 2018 | Sept. 14, 2018 | Sept. 14, 2018 | SSP | 11,927.04 | 11,927.04 | 11,927.04 | 11,927.04 | | | | | |
| | Oct. 23, 2018 | | Oct. 1, 2019 | | SSP | 4,954.55 | 4,954.55 | 4,954.55 | 4,954.55 | | | | | |
| | oct. 8, 2018 | | | | SSP | 62,400.00 | 62,400.00 | 62,400.00 | 62,400.00 | | | | | ┸ |
| | oct. 8, 2018 | | | | SSP | 52,800.00 | 52,800.00 | 52,800.00 | 52,800.00 | | | | | |
| | Sept. 22, 2018 | 1 | Sept. 30, 2018 | | SSP | 4,200.00 | 4,200.00 | 4,200.00 | 4,200.00 | | | | | 4 |
| _ | Sept. 29, 2018 | 1 | Oct. 7, 2018 | 1 | SSP | 6,800.00 | 6,800.00 | 6,800.00 | 6,800.00 | | | 1 | | _ |
| _ | Oct. 6, 2018 | 1 | Oct. 9, 2018 | | SSP | 6,200.00 7,000.00 | 6,200.00 7.000.00 | 6,200.00 7,000.00 | 6,200.00 | | | | ! | + |
| | Oct. 6, 2018 Oct. 12, 2018 | + | Oct. 9, 2018 | + | SSP | 7,000.00 | 7,000.00 | 7,000.00 | 7,000.00 | | | + | | + |
| | Oct. 12, 2018 Oct. 6, 2018 | + | Oct. 8, 2018 | + | SSP | 3,000.00 5,600.00 | 3,000.00 5.600.00 | 3,000.00 5,600.00 | 3,000.00 5,600.00 | - | l | + | 1 | + |
| - | Oct. 6, 2018 | 1 | Oct. 8, 2018 | + | SSP | 2,300.00 | 2,300.00 | 5,600.00 2,300.00 | 2,300.00 | | | + | 1 | + |
| - | Oct. 6, 2018 | + | Oct. 8, 2018 | 1 | SSP | 6,000.00 | 6,000.00 | 6,000.00 | 6,000.00 | | | 1 | 1 | + |
| 1 | Sept. 19, 2018 | 1 | Sept. 30, 2018 | 1 | SSP | 10,200.00 | 10,200.00 | 10.200.00 | 10,200.00 | 1 | | 1 | 1 | + |
| | Oct. 6, 2018 | 1 | Oct. 7, 2018 | 1 | SSP | 1,900.00 | 1,900.00 | 1,900.00 | 1,900.00 | | | 1 | ì | + |
| Sept. 13, 2018 | Sept. 18, 2018 | Sept. 18, 2018 | Sept. 20, 2018 | Sept. 20, 2018 | SSP | 33,060.50 | 33,060.50 | 19,134.00 | 19,134.00 | | | 1 | 1 | _ |
| | Aug. 16, 2018 | 1 | Aug. 31, 2018 | 1 | SSP | 7,800.00 | 7,800.00 | 7,800.00 | 7,800.00 | | | 1 | 1 | |
| | Oct. 1, 2018 | | Oct. 15, 2018 | | SSP | 17,600.00 | 17,600.00 | 17,600.00 | 17,600.00 | | | | | |
| | sept. 1, 2018 | | Sept. 30, 2018 | | SSP | 11,400.00 | 11,400.00 | 11,400.00 | 11,400.00 | | | | | |
| | Oct. 6, 2018 | | Oct. 14, 2018 | | SSP | 12,000.00 | 12,000.00 | 12,000.00 | 12,000.00 | | | | | I |
| Oct. 4, 2018 | Oct. 10, 2018 | Oct. 10, 2018 | Oct. 18, 2018 | Oct. 18, 2018 | SSP | 14,968.75 | 14,968.75 | 14,968.75 | 14,968.75 | | | | | |
| | Oct. 1, 2018 | | Oct. 15, 2018 | | SSP | 5,500.00 | 5,500.00 | 5,500.00 | 5,500.00 | | | | | |
| Oct. 9, 2018 | Oct. 15, 2018 | Oct. 15, 2018 | Oct. 15, 2018 | Oct. 15, 2018 | SSP | 16,950.00 | 16,950.00 | 16,950.00 | 16,950.00 | | | | | |
| | Sept. 29, 2018 | | Oct. 1, 2018 | | SSP | 2,400.00 | 2,400.00 | 2,400.00 | 2,400.00 | | | | | |
| Oct. 1, 2018 | Oct. 10, 2018 | Oct. 10, 2018 | Oct. 14, 2018 | Oct. 14, 2018 | SSP | 48,634.00 | 48,634.00 | 40,349.00 | 40,349.00 | | | | | I |
| Oct. 8, 2018 | Oct. 10, 2018 | Oct. 10, 2018 | Oct. 18, 2018 | Oct. 18, 2018 | SSP | 13,376.00 | 13,376.00 | 13,376.00 | 13,376.00 | | | | | I |
| Oct. 9, 2018 | Oct. 10, 2018 | Oct. 10, 2018 | Oct. 18, 2018 | Oct. 18, 2018 | SSP | 17,592.00 | 17,592.00 | 17,592.00 | 17,592.00 | | | | | I |
| Oct. 8, 2018 | Oct. 10, 2018 | Oct. 10, 2018 | Oct. 18, 2018 | Oct. 18, 2018 | SSP | 11,530.00 | 11,530.00 | 11,530.00 | 11,530.00 | | | 1 | | T |
| | Oct. 18, 2018 | | 1 | 1 | SSP | 2,400.00 | 2,400.00 | 2,400.00 | 2,400.00 | | | 1 | | |
| | Sept. 6, 2018 | | Oct. 18, 2018 | 1 | SSP | 18,000.00 | 18,000.00 | 18,000.00 | 18,000.00 | | | 1 | | |
| | Oct. 13, 2018 | | ,Oct. 16, 2018 | | SSP | 8,000.00 | 8,000.00 | 8,000.00 | 8,000.00 | | | | | |
| | Oct. 13, 2018 | | Oct. 14, 2018 | | SSP | 4,000.00 | 4,000.00 | 4,000.00 | 4,000.00 | | | | | 4 |
| | Sept. 1, 2018 | | Sept. 24, 2018 | | SSP | 6,812.23 | 6,812.23 | 6,812.23 | 6,812.23 | | | | | + |
| | | | Oct. 14. 2018 | 1 | SSP | 1,400.00 | 1,400.00 | 1,400.00 | 1,400.00 | | ļ | | 1 | |
| | Oct. 13, 2018 | + | | | | | | | | | | | | |
| Pont 47 2045 | Oct. 13, 2018 | Cont 49 2042 | Oct. 14. 2018 | Ost 0 2012 | SSP | 4,200.00 | 4,200.00 | 4,200.00 | 4,200.00 | | | | | + |
| Sept. 17, 2018 | Oct. 13, 2018 | Sept. 18, 2018 | Oct. 14. 2018 Oct. 9, 2018 | Oct. 9, 2018 | SSP | 4,200.00 15,594.00 | 4,200.00 15,594.00 | 4,200.00 15,594.00 | 4,200.00 | | | | | E |

| Sept. 26, 2018 Sept. 25, 2018 | Sept. 27, 2018 Oct. 1, 2018 | Sept. 27, 2018 Oct. 1, 2018 | Oct. 9, 2018 Oct. 9, 2018 | Oct. 9, 2018 Oct. 9, 2018 | SSP | 5,174.00 9,920.00 | 5,174.00 9,920.00 | 5,174.00 9,920.00 | 5,174.00 9,920.00 | | | - | | 1 | | | - |
|----------------------------------|---|--|---------------------------------|--|------------|------------------------|------------------------|------------------------|------------------------|---|--|--------------|--|--|--|--|--------|
| Sept. 25, 2018 Oct. 8, 2018 | Oct. 1, 2018 Oct. 9, 2018 | Oct. 1, 2018 Oct. 9, 2018 | Oct. 9, 2018 Oct. 10, 2018 | Oct. 9, 2018 Oct. 10, 2018 | SSP | 9,920.00 9,920.00 | 9,920.00 9,920.00 | 9,920.00 9,920.00 | 9,920.00 9,920.00 | | | | | | | | _ |
| Sept. 24, 2018 | Sept. 25, 2018 | Sept. 25, 2018 | Oct. 9, 2018 | Oct. 9, 2018 | SSP | 36,000.00 | 36.000.00 | 35,540.00 | 35,540.00 | | | | | | | | |
| | Oct. 15, 2018 | | Oct. 19, 2018 | | SSP | 15.000.00 | 15,000.00 | 15,000.00 | 15,000.00 | | | | | | | | |
| | *oct. 19, 2018 *oct. 19, 2018 | ļ | <u> </u> | | SSP | 58,800.00 49,800.00 | 58,800.00 49,800.00 | 58,800.00 49,800.00 | 58,800.00 49,800.00 | | ļ | | ļ | | | | _ |
| | Sept. 7, 2018 | | Sept. 28, 2018 | | SSP | 15,600.00 | 15,600.00 | 49,800.00 15,600.00 | | | | | | | 1 | | - |
| | Sept. 1, 2018 | | Sept. 15, 2018 | | SSP | 7,300.00 | 7,300.00 | 7,300.00 | 7,300.00 | | | | | | | | |
| *oct. 8, 2018 | Oct. 10, 2018 | Oct. 10, 2018 | Oct. 17, 2018 | Oct. 17, 2018 | SSP | 7,097.00 | 7,097.00 | 7,097.00 | 7,097.00 | | | | | | | | |
| oct. 8, 2018 Oct. 9, 2018 | Oct. 10, 2018 Oct. 17, 2018 | Oct. 10, 2018 Oct. 17, 2018 | Oct. 17, 2018 Oct. 18, 2018 | Oct. 17, 2018 Oct. 18, 2018 | SSP | 36,000.00 2,000.00 | 36,000.00 2,000.00 | 35,540.00 1,176.00 | 35,540.00 1,176.00 | | | | | | 1 | | _ |
| Oct. 9, 2018 | Sept. 25, 2018 | UCL 17, 2016 | Oct. 22, 2018 | UCL. 10, 2016 | SSP | 11,600.00 | 11,600.00 | 11,600.00 | 11,600.00 | | | | | | 1 | | |
| | Oct. 22, 2018 | |)ct. 26, 2018 | | SSP | 28,750.00 | 28,750.00 | 28,750.00 | 28,750.00 | | | | | | | | |
| | Oct. 16, 2018 | | Oct. 31, 2018 | | SSP | 79,439.50 | 79,439.50 | 79,439.50 | | | | | | | | | _ |
| _ | Oct. 16, 2018 Oct. 16, 2018 | + | Oct. 31, 2018 Oct. 31, 2018 | <u> </u> | SSP | 17,600.00 5,500.00 | 17,600.00 5,500.00 | 17,600.00 5,500.00 | 17,600.00 5,500.00 | | | | | | 1 | | _ |
| oct. 19, 2018 | *oct. 23, 2018 | *oct. 23, 2018 | nov. 7, 2018 | nov. 7, 2018 | SSP | 14,400.00 | 14,400.00 | 14,400.00 | 14,400.00 | | | | | | | | |
| Oct. 19, 2018 | Oct. 24, 2018 | Oct. 24, 2018 | nov. 7, 2018 | nov. 7, 2018 | SSP | 13,000.00 | 13,000.00 | 12,300.00 | | | | | | | | | |
| Oct. 19, 2018 | *oct. 23, 2018 Sept. 25, 2018 | *oct. 23, 2018 Sept. 25, 2018 | nov. 7, 2018 Sept. 25, 2018 | nov. 7, 2018 | SSP | 4,064.00 45,000.00 | 4,064.00 45,000.00 | 4,064.00 44,152.15 | | | | | | | | | |
| Sept. 24, 2018 | Oct. 29, 2018 | Sept. 25, 2016 | Oct. 31, 2018 | Sept. 25, 2018 | SSP | 45,000.00 17.550.00 | 45,000.00 17.550.00 | 44,152.15 17.550.00 | 44,152.15 17,550.00 | | | | | | 1 | | |
| | <nov. 10,="" 2018<="" td=""><td></td><td>Nov. 13, 2018</td><td></td><td>SSP</td><td>5,517.00</td><td>5,517.00</td><td>5,517.00</td><td>5,517.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></nov.> | | Nov. 13, 2018 | | SSP | 5,517.00 | 5,517.00 | 5,517.00 | 5,517.00 | | | | | | | | |
| | Oct. 13, 2018 | | Oct. 21, 2018 | | SSP | 4,000.00 | 4,000.00 | 4,000.00 | | | | | | | | | |
| | sept. 25, 2018 Oct. 1, 2018 | + | Oct. 15, 2018 Oct. 30, 2018 | | SSP | 9,750.00 12,600.00 | 9,750.00 12,600.00 | 9,750.00 12,600.00 | 9,750.00 12,600.00 | | | | | | <u> </u> | | _ |
| | Oct. 20, 2018 | 1 | Oct. 28, 2018 | | SSP | 14,200.00 | 14,200.00 | 14.200.00 | 14,200.00 | | | | | | | | |
| | Oct. 10, 2018 | | *oct. 26, 2018 | | SSP | 7,800.00 | 7,800.00 | 7,800.00 | 7,800.00 | | | | | | | | |
| + | Oct. 19, 2018 | 1 | Oct. 21, 2018 | 1 | SSP | 2,700.00 | 2,700.00 | 2,700.00 | 2,700.00 1,000.00 | | 1 | | 1 | | | l | -1 |
| + | Oct. 20, 2018 Oct. 20, 2018 | + | Oct 21 2018 | 1 | SSP | 1,000.00 1,500.00 | 1,000.00 | 1,000.00 | 1,000.00 | | 1 | | 1 | 1 | 1 | | - |
| | Oct. 6, 2018 | | Oct. 14, 2018 | | SSP | 4,200.00 | 4,200.00 | 4,200.00 | 4,200.00 | | | | | | | | |
| Oct. 17, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | SSP | 6,060.00 | 6,060.00 | 6,060.00 | 6,060.00 | | | | | | | | |
| Oct. 19, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | SSP | 14,400.00 | 14,400.00 | 14,400.00 | 14,400.00 | | 1 | | 1 | | | | - |
| Oct. 24, 2018 | Oct. 24, 2018 Sept. 16, 2018 | Oct. 24, 2018 | Oct. 24, 2018 Sept. 30, 2018 | Oct. 24, 2018 | SSP | 2,248.00 12.300.00 | 2,248.00 12.300.00 | 2,248.00 12.300.00 | 2,248.00 12,300.00 | | 1 | 1 | 1 | | 1 | | + |
| | Nov. 6, 2018 | | | | SSP | 39,365.00 | 39,365.00 | 39,365.00 | 39,365.00 | | | | | | | | |
| | Nov. 6, 2018 | | 1 | 1 | SSP | 16,314.25 | 16,314.25 | 16,314.25 | | | | | | | | | |
| Oct. 24, 2018 | Nov 5. 2018 Nov 5. 2018 | No5. 2018 | Nov. 9, 2018 Nov. 13, 2018 | Nov. 13, 2018 | SSP SSP | 51,050.00 47,455.00 | 51,050.00 47,455.00 | 51,050.00 39,785.75 | 51,050.00 39,785.75 | | - | | - | | 1 | | _ |
| Oct. 22, 2018 | Nov 5, 2018 | Nov 5, 2018 | Nov. 28, 2018 | Nov. 28, 2018 | SSP | 22.160.00 | 22.160.00 | 22.160.00 | 22.160.00 | | | | | | 1 | | - |
| | Nov. 3, 2018 | | Nov. 5, 2018 | | SSP | 6,000.00 | 6,000.00 | 6,000.00 | | | | | | | | | |
| | Nov. 3, 2018 Oct. 27, 2018 | | Nov. 4, 2018 | | SSP | 4,000.00 6,800.00 | 4,000.00 | 4,000.00 6,800.00 | 4,000.00 6,800.00 | | | | | | | | |
| | Oct. 27, 2018 Nov. 3, 2018 | + | Oct. 30, 2018 Nov. 7, 2018 | | SSP | 6,800.00 8.800.00 | 6,800.00 8,800.00 | 6,800.00 8,800.00 | 6,800.00 8,800.00 | | | | | | <u> </u> | | _ |
| | Nov. 3, 2018 | 1 | Nov. 5, 2018 | | SSP | 6,000.00 | 6.000.00 | 6,000.00 | | | | | | | | | |
| | Oct. 27, 2018 | | Oct. 29, 2018 | | SSP | 4,000.00 | 4,000.00 | 4,000.00 | 4,000.00 | | | | | | | | |
| | Oct. 27, 2018 | | Oct. 28, 2018 | | SSP | 1,700.00 | 1,700.00 | 1,700.00 | 1,700.00 | | | | | | | | |
| | Oct. 27, 2018 Oct. 27, 2018 | | Oct. 28, 2018 Nov. 4, 2018 | | SSP | 1,100.00 10,200.00 | 1,100.00 | 1,100.00 | 1,100.00 | | | | | | 1 | | |
| | Oct. 27, 2018 | | Nov. 4, 2018 | | SSP | 14,200.00 | 14,200.00 | 14,200.00 | | | | | | | | | |
| | Oct. 27, 2018 | | Oct. 29, 2018 | | SSP | 4,400.00 | 4,400.00 | 4,400.00 | 4,400.00 | | | | | | | | |
| Oct. 22, 2018 Oct. 22, 2019 | Oct. 24, 2018 Oct. 23, 2018 | Oct. 24, 2018 Oct. 23, 2018 | Nov. 7, 2018 Nov. 5, 2018 | Nov. 7, 2018 Nov. 5, 2018 | SSP | 4,063.00 5,236.00 | 4,063.00 5,236.00 | 4,063.00 5,236.00 | 4,063.00 5,236.00 | | | | | | <u> </u> | | _ |
| Oct. 22, 2019 | Oct. 23, 2018 | Oct. 23, 2018 | Nov. 5, 2018 | Nov. 5, 2018 | SSP | 5,824.00 | 5,236.00 | 5,236.00 | 5,236.00 | | | | | | 1 | | |
| Sept. 28, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Nov. 5, 2018 | Nov. 5, 2018 | SSP | 5,996.00 | 5,996.00 | 5,996.00 | 5,996.00 | | | | | | | | |
| Oct. 17, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Nov. 5, 2018 | Nov. 5, 2018 | SSP | 5,710.00 | 5,710.00 | 5,710.00 | 5,710.00 | | | | | | | | _ |
| Oct. 17, 2018 Sept. 13, 2018 | Oct. 23, 2018 Oct. 3, 2018 | Oct. 23, 2018 Oct. 3, 2018 | Nov. 5, 2018 Oct. 30, 2018 | Nov. 5, 2018 Oct. 30, 2018 | SSP | 32,535.00 44,500.00 | 32,535.00 44.500.00 | 32,535.00 27,330.00 | 32,535.00 27,330.00 | | | | | | 1 | | _ |
| May 2, 2018 | May 3, 2018 | May 3, 2018 | May 3, 2018 | May 3, 2018 | SSP | 42,000.00 | 42,000.00 | 41,753.40 | 41,753.40 | | | | | | | | - |
| May 15, 2018 | May 16, 2018 | May 16, 2018 | May 16, 2018 | May 16, 2018 | SSP | 49,000.00 | 49,000.00 | 48,712.30 | | | | | | | | | |
| Sept. 26, 2018 Sept. 24, 2018 | Oct. 3, 2018 Oct. 1, 2018 | Oct. 3, 2018 Oct. 1, 2018 | Oct. 26, 2018 Oct. 26, 2018 | Oct. 26, 2018 Oct. 26, 2018 | SSP | 25,046.00 21 172 00 | 25,046.00 21 172 00 | 25,046.00 21,172.00 | 25,046.00 21,172.00 | | ļ | | ļ | | | | _ |
| Sept. 27, 2018 | Oct. 1, 2018 | Oct. 1, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | SSP | 1,360.00 | 1,360.00 | 1,360,00 | 1,360.00 | | | | | | 1 | | - |
| Oct. 19, 2018 | Nov. 5, 2018 | Nov. 5, 2018 | Nov. 5, 2018 | Nov. 5, 2018 | SSP | 25,930.00 | 25,930.00 | 25,930.00 | 25,930.00 | | | | | | | | |
| | Nov. 14, 2018 | | | | SSP | 20,850.00 | 20,850.00 | 20,850.00 | 20,850.00 | | | | | | | | |
| | Nov. 14, 2018 Nov. 14, 2018 | ļ | <u> </u> | | SSP | 3,450.00 60.400.00 | 3,450.00 60.400.00 | 3,450.00 60,400.00 | 3,450.00 60,400.00 | | ļ | | ļ | | | | _ |
| 1 | Nov. 14, 2018 | 1 | 1 | 1 | SSP | 39,000.00 | 39,000.00 | 39,000.00 | | | 1 | | 1 | 1 | 1 | l | - |
| | Nov. 14, 2018 | | | | SSP | 37.800.00 | 37,800.00 | 37.800.00 | 37,800.00 | | | | | | | | |
| | Nov. 14, 2018 Nov. 14, 2018 | | | | SSP | 55,200.00 16,800.00 | 55,200.00 16,800.00 | 55,200.00 16,800.00 | 55,200.00 16,800.00 | | | | | <u> </u> | H | | 4 |
| | Nov. 14, 2018 Nov. 14, 2018 | + | + | 1 | SSP | 16,800.00 37,950.00 | 16,800.00 37,950.00 | 16,800.00 37,950.00 | | | 1 | - | 1 | | 1 | l | 4 |
| 1 | Nov. 12, 2018 | 1 | Nov. 16, 2018 | 1 | SSP | 62,150.00 | 62,150.00 | 62,150.00 | 62,150.00 | | 1 | i | 1 | 1 | 1 | 1 | - |
| | Nov. 1, 2018 | | Nov. 15, 2018 | | SSP | 3,750.00 | 3,750.00 | 3,750.00 | 3,750.00 | | | | | | | | |
| Nov. 13, 2018 | nov. 16, 2018 Oct 3, 2018 | nov. 16, 2018 | Nov. 22, 2018 Oct 31, 2018 | Nov. 22, 2018 | SSP | 46,542.00 19,000.00 | 46,542.00 19,000.00 | 37,235.30 19,000.00 | 37,235.30 19,000.00 | | - | | - | | 1 | | 4 |
| | Nov. 11, 2018 | + | Nov. 18, 2018 | | SSP | 19,000.00 | 19,000.00 | 19,000.00 | | | | | | t | † | | \neg |
| | Oct. 27, 2018 | | Nov. 4, 2018 | | SSP | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 | | | | | | | | |
| Sept. 28, 2018 | *oct. 1, 2018 | *oct. 1, 2018 | Oct. 24, 2018 | Oct. 24, 2018 | SSP | 31,812.00 | 31,812.00 | 31,812.00 | 31,812.00 | | <u> </u> | | <u> </u> | | | | |
| Sept. 21, 2018 Sept. 25, 2018 | sept. 27, 2018 Oct. 2, 2018 | sept. 27, 2018 Oct. 2, 2018 | Oct. 5, 2018 Nov. 13, 2018 | Oct. 5, 2018 Nov. 13, 2018 | SSP | 15,760.00 9,920.00 | 15,760.00 9.920.00 | 15,760.00 9,920.00 | 15,760.00 9.920.00 | | 1 | - | 1 | | 1 | l | 4 |
| Oct. 19, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Nov. 13, 2018 | Nov. 13, 2018 | SSP | 12,606.00 | 12,606.00 | 12,606.00 | 12,606.00 | | <u> </u> | | <u> </u> | | t | | _ |
| Oct. 19, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Nov. 13, 2018 | Nov. 13, 2018 | SSP | 12,606.00 | 12,606.00 | 12,606.00 | 12,606.00 | | | | | | | | |
| Oct. 9, 2018 Oct. 8, 2018 | Oct. 10, 2018 Oct. 10, 2018 | Oct. 10, 2018 | Nov. 13, 2018 Nov. 13, 2018 | Nov. 13, 2018 Nov. 13, 2018 | SSP | 9,391.00 8,076.00 | 9,391.00 | 9,391.00 8,076.00 | 9,391.00 | | · | ļ | · | <u> </u> | 1 | ļ | 4 |
| Oct. 8, 2018 Oct. 19, 2018 | Oct. 10, 2018 Oct. 13, 2018 | Oct. 10, 2018 Oct. 13, 2018 | Nov. 13, 2018 Nov. 5, 2018 | Nov. 13, 2018 Nov. 5, 2018 | SSP | 8,076.00 3.590.00 | 8,076.00 3,590.00 | 8,076.00 3,590.00 | 8,076.00 3,590.00 | | | - | | | 1 | | 4 |
| Nov. 14, 2018 | *nov. 19, 2018 | *nov. 19, 2018 | Nov. 21, 2018 | Nov. 21, 2018 | SSP | 7,320.00 | 7,320.00 | 7,320.00 | 7,320.00 | | <u> </u> | i | <u> </u> | | <u> </u> | | _ |
| Nov. 14, 2018 | *nov. 19, 2018 | *nov. 19, 2018 | Nov. 21, 2018 | Nov. 21, 2018 | SSP | 9,283.00 | 9,283.00 | 9,283.00 | 9,283.00 | | | | | | | | |
| + | Nov. 20, 2018 Nov. 10, 2018 | 1 | Nov. 19, 2018 | 1 | SSP | 18,650.00 18,200.00 | 18,650.00 18,200.00 | 18,650.00 18,200.00 | 18,650.00 | | 1 | | 1 | | | l | 4 |
| Nov. 6. 2018 | Nov. 10, 2018 Nov. 6, 2018 | Nov. 6. 2018 | Nov. 19, 2018 Nov. 21, 2018 | Nov. 21, 2018 | SSP | 18,200.00 25.000.00 | 18,200.00 25.000.00 | 18,200.00 25,000.00 | 18,200.00 25,000.00 | | 1 | | 1 | 1 | 1 | | + |
| 1404. 0, 2010 | Oct. 10, 2018 | | Nov. 22, 2018 | | SSP | 18,000.00 | 18,000.00 | 18,000.00 | 18,000.00 | | 1 | i | 1 | 1 | 1 | 1 | - |
| | Oct. 8, 2018 | | Nov. 27, 2018 | | SSP | 36,000.00 | 36,000.00 | 36,000.00 | 36,000.00 | | | | | | | | |
| Nov. 6, 2018 | Nov. 16, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | Nov. 28, 2018 | SSP | 49,960.00 | 49,960.00 | 43,200.00 | | | ļ | | ļ | . | ļ | ļ | 4 |
| Nov. 12, 2018 Nov. 12, 2018 | Nov. 19, 2018 Nov. 19, 2018 | Nov. 19, 2018 Nov. 19, 2018 | Nov. 21, 2018 Nov. 21, 2018 | Nov. 21, 2018 Nov. 21, 2018 | SSP | 4,960.00 4,960.00 | 4,960.00 4.960.00 | 4,960.00 4,960.00 | 4,960.00 4,960.00 | | 1 | 1 | 1 | 1 | 1 | | 4 |
| Nov. 14, 2018 | Nov. 19, 2018 | Nov. 19, 2018 | Nov. 21, 2018 | Nov. 21, 2018 | SSP | 3,720.00 | 3,720.00 | 3,720.00 | 3,720.00 | | | | | <u> </u> | | | _ |
| Nov. 14, 2018 | Nov. 19, 2018 | Nov. 19, 2018 | Nov. 21, 2018 | Nov. 21, 2018 | SSP | 5,280.00 | 5,280.00 | 5,280.00 | 5,280.00 | _ | | | | | | | |
| | Nov. 16, 2018 | Nov. 16, 2018 | dec. 12, 2018 | dec. 12, 2018 | SSP SSP | 2,080.00 | 2,080.00 | 2,080.00 1,720.00 | | | ļ | | ļ | ļ | | | 4 |
| Nov. 6, 2018 | Nov. 22, 2018 | Nov. 22, 2018 | dec. 12, 2018 dec. 12, 2018 | dec. 12, 2018 dec. 12, 2018 | SSP | 2,885.00 1,416.00 | 2,885.00 1,416.00 | 1,720.00 1,416.00 | 1,720.00 1,416.00 | | 1 | - | 1 | | 1 | l | + |
| Nov. 14, 2018 | | | | | | | | | | | | | | | | | |
| | "nov. 21, 2018 "nov. 21, 2018 "nov. 21, 2018 | *nov. 21, 2018 *nov. 21, 2018 *nov. 21, 2018 | dec. 12, 2018 dec. 12, 2018 | dec. 12, 2018 dec. 12, 2018 | SSP | 1,416.00 1,180.00 | 1,416.00 1 180.00 | 1,416.00 | 1,416.00 | | | | <u> </u> | | | | |

| | Oct. 20, 2018 | | oct. 28, 2018 | | SSP | 8,000.00 | 8,000.00 | 8,000.00 | | | | | | | | | |
|---|--|---|--|---|--|--|--|--|--|----------|--|---|----------|--------------|--|----------|----------|
| | Nov. 23, 2018 | | | | SSP | 37,715.00 | 37,715.00 | 37,715.00 | 37,715.00 | | | | | | ļ! | | _ |
| | Nov. 19, 2018 Oct. 10, 2018 | - | "Nov. 23, 2018 Oct 31, 2018 | | SSP | 52,750.00 30,000.00 | 52,750.00 30,000.00 | 52,750.00 30,000.00 | 52,750.00 | | | | | | | | _ |
| Nov. 19, 2018 | Nov. 21, 2018 | Nov. 21, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | SSP | 6.525.00 | 6.525.00 | 50,000.00 6,525.00 | 6,525.00 | | | | | | + | | _ |
| 1404. 10, 2010 | Oct. 1, 2018 | 1401.21,2010 | Oct. 15, 2018 | 1401.27,2010 | SSP | 9,770.02 | 9,770.02 | 9,770.02 | | | | | | | | | _ |
| | Oct. 17, 2018 | | Oct. 30, 2018 | | SSP | 6,332.11 | 6,332.11 | 6,332.11 | 6,332.11 | | | | | | | | |
| | Nov. 26, 2018 | | | | SSP | 6,060.00 | 6,060.00 | 6,060.00 | 6,060.00 | | | | | | | | |
| | Nov. 22, 2018 | | Nov. 25, 2018 | | SSP | 8,000.00 | 8,000.00 | 8,000.00 | 8,000.00 | | | | | | ļ! | | |
| $-\!\!\!\!+\!\!\!\!-\!\!\!\!-$ | Nov. 17, 2018 Nov. 10, 2018 | - | Nov. 25, 2018 Nov. 18, 2018 | | SSP | 8,200.00 15,400.00 | 8,200.00 15,400.00 | 8,200.00 15,400.00 | 8,200.00 15,400.00 | | | | | | | | _ |
| | Nov. 10, 2018 Nov. 16, 2018 | + | Nov. 18, 2018 | + | SSP | 8.000.00 | 8,000,00 | 8,000,00 | 8,000.00 | | | | | | + | | + |
| | Nov. 17, 2018 | | Nov. 19, 2018 | | SSP | 2,500.00 | 2,500.00 | 2.500.00 | 2,500.00 | | | | | | 1 | | |
| | Nov. 17, 2018 | | Nov. 19, 2018 | | SSP | 2,100.00 | 2,100.00 | 2,100.00 | 2,100.00 | | | | | | | | |
| | Nov. 26, 2018 | | | | SSP | 85,453.00 | 85,453.00 | 85,453.00 | 85,453.00 | | | | | | | | |
| | Oct. 2, 2018 | | Oct. 31, 2018 | | SSP | 12,600.00 | 12,600.00 | 12,600.00 | 12,600.00 | | | | | | | | _ |
| Oct. 11, 2018 Sept. 28, 2018 | Oct. 17, 2018 Oct. 3, 2018 | Oct. 17, 2018 Oct. 3, 2018 | Nov. 7, 2018 Nov. 7, 2018 | Nov. 7, 2018 Nov. 7, 2018 | SSP | 9,857.00 3,700.00 | 9,857.00 3,700.00 | 9,857.00 3,600.00 | 9,857.00 | | | | | | | | + |
| Oct. 30, 2018 | Nov. 5, 2018 | Nov. 5, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | SSP | 15,565.00 | 15,565.00 | 10,440.00 | 10,440.00 | | | | | | + | | + |
| Sept. 24, 2018 | Oct. 3, 2018 | Oct. 3, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | SSP | 6,130.00 | 6,130.00 | 3,555.00 | 3,555.00 | | | | | | | | |
| Nov. 6, 2018 | nov, 5, 2018 | nov, 5, 2018 | Nov. 20, 2018 | Nov. 20, 2018 | SSP | 3,010.00 | 3,010.00 | 3,010.00 | 3,010.00 | | | | | | | | |
| Sept. 24, 2018 | Sept. 27, 2018 | Sept. 27, 2018 | Oct. 26, 2018 | Oct. 26, 2018 | SSP | 7,372.00 | 7,372.00 | 7,372.00 | 7,372.00 | | | | | | | | |
| | Nov. 3, 2018 | | Nov. 11, 2018 | | SSP | 6,200.00 | 6,200.00 | 6,200.00 | 6,200.00 | | | | | | | | _ |
| | Nov. 10, 2018 Nov. 10, 2018 | | Nov. 13, 2018 Nov. 11, 2018 | | SSP | 3,300.00 | 3,300.00 | 3,300.00 1,900.00 | 3,300.00 | | | | | | | | _ |
| | Nov. 10, 2018 Nov. 10, 2018 | - | Nov. 11, 2018 Nov. 11, 2018 | - | SSP | 1,900.00 | 1,900.00 | 1,900.00 | 1,900.00 | | | | | | | | + |
| | Nov. 10, 2018 Oct. 17, 2018 | 1 | Nov. 11, 2018 Nov. 8, 2018 | 1 | SSP | 1,200.00 9,750.00 | 1,200.00 9,750.00 | 1,200.00 9,750.00 | 1,200.00 | | | | | 1 | | l | \dashv |
| | Nov. 3, 2018 | 1 | Nov. 11, 2018 | 1 | SSP | 4,400.00 | 4,400.00 | 4,400.00 | 4,400.00 | | | | | | · | | |
| Oct. 5, 2018 | Oct. 9, 2018 | Oct. 9, 2018 | Oct. 9, 2018 | Oct. 9, 2018 | SSP | 55,400.00 | 55,400.00 | 42,000.00 | 42,000.00 | | | | | | | | |
| Oct. 5, 2018 | Oct. 9, 2018 | Oct. 9, 2018 | Oct. 9, 2018 | Oct. 9, 2018 | SSP | 30,700.00 | 30,700.00 | 30,700.00 | 30,700.00 | | | | | | | | |
| | Nov. 1, 2018 | 1 | Nov. 15, 2018 | | SSP | 62,006.00 | 62,006.00 | 62,006.00 | 62,006.00 | | | | | | | | 4 |
| Oct. 19, 2018 | | Oct. 29, 2018 | Nov. 19, 2018 | Nov. 19, 2018 | SSP | 46,110.00 38,500.00 | 46,110.00 38,500.00 | 41,420.00 38,500.00 | 41,420.00 38 500 00 | l | | | | ! | ─ ── | l | |
| - | Nov. 26, 2018 Nov. 17, 2018 | 1 | Nov. 29, 2018 Nov. 25, 2018 | 1 | SSP | 38,500.00 4,600.00 | 38,500.00 4,600.00 | 38,500.00 4 600.00 | | | | | | | | l | + |
| | Nov. 17, 2018 Nov. 17, 2018 | t | Nov. 25, 2018 Nov. 27, 2018 | 1 | SSP | 4,600.00 21.600.00 | 4,600.00 21,600.00 | 4,600.00 21,600.00 | | 1 | | | | t | | l | + |
| | Nov. 29, 2018 | 1 | 1907. 21, 2010 | 1 | SSP | 2,400.00 | 2,400.00 | 2,400.00 | 2,400.00 | 1 | | | | 1 | | 1 | _ |
| | Nov. 17, 2018 | | Nov. 25, 2018 | | SSP | 11,200.00 | 11,200.00 | 11,200.00 | 11,200.00 | | | | | | | | 工 |
| | Nov. 24, 2018 | | dec. 1, 2018 | | SSP | 5,600.00 | 5,600.00 | 5,600.00 | 5,600.00 | | | | | | | | |
| | Oct. 15, 2019 | | Oct. 19, 2018 | | SSP | 11,600.00 | 11,600.00 | 11,600.00 | | | | | | | | | |
| | Nov. 24, 2018 | | Dec. 5, 2018 | | SSP | 21,000.00 | 21,000.00 | 21,000.00 | 21,000.00 | | | - | | | | | 4 |
| | Nov. 24, 2018 | 1 | Nov. 29, 2018 | 1 | SSP | 12,000.00 | 12,000.00 | 12,000.00 | 12,000.00 | | | | | 1 | ' | l | _ |
| - | Oct. 1, 2018 Nov 5, 2018 | + | Nov. 26, 2018 Nov. 29, 2018 | | SSP | 40,000.00 17 100.00 | 40,000.00 17 100.00 | 40,000.00 17 100.00 | 40,000.00 17 100.00 | - | | | | | | | + |
| - | Nov. 5, 2018 Nov. 5, 2018 | 1 | Nov. 29, 2018 Nov. 28, 2018 | 1 | SSP | 17,100.00 21,000.00 | 17,100.00 21,000.00 | 17,100.00 21,000.00 | 17,100.00 21,000.00 | | | | | 1 | | | + |
| Nov. 14, 2018 | Nov. 21, 2018 | Nov. 21, 2018 | dec. 3, 2018 | dec. 3, 2018 | SSP | 20,331.00 | 20,331.00 | 17,456.00 | 17,456.00 | | | | | t | | | |
| Nov. 19, 2018 | Nov. 21, 2018 | Nov. 21, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | SSP | 11,310.00 | 11,310.00 | 11,310.00 | 11,310.00 | | | | | <u> </u> | | | |
| Oct. 5, 2018 | Oct. 9, 2018 | Oct. 9, 2018 | Dec 4, 2018 | Dec 4, 2018 | SSP | 909.00 | 909.00 | 909.00 | 909.00 | | | | | | | | |
| Sept. 3, 2018 | | Spt. 7, 2018 | Spt. 7, 2018 | Spt. 7, 2018 | SSP | 13,460.00 | 13,460.00 | 11,817.00 | 11,817.00 | | | | | | | | |
| Nov. 14, 2018 | Nov. 21, 2018 | Nov. 21, 2018 | Nov. 26, 2018 | Nov. 26, 2018 | SSP | 6,784.00 | 6,784.00 | 6,784.00 | 6,784.00 | | | | | | | | |
| Nov. 14, 2018 | Nov. 21, 2018 Nov. 21, 2018 | Nov. 21, 2018 | Nov. 26, 2018 dec. 8, 2018 | Nov. 26, 2018 | SSP | 448.00 15.000.00 | 448.00 15.000.00 | 448.00 15.000.00 | 448.00 15.000.00 | | | | | | | | _ |
| | Nov. 21, 2018 Nov. 30, 2018 | | Dec. 5, 2018 | | SSP | 10,400.00 | 15,000.00 | 15,000.00 | 15,000.00 | | | | | | | | - |
| | Dec. 17, 2018 | | D00: 0, 2010 | | SSP | 24,000.00 | 24,000.00 | 24,000.00 | | | | | | | | | _ |
| | Dec. 17, 2018 | | | | SSP | 5,300.00 | 5,300.00 | 5.300.00 | 5.300.00 | | | | | | | | |
| | Dec. 10, 2018 | | | | SSP | 20,947.50 | 20,947.50 | 20,947.50 | 20,947.50 | | | | | | | | |
| | dec. 17, 2018 | | Dec. 21, 2018 | | SSP | 43,000.00 | 43,000.00 | 43,000.00 | 43,000.00 | | | | | | | | |
| | Dec. 1, 2018 | | Dec. 31, 2018 | | SSP | 12,000.00 | 12,000.00 | 12,000.00 | 12,000.00 | | | | | | | | |
| | Dec. 8, 2018 | | dec. 16, 2018 | | SSP | 12,000.00 | 12,000.00 | 12,000.00 | 12,000.00 | | | | | | | | _ |
| Nov. 14, 2018 | Dec. 8, 2018 Nov. 16, 2018 | Nov. 16, 2018 | dec. 16, 2018 Nov. 21, 2018 | Nov. 21, 2018 | SSP | 18,400.00 45,000.00 | 18,400.00 45,000.00 | 18,400.00 45,000.00 | 18,400.00 45,000.00 | | | | | | | | _ |
| NOV. 14, 2018 | Dec. 27, 2018 | NOV. 10, 2018 | dec 28, 2018 | NOV. 21, 2016 | SSP | 8,800.00 | 45,000.00 8,800.00 | 45,000.00 8,800.00 | 45,000.00 8,800.00 | | | | | | | | _ |
| _ | Dec. 16, 2018 | | Dec. 31, 2018 | | SSP | 51,534.50 | 51,534.50 | 51,534.50 | 51,534.50 | | | | | | | | _ |
| | dec 1, 2018 | | dec. 15, 2018 | | SSP | 5,000.00 | 5,000.00 | 5,000.00 | 5.000.00 | | | | | | | | _ |
| | Nov. 30, 2018 | | dec. 30, 2018 | | SSP | 24,000.00 | 24,000.00 | 24,000.00 | 24,000.00 | | | | | | | | |
| | Oct. 24, 2018 | | Dec. 21, 2018 | | SSP | 45,000.00 | 45,000.00 | 45,000.00 | 45,000.00 | | | | | | | | |
| | dec. 10, 2018 | | dec 28, 2018 | | SSP | 16,000.00 | 16,000.00 | 16,000.00 | 16,000.00 | | | | | | | | |
| | Nov. 28, 2018 | | dec. 28, 2018 | | SSP | 29,000.00 | 29,000.00 | 29,000.00 36,000.00 | 29.000.00 | | | | | | | | ŧ |
| $-\!\!\!\!+\!\!\!\!-\!\!\!\!-$ | Nov. 5, 2018 dec 3, 2018 | + | dec. 15, 2018 dec. 27, 2018 | + | SSP | 36.000.00 | | | | | | | | | | | |
| - | dec 3, 2018 Dec. 1, 2018 | 1 | | | | 40,000,07 | 36,000.00 | | | | | | | | | | |
| | Dec. 1, 2018 | | | | | 18,900.00 22,500.00 | 18,900.00 | 18,900.00 | 18,900.00 | | | | | | | | |
| | | 1 | Dec. 28, 2018 Dec. 28, 2018 | | SSP SSP | 18,900.00 22,500.00 18,000.00 | | | | | | | | | | | |
| | Dec. 3, 2018 | | Dec. 28, 2018 Dec. 28, 2018 | | SSP SSP SSP | 22,500.00 18,000.00 16,200.00 | 18,900.00 22,500.00 | 18,900.00 22,500.00 | 18,900.00 22,500.00 18,000.00 16,200.00 | | | | | | | | |
| | Dec. 3, 2018 Nov. 9, 2018 | | Dec. 28, 2018 Dec. 28, 2018 dec. 7, 2018 | | SSP SSP SSP | 22,500.00 18,000.00 16,200.00 18,000.00 | 18,900.00 22,500.00 18,000.00 16,200.00 18,000.00 | 18,900.00 22,500.00 18,000.00 16,200.00 18,000.00 | 18,900.00 22,500.00 18,000.00 16,200.00 18,000.00 | | | | | | | | |
| | Dec. 3, 2018 Nov. 9, 2018 dec. 16, 2018 | | Dec. 28, 2018 Dec. 28, 2018 dec. 7, 2018 Dec. 31, 2018 | | SSP SSP SSP SSP SSP | 22,500.00 18,000.00 16,200.00 18,000.00 17,600.00 | 18,900.00 22,500.00 18,000.00 16,200.00 18,000.00 17,600.00 | 18,900.00 22,500.00 18,000.00 16,200.00 18,000.00 17,600.00 | 18,900.00 22,500.00 18,000.00 16,200.00 18,000.00 17,600.00 | | | | | | | | |
| | Dec. 3, 2018 Nov. 9, 2018 dec. 16, 2018 Dec. 16, 2018 | | Dec. 28, 2018 Dec. 28, 2018 dec. 7, 2018 Dec. 31, 2018 Dec. 31, 2018 | | SSP SSP SSP SSP SSP SSP | 22,500.00 18,000.00 16,200.00 18,000.00 17,600.00 5,200.00 | 18,900.00 22,500.00 18,000.00 16,200.00 18,000.00 17,600.00 5,200.00 | 18,90.00 22,500.00 18,000.00 16,200.00 18,000.00 17,600.00 5,200.00 | 18,900.00 22,500.00 18,000.00 16,200.00 17,600.00 5,200.00 | | | | | | | | |
| | Dec. 3, 2018 Nov. 9, 2018 dec. 16, 2018 Dec. 16, 2018 Nov. 1, 2018 | | Dec. 28, 2018 Dec. 28, 2018 dec. 7, 2018 Dec. 31, 2018 Dec. 31, 2018 Nov. 30, 2018 | | SSP SSP SSP SSP SSP SSP SSP | 22,500.00 18,000.00 16,200.00 18,000.00 17,600.00 5,200.00 4,000.00 | 18,900.00 22,500.00 18,000.00 16,200.00 18,000.00 17,600.00 5,200.00 4,000.00 | 18,90.00 22,500.00 18,000.00 16,200.00 17,600.00 5,200.00 4,000.00 | 18,900.00 22,500.00 18,000.00 16,200.00 17,600.00 5,200.00 4,000.00 | | | | | | | | |
| | Dec. 3, 2018 Nov. 9, 2018 dec. 16, 2018 Dec. 16, 2018 Nov. 1, 2018 Nov. 16, 2018 | | Dec. 28, 2018 Dec. 28, 2018 dec. 7, 2018 Dec. 31, 2018 Dec. 31, 2018 Nov. 30, 2018 Nov. 30, 2018 | | SSP SSP SSP SSP SSP SSP SSP SSP | 22,500.00 18,000.00 16,200.00 18,000.00 17,600.00 5,200.00 4,000.00 12,891.00 | 18,900.00 22,500.00 18,000.00 16,200.00 18,000.00 17,600.00 5,200.00 4,000.00 12,891.00 | 18 800.00 22 290.00 18,000.00 18,000.00 17,000.00 5,200.00 4,000.00 12,891.00 | 18,900.00 22,500.00 18,000.00 18,000.00 17,600.00 5,200.00 4,000.00 | | | | | | | | |
| Nov. 6, 2018 | Dec. 3, 2018 Nov. 9, 2018 dec. 16, 2018 Dec. 16, 2018 Nov. 1, 2018 Nov. 16, 2018 Nov. 1, 2018 Nov. 21, 2018 | Nov. 21, 2018 | Dec. 28, 2018 Dec. 28, 2018 dec. 7, 2018 Dec. 31, 2018 Dec. 31, 2018 Nov. 30, 2018 Nov. 30, 2018 Nov. 15, 2018 Nov. 15, 2018 | Nov. 27, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 22,500.00 18,000.00 16,200.00 18,000.00 17,600.00 5,200.00 4,000.00 12,891.00 15,499.46 26,280.00 | 18,900.00 22,500.00 18,000.00 16,200.00 17,600.00 5,200.00 4,000.00 12,891.00 15,490.46 26,280.00 | 18 500.00 22 290.00 18,000.00 18,000.00 19,000.00 17,500.00 4,000.00 12,281.00 15,499.00 20,000.00 | 18,900.00 22,500.00 18,000.00 16,200.00 17,600.00 5,200.00 4,000.00 12,891.00 15,499.46 20,020.00 | | | | | | | | |
| Nov. 14, 2018 | Dec. 3, 2018 Nov. 9, 2018 dec. 16, 2018 Dec. 16, 2018 Dec. 16, 2018 Nov. 1, 2018 Nov. 1, 2018 Nov. 1, 2018 Nov. 21, 2018 Nov. 21, 2018 | Nov. 21, 2018 | Dec. 28, 2018 Dec. 28, 2018 dec. 7, 2018 Dec. 31, 2018 Dec. 31, 2018 Dec. 31, 2018 Nov. 30, 2018 Nov. 30, 2018 Nov. 15, 2018 Nov. 27, 2018 Nov. 27, 2018 | Nov. 27, 2018 | SSP SSP SSP SSP SSP SSP SSP SSP SSP SSP | 22,500.00 18,000.00 16,200.00 18,000.00 17,600.00 5,200.00 4,000.00 12,891.00 15,499.46 26,280.00 4,588.00 | 18,900.00 22,500.00 18,000.00 18,000.00 18,000.00 17,600.00 5,200.00 4,000.00 12,891.00 15,499.48 26,280.00 4,598.00 | 18,900,00 22,900,00 18,000,00 18,000,00 18,000,00 18,000,00 17,000,00 17,000,00 17,000,00 17,000,00 18,000,00 18,000,00 18,000,00 18,000,00 18,000,00 18,000,00 18,000,00 18,000,00 18,000,00 18,000,00 18,000,00 18,000,00 | 18,900.00 22,500.00 18,000.00 16,200.00 18,000.00 17,800.00 17,800.00 4,000.00 12,891.00 15,499.46 20,020.00 4,599.00 | | | | | | | | |
| Nov. 14, 2018 Nov. 14, 2018 | Dec. 3, 2018 Nov. 9, 2018 dec. 16, 2018 Dec. 16, 2018 Nov. 1, 2018 Nov. 1, 2018 Nov. 1, 2018 Nov. 1, 2018 Nov. 21, 2018 Nov. 21, 2018 Nov. 21, 2018 Nov. 21, 2018 | Nov. 21, 2018 Nov. 21, 2018 | Dec. 28, 2018 Dec. 28, 2018 dec. 7, 2018 Dec. 31, 2018 Dec. 31, 2018 Nov. 30, 2018 Nov. 30, 2018 Nov. 30, 2018 Nov. 27, 2018 Nov. 27, 2018 Nov. 27, 2018 Nov. 27, 2018 | Nov. 27, 2018 Nov. 27, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 22,500.00 18,000.00 16,200.00 18,000.00 17,600.00 4,000.00 12,891.00 15,499.46 26,280.00 4,598.00 | 18,900.00 22,500.00 18,000.00 16,200.00 17,600.00 4,000.00 12,891.00 15,499.46 26,280.00 4,586.00 8,838.00 | 18,900,00 22,900,00 18,000,00 18,000,00 18,000,00 18,000,00 19,000,000 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,000,00 19,00 | 18,900.00 22,500.00 18,000.00 18,000.00 16,200.00 17,600.00 5,200.00 4,000.00 12,891.00 20,020.00 4,599.00 8,638.00 | | | | | | | | |
| Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018 | Dec. 3, 2018 Nov. 9, 2018 dec. 16, 2018 Dec. 16, 2018 Nov. 1, 2018 Nov. 1, 2018 Nov. 1, 2018 Nov. 21, 2018 | Nov. 21, 2018 Nov. 21, 2018 Nov. 21, 2018 | Dec. 28, 2018 Dec. 28, 2018 Dec. 28, 2018 Dec. 31, 2018 Dec. 31, 2018 Nov. 30, 2018 Nov. 30, 2018 Nov. 30, 2018 Nov. 27, 2018 | Nov. 27, 2018 Nov. 27, 2018 Nov. 27, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 22,500,00 18,000,00 16,200,00 18,000,00 17,800,00 5,200,00 4,000,00 12,891,00 15,499,46 26,280,00 4,598,00 8,638,00 8,478,00 | 18,900,00 22,500,00 18,000,00 16,200,00 18,000,00 17,600,00 5,200,00 4,000,00 12,891,00 15,499,46 28,280,00 4,588,00 8,538,00 8,538,00 5,478,00 | 18,900,000 22,500,000 18,000,000 | 18,900.00 22,500.00 18,000.00 16,200.00 16,200.00 17,600.00 17,600.00 12,891.00 12,891.00 15,899.04 8,638.00 8,638.00 8,478.00 | | | | | | | | |
| Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018 Oct. 19, 2018 | Dec. 3, 2018 Nov. 9, 2018 dec. 16, 2018 Dec. 16, 2018 Dec. 16, 2018 Nov. 1, 2018 Nov. 16, 2018 Nov. 21, 2018 Oct. 23, 2018 | Nov. 21, 2018 Nov. 21, 2018 Nov. 21, 2018 Oct. 23, 2018 | Dec. 28, 2018 Dec. 28, 2018 Dec. 28, 2018 Dec. 31, 2018 Dec. 31, 2018 Nov. 30, 2018 Nov. 30, 2018 Nov. 27, 2018 | Nov. 27, 2018 Nov. 27, 2018 Nov. 27, 2018 Nov. 13, 2018 | \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P \$\$P | 22.500.00 18.000.00 16.200.00 18.000.00 17.600.00 5.200.00 4.000.00 12.891.00 15.499.46 26.280.00 4.598.00 3.638.00 5.478.00 34.770.00 | 18,900,00 22,500,00 18,000,00 16,200,00 17,600,00 5,200,00 4,000,00 12,891,00 15,499,46 26,280,00 4,598,00 8,638,00 5,478,00 34,770,00 | 18,900,00 22,900,00 18,000,00 18,000,00 18,000,00 18,000,00 18,000,00 17,000,00 4,000,00 17,000,00 17,000,00 4,000,00 18,000,0 | 18,900.00 22,500.00 18,000.00 18,000.00 16,200.00 17,600.00 4,000.00 4,000.00 12,891.00 15,499.46 20,020.00 4,598.00 8,538.00 5,478.00 25,768.00 | | | | | | | | |
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| Nov. 14, 2018 | Dec. 3, 2018 Nov. 9, 2018 dec. 16, 2018 dec. 16, 2018 Nev. 16, 2018 Nev. 16, 2018 Nev. 16, 2018 Nev. 12, 2018 Nev. 21, 2018 Nev. 16, 2018 Nev. 22, 2018 Nev. 23, 2018 | Nov. 21, 2018 Nov. 21, 2018 Nov. 21, 2018 Nov. 21, 2018 Nov. 19, 2018 Nov. 19, 2018 Nov. 19, 2018 Nov. 29, 2018 Nov. 29, 2018 | Dec. 28, 2018 Dec. 28, 2018 dec. 7, 2018 dec. 7, 2018 dec. 7, 2018 Dec. 31, 2018 Nov. 30, 2018 Nov. 30, 2018 Nov. 30, 2018 Nov. 30, 2018 Nov. 15, 2018 Nov. 27, 2018 Nov. 28, 2018 Nov. 30, 2018 Nov. | Nov. 27, 2018 dec. 29, 2018 dec. 29, 2018 Nov. 12, 2018 Nov. 10, 2018 Nov. 26, 2018 | \$59 \$59 \$59 \$59 \$59 \$59 \$59 \$59 \$59 \$59 | 22 500,00 18,000 | 18,800,00 1 18,000 | 18,900,00 22,900,00 18,000 | 18,900,00 2,500,00 18,000, | | | | | | | | |
| Nov. 14, 2018 Oct. 19, 2018 | Dec. 3, 2018 Nev 9, 2018 dec. 16, 2018 dec. 16, 2018 Dec. 16, 2018 Nev 1, 2018 Nev 1, 2018 Nev 1, 2018 Nev 1, 2018 Nev 2, 2018 Dec. 1, 2018 Dec. 1, 2018 Dec. 1, 2018 Dec. 1, 2018 Nev 1, 2018 Dec. 1, 2018 Nev 1, 2018 Nev 1, 2018 Dec. 1, 2018 Nev 1, 2018 Nev 1, 2018 Nev 2, 2018 Dec. 1, 2018 Dec | Nov. 21, 2018 Nov. 21, 2018 Nov. 21, 2018 Nov. 21, 2018 Nov. 19, 2018 Nov. 19, 2018 Nov. 19, 2018 Nov. 29, 2018 Nov. 29, 2018 | Dec. 28, 2018 Dec. 28, 2018 dec. 7, 2018 dec. 7, 2018 dec. 7, 2018 dec. 10, 2018 Nev. 30, 2018 Nev. 30, 2018 Nev. 30, 2018 Nev. 30, 2018 Nev. 31, 2018 Nev. 27, 2018 Nev. 28, 2018 Nev. | Nov. 27, 2018 dec. 29, 2018 dec. 29, 2018 Nov. 12, 2018 Nov. 10, 2018 Nov. 26, 2018 | \$5P \$5P \$5P \$5P \$5P \$5P \$5P \$5P \$5P \$5P | 22,500,000 16,000,000 16,000,000 17,000,000 | 16,900.00 12,500.00 18,000 | 18,900,00 22,500,00 18,000 | 18,900,00 18,000 | | | | | | | | |
| Nov. 14, 2018 Sept. 25, 2018 sept. 25, 2018 oct. 9, 2018 | Dec. 3, 2018 Nov. 9, 2018 dec. 16, 2018 dec. 16, 2018 Nev. 16, 2018 Nev. 16, 2018 Nev. 16, 2018 Nev. 12, 2018 Nev. 21, 2018 Nev. 16, 2018 Nev. 22, 2018 Nev. 23, 2018 | Nov. 21, 2018 Nov. 21, 2018 Nov. 21, 2018 Nov. 21, 2018 Nov. 19, 2018 Nov. 19, 2018 Nov. 19, 2018 Nov. 29, 2018 Nov. 29, 2018 | Dec. 28, 2018 Dec. 28, 2018 dec. 7, 2018 dec. 7, 2018 dec. 7, 2018 Dec. 31, 2018 Nov. 30, 2018 Nov. 30, 2018 Nov. 30, 2018 Nov. 30, 2018 Nov. 15, 2018 Nov. 27, 2018 Nov. 28, 2018 Nov. 30, 2018 Nov. | Nov. 27, 2018 dec. 29, 2018 dec. 29, 2018 Nov. 12, 2018 Nov. 10, 2018 Nov. 26, 2018 | \$59 \$59 \$59 \$59 \$59 \$59 \$59 \$59 \$59 \$59 | 22 500,00 18,000 | 18,800,00 1 18,000 | 18,900,00 22,900,00 18,000 | 18,000,00 18,000 | | | | | | | | |

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| | | | Total | Alloted Budget of Pro | ocurement Activities | 29,909,550.65 | | | | | | | | |
| | | | Total Contract Pr | ice of Procurement A | Actitvites Conducted otal Contract Price) | 28,731,464.29 | | | | 1 | | | | |
| | | | Total Savings (Tot | al Alloted Budget - T | otal Contract Price) | 1,178,086.36 | | | | 1 | | | | |
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| | | | Total Alloted Bu | dget of On-going Pro | curement Activities | | | | 1 | | | | | |

Recommended for Approval by

EUFEMIAS. DOMAGAT
BAC Charman

APPROVE

V. S. A. - II Head of the Procuring Entity