

Account Number	12/31/2016	1/31/2017	2/28/2017	3/31/2017
17282948	350.62	1,220.62	1,355.62	1,370.62
18384785	4,464.17	4,464.17	4,464.17	4,464.17
18954365	2,054.63	2,054.63	2,054.63	2,017.63
19287585	682.22	682.22	682.22	682.22
26374849	1,140.89	1,140.89	1,013.89	1,019.89
27374895	368.28	1,043.28	1,163.28	1,178.28
31982834	2,636.33	2,636.33	2,672.33	2,644.33
34877858	2,531.31	2,299.79	2,299.79	2,271.79
36457568	1,090.90	1,900.90	2,200.90	2,230.90
37548595	1,493.50	2,193.50	2,328.50	2,403.50
43745783	1,463.54	1,478.54	1,490.54	1,293.29
47387895	2,799.48	2,647.48	2,759.48	2,843.48
47438347	3,038.07	3,050.07	3,050.07	3,068.07
47467274	4,331.57	4,340.57	4,355.57	4,355.57
48473872	840.72	2,055.72	2,265.72	2,285.72
48568499	5,741.14	5,741.14	5,741.14	5,741.14
49573483	1,877.15	3,245.15	3,620.15	3,695.15
49784985	3,350.08	3,350.08	3,365.08	3,325.08
49845949	658.81	1,648.81	1,723.81	1,723.81
51748485	247.23	487.23	547.23	562.23
56374384	2,730.45	2,730.45	2,736.45	2,563.26
57383995	622.38	1,455.38	1,779.38	1,887.38
57829094	1,066.30	1,066.30	1,072.30	1,072.30
58398394	1,285.76	2,248.76	2,386.76	2,446.76
63264585	1,738.00	1,738.00	1,738.00	1,756.00
63456357	2,311.62	2,311.62	2,021.62	2,045.62
73726754	3,592.25	3,592.25	3,607.25	3,607.25
73849459	3.00	1,158.00	1,392.00	1,437.00
74758659	1,624.39	2,464.39	2,674.39	2,749.39
74758956	487.06	487.06	493.06	493.06
75483838	6,050.35	6,050.35	5,653.35	5,653.35
78434889	3,991.02	3,991.02	3,991.02	4,000.02
78438983	802.00	802.00	802.00	613.05
78476463	3,861.74	3,885.74	3,897.74	3,949.74
82849859	18.00	18.00	18.00	18.00
83758489	725.51	725.51	725.51	725.51
84398395	1,188.44	1,188.44	1,188.44	1,188.44
84734849	3,484.81	3,493.81	3,293.81	3,293.81
84747589	2,917.11	2,917.11	2,917.11	2,917.11
84848494	1,545.74	1,545.74	1,545.74	1,545.74
85848489	1,129.63	1,129.63	1,129.63	1,129.63
85893949	2,424.37	2,424.37	2,186.37	2,198.37
87485984	1,313.37	1,313.37	1,313.37	1,313.37
87548559	716.17	716.17	716.17	722.17
88734732	1,376.00	1,376.00	1,376.00	1,376.00
92384783	3,776.59	4,916.59	5,081.59	5,126.59
92748945	897.00	897.00	897.00	897.00
92848584	3,180.96	4,680.96	4,935.96	4,959.96
93848483	134.51	374.51	449.51	298.26
94837548	5,200.79	5,230.79	5,254.79	5,317.79
94854839	581.00	581.00	581.00	581.00
94883949	0.00	0.00	0.00	0.00
	101,936.96	115,191.44	117,009.44	117,059.80

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