

Account Number	3/31/2017	4/30/2017	5/31/2017	6/30/2017
17282948	1,370.62	1,385.62	1,400.62	1,425.62
18384785	4,464.17	4,464.17	4,464.17	4,464.17
18954365	2,017.63	1,920.63	1,920.63	1,923.49
19287585	682.22	591.22	591.22	674.09
26374849	1,019.89	1,055.89	931.89	937.61
27374895	1,178.28	1,178.28	1,193.28	1,057.57
31982834	2,644.33	2,740.33	2,767.33	2,807.33
34877858	2,271.79	2,171.79	1,688.14	1,706.12
36457568	2,230.90	2,260.90	2,260.90	1,416.90
37548595	2,403.50	2,433.50	2,403.50	2,571.36
43745783	1,293.29	1,293.29	1,326.29	1,397.72
47387895	2,843.48	2,795.48	2,825.48	2,825.48
47438347	3,068.07	2,968.07	2,968.07	2,968.07
47467274	4,355.57	4,355.57	4,176.90	4,260.48
48473872	2,285.72	2,260.72	2,275.72	2,275.72
48568499	5,741.14	5,736.14	5,754.14	5,771.29
49573483	3,695.15	3,785.15	3,860.15	3,974.44
49784985	3,325.08	3,325.08	3,325.08	3,485.10
49845949	1,723.81	1,753.81	1,768.81	1,768.81
51748485	562.23	577.23	577.23	577.23
56374384	2,563.26	2,463.26	2,466.26	2,486.26
57383995	1,887.38	1,992.38	2,067.38	2,181.68
57829094	1,072.30	1,072.30	1,072.30	1,078.02
58398394	2,446.76	2,536.76	2,611.76	2,754.63
63264585	1,756.00	1,324.81	1,324.81	1,174.81
63456357	2,045.62	2,045.62	2,060.62	2,060.62
73726754	3,607.25	3,616.25	3,437.58	3,437.58
73849459	1,437.00	1,397.00	1,427.00	1,484.15
74758659	2,749.39	2,724.39	2,769.39	2,786.54
74758956	493.06	493.06	496.06	501.78
75483838	5,653.35	5,659.35	5,674.35	5,345.97
78434889	4,000.02	4,006.02	4,009.02	4,017.59
78438983	613.05	637.05	637.05	637.05
78476463	3,949.74	3,549.74	3,549.74	3,595.46
82849859	18.00	18.00	18.00	18.00
83758489	725.51	434.51	434.51	434.51
84398395	1,188.44	1,200.44	1,200.44	1,210.44
84734849	3,293.81	3,302.81	3,311.81	3,320.38
84747589	2,917.11	2,817.11	2,656.45	2,451.77
84848494	1,545.74	1,545.74	1,545.74	1,554.31
85848489	1,129.63	1,129.63	1,129.63	1,159.63
85893949	2,198.37	2,098.37	2,110.37	2,144.66
87485984	1,313.37	1,233.37	1,233.37	1,243.37
87548559	722.17	722.17	722.17	722.17
88734732	1,376.00	1,376.00	1,376.00	1,376.00
92384783	5,126.59	5,126.59	5,126.59	5,155.17
92748945	897.00	897.00	897.00	897.00
92848584	4,959.96	5,004.96	5,049.96	5,064.25
93848483	298.26	298.26	298.26	298.26
94837548	5,317.79	5,244.79	5,158.28	5,169.71
94854839	581.00	689.00	689.00	534.72
94883949	0.00	0.00	0.00	169.13
	117,059.80	115,709.61	115,040.45	114,754.22

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