

Scan as
Droci Purchase Settlement
Account
19-3-24

[Handwritten signature]

Marketing Incentives Excess withdrawn details												
Name of the employees	AGH	SOV I, II & III	NGH	MPL	Homeline	MCS	Vista Homes	BRGV	GHT	NE	GMR	Total
Chagal Rajkumar	1,37,230	38,000	50,000	48,328	1,915							2,75,473
B Anil Kumar	1,34,267	85,500				27,960						2,47,727
Laxmikanth						1,30,000	55,697					1,85,697
Anand Kumar Netha	1,28,206						905	50,000				1,79,111
Nagarjuna		88,824						50,000				1,38,824
Sanjeet Singh			55,333				81,126					1,36,459
Madhusudhan	80,000		40,000				220					1,20,220
Suresh		45,054										45,054
PS Niranjan								29,500			15,106	44,606
Anand Kishore						6,000				20,000	6,000	32,000
Harika	10,733							8,000				18,733
Vasundhara		13,950										13,950
Meghamala								1,400				1,400
	4,90,436	2,71,328	1,45,333	48,328	1,915	1,63,960	1,37,948	1,38,900	-	20,000	21,106	14,39,254

- ① Adjust 50% against Granity.
- ② Waived.
- ③ Adjust agent future sales.

A. Sambalivada
18/2/24

APPROVED BY
19 MAR 2024
SOHAM MODI
MANAGING DIRECTOR

Consolidation comprises statement as on 30-09-2023																																	
Sl.No.	Name of the employees	SOB & VSC	MFH	PMR	MSM	GMG	RNM	GWE	Vasu	PE	BNC	Home Line	VOC	AGH	SOV I & II	SOV III	Nagar Estates	SCA	Serene Farms	Migvip	GMR	Artis Developers	Akar	MPL	GHT	Total Modl	NGH	MCS	Additional incentives for Managers Jan to Month 11 2023	Total	Weekly Incentives		
1	Jagdish Kumaja	13499	(1,61,710)	(4,499)	36,580	(13,460)	(15,621)	(11,900)	-	-	-	-	-	-	-	-	-	12,000	-	-	-	-	-	-	-	-	-	-	-	(1,25,449)	Left		
2	Khalia	-	-	-	-	-	(40,300)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(40,300)	Left		
3	Kishore	-	(7,050)	-	-	-	-	(1,290)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(8,300)	Left		
4	Kudul Dug	-	(55,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(55,000)	Left		
5	Laxman Kumar	-	(6,000)	(1,575)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(7,575)	Left		
6	M.S.N. Anand	-	-	-	-	-	-	8,919	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(8,919)	Left		
7	Madhavi	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,733	Left		
8	Madhu Mohan Reddy	(53,800)	8,200	-	(12,600)	10,400	-	10,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(37,800)	Left		
9	Madhu Kumar	-	-	(17,200)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(17,200)	Left		
10	Madheshwar	-	-	(410)	(71,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(72,600)	Left		
11	Narasimha Reddy	(49,084)	-	-	50,319	-	(12,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(10,765)	Left		
12	P. Raj Kumar	(8,250)	8,000	-	16,650	(25,000)	-	-	-	(840)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(9,440)	Left		
13	Pavan	23,400	-	-	108	12,000	(26,400)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9,108	Left		
14	Prabhakar	(18,000)	(1,100)	(5,532)	(42,700)	(9,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(6,332)	Left		
15	Pradant	-	4,800	-	-	(1,08,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(1,08,200)	Left		
16	Puridnam	5,600	-	6,000	(12,000)	-	3,300	(32,235)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(29,333)	Left		
17	Rani	(650)	(1,9255)	(950)	(600)	(1,6425)	17,700	(400)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(20,850)	Left		
18	Ranjith	-	-	(90)	-	(300)	(60)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(450)	Left		
19	Renuka	-	-	-	-	-	(1,203)	1,204	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	Left	
20	S. Shiv Kumar	-	-	-	-	-	(8,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(8,000)	Left		
21	S. Sridhar	(9,000)	-	251	(6,600)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(15,349)	Left		
22	Sandeepa Rani	-	(3,400)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(3,400)	Left		
23	Santosh Kumar	(40,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(40,000)	Left		
24	Shantanu	-	-	-	-	-	(16,250)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(16,250)	Left		
25	Sivasubbar	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Left	
26	Srikanth	-	(1,0400)	-	-	(8,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(18,400)	Left	
27	Srinidhyan	-	(6,575)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(6,575)	Left	
28	Sumitha	-	-	-	1,050	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,050	Left	
29	Swapna	-	-	-	-	(5,300)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(5,300)	Left	
30	Swetha	(8,900)	1,486	-	-	5,313	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(1,901)	Left	
31	Swetha Yama	-	-	-	(1,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(1,500)	Left	
32	Venkateswarlu	-	(18,625)	-	23,125	-	1900	(1,60,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(9,600)	Left	
33	Vijay Kumar	(27,000)	-	-	5,250	-	-	-	-	-	-	-	-	-	(23,750)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(45,500)	Left	
34	Vijaya Laxmi	-	(7,775)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(7,775)	Left	
35	Kannakar Reddy	15,000	(9,134)	-	(41,17)	(7,800)	-	-	8,265	-	1,851	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,085	Left	
36	Shilpa	500	4,015	5,500	-	2,383	200	(9,200)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(9,000)	Left	
37	Jagdishwar Reddy	13,920	20,733	4,000	10,319	(38,628)	(752)	(46,542)	7,000	8,077	-	(11,887)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(37,348)	Left		
38	Arun Jody Venkatesh	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(20,000)	Left	
39	Harna	(6,000)	-	(5,880)	-	-	(3,000)	-	(840)	-	-	9,294	(1,930)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(8,334)	Left	
40	Copy	-	53,555	-	(1,029)	5,500	-	-	(1,22,121)	-	(22,000)	22,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(18,000)	Left	
41	Bhama Kinn	-	-	-	-	-	-	-	-	-	-	-	-	-	(7,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(7,500)	Left	
42	Uma Madheshwar	-	-	-	-	-	-	-	-	-	-	6,500	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,500	Left	
43	G Nithu Kumar	(7,000)	-	-	-	-	(13,585)	-	-	-	-	25,000	-	19,500	(22,755)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,160	Left	
44	K. Kishor Kumar	2,500	-	-	-	(11,000)	(19,000)	-	-	-	(4,190)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(15,669)	Left	
45	K. Madhesh	28,500	-	-	(2,250)	2,079	-	-	-	-	-	8,047	(15,576)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(24,480)	Left	
46	Venkataramana	(4,500)	-	(1,500)	-	-	(8,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(5,000)	Left	
47	Narvesha	2,370	9,000	(12,750)	-	-	-	-	-	-	-	(4,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(20,880)	Left
48	Kanesh	-	-	-	-	(5,875)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(5,875)	Left	
49	Sant	-	-	-	(58,875)	(2,500)	-	-	-	-	-	-	-	-	(50,625)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(1,30,223)	Left	
50	Narsing Deshmudh	-	-	32,300	(88,700)	900	39,450	-	-	-	-	-	-	53,736	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(7,050)	Left	
51	Venkat Naga Reddy	(24,064)	57,055	(5,672)	(48,695)	-	36,250	13,625	(2,475)	(33,000)	1,712	-	-	-	(7,845)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(94,844)	Left	
52	Ravi Kumar	23,312	-	(103,05)	(35,916)	14,200	5,948	(40,264)	(41,000)	55,234	(3,000)	-	-	-	1,440	(10,299)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(40,250)	Left	
53	Swetha Madani	1,150	-	-	-	-	-	-	-	-	-	4,500	(1,151)	-	(7,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(10,000)	Left	
54	Shruti	-	-	(1,016)	-	-	-	-	-	-	8,000	-	-	-	(6,500)	(3,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(5,000)	Left
55	Kinn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Left	
56	M Rajkumar	-	-	-	-	-	-	-	11,007	(5,495)	-	-	-	185	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	185	Left	
57	Gopi Reddy	-	-	-	-	-	-	-	10,000	(1,334)	-	-	-	(7,613)	(8,000)	(1,314)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(10,815)	Left	
58	V. Sathya	3,334	-	(8,000)	(9,000)	6,000	(775)	-	10,000	(1,334)	-	-	-	(14,166)	7,608	5,533	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,744	Left	
59	V. Swetha	(6,974)	-	(3,416)	15,000	-	(1,000)	1,394	-	-	-	4,501	(12,574)	-	(11,409)	(4,685)	532	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500	Left
60	Srikanth Nishu Navav	-	-	-	-	-	(28,011)	-	-	-	-	(1,547)	-	-	-	(4,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(27,500)	Left	
61	B. Kaurthi	-	-	-	-	-																											

MAYFLOWER PLATINUM											
Marketing Incentive Statement upto September 2023											
Sl. no	Name	Incentives	Manager Incentives	Total Incentive	On account paid 19-20	On account paid 20-21	On account paid 21-22	On account paid 22-23	On account paid 23-24	Total On account paid	Balance
1	Ashok	610,843	-	610,843	486,004	66,679				552,683	58,160
2	Mustaq	1,042,911	-	1,042,911	487,772	317,332	183,467			988,571	54,340
3	Naveena	1,417,789		1,417,789	568,487	258,437	333,714	146,722		1,307,360	110,429
4	Srikanth Naik	-		-	6,000					6,000	(6,000)
5	V Swetha	5,000		5,000	-					-	5,000
6	C Rajkumar	231,672		231,672	-	40,000	100,000	130,000	10,000	280,000	(48,328)
7	G Madhusudar	43,195		43,195			20,000	20,000	-	40,000	3,195
8	B Murali Krish	26,250		26,250			5,000	5,000	-	10,000	16,250
9	B Arul Kumar	87,916		87,916				80,000	-	80,000	7,916
10	R Rani	29,027		29,027				4,000	10,000	14,000	15,027
11	K Mahesh	520		520				10,000	25,000	35,000	(34,480)
12	C Vasundhara	-		-					8,000	8,000	(8,000)
		3,495,123	-	3,495,123	1,548,263	682,448	642,181	395,722	53,000	3,321,614	173,509
Note : On accounts taken upto 03-02-2024											

gulli
5/2/2023

Mta
6/2/24



MAYFLOWER PLATINUM													
Marketing Incentive Statement upto 30-09-2023													
Bloc kNo	Flats	Sft	Ashok	Mustaq	Naveena	V Swetha	C Rajkumar	Madhusuda n	B Murali Krishna	B Anil Kumar	R Rani	K Mahes h	Total
A	101	1500	1,667	1,667	16,666								20,000
A	102	1500											-
A	103	1500											-
A	104	1500	1,667	1,667	16,666								20,000
A	105	1500	1,667	1,667	16,666								20,000
A	106	1800	1,667	16,666	1,667								20,000
A	107	1800	1,667	16,666	1,667								20,000
A	108	1800	1,667	16,666	1,667								20,000
A	201	1500											-
A	202	1500											-
A	203	1500											-
A	204	1500											-
A	205	1500											-
A	206	1800											-
A	207	1800					695	13,195			695		14,585
A	208	1800											-
A	301	1500	1,667	1,667	16,666								20,000
A	302	1500	1,667	1,667	16,666								20,000
A	303	1500	16,666	1,667	1,667								20,000
A	304	1500	1,667	1,667	16,666								20,000
A	305	1500	1,667	16,666	1,667								20,000
A	306	1800	1,667	16,666	1,667								20,000
A	307	1800	1,667	1,667	16,666								20,000
A	308	1800	1,667	1,667	16,666								20,000
A	401	1500	1,667	1,667	16,666								20,000
A	402	1500	16,666	1,667	1,667								20,000
A	403	1500	16,666	1,667	1,667								20,000
A	404	1500	1,667	16,666	1,667								20,000
A	405	1500	16,666	1,667	1,667								20,000
A	406	1800	1,667	1,667	16,666								20,000
A	407	1800	1,667	16,666	1,667								20,000
A	408	1800	1,667	16,666	1,667								20,000
A	501	1500	1,667	1,667	16,666								20,000
A	502	1500	1,667	16,666	1,667								20,000
A	503	1500	16,666	1,667	1,667								20,000
A	504	1500	16,666	1,667	1,667								20,000
A	505	1500	1,667	16,666	1,667								20,000
A	506	1800	1,667	1,667	16,666								20,000
A	507	1800	16,666	1,667	1,667								20,000
A	508	1800	16,666	1,667	1,667								20,000
A	601	1500	16,666	1,667	1,667								20,000
A	602	1500	16,666	1,667	1,667								20,000
A	603	1500	1,667	1,667	16,666								20,000
A	604	1500	1,667	16,666	1,667								20,000
A	605	1500	16,666	1,667	1,667								20,000
A	606	1800	16,666	1,667	1,667								20,000
A	607	1800	1,667	16,666	1,667								20,000
A	608	1800	1,667	16,666	1,667								20,000
A	701	1500	1,667	1,667	16,666								20,000
A	702	1500	16,666	1,667	1,667								20,000
A	703	1500	16,666	1,667	1,667								20,000
A	704	1500	1,667	11,666	1,667	5,000							20,000
A	705	1500	1,667	16,666	1,667								20,000

A	706	1800	1,667	1,667	16,666								20,000
A	707	1800	16,666	1,667	1,667								20,000
A	708	1800	1,667	16,666	1,667								20,000
A	801	1500	1,667	1,667	16,666								20,000
A	802	1500	1,667	1,667	16,666								20,000
A	803	1500	16,666	1,667	1,667								20,000
A	804	1500	16,666	1,667	1,667								20,000
A	805	1500	16,666	1,667	1,667								20,000
A	806	1800	1,667	1,667	16,666								20,000
A	807	1800	1,667	16,666	1,667								20,000
A	808	1800	1,667	16,666	1,667								20,000
A	901	1500	1,667	16,666	1,667								20,000
A	902	1500	1,667	1,667	16,666								20,000
A	903	1500	1,667	1,667	16,666								20,000
A	904	1500	1,667	1,667	16,666								20,000
A	905	1500	1,667	1,667	16,666								20,000
A	906	1800	1,667	16,666	1,667								20,000
A	907	1800	1,667	1,667	16,666								20,000
A	908	1800	1,667	1,667	16,666								20,000
A	1001	1500	16,666	1,667	1,667								20,000
A	1002	1500	1,667	16,666	1,667								20,000
A	1003	1500	1,667	1,667	16,666								20,000
A	1004	1500	1,667	16,666	1,667								20,000
A	1005	1500	1,667	1,667	16,666								20,000
A	1006	1800	1,667	16,666	1,667								20,000
A	1007	1800	2,083	20,834	2,083								25,000
A	1008	1800		20,834	2,083		2,083						25,000
TOTAL			400,420	495,001	507,496	5,000	2,778	13,195	-	-	695	-	1,424,585

MAYFLOWER PLATINUM													
Marketing Incentive Statement upto 30-09-2023													
Bloc kNo	Flats	Sft	Ashok	Mustaq	Naveena	V Swetha	C Raj kumar	Madhus udan	B Murali Krishna	B Anil Kumar	R Rani	K Mahe sh	Total
B	101	1500											-
B	102	2140											-
B	103	1800			20,834		2,083	2,083					25,000
B	105	1800	1,667	16,666	1,667								20,000
B	201	1500											-
B	202	2140											-
B	203	1800					520				14,582	520	15,622
B	204	1800											-
B	205	1800			9,375		12,500			3,125			25,000
B	301	1500	1,667	1,667	16,666								20,000
B	302	2140	2,500	25,000	2,500								30,000
B	303	1800	2,083	2,083	20,834								25,000
B	304	1800	2,083	20,834	2,083								25,000
B	305	1800	1,667	1,667	16,666								20,000
B	401	1500	1,667	1,667	16,666								20,000
B	402	2140	2,500	2,500	25,000								30,000
B	403	1800		2,083	2,083		20,834						25,000
B	404	1800	2,083	20,834	2,083								25,000
B	405	1800	1,667	1,667	16,666								20,000
B	501	1500	1,667	1,667	16,666								20,000
B	502	2140	2,500	25,000	2,500								30,000
B	503	1800	1,667	16,666	1,667								20,000
B	504	1800	1,667	16,666	1,667								20,000
B	505	1800	1,667	1,667	16,666								20,000
B	601	1500	1,667	16,666	1,667								20,000
B	602	2140	2,500	2,500	25,000								30,000
B	603	1800			20,834		2,083	2,083					25,000
B	604	1800	1,667	16,666	1,667								20,000
B	605	1800	1,668	9,166	9,166								20,000
B	701	1500	16,666	1,667	1,667								20,000
B	702	2140	-	-	-		3,750		26,250	-			30,000
B	703	1800											-
B	704	1800	2,083	2,083	20,834								25,000
B	705	1800	1,667	1,667	16,666								20,000
B	801	1500	16,666	1,667	1,667								20,000
B	802	2140	2,500	25,000	2,500								30,000
B	803	1800			21,875		3,125						25,000
B	804	1800	2,083	2,083	20,834								25,000
B	805	1800	1,667	16,666	1,667								20,000
B	901	1500	16,666	1,667	1,667								20,000
B	902	2140	2,500	2,500	25,000								30,000
B	903	1800											-
B	904	1800			21,875		3,125						25,000
B	905	1800	1,667	16,666	1,667								20,000
B	1001	1500	1,667	1,667	16,666								20,000
B	1002	2140	2,500	25,000	2,500								30,000
B	1003	1800					3,125			21,875			25,000
B	1004	1800					3,125			17,708			20,833
B	1005	1800	20,834	2,083	2,083								25,000
TOTAL			125,420	303,748	409,791	-	54,270	4,166	26,250	42,708	14,582	520	981,455

MAYFLOWER PLATINUM													
Marketing Incentive Statement upto 30-09-2023													
BlockNo	Flats	Sft	Ashok	Mustaq	Naveena	V Swetha	C Raj Kumar	Madhusuda n	B Murali Krishna	B Anil Kumar	R Rani	K Mahesh	Total
C	101	1500	1,667	1,667	16,666								20,000
C	102	1500											-
C	103	1500	-		17,500		2,500						20,000
C	104	1500			17,500		2,500						20,000
C	105	1800			17,500		2,500						20,000
C	106	1800											-
C	201	1500					12,500			2,500			15,000
C	202	1500					10,000						10,000
C	203	1500											-
C	204	1500											-
C	205	1800					3,680	555		21,875	555		26,665
C	206	1800											-
C	301	1500	1,667	16,666	1,667								20,000
C	302	1500	16,666	1,667	1,667								20,000
C	303	1500											-
C	304	1500		16,666	1,667		1,667						20,000
C	305	1800		2,083	20,834		2,083						25,000
C	306	1800			21,875		3,125						25,000
C	401	1500	1,667	1,667	16,666								20,000
C	402	1500	1,667	1,667	16,666								20,000
C	403	1500		1,667	1,667		16,666						20,000
C	404	1500	1,667	16,666	1,667								20,000
C	405	1800											-
C	406	1800			21,875		3,125						25,000
C	501	1500	1,667	1,667	16,666								20,000
C	502	1500	1,667	16,666	1,667								20,000
C	503	1500	1,667	16,666	1,667								20,000
C	504	1500	16,666	1,667	1,667								20,000
C	505	1800	20,834	2,083	2,083								25,000
C	506	1800			2,083		2,083	20,834					25,000
C	601	1500											-
C	602	1500	1,667	16,666	1,667								20,000
C	603	1500		1,667	1,667		16,666						20,000
C	604	1500	1,250	1,250	1,250		16,250						20,000
C	605	1800	2,083	2,083	20,834								25,000
C	606	1800			21,875		3,125						25,000
C	701	1500	1,667	16,666	1,667								20,000
C	702	1500	1,667	1,667	16,666								20,000
C	703	1500		16,666	1,667		1,667						20,000
C	704	1500			17,500		2,500						20,000
C	705	1800	2,083	2,083	20,834								25,000
C	706	1800			17,500		2,500						20,000
C	801	1500		16,666	1,667		1,667						20,000
C	802	1500	1,667	1,667	16,666								20,000
C	803	1500			16,666		1,667	1,667					20,000
C	804	1500			17,500		2,500						20,000
C	805	1800		20,834	2,083		2,083						25,000
C	806	1800					21,875			3,125			25,000
C	901	1500			17,500		2,500						20,000
C	902	1500	1,667	16,666	1,667								20,000
C	903	1500		1,667	16,666		1,667						20,000
C	904	1500					3,125			17,708			20,833
C	905	1800	2,083	2,083	20,834								25,000
C	906	1800			20,834		2,083	2,083					25,000
C	1001	1500			17,500		2,500						20,000
C	1002	1500	1,667	16,666	1,667								20,000
C	1003	1500		10,000	2,500		2,500						15,000
C	1004	1500			19,250		2,750						22,000
C	1005	1800			3,125		21,875						25,000
C	1006	1800					695	695			13,195		14,585
TOTAL			85,003	244,162	500,502	-	174,624	25,834	-	45,208	13,750	-	1,089,083