



HISTORICO DE REPORTE DE COBRANZA MENSUAL

Asministrador : FOVISSSTE

Fideicomiso : F/303925

Clave de Pizarra : TFOVIS 11U

	may-2011	jun-2011	jul-2011	ago-2011	sep-2011
Resumen de Cartera Total					
Saldo Inicial de los Derechos de Crédito Totales	2,747,962	2,736,879	2,718,011	2,698,267	2,684,402
Saldo Inicial de Principal	2,733,681	2,719,646	2,705,367	2,684,579	2,668,016
Saldo Inicial de Intereses	14,281	17,233	12,644	13,688	16,386
Amortización de Principal	14,035	13,547	20,492	16,014	14,100
Amortización de Principal de Créditos Prepagados	0	732	296	548	528
Principal Producto Neto de Liquidaciones, Siniestro y/o Seguros	0	0	0	0	0
Ajuste de Principal	0	0	0	0	0
Intereses Pagados del Período	11,580	17,208	11,786	10,325	12,195
Intereses Devengados en el Período	14,531	12,619	12,830	13,023	12,519
Saldo Final de los Derechos de Crédito Totales	2,736,879	2,718,011	2,698,267	2,684,402	2,670,098
Saldo Final de Principal	2,719,646	2,705,367	2,684,579	2,668,016	2,653,388
Saldo Final de Intereses	17,233	12,644	13,688	16,386	16,710
Total de Cobranza del Período por Origen de Pago					
Descuento sobre Nómina (1)	23,056	29,248	24,307	20,581	24,734
Aportaciones de Dependencias(2)	2,671	2,422	8,381	6,416	2,213
Aportaciones Directas (3)	0	0	0	0	0
Liquidaciones, Siniestro y/o Seguros	0	0	0	0	0
Otros Orígenes no Identificados	0	0	0	0	0
Total de Cobranza del Período (9)	25,726	31,670	32,688	26,997	26,947
Cargos y Gastos del Período					
Honorarios por Administración con IVA (4)	1,992	1,984	1,971	1,956	1,946
Pago de Prima de Seguro de Daño y Vida (5)	112	183	114	109	124
Gastos Permitidos de Cobranza	0	0	0	0	0
[Otros en su caso]	0	0	0	0	0
Total Cargos del Período	2,104	2,167	2,085	2,065	2,070
Resumen Avances del Administrador en el Período					
Saldo de Avance Acumulado Inicial (6)	0	15,886	6,317	7,272	8,570
Ajuste Cambio VSM	0	0	0	0	0
Saldo de Avance Acumulado Final (7)	15,886	6,317	7,272	8,570	9,414
Avances Netos del Período (8)	15,886	-9,569	955	1,298	845

oct-2011	nov-2011	dic-2011	ene-2012	feb-2012	mar-2012	abr-2012	may-2012	jun-2012	jul-2012	ago-2012
2,670,098	2,658,306	2,637,358	2,627,960	2,597,884	2,586,848	2,571,840	2,559,305	2,545,373	2,522,479	2,512,727
2,653,388	2,640,537	2,623,942	2,609,998	2,583,489	2,572,371	2,558,483	2,544,029	2,529,160	2,508,023	2,494,964
16,710	17,769	13,417	17,962	14,396	14,477	13,357	15,275	16,213	14,456	17,763
12,484	15,966	13,360	25,001	10,288	13,591	13,466	14,066	20,223	12,137	14,778
368	629	583	1,508	829	297	988	804	914	922	1,144
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
11,836	16,753	2,822	15,882	10,820	13,492	10,341	10,592	13,200	7,906	12,746
12,895	12,401	7,367	12,316	10,901	12,372	12,260	11,530	11,444	11,213	11,446
2,658,306	2,637,358	2,627,960	2,597,884	2,586,848	2,571,840	2,559,305	2,545,373	2,522,479	2,512,727	2,495,505
2,640,537	2,623,942	2,609,998	2,583,489	2,572,371	2,558,483	2,544,029	2,529,160	2,508,023	2,494,964	2,479,042
17,769	13,417	17,962	14,396	14,477	13,357	15,275	16,213	14,456	17,763	16,464
20,725	30,664	16,524	35,574	18,994	24,977	19,015	21,457	24,859	20,636	26,921
4,087	2,853	323	6,990	3,057	2,545	5,882	4,123	9,615	414	1,884
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
24,812	33,517	16,847	42,564	22,051	27,522	24,897	25,580	34,474	21,050	28,805
1,936	1,927	1,912	1,905	1,883	1,875	1,865	1,855	1,845	1,829	1,822
124	169	81	172	114	141	101	118	137	85	137
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
2,060	2,096	1,994	2,077	1,997	2,017	1,966	1,974	1,982	1,914	1,959
9,414	11,611	7,652	13,120	9,514	8,861	6,837	8,605	9,080	7,612	14,787
0	0	0	0	0	0	-528	0	0	0	0
11,611	7,652	13,120	9,514	8,861	6,837	8,605	9,080	7,612	14,787	11,251
2,197	-3,959	5,468	-3,606	-653	-2,024	2,297	475	-1,467	7,175	-3,536

sep-2012	oct-2012	nov-2012	dic-2012	ene-2013	feb-2013	mar-2013	abr-2013	may-2013	jun-2013	jul-2013
2,495,505	2,477,004	2,461,704	2,446,703	2,442,198	2,419,447	2,403,018	2,387,646	2,367,018	2,355,142	2,338,895
2,479,042	2,460,920	2,445,814	2,430,913	2,422,493	2,402,482	2,386,049	2,369,247	2,351,240	2,338,064	2,323,167
16,464	16,084	15,890	15,790	19,704	16,965	16,969	18,399	15,779	17,078	15,727
17,993	14,258	14,035	8,062	18,596	14,943	15,996	17,738	12,977	13,922	18,619
129	848	866	358	1,414	1,491	806	269	198	975	495
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
11,531	12,337	11,220	7,428	14,384	10,279	11,031	13,630	10,967	12,205	9,319
11,152	12,143	11,120	11,342	11,644	10,283	12,461	11,010	12,266	10,854	10,683
2,477,004	2,461,704	2,446,703	2,442,198	2,419,447	2,403,018	2,387,646	2,367,018	2,355,142	2,338,895	2,321,146
2,460,920	2,445,814	2,430,913	2,422,493	2,402,482	2,386,049	2,369,247	2,351,240	2,338,064	2,323,167	2,304,054
16,084	15,890	15,790	19,704	16,965	16,969	18,399	15,779	17,078	15,727	17,092
25,186	23,862	22,731	15,769	33,640	20,444	22,391	25,885	23,124	25,450	23,767
4,590	3,716	3,501	161	912	6,385	5,567	5,892	1,123	1,787	4,769
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	1,479	-1,479	0	0	0	0	0
29,776	27,578	26,232	15,930	34,552	26,830	27,958	31,776	24,248	27,237	28,535
1,809	1,796	1,785	1,774	1,771	1,754	1,742	1,731	1,716	1,707	1,696
123	135	111	82	158	117	125	139	105	136	103
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
1,932	1,931	1,896	1,856	1,928	1,871	1,867	1,870	1,821	1,843	1,799
11,251	10,183	9,994	11,583	16,776	13,561	10,071	10,125	16,996	20,481	18,041
0	0	0	0	-629	0	0	0	0	0	0
10,183	9,994	11,583	16,776	13,561	10,071	10,125	16,996	20,481	18,041	18,975
-1,068	-190	1,589	5,193	-2,585	-3,490	54	6,871	3,484	-2,439	933

ago-2013	sep-2013	oct-2013	nov-2013	dic-2013	ene-2014	feb-2014	mar-2014	abr-2014	may-2014	jun-2014
2,321,146	2,300,594	2,300,107	2,280,902	2,266,623	2,244,666	2,230,861	2,213,930	2,197,800	2,180,895	2,171,387
2,304,054	2,282,049	2,279,877	2,262,725	2,248,492	2,224,895	2,209,905	2,195,427	2,179,227	2,161,645	2,150,101
17,092	18,544	20,230	18,177	18,131	19,772	20,956	18,503	18,573	19,249	21,286
21,466	1,549	16,274	13,763	21,163	14,125	14,004	15,575	16,677	10,643	16,687
538	623	879	470	2,434	865	474	626	904	901	-50
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
10,167	22,721	13,018	10,624	7,550	9,501	12,065	10,523	9,419	8,351	9,658
11,619	24,407	10,965	10,577	9,191	10,684	9,612	10,594	10,095	10,388	9,838
2,300,594	2,300,107	2,280,902	2,266,623	2,244,666	2,230,861	2,213,930	2,197,800	2,180,895	2,171,387	2,154,931
2,282,049	2,279,877	2,262,725	2,248,492	2,224,895	2,209,905	2,195,427	2,179,227	2,161,645	2,150,101	2,133,465
18,544	20,230	18,177	18,131	19,772	20,956	18,503	18,573	19,249	21,286	21,466
27,447	23,300	25,676	23,554	22,154	22,980	23,889	24,401	20,772	19,500	20,910
4,838	1,721	4,635	1,413	9,091	1,625	2,778	2,441	6,335	489	5,488
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
32,286	25,021	30,311	24,968	31,244	24,605	26,667	26,842	27,107	19,989	26,398
1,683	1,668	1,668	1,654	1,643	1,627	1,617	1,605	1,593	1,581	1,574
115	128	141	110	97	115	124	118	107	94	104
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
1,797	1,796	1,808	1,764	1,740	1,742	1,741	1,724	1,700	1,675	1,678
18,975	18,503	17,759	10,784	13,203	17,514	16,782	15,186	13,848	12,239	15,594
0	0	0	0	0	-658	0	0	0	0	0
18,503	17,759	10,784	13,203	17,514	16,782	15,186	13,848	12,239	15,594	14,501
-472	-743	-6,976	2,420	4,310	-73	-1,596	-1,338	-1,609	3,355	-1,092

jul-2014	ago-2014	sep-2014	oct-2014	nov-2014	dic-2014	ene-2015	feb-2015	mar-2015	abr-2015	may-2015
2,154,931	2,138,379	2,122,755	2,108,762	2,092,051	2,074,536	2,056,366	2,041,970	2,024,883	2,020,872	1,994,149
2,133,465	2,117,043	2,099,872	2,085,741	2,069,374	2,052,253	2,033,213	2,016,830	2,001,473	1,993,123	1,970,500
21,466	21,336	22,883	23,021	22,677	22,283	23,153	25,140	23,411	27,749	23,648
16,006	16,367	13,481	16,027	17,019	18,566	15,176	15,387	8,237	22,084	14,378
416	804	650	341	102	474	1,207	-29	112	539	957
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
10,392	8,650	9,644	10,369	9,994	8,941	7,795	10,421	5,262	13,213	10,966
10,262	10,198	9,782	10,025	9,600	9,810	9,782	8,692	9,600	9,113	9,439
2,138,379	2,122,755	2,108,762	2,092,051	2,074,536	2,056,366	2,041,970	2,024,883	2,020,872	1,994,149	1,977,287
2,117,043	2,099,872	2,085,741	2,069,374	2,052,253	2,033,213	2,016,830	2,001,473	1,993,123	1,970,500	1,955,166
21,336	22,883	23,021	22,677	22,283	23,153	25,140	23,411	27,749	23,648	22,121
26,375	20,316	23,775	21,690	25,537	23,013	23,306	20,747	13,438	31,904	25,146
551	5,606	112	5,162	1,684	5,069	959	5,145	234	4,084	1,278
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
26,926	25,921	23,887	26,851	27,220	28,082	24,265	25,892	13,672	35,988	26,424
1,562	1,550	1,539	1,529	1,517	1,504	1,491	1,480	1,468	1,465	1,446
113	99	112	115	105	101	87	113	61	152	123
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
1,675	1,650	1,651	1,644	1,622	1,605	1,578	1,594	1,529	1,617	1,569
14,501	15,221	15,235	15,362	12,959	19,657	16,669	18,517	18,981	25,670	16,893
0	0	0	0	0	0	-668	0	0	0	0
15,221	15,235	15,362	12,959	19,657	16,669	18,517	18,981	25,670	16,893	11,192
720	14	127	-2,404	6,699	-2,989	2,516	464	6,689	-8,778	-5,701

jun-2015	jul-2015	ago-2015	sep-2015	oct-2015	nov-2015	dic-2015	ene-2016	feb-2016	mar-2016	abr-2016
1,977,287	1,956,962	1,941,408	1,925,894	1,912,005	1,895,107	1,881,906	1,865,615	1,849,459	1,832,644	1,818,596
1,955,166	1,935,200	1,918,779	1,901,725	1,887,850	1,870,972	1,857,472	1,839,822	1,823,608	1,807,081	1,793,251
22,121	21,763	22,629	24,169	24,155	24,135	24,434	25,794	25,851	25,563	25,345
19,127	13,909	16,527	12,332	15,130	12,379	14,635	15,311	15,269	12,895	11,339
839	2,512	527	1,543	1,748	1,121	3,015	903	1,258	935	2,159
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
9,327	8,231	7,571	8,859	8,997	8,418	7,541	8,779	8,350	8,869	8,119
8,968	9,098	9,111	8,846	8,977	8,717	8,901	8,836	8,062	8,651	8,326
1,956,962	1,941,408	1,925,894	1,912,005	1,895,107	1,881,906	1,865,615	1,849,459	1,832,644	1,818,596	1,805,304
1,935,200	1,918,779	1,901,725	1,887,850	1,870,972	1,857,472	1,839,822	1,823,608	1,807,081	1,793,251	1,779,753
21,763	22,629	24,169	24,155	24,135	24,434	25,794	25,851	25,563	25,345	25,551
24,519	23,428	20,808	21,473	22,337	20,836	22,939	22,082	20,455	22,279	20,989
4,876	1,319	3,901	1,361	3,638	1,179	2,340	2,979	4,431	426	900
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
29,395	24,746	24,708	22,834	25,976	22,015	25,278	25,061	24,886	22,705	21,889
1,434	1,419	1,408	1,396	1,386	1,374	1,364	1,353	1,341	1,329	1,318
102	94	83	100	100	97	87	69	9	6	271
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
1,535	1,513	1,491	1,496	1,486	1,471	1,451	1,422	1,350	1,335	1,590
11,192	9,738	11,913	10,022	9,471	9,193	10,869	13,611	28,019	11,375	13,043
0	0	0	0	0	0	0	-548	0	0	0
9,738	11,913	10,022	9,471	9,193	10,869	13,611	28,019	11,375	13,043	13,661
-1,454	2,174	-1,891	-550	-278	1,676	2,742	14,956	-16,644	1,668	619

may-2016	jun-2016	jul-2016	ago-2016	sep-2016	oct-2016	nov-2016	dic-2016	ene-2017	feb-2017	mar-2017
1,805,304	1,791,864	1,779,525	1,763,977	1,754,883	1,736,990	1,720,261	1,704,931	1,686,537	1,672,908	1,659,704
1,779,753	1,765,061	1,752,233	1,736,889	1,726,206	1,708,127	1,691,623	1,676,234	1,657,727	1,643,140	1,629,389
25,551	26,803	27,292	27,088	28,678	28,863	28,638	28,698	28,811	29,768	30,315
13,839	11,128	14,321	9,597	16,973	14,875	12,124	15,613	13,073	12,458	12,888
852	1,700	1,023	1,087	1,106	1,629	3,265	2,895	1,514	1,293	2,092
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
7,269	7,619	8,547	6,688	7,652	8,242	7,765	7,855	6,841	6,495	8,054
8,522	8,108	8,343	8,278	7,838	8,017	7,825	7,968	7,798	7,043	7,687
1,791,864	1,779,525	1,763,977	1,754,883	1,736,990	1,720,261	1,704,931	1,686,537	1,672,908	1,659,704	1,644,357
1,765,061	1,752,233	1,736,889	1,726,206	1,708,127	1,691,623	1,676,234	1,657,727	1,643,140	1,629,389	1,614,410
26,803	27,292	27,088	28,678	28,863	28,638	28,698	28,811	29,768	30,315	29,948
18,538	19,761	23,821	17,141	18,731	21,977	22,032	23,443	18,424	16,506	22,927
3,539	775	167	310	7,092	2,863	1,212	3,010	3,084	3,814	201
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
22,076	20,536	23,988	17,451	25,822	24,840	23,244	26,453	21,507	20,320	23,129
1,309	1,299	1,290	1,279	1,272	1,259	1,247	1,236	1,223	1,213	1,203
115	90	97	80	91	94	89	91	80	74	95
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
1,424	1,389	1,387	1,358	1,364	1,353	1,337	1,327	1,303	1,287	1,298
13,661	12,510	13,888	15,608	18,454	13,504	13,228	14,224	14,424	14,158	12,746
0	0	0	0	0	0	0	0	0	-459	0
12,510	13,888	15,608	18,454	13,504	13,228	14,224	14,424	14,158	12,746	13,693
-1,152	1,379	1,720	2,846	-4,951	-276	997	199	-266	-952	946

abr-2017	may-2017	jun-2017	jul-2017	ago-2017	sep-2017	oct-2017	nov-2017	dic-2017	ene-2018	feb-2018
1,644,357	1,632,581	1,620,956	1,605,863	1,589,298	1,574,262	1,565,707	1,550,242	1,535,218	1,517,120	1,506,668
1,614,410	1,601,848	1,589,251	1,574,108	1,557,700	1,542,083	1,532,277	1,517,321	1,502,965	1,485,781	1,474,189
29,948	30,733	31,705	31,754	31,597	32,179	33,431	32,921	32,252	31,339	32,480
12,017	11,191	13,328	14,666	14,225	8,825	13,343	12,896	15,407	11,063	13,770
544	1,406	1,814	1,742	1,393	981	1,612	1,460	1,777	530	668
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
6,708	6,634	7,206	7,407	6,686	5,896	7,761	7,645	8,120	5,907	7,031
7,493	7,606	7,256	7,250	7,268	7,148	7,250	6,977	7,207	7,047	6,360
1,632,581	1,620,956	1,605,863	1,589,298	1,574,262	1,565,707	1,550,242	1,535,218	1,517,120	1,506,668	1,491,559
1,601,848	1,589,251	1,574,108	1,557,700	1,542,083	1,532,277	1,517,321	1,502,965	1,485,781	1,474,189	1,459,751
30,733	31,705	31,754	31,597	32,179	33,431	32,921	32,252	31,339	32,480	31,808
16,776	17,595	18,609	21,762	18,320	15,178	20,020	20,479	22,941	15,900	17,580
2,578	1,719	3,829	2,139	4,071	599	2,786	1,606	2,461	1,666	3,967
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
19,354	19,313	22,438	23,900	22,391	15,777	22,805	22,085	25,402	17,566	21,548
1,192	1,066	1,059	1,049	1,041	1,021	1,015	1,015	1,004	991	985
84	82	89	85	87	74	89	84	98	67	79
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
1,276	1,148	1,148	1,134	1,128	1,095	1,104	1,099	1,102	1,058	1,063
13,693	12,761	11,848	10,245	11,532	10,536	11,077	11,319	10,854	10,687	11,061
0	0	0	0	0	0	0	0	0	0	-701
12,761	11,848	10,245	11,532	10,536	11,077	11,319	10,854	10,687	11,061	9,660
-932	-913	-1,603	1,287	-996	541	241	-464	-167	374	-699

mar-2018	abr-2018	may-2018	jun-2018	jul-2018	ago-2018	sep-2018	oct-2018	nov-2018	dic-2018	ene-2019
1,491,559	1,482,469	1,469,429	1,456,676	1,442,449	1,429,808	1,415,464	1,404,332	1,391,191	1,378,559	1,362,465
1,459,751	1,449,568	1,436,450	1,423,438	1,408,846	1,396,222	1,381,634	1,370,246	1,357,124	1,344,228	1,328,502
31,808	32,901	32,979	33,238	33,603	33,587	33,830	34,086	34,067	34,331	33,963
9,360	11,513	12,080	12,083	10,578	12,562	9,258	12,090	11,029	13,282	10,714
823	1,605	932	2,509	2,047	2,025	2,130	1,032	1,868	2,443	2,907
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
5,880	6,577	6,577	5,843	6,692	6,225	5,811	6,546	5,894	6,643	5,594
6,974	6,654	6,836	6,208	6,676	6,469	6,067	6,527	6,158	6,275	6,304
1,482,469	1,469,429	1,456,676	1,442,449	1,429,808	1,415,464	1,404,332	1,391,191	1,378,559	1,362,465	1,349,554
1,449,568	1,436,450	1,423,438	1,408,846	1,396,222	1,381,634	1,370,246	1,357,124	1,344,228	1,328,502	1,314,882
32,901	32,979	33,238	33,603	33,587	33,830	34,086	34,067	34,331	33,963	34,672
15,839	17,756	17,719	16,863	19,020	17,457	17,093	17,883	17,277	21,007	17,138
292	2,012	1,945	3,641	369	3,424	172	1,858	1,578	1,438	2,140
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
16,131	19,768	19,664	20,504	19,390	20,881	17,265	19,741	18,856	22,445	19,278
975	968	961	944	934	926	917	911	900	891	880
68	73	75	69	73	68	66	72	66	76	63
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
1,043	1,041	1,035	1,013	1,007	994	982	983	966	967	943
9,660	11,453	10,508	10,165	7,905	9,807	8,499	9,775	9,153	9,424	10,092
0	0	0	0	0	0	0	0	0	0	0
11,453	10,508	10,165	7,905	9,807	8,499	9,775	9,153	9,424	10,092	9,306
1,793	-945	-343	-2,260	1,902	-1,308	1,275	-621	271	668	-786

feb-2019	mar-2019	abr-2019	may-2019
1,349,554	1,336,125	1,325,239	1,312,936
1,314,882	1,301,512	1,289,908	1,277,343
34,672	34,613	35,331	35,593
11,879	9,367	10,290	10,149
1,491	2,237	2,275	1,576
0	0	0	0
0	0	0	0
5,372	5,187	5,583	5,640
5,313	5,905	5,845	6,044
1,336,125	1,325,239	1,312,936	1,301,614
1,301,512	1,289,908	1,277,343	1,265,617
34,613	35,331	35,593	35,997
15,748	16,538	16,702	15,694
3,056	314	1,508	1,737
0	0	0	0
0	0	0	0
0	0	0	0
18,803	16,852	18,210	17,431
871	864	855	847
61	61	62	65
0	0	0	0
0	0	0	0
933	924	917	912
9,306	8,679	10,519	9,770
-428	0	0	0
8,679	10,519	9,770	9,227
-199	1,840	-749	-543