

税务文书送达公告

(国家税务总局广州市税务局第三稽查局 2021 年第 24 号
送达公告)

广州宝融再生资源有限公司：(纳税人识别号：
91440101MA59GPM697)

因采用直接送达、留置送达、委托送达、邮寄送达等方式无法向你(单位)送达税务文书。根据《中华人民共和国税收征收管理法实施细则》第一百零六条的规定，向你(单位)公告送达《税务处理决定书》(穗税三稽处〔2021〕43号)，文书内容如下：

我局(所)于2020年3月13日至2021年2月4日对你(单位)2016年12月12日至2019年12月31日期间的税费申报缴纳情况进行了检查，违法事实及处理决定如下：

一、违法事实

你单位在2017年8月至2018年6月期间为他人开具与实际经营业务情况不符的增值税专用发票共334份，金额合计243,126,623.21元，税额合计41,292,915.92元，价税合计284,419,539.13元。

上述违法事实有以下证据证明：

(一)经实地检查，未发现你单位在该登记的注册地址经营，电话也无法联系，属于失踪走逃企业；

(二)金税三期税收管理系统的查询资料，证实你单位

的上游开票企业共 29 户，其中 7 户纳税人状态分别为注销及非正常，其他多为非供货企业；

（三）你单位的开户银行中国农业银行股份有限公司广州科城山庄支行（账号：44062101040008063）、中国农业银行股份有限公司广州好信广场支行（账号：44062101040008063）及相关个人的银行账户资料，证实你单位资金往来情况异常；

（四）金税三期税收管理系统进销对比情况分析资料，证实你单位存在进销对比异常；

（五）金税三期税收管理系统和增值税防伪税控系统信息资料，证实你单位在 2017 年 8 月至 2018 年 6 月期间对外开具了增值税专用发票共 334 份；

（六）公安机关提供广州宝钜再生资源有限公司（另案处理）相关人员的笔录和银行对账单等资料，证实你单位是虚开团伙成员，以收取开票手续费的方式，为他人虚开增值税专用发票。

二、处理决定

根据《中华人民共和国发票管理办法》第二十二条第二款第（一）项的规定，你单位违反发票管理规定，为他人开具与实际经营业务情况不符的增值税专用发票共 334 份，定性为虚开增值税专用发票，涉及虚开增值税销项税额合计 41,292,915.92 元（详见《广州宝融再生资源有限公司开具增值税专用发票明细表》）。

限你（单位）自收到本决定书之日起 15 日内按照规定进行相关账务调整。

你（单位）若同我局（所）在纳税上有争议，必须先依照本决定的期限缴纳税款及滞纳金或者提供相应的担保，然后可自上述款项缴清或者提供相应担保被税务机关确认之日起六十日内依法向国家税务总局广州市税务局申请行政复议。

请你（单位）及时到我局（地址：广州市天河区水荫四横路 110 号）领取《税务处理决定书》（穗税三稽处〔2021〕43 号）正本，否则，自公告之日起满 30 日，上述《税务处理决定书》（穗税三稽处〔2021〕43 号）正本即视为送达。

特此公告。

附件：广州宝融再生资源有限公司开具增值税专用发票
明细表

国家税务总局广州市税务局第三稽查局

2021 年 2 月 8 日

附件:

广州宝融再生资源有限公司开具增值税专用发票明细表

序号	发票代码	发票号码	开票日期	金额(元)	税额(元)	价税合计(元)
1	4400171130	15724354	2017-08-17	98,236.21	16,700.15	114,936.36
2	4400171130	15724355	2017-08-17	98,236.21	16,700.15	114,936.36
3	4400171130	15724356	2017-08-17	98,236.21	16,700.15	114,936.36
4	4400171130	15724357	2017-08-17	98,236.21	16,700.15	114,936.36
5	4400171130	15724358	2017-08-17	98,236.21	16,700.15	114,936.36
6	4400171130	16182357	2017-08-25	98,236.21	16,700.15	114,936.36
7	4400171130	16182358	2017-08-25	98,236.21	16,700.15	114,936.36
8	4400171130	16182359	2017-08-25	98,236.21	16,700.15	114,936.36
9	4400171130	16182360	2017-08-25	98,236.21	16,700.15	114,936.36
10	4400171130	16182361	2017-08-25	98,236.21	16,700.15	114,936.36
11	4400171130	16215637	2017-09-04	89,465.48	15,209.13	104,674.61
12	4400171130	16215638	2017-09-05	99,428.03	16,902.77	116,330.80
13	4400171130	16215639	2017-09-05	99,428.03	16,902.77	116,330.80
14	4400171130	16215640	2017-09-05	99,428.03	16,902.77	116,330.80
15	4400171130	16215641	2017-09-05	99,428.03	16,902.77	116,330.80
16	4400171130	16215642	2017-09-05	99,428.03	16,902.77	116,330.80
17	4400171130	16215643	2017-09-05	99,428.03	16,902.77	116,330.80
18	4400171130	16215644	2017-09-05	99,428.03	16,902.77	116,330.80
19	4400171130	16215645	2017-09-05	99,428.03	16,902.77	116,330.80
20	4400171130	16215646	2017-09-05	99,428.03	16,902.77	116,330.80
21	4400171130	16217334	2017-08-31	98,236.21	16,700.15	114,936.36
22	4400171130	16217335	2017-08-31	98,236.21	16,700.15	114,936.36
23	4400171130	16217336	2017-08-31	98,236.21	16,700.15	114,936.36
24	4400171130	16217337	2017-08-31	98,236.21	16,700.15	114,936.36
25	4400171130	16217338	2017-08-31	98,236.21	16,700.15	114,936.36
26	4400171130	16217339	2017-08-31	98,236.21	16,700.15	114,936.36
27	4400171130	16217340	2017-08-31	98,236.21	16,700.15	114,936.36
28	4400171130	16217341	2017-08-31	98,236.21	16,700.15	114,936.36
29	4400171130	16217342	2017-08-31	60,883.38	10,350.18	71,233.56
30	4400171130	16217343	2017-08-31	92,631.01	15,747.27	108,378.28
31	4400171130	16233186	2017-09-01	92,631.01	15,747.27	108,378.28
32	4400171130	16233187	2017-09-01	92,631.01	15,747.27	108,378.28
33	4400171130	16233188	2017-09-01	92,631.01	15,747.27	108,378.28
34	4400171130	16233189	2017-09-01	92,631.01	15,747.27	108,378.28
35	4400171130	16233190	2017-09-01	92,631.01	15,747.27	108,378.28
36	4400171130	16233191	2017-09-01	92,631.01	15,747.27	108,378.28

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37	4400171130	16233192	2017-09-01	92,631.01	15,747.27	108,378.28
38	4400171130	16233193	2017-09-01	92,631.01	15,747.27	108,378.28
39	4400171130	16233194	2017-09-01	92,631.01	15,747.27	108,378.28
40	4400171130	16233195	2017-09-01	92,631.01	15,747.27	108,378.28
41	4400171130	16330559	2017-09-07	-98,236.21	-16,700.15	-114,936.36
42	4400171130	16330560	2017-09-07	-98,236.21	-16,700.15	-114,936.36
43	4400171130	16330561	2017-09-07	-98,236.21	-16,700.15	-114,936.36
44	4400171130	16330562	2017-09-07	-98,236.21	-16,700.15	-114,936.36
45	4400171130	16330563	2017-09-07	-98,236.21	-16,700.15	-114,936.36
46	4400171130	16330564	2017-09-07	-98,236.21	-16,700.15	-114,936.36
47	4400171130	16330565	2017-09-07	-98,236.21	-16,700.15	-114,936.36
48	4400171130	16330566	2017-09-07	-98,236.21	-16,700.15	-114,936.36
49	4400171130	16330567	2017-09-07	-98,236.21	-16,700.15	-114,936.36
50	4400171130	16330568	2017-09-07	-98,236.21	-16,700.15	-114,936.36
51	4400171130	16330569	2017-09-07	-98,236.21	-16,700.15	-114,936.36
52	4400171130	16330570	2017-09-07	-98,236.21	-16,700.15	-114,936.36
53	4400171130	16330571	2017-09-07	-98,236.21	-16,700.15	-114,936.36
54	4400171130	16330572	2017-09-07	-98,236.21	-16,700.15	-114,936.36
55	4400171130	16330573	2017-09-07	-60,883.38	-10,350.18	-71,233.56
56	4400171130	16330574	2017-09-07	-92,631.01	-15,747.27	-108,378.28
57	4400171130	16330575	2017-09-07	-98,236.21	-16,700.15	-114,936.36
58	4400171130	16330576	2017-09-07	-98,236.21	-16,700.15	-114,936.36
59	4400171130	16330577	2017-09-07	-98,236.21	-16,700.15	-114,936.36
60	4400171130	16330578	2017-09-07	-98,236.21	-16,700.15	-114,936.36
61	4400173130	02461210	2017-09-21	914,198.15	155,413.69	1,069,611.84
62	4400173130	02461211	2017-09-21	914,936.92	155,539.28	1,070,476.20
63	4400173130	02461212	2017-09-21	548,473.08	93,240.42	641,713.50
64	4400173130	02461213	2017-09-21	914,936.92	155,539.28	1,070,476.20
65	4400173130	02461214	2017-09-21	548,473.08	93,240.42	641,713.50
66	4400173130	02461215	2017-09-21	559,933.50	95,188.69	655,122.19
67	4400173130	02461216	2017-09-21	926,045.38	157,427.72	1,083,473.10
68	4400173130	02461217	2017-09-21	926,045.38	157,427.72	1,083,473.10
69	4400173130	02461218	2017-09-21	926,045.38	157,427.72	1,083,473.10
70	4400173130	02461219	2017-09-21	926,045.38	157,427.72	1,083,473.10
71	4400173130	02461220	2017-09-21	926,045.38	157,427.72	1,083,473.10
72	4400173130	02461221	2017-09-21	926,045.38	157,427.72	1,083,473.10
73	4400173130	02461222	2017-09-21	926,045.38	157,427.72	1,083,473.10
74	4400173130	02461223	2017-09-21	975,091.32	165,765.52	1,140,856.84
75	4400173130	02461224	2017-09-21	942,987.88	160,307.94	1,103,295.82
76	4400173130	02461225	2017-09-21	942,987.88	160,307.94	1,103,295.82
77	4400173130	02461226	2017-09-21	942,987.88	160,307.94	1,103,295.82

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78	4400173130	02461227	2017-09-21	942,987.88	160,307.94	1,103,295.82
79	4400173130	02461228	2017-09-21	942,987.88	160,307.94	1,103,295.82
80	4400173130	02461229	2017-09-21	942,987.88	160,307.94	1,103,295.82
81	4400173130	02461230	2017-09-21	942,987.88	160,307.94	1,103,295.82
82	4400173130	02461231	2017-09-21	942,987.88	160,307.94	1,103,295.82
83	4400173130	02461232	2017-09-21	942,987.88	160,307.94	1,103,295.82
84	4400173130	02461233	2017-09-21	942,987.88	160,307.94	1,103,295.82
85	4400173130	02461234	2017-09-21	944,800.83	160,616.14	1,105,416.97
86	4400173130	02461235	2017-10-23	983,806.15	167,247.05	1,151,053.20
87	4400173130	02461236	2017-10-23	983,806.15	167,247.05	1,151,053.20
88	4400173130	02461237	2017-10-23	983,806.15	167,247.05	1,151,053.20
89	4400173130	02461238	2017-10-23	983,806.15	167,247.05	1,151,053.20
90	4400173130	02461239	2017-10-23	983,806.15	167,247.05	1,151,053.20
91	4400173130	02461240	2017-10-23	983,806.15	167,247.05	1,151,053.20
92	4400173130	02461241	2017-10-23	983,806.15	167,247.05	1,151,053.20
93	4400173130	02461242	2017-10-23	983,806.15	167,247.05	1,151,053.20
94	4400173130	02461243	2017-10-23	983,806.15	167,247.05	1,151,053.20
95	4400173130	02461244	2017-10-23	983,806.15	167,247.05	1,151,053.20
96	4400173130	02461245	2017-10-23	983,806.15	167,247.05	1,151,053.20
97	4400173130	02461246	2017-11-01	942,046.63	160,147.93	1,102,194.56
98	4400173130	02461247	2017-11-01	942,046.63	160,147.93	1,102,194.56
99	4400173130	02461248	2017-11-01	942,046.63	160,147.93	1,102,194.56
100	4400173130	02461249	2017-11-01	942,046.63	160,147.93	1,102,194.56
101	4400173130	02648604	2017-11-01	942,046.63	160,147.93	1,102,194.56
102	4400173130	02648605	2017-11-01	942,046.63	160,147.93	1,102,194.56
103	4400173130	02648606	2017-11-01	942,046.63	160,147.93	1,102,194.56
104	4400173130	02648607	2017-11-01	942,046.63	160,147.93	1,102,194.56
105	4400173130	02648608	2017-11-01	942,046.63	160,147.93	1,102,194.56
106	4400173130	02648609	2017-11-01	942,046.63	160,147.93	1,102,194.56
107	4400173130	02648610	2017-11-01	942,046.63	160,147.93	1,102,194.56
108	4400173130	02648611	2017-11-01	942,046.63	160,147.93	1,102,194.56
109	4400173130	02648612	2017-11-01	935,535.10	159,040.97	1,094,576.07
110	4400173130	02648613	2017-11-01	989,261.54	168,174.46	1,157,436.00
111	4400173130	02648614	2017-11-01	989,261.54	168,174.46	1,157,436.00
112	4400173130	02648615	2017-11-01	989,261.54	168,174.46	1,157,436.00
113	4400173130	02648616	2017-11-01	989,261.54	168,174.46	1,157,436.00
114	4400173130	02648617	2017-11-01	989,261.54	168,174.46	1,157,436.00
115	4400173130	02648618	2017-11-01	989,261.54	168,174.46	1,157,436.00
116	4400173130	02648619	2017-11-01	989,261.54	168,174.46	1,157,436.00
117	4400173130	02648620	2017-11-01	989,261.54	168,174.46	1,157,436.00
118	4400173130	02648621	2017-11-01	989,261.54	168,174.46	1,157,436.00

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119	4400173130	02648622	2017-11-01	982,884.38	167,090.35	1,149,974.73
120	4400173130	02648623	2017-11-02	584,298.00	99,330.66	683,628.66
121	4400173130	02648624	2017-11-02	584,429.44	99,353.00	683,782.44
122	4400173130	02648625	2017-11-02	956,107.44	162,538.26	1,118,645.70
123	4400173130	02648626	2017-11-02	956,107.44	162,538.26	1,118,645.70
124	4400173130	02648627	2017-11-02	956,107.44	162,538.26	1,118,645.70
125	4400173130	02648628	2017-11-02	956,107.44	162,538.26	1,118,645.70
126	4400173130	02648629	2017-11-02	956,107.44	162,538.26	1,118,645.70
127	4400173130	02648630	2017-11-02	956,107.44	162,538.26	1,118,645.70
128	4400173130	02648631	2017-11-02	956,107.44	162,538.26	1,118,645.70
129	4400173130	02648632	2017-11-02	956,107.44	162,538.26	1,118,645.70
130	4400173130	02648633	2017-11-02	956,107.44	162,538.26	1,118,645.70
131	4400173130	02648634	2017-11-02	956,107.44	162,538.26	1,118,645.70
132	4400173130	02648635	2017-11-02	956,107.44	162,538.26	1,118,645.70
133	4400173130	02648636	2017-11-02	956,107.44	162,538.26	1,118,645.70
134	4400173130	02648637	2017-11-02	956,107.44	162,538.26	1,118,645.70
135	4400173130	02648638	2017-11-02	951,200.05	161,704.01	1,112,904.06
136	4400173130	02648639	2017-11-03	893,238.24	151,850.50	1,045,088.74
137	4400173130	02713848	2017-11-03	959,924.72	163,187.20	1,123,111.92
138	4400173130	02713849	2017-11-03	858,919.47	146,016.31	1,004,935.78
139	4400173130	02713850	2017-11-03	839,020.21	142,633.43	981,653.64
140	4400173130	02713851	2017-11-03	838,428.43	142,532.83	980,961.26
141	4400173130	02713852	2017-11-03	837,623.29	142,395.96	980,019.25
142	4400173130	02713853	2017-11-03	835,898.86	142,102.81	978,001.67
143	4400173130	02713854	2017-11-03	987,543.59	167,882.41	1,155,426.00
144	4400173130	02713855	2017-11-03	987,543.59	167,882.41	1,155,426.00
145	4400173130	02713856	2017-11-03	987,543.59	167,882.41	1,155,426.00
146	4400173130	02713857	2017-11-03	987,543.59	167,882.41	1,155,426.00
147	4400173130	02713858	2017-11-03	987,543.59	167,882.41	1,155,426.00
148	4400173130	02713859	2017-11-03	987,543.59	167,882.41	1,155,426.00
149	4400173130	02713860	2017-11-03	947,829.25	161,130.97	1,108,960.22
150	4400173130	02713861	2017-11-03	998,598.46	169,761.74	1,168,360.20
151	4400173130	02713862	2017-11-03	998,598.46	169,761.74	1,168,360.20
152	4400173130	02713863	2017-11-03	998,598.46	169,761.74	1,168,360.20
153	4400173130	02713864	2017-11-03	993,103.85	168,827.65	1,161,931.50
154	4400173130	02713865	2017-11-03	608,137.82	103,383.43	711,521.25
155	4400173130	02713866	2017-11-03	608,251.92	103,402.83	711,654.75
156	4400173130	02713867	2017-11-06	984,173.08	167,309.42	1,151,482.50
157	4400173130	02713868	2017-11-06	984,173.08	167,309.42	1,151,482.50
158	4400173130	02713869	2017-11-06	984,173.08	167,309.42	1,151,482.50
159	4400173130	02713870	2017-11-06	984,173.08	167,309.42	1,151,482.50

序号	发票代码	发票号码	开票日期	金额(元)	税额(元)	价税合计(元)
160	4400173130	02713871	2017-11-06	984,173.08	167,309.42	1,151,482.50
161	4400173130	02713872	2017-11-06	984,173.08	167,309.42	1,151,482.50
162	4400173130	02713873	2017-11-06	984,173.08	167,309.42	1,151,482.50
163	4400173130	02713874	2017-11-06	977,816.50	166,228.80	1,144,045.30
164	4400173130	02713875	2017-11-06	974,033.12	165,585.63	1,139,618.75
165	4400173130	02713876	2017-11-06	974,033.12	165,585.63	1,139,618.75
166	4400173130	02713877	2017-11-06	974,033.12	165,585.63	1,139,618.75
167	4400173130	02713878	2017-11-06	974,033.12	165,585.63	1,139,618.75
168	4400173130	02713879	2017-11-06	974,033.12	165,585.63	1,139,618.75
169	4400173130	02713880	2017-11-06	974,033.12	165,585.63	1,139,618.75
170	4400173130	02713881	2017-11-06	974,033.12	165,585.63	1,139,618.75
171	4400173130	02713882	2017-11-06	974,033.12	165,585.63	1,139,618.75
172	4400173130	02713883	2017-11-06	974,033.12	165,585.63	1,139,618.75
173	4400173130	02713884	2017-11-06	974,033.12	165,585.63	1,139,618.75
174	4400173130	02713885	2017-11-06	974,033.12	165,585.63	1,139,618.75
175	4400173130	02713886	2017-11-06	954,458.53	162,257.95	1,116,716.48
176	4400173130	02733202	2017-11-09	958,502.74	162,945.46	1,121,448.20
177	4400173130	02733203	2017-11-09	958,502.74	162,945.46	1,121,448.20
178	4400173130	02733204	2017-11-09	958,502.74	162,945.46	1,121,448.20
179	4400173130	02733205	2017-11-09	958,502.74	162,945.46	1,121,448.20
180	4400173130	02733206	2017-11-09	958,502.74	162,945.46	1,121,448.20
181	4400173130	02733207	2017-11-09	958,502.74	162,945.46	1,121,448.20
182	4400173130	02733208	2017-11-09	958,502.74	162,945.46	1,121,448.20
183	4400173130	02733209	2017-11-09	958,502.74	162,945.46	1,121,448.20
184	4400173130	02733210	2017-11-09	983,475.13	167,190.77	1,150,665.90
185	4400173130	02733211	2017-12-01	906,479.42	154,101.50	1,060,580.92
186	4400173130	02733212	2017-12-01	907,593.09	154,290.83	1,061,883.92
187	4400173130	02733213	2017-12-01	892,823.58	151,780.01	1,044,603.59
188	4400173130	02733214	2017-12-01	892,823.58	151,780.01	1,044,603.59
189	4400173130	02733215	2017-12-01	892,823.58	151,780.01	1,044,603.59
190	4400173130	02733216	2017-12-01	892,823.58	151,780.01	1,044,603.59
191	4400173130	02733217	2017-12-01	890,544.69	151,392.60	1,041,937.29
192	4400173130	02733218	2017-12-01	854,154.19	145,206.21	999,360.40
193	4400173130	02733219	2017-12-01	854,154.19	145,206.21	999,360.40
194	4400173130	02733220	2017-12-01	854,142.50	145,204.22	999,346.72
195	4400173130	02733221	2017-12-01	792,750.38	134,767.57	927,517.95
196	4400173130	02733222	2017-12-01	793,322.31	134,864.79	928,187.10
197	4400173130	02733223	2017-12-01	986,600.03	167,722.01	1,154,322.04
198	4400173130	02733224	2017-12-01	988,725.45	168,083.33	1,156,808.78
199	4400173130	02733225	2017-12-01	925,465.64	157,329.16	1,082,794.80
200	4400173130	02733226	2017-12-01	925,465.64	157,329.16	1,082,794.80

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201	4400173130	02733227	2017-12-01	925,465.64	157,329.16	1,082,794.80
202	4400173130	02733228	2017-12-01	925,465.64	157,329.16	1,082,794.80
203	4400173130	02733229	2017-12-01	925,465.64	157,329.16	1,082,794.80
204	4400173130	02733230	2017-12-01	925,465.64	157,329.16	1,082,794.80
205	4400173130	02733231	2017-12-01	925,465.64	157,329.16	1,082,794.80
206	4400173130	02733232	2017-12-01	925,465.64	157,329.16	1,082,794.80
207	4400173130	02733233	2017-12-01	925,465.64	157,329.16	1,082,794.80
208	4400173130	02733234	2017-12-01	925,465.64	157,329.16	1,082,794.80
209	4400173130	02733235	2017-12-01	925,465.64	157,329.16	1,082,794.80
210	4400173130	02733236	2017-12-01	925,465.64	157,329.16	1,082,794.80
211	4400173130	02733237	2017-12-01	947,718.18	161,112.09	1,108,830.27
212	4400173130	02733238	2017-12-01	950,523.08	161,588.92	1,112,112.00
213	4400173130	02733239	2017-12-01	950,523.08	161,588.92	1,112,112.00
214	4400173130	02733240	2017-12-01	950,523.08	161,588.92	1,112,112.00
215	4400173130	02733241	2017-12-01	950,523.08	161,588.92	1,112,112.00
216	4400173130	02733242	2017-12-01	950,523.08	161,588.92	1,112,112.00
217	4400173130	02733243	2017-12-01	950,523.08	161,588.92	1,112,112.00
218	4400173130	02733244	2017-12-01	950,523.08	161,588.92	1,112,112.00
219	4400173130	02733245	2017-12-01	950,523.08	161,588.92	1,112,112.00
220	4400173130	02733246	2017-12-01	950,523.08	161,588.92	1,112,112.00
221	4400173130	02733247	2017-12-01	962,639.83	163,648.77	1,126,288.60
222	4400173130	02733248	2017-12-04	879,924.79	149,587.21	1,029,512.00
223	4400173130	02733249	2017-12-04	879,924.79	149,587.21	1,029,512.00
224	4400173130	02733250	2017-12-04	879,924.79	149,587.21	1,029,512.00
225	4400173130	02733251	2017-12-04	879,924.79	149,587.21	1,029,512.00
226	4400173130	02733252	2017-12-04	879,924.79	149,587.21	1,029,512.00
227	4400173130	02733253	2017-12-04	879,924.79	149,587.21	1,029,512.00
228	4400173130	02733254	2017-12-04	879,924.79	149,587.21	1,029,512.00
229	4400173130	02733255	2017-12-04	873,039.47	148,416.71	1,021,456.18
230	4400173130	02733256	2017-12-04	872,865.23	148,387.09	1,021,252.32
231	4400173130	02733257	2017-12-04	872,865.23	148,387.09	1,021,252.32
232	4400173130	02733258	2017-12-04	872,865.23	148,387.09	1,021,252.32
233	4400173130	02733259	2017-12-04	875,447.70	148,826.11	1,024,273.81
234	4400173130	02733260	2017-12-05	925,617.09	157,354.91	1,082,972.00
235	4400173130	02733261	2017-12-05	925,617.09	157,354.91	1,082,972.00
236	4400173130	02733262	2017-12-05	925,617.09	157,354.91	1,082,972.00
237	4400173130	02850337	2017-12-05	925,617.09	157,354.91	1,082,972.00
238	4400173130	02850338	2017-12-05	925,617.09	157,354.91	1,082,972.00
239	4400173130	02850339	2017-12-05	925,617.09	157,354.91	1,082,972.00
240	4400173130	02850340	2017-12-05	925,617.09	157,354.91	1,082,972.00
241	4400173130	02850341	2017-12-05	925,617.09	157,354.91	1,082,972.00

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242	4400173130	02850342	2017-12-05	925,617.09	157,354.91	1,082,972.00
243	4400173130	02850343	2017-12-05	925,617.09	157,354.91	1,082,972.00
244	4400173130	02850344	2017-12-05	925,617.09	157,354.91	1,082,972.00
245	4400173130	02850345	2017-12-05	925,617.09	157,354.91	1,082,972.00
246	4400173130	02850346	2017-12-05	915,232.14	155,589.46	1,070,821.60
247	4400173130	02850347	2017-12-15	812,619.66	138,145.34	950,765.00
248	4400173130	02850348	2017-12-15	718,260.13	122,104.22	840,364.35
249	4400173130	02850349	2017-12-15	712,391.03	121,106.47	833,497.50
250	4400173130	02850350	2017-12-15	719,793.97	122,364.98	842,158.95
251	4400173130	02850351	2017-12-15	349,730.16	59,454.13	409,184.29
252	4400173130	02850352	2017-12-15	574,515.83	97,667.69	672,183.52
253	4400173130	02850353	2017-12-20	873,010.05	148,411.71	1,021,421.76
254	4400173130	02850354	2017-12-20	873,010.05	148,411.71	1,021,421.76
255	4400173130	02850355	2017-12-20	873,010.05	148,411.71	1,021,421.76
256	4400173130	02850356	2017-12-20	873,010.05	148,411.71	1,021,421.76
257	4400173130	02850357	2017-12-20	875,156.32	148,776.58	1,023,932.90
258	4400173130	02850358	2018-01-08	103,226.31	17,548.47	120,774.78
259	4400173130	02850359	2018-01-08	811,781.54	138,002.86	949,784.40
260	4400173130	02850360	2018-01-08	811,781.54	138,002.86	949,784.40
261	4400173130	02850361	2018-01-08	796,671.38	135,434.14	932,105.52
262	4400173130	02850362	2018-01-08	759,009.40	129,031.60	888,041.00
263	4400173130	02850363	2018-01-08	759,009.40	129,031.60	888,041.00
264	4400173130	02850364	2018-01-08	759,009.40	129,031.60	888,041.00
265	4400173130	02850365	2018-01-08	777,827.62	132,230.70	910,058.32
266	4400173130	02850366	2018-01-08	829,076.54	140,943.01	970,019.55
267	4400173130	02850367	2018-01-08	829,076.54	140,943.01	970,019.55
268	4400173130	02850368	2018-01-08	829,076.54	140,943.01	970,019.55
269	4400173130	02850369	2018-01-08	824,294.95	140,130.14	964,425.09
270	4400173130	02850370	2018-01-08	834,398.80	141,847.80	976,246.60
271	4400173130	02850371	2018-01-08	834,398.80	141,847.80	976,246.60
272	4400173130	02850372	2018-01-08	834,398.80	141,847.80	976,246.60
273	4400173130	02850373	2018-01-08	834,398.80	141,847.80	976,246.60
274	4400173130	02850374	2018-01-08	854,327.74	145,235.72	999,563.46
275	4400173130	02850375	2018-01-08	828,535.04	140,850.96	969,386.00
276	4400173130	02850376	2018-01-08	828,535.04	140,850.96	969,386.00
277	4400173130	02850377	2018-01-08	828,535.04	140,850.96	969,386.00
278	4400173130	02850378	2018-01-08	828,535.04	140,850.96	969,386.00
279	4400173130	02850379	2018-01-08	822,924.07	139,897.09	962,821.16
280	4400173130	02850380	2018-01-08	103,226.31	17,548.47	120,774.78
281	4400173130	02850381	2018-01-08	811,781.54	138,002.86	949,784.40
282	4400173130	02850382	2018-01-08	811,781.54	138,002.86	949,784.40

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283	4400173130	02850383	2018-01-08	796,671.38	135,434.14	932,105.52
284	4400173130	02850384	2018-01-08	759,009.40	129,031.60	888,041.00
285	4400173130	02850385	2018-01-08	759,009.40	129,031.60	888,041.00
286	4400173130	02850386	2018-01-08	759,009.40	129,031.60	888,041.00
287	4400173130	02850387	2018-01-08	777,827.62	132,230.70	910,058.32
288	4400173130	02850388	2018-01-08	829,076.54	140,943.01	970,019.55
289	4400173130	02850389	2018-01-08	829,076.54	140,943.01	970,019.55
290	4400173130	02850390	2018-01-08	829,076.54	140,943.01	970,019.55
291	4400173130	02850391	2018-01-08	824,294.95	140,130.14	964,425.09
292	4400173130	02850392	2018-01-08	834,398.80	141,847.80	976,246.60
293	4400173130	02850393	2018-01-08	834,398.80	141,847.80	976,246.60
294	4400173130	02850394	2018-01-08	834,398.80	141,847.80	976,246.60
295	4400173130	02850395	2018-01-08	834,398.80	141,847.80	976,246.60
296	4400173130	02850396	2018-01-08	854,327.74	145,235.72	999,563.46
297	4400173130	02850397	2018-01-08	828,535.04	140,850.96	969,386.00
298	4400173130	02850398	2018-01-08	828,535.04	140,850.96	969,386.00
299	4400173130	02850399	2018-01-08	828,535.04	140,850.96	969,386.00
300	4400173130	02850400	2018-01-08	828,535.04	140,850.96	969,386.00
301	4400173130	02850401	2018-01-08	822,924.07	139,897.09	962,821.16
302	4400173130	02850402	2018-01-24	697,913.33	118,645.27	816,558.60
303	4400173130	02850403	2018-01-24	697,913.33	118,645.27	816,558.60
304	4400173130	02850404	2018-01-24	711,191.94	120,902.63	832,094.57
305	4400173130	02850405	2018-01-24	855,413.33	145,420.27	1,000,833.60
306	4400173130	02850406	2018-01-24	855,413.33	145,420.27	1,000,833.60
307	4400173130	02850407	2018-01-24	855,413.33	145,420.27	1,000,833.60
308	4400173130	02850408	2018-01-24	855,413.33	145,420.27	1,000,833.60
309	4400173130	02850409	2018-01-24	857,216.48	145,726.80	1,002,943.28
310	4400173130	02850410	2018-01-24	860,042.92	146,207.30	1,006,250.22
311	4400173130	02850411	2018-01-24	860,042.92	146,207.30	1,006,250.22
312	4400173130	02850412	2018-01-24	863,508.84	146,796.50	1,010,305.34
313	4400173130	02850413	2018-01-24	843,778.46	143,442.34	987,220.80
314	4400173130	02850414	2018-01-24	843,778.46	143,442.34	987,220.80
315	4400173130	02850415	2018-01-24	857,091.49	145,705.55	1,002,797.04
316	4400173130	02850416	2018-02-06	553,238.46	94,050.54	647,289.00
317	4400173130	02850417	2018-02-06	626,229.24	106,458.97	732,688.21
318	4400173130	02850418	2018-02-06	906,477.35	154,101.15	1,060,578.50
319	4400173130	02850419	2018-02-06	906,477.35	154,101.15	1,060,578.50
320	4400173130	02850420	2018-02-06	906,357.22	154,080.73	1,060,437.95
321	4400173130	02850421	2018-02-06	740,995.73	125,969.27	866,965.00
322	4400173130	02850422	2018-02-06	650,595.09	110,601.17	761,196.26
323	4400173130	02850423	2018-02-06	131,838.33	22,412.52	154,250.85

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324	4400173130	02850424	2018-03-14	604,112.82	102,699.18	706,812.00
325	4400173130	02850425	2018-03-14	593,921.41	100,966.64	694,888.05
326	4400173130	02850426	2018-03-14	773,712.26	131,531.08	905,243.34
327	4400174130	29976982	2018-04-24	773,712.26	131,531.08	905,243.34
328	4400174130	29976983	2018-04-24	773,712.26	131,531.08	905,243.34
329	4400174130	29976984	2018-04-24	779,168.71	132,458.68	911,627.39
330	4400174130	29976985	2018-04-24	849,185.57	144,361.55	993,547.12
331	4400174130	29976986	2018-06-20	941,810.59	150,689.69	1,092,500.28
332	4400174130	45615812	2018-06-20	970,614.20	155,298.27	1,125,912.47
333	4400174130	45615813	2018-06-20	974,109.53	155,857.52	1,129,967.05
334	4400174130	45615814	2018-06-20	974,477.98	155,916.48	1,130,394.46
				243,126,623.21	41,292,915.92	284,419,539.13