

**Supplier Compliance Expense Offset Recap**  
 Stores - 123182 - E & E CO LTD \*  
 Year 2019 Week 32 thru Year 2019 Week 32 - Reference 3452490

| Week   | Dept      | Reference #             | Error Description             | Date Sent to AP | Fill Rate Cost   | Offset               | What-if Offset              | Comments (See Help)  | Examples       |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
|--|-----------|-------------------------|-------------------------------|-----------------|------------------|----------------------|-----------------------------|----------------------|----------------|-----------------|-----------|----------|--------------|--------------|------------------|----------------------|-----------------------------|----------------------|----------------|-----------------|------|-----------|----------|--------------|--------------|--------|----------|-------|------|----|-----------|-----------|----------|---|---|---|---|--------|----------|---|---|---|---|--------|----------|---|---|---|---|--------|----------|---|---|---|---|--------|----------|---|---|---|---|--------|----------|---|---|---|---|--------|----------|---|---|---|---|--------|----------|---|---|---|---|--------|----------|---|---|---|---|--------|----------|---|---|---|---|--------|----------|---|---|---|---|--------|----------|---|---|---|---|--------|----------|---|---|---|---|--------|----------|---|---|---|---|--------|----------|---|---|---|---|--------|----------|---|---|---|---|
| 201929   | 723       | <a href="#">3452490</a> | Fill Rate - Shortage on Order | 8/25/2019       | 256.80           | 25.68                | 0.00                        |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| <table border="1"> <thead> <tr> <th>NON POM PO</th> <th>Order Qty</th> <th>Rcvd Qty</th> <th>Credited Qty</th> <th>Variance Qty</th> <th>Tolerance Qty **</th> <th>Out Of Tolerance Qty</th> <th>Out of Tolerance Merch Cost</th> <th>Offset</th> <th>What-if Offset</th> </tr> </thead> <tbody> <tr> <td>000723112355</td> <td>380</td> <td>327</td> <td>327</td> <td>53</td> <td>19</td> <td>48</td> <td>256.80</td> <td>25.68</td> <td>0.00</td> </tr> </tbody> </table>  |           |                         |                               |                 |                  |                      |                             |                      |                | NON POM PO      | Order Qty | Rcvd Qty | Credited Qty | Variance Qty | Tolerance Qty ** | Out Of Tolerance Qty | Out of Tolerance Merch Cost | Offset               | What-if Offset | 000723112355    | 380  | 327       | 327      | 53           | 19           | 48     | 256.80   | 25.68 | 0.00 |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| NON POM PO   | Order Qty | Rcvd Qty                | Credited Qty                  | Variance Qty    | Tolerance Qty ** | Out Of Tolerance Qty | Out of Tolerance Merch Cost | Offset               | What-if Offset |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 000723112355   | 380       | 327                     | 327                           | 53              | 19               | 48                   | 256.80                      | 25.68                | 0.00           |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| <table border="1"> <thead> <tr> <th>Lot</th> <th>Line</th> <th>Size</th> <th>Order Qty</th> <th>Rcvd Qty</th> <th>Credited Qty</th> <th>Variance Qty</th> <th>Tolerance Qty **</th> <th>Out of Tolerance Qty</th> <th>Early Ship</th> <th>Original Cancel</th> </tr> </thead> <tbody> <tr> <td></td> <td>2851</td> <td>0309</td> <td>*ONLY</td> <td>320</td> <td>318</td> <td>318</td> <td>2</td> <td>16</td> <td>0</td> <td>6/18/2019</td> <td>6/26/2019</td> </tr> </tbody> </table>   |           |                         |                               |                 |                  |                      |                             |                      |                | Lot             | Line      | Size     | Order Qty    | Rcvd Qty     | Credited Qty     | Variance Qty         | Tolerance Qty **            | Out of Tolerance Qty | Early Ship     | Original Cancel |      | 2851      | 0309     | *ONLY        | 320          | 318    | 318      | 2     | 16   | 0  | 6/18/2019 | 6/26/2019 |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| Lot  | Line      | Size                    | Order Qty                     | Rcvd Qty        | Credited Qty     | Variance Qty         | Tolerance Qty **            | Out of Tolerance Qty | Early Ship     | Original Cancel |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
|  | 2851      | 0309                    | *ONLY                         | 320             | 318              | 318                  | 2                           | 16                   | 0              | 6/18/2019       | 6/26/2019 |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| <table border="1"> <thead> <tr> <th colspan="10">DI Details</th> </tr> <tr> <th>Store</th> <th>DI #</th> <th>Order Qty</th> <th>Rcvd Qty</th> <th>Credited Qty</th> <th>Variance Qty</th> </tr> </thead> <tbody> <tr> <td>2398-6</td> <td>14884863</td> <td>2</td> <td>0</td> <td>0</td> <td>2</td> </tr> </tbody> </table>  |           |                         |                               |                 |                  |                      |                             |                      |                | DI Details      |           |          |              |              |                  |                      |                             |                      |                | Store           | DI # | Order Qty | Rcvd Qty | Credited Qty | Variance Qty | 2398-6 | 14884863 | 2     | 0    | 0  | 2         |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| DI Details   |           |                         |                               |                 |                  |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| Store  | DI #      | Order Qty               | Rcvd Qty                      | Credited Qty    | Variance Qty     |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 2398-6   | 14884863  | 2                       | 0                             | 0               | 2                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
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| Lot  | Line      | Size                    | Order Qty                     | Rcvd Qty        | Credited Qty     | Variance Qty         | Tolerance Qty **            | Out of Tolerance Qty | Early Ship     | Original Cancel |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
|  | 2854      | 0603                    | *ONLY                         | 60              | 9                | 9                    | 51                          | 3                    | 48             | 6/18/2019       | 6/26/2019 |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
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| DI Details   |           |                         |                               |                 |                  |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| Store  | DI #      | Order Qty               | Rcvd Qty                      | Credited Qty    | Variance Qty     |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 0258-8   | 14884623  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 0130-5   | 14884628  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 0250-1   | 14884647  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 0289-1   | 14884650  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 0324-3   | 14884654  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 0702-1   | 14884699  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 0794-8   | 14884703  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 0820-9   | 14884715  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 1398-7   | 14884751  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 1749-1   | 14884777  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 1950-5   | 14884799  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 2069-3   | 14884825  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 2209-5   | 14884843  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 2284-8   | 14884850  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 2810-0   | 14884931  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 2835-7   | 14884943  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |
| 2844-9   | 14884949  | 3                       | 0                             | 0               | 3                |                      |                             |                      |                |                 |           |          |              |              |                  |                      |                             |                      |                |                 |      |           |          |              |              |        |          |       |      |    |           |           |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |        |          |   |   |   |   |