| Status | FI F SF AI PP | FF FG FE AD OR | Partida TG DI DG | Proyecto de Inversión | Importe Anual | Importe Calendarizado | Variación | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 7 2 002 N001 | 11 1 1 5 0 | 2 4 61 1 1 00 | | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 5,000.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 7 2 002 N001 | 11 1 1 5 0 | 2 5 31 1 1 00 | | 250,000.00 | 250,000.00 | 0.00 | 0.00 | 5,000.00 | 50,000.00 | 20,000.00 | 15,000.00 | 0.00 | 100,000.00 | 60,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 7 2 002 N001 | 11 1 1 5 0 | 2 5 41 1 1 00 | | 250,000.00 | 250,000.00 | 0.00 | 0.00 | 5,000.00 | 5,000.00 | 5,000.00 | 5,000.00 | 5,000.00 | 225,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 7 2 002 N001 | 11 1 1 5 0 | 2 7 11 1 1 00 | | 200,000.00 | 200,000.00 | 0.00 | 0.00 | 20,000.00 | 20,000.00 | 160,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 7 2 002 N001 | 11 1 1 5 0 | 2 7 21 1 1 00 | | 180,000.00 | 180,000.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 100,000.00 | 10,000.00 | 10,000.00 | 40,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 7 2 002 N001 | 11 1 1 5 0 | 2 9 11 1 1 00 | | 40,000.00 | 40,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 10,000.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 7 2 002 N001 | 11 1 1 5 0 | 5 2 31 2 1 A7 | A.25NR.0080 | 20,000.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 7 2 002 N001 | 11 1 1 5 0 | 5 2 91 2 1 A7 | A.25NR.0081 | 150,000.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 7 2 002 N001 | 11 1 1 5 0 | 5 3 11 2 1 A7 | A.25NR.0082 | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 7 2 002 N001 | 11 1 1 5 0 | 5 3 11 2 1 A7 | A.25NR.0083 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 7 2 002 N001 | 11 1 1 5 0 | 5 3 21 2 1 A7 | A.25NR.0084 | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 7 2 002 N001 | 11 1 1 5 0 | 5 4 21 2 1 00 | A.25NR.0085 | 150,000.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 7 2 002 N001 | 11 1 1 5 0 | 5 6 91 2 1 A7 | A.25NR.0090 | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 7 2 002 N001 | 15 O 1 5 0 | 5 6 71 2 1 A7 | A.25NR.0088 | 150,000.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 7 2 002 N001 | 15 O 1 5 0 | 5 6 71 2 1 A7 | A.25NR.0089 | 300,000.00 | 300,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 7 2 002 N001 | 15 O 1 5 0 | 5 6 91 2 1 A7 | A.25NR.0091 | 150,000.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 8 1 298 M002 | 11 1 1 5 0 | 7 9 99 2 1 A7 | | 66,555,062.00 | 66,555,062.00 | 0.00 | 66,555,062.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1 8 1 298 M002 | 15 O 1 5 0 | 7 9 21 1 1 89 | | 36,173,504.00 | 36,173,504.00 | 0.00 | 0.00 | 7,000,000.00 | 3,500,000.00 | 3,500,000.00 | 3,500,000.00 | 3,500,000.00 | 3,500,000.00 | 3,500,000.00 | 3,500,000.00 | 3,500,000.00 | 1,173,504.00 | 0.00 |
| | 2 1 6 089 E190 | 11 1 1 5 0 | 2 2 21 1 1 00 | | 200,000.00 | 200,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 1 6 089 E190 | 11 1 1 5 0 | 2 5 31 1 1 00 | | 150,000.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 1 6 089 E190 | 11 1 1 5 0 | 2 5 41 1 1 00 | | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 1 6 089 E190 | 11 1 2 5 0 | 5 4 91 2 1 A7 | A.25NR.0075 | 2,000,000.00 | 2,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 063 E200 | 11 1 1 5 0 | 2 1 11 1 1 00 | | 1,220,000.00 | 1,220,000.00 | 0.00 | 0.00 | 0.00 | 400,000.00 | 400,000.00 | 420,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 063 E200 | 11 1 1 5 0 | 2 1 52 1 1 00 | | 22,000.00 | 22,000.00 | 0.00 | 0.00 | 0.00 | 22,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 063 E200 | 11 1 1 5 0 | 2 2 11 1 1 00 | | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 50,000.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 063 E200 | 11 1 1 5 0 | 2 4 81 1 1 00 | | 500,000.00 | 500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300,000.00 | 200,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 063 E200 | 11 1 1 5 0 | 3 8 22 1 1 00 | | 200,000.00 | 200,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 063 E200 | 11 1 1 5 0 | 5 6 51 2 1 A7 | A.25NR.0078 | 400,000.00 | 400,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 063 E200 | 11 1 1 5 0 | 5 6 51 2 1 A7 | A.25NR.0087 | 20,000,000.00 | 20,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000,000.00 | 5,000,000.00 | 5,000,000.00 | 5,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 063 E200 | 11 1 2 5 0 | 2 1 52 1 1 00 | | 50,000.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 063 E200 | 11 1 2 5 0 | 3 3 62 1 1 00 | | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 25,000.00 | 25,000.00 | 5,000.00 | 5,000.00 | 5,000.00 | 5,000.00 | 5,000.00 | 5,000.00 | 20,000.00 | 0.00 | 0.00 |
| | 2 2 1 063 E200 | 15 O 1 5 0 | 3 4 11 1 1 00 | | 250,000.00 | 250,000.00 | 0.00 | 0.00 | 30,000.00 | 40,000.00 | 35,000.00 | 25,000.00 | 25,000.00 | 40,000.00 | 25,000.00 | 30,000.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 063 E200 | 15 O 1 5 0 | 5 6 51 2 1 A7 | A.25NR.0086 | 800,000.00 | 800,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 063 E200 | 25 P 1 5 0 | 3 2 51 1 1 00 | | 19,000,000.00 | 19,000,000.00 | 0.00 | 0.00 | 2,500,000.00 | 2,500,000.00 | 2,000,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 |
| | 2 2 1 063 E200 | 25 P 1 5 0 | 3 3 81 2 2 00 | | 111,287,471.00 | 111,287,471.00 | 0.00 | 0.00 | 0.00 | 20,000,000.00 | 10,000,000.00 | 10,000,000.00 | 10,000,000.00 | 10,000,000.00 | 10,000,000.00 | 10,000,000.00 | 12,000,000.00 | 10,000,000.00 | 9,287,471.00 |
| | 2 2 1 274 E198 | 11 1 1 5 0 | 4 4 12 1 1 26 | | 9,000,000.00 | 9,000,000.00 | 0.00 | 0.00 | 1,000,000.00 | 1,700,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 300,000.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 11 1 1 5 0 | 2 4 21 1 1 00 | | 250,000.00 | 250,000.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 11 1 1 5 0 | 2 4 31 1 1 00 | | 1,300,000.00 | 1,300,000.00 | 0.00 | 0.00 | 0.00 | 150,000.00 | 350,000.00 | 100,000.00 | 0.00 | 350,000.00 | 350,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 11 1 1 5 0 | 2 4 41 1 1 00 | | 250,000.00 | 250,000.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 100,000.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 11 1 1 5 0 | 2 4 61 1 1 00 | | 900,000.00 | 900,000.00 | 0.00 | 0.00 | 0.00 | 200,000.00 | 200,000.00 | 0.00 | 0.00 | 300,000.00 | 50,000.00 | 50,000.00 | 100,000.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 11 1 1 5 0 | 2 4 71 1 1 00 | | 3,000,000.00 | 3,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 200,000.00 | 300,000.00 | 800,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 100,000.00 | 0.00 |
| | 2 2 1 274 K023 | 11 1 1 5 0 | 2 4 81 1 1 00 | | 230,000.00 | 230,000.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 100,000.00 | 5,000.00 | 10,000.00 | 50,000.00 | 20,000.00 | 0.00 | 25,000.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 11 1 1 5 0 | 2 4 91 1 1 00 | | 1,200,000.00 | 1,200,000.00 | 0.00 | 0.00 | 15,000.00 | 50,000.00 | 500,000.00 | 500,000.00 | 10,000.00 | 75,000.00 | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 |
| | 2 2 1 274 K023 | 11 1 1 5 0 | 2 5 61 1 1 00 | | 750,000.00 | 750,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300,000.00 | 200,000.00 | 250,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 11 1 1 5 0 | 2 9 11 1 1 00 | | 1,100,000.00 | 1,100,000.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 300,000.00 | 100,000.00 | 50,000.00 | 500,000.00 | 40,000.00 | 40,000.00 | 50,000.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 11 1 1 5 0 | 2 9 21 1 1 00 | | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 15,000.00 | 15,000.00 | 30,000.00 | 15,000.00 | 15,000.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 11 1 1 5 0 | 3 5 91 1 1 00 | | 400,000.00 | 400,000.00 | 0.00 | 0.00 | 0.00 | 67,000.00 | 53,000.00 | 35,000.00 | 35,000.00 | 35,000.00 | 35,000.00 | 35,000.00 | 35,000.00 | 35,000.00 | 35,000.00 |
| | 2 2 1 274 K023 | 11 1 1 5 0 | 5 6 31 2 1 A7 | A.25NR.0066 | 600,000.00 | 600,000.00 | 0.00 | 0.00 | 0.00 | 200,000.00 | 400,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 11 1 1 5 0 | 5 6 61 2 1 A7 | A.25NR.0067 | 150,000.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 11 1 1 5 0 | 5 6 71 2 1 A7 | A.25NR.0068 | 300,000.00 | 300,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 11 1 1 5 0 | 6 1 21 2 1 A7 | O.25NR.0085 | 15,000,000.00 | 15,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 2,000,000.00 | 2,500,000.00 | 2,500,000.00 | 1,000,000.00 |
| | 2 2 1 274 K023 | 15 O 1 5 0 | 2 4 19 2 1 A7 | | 500,000.00 | 500,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 200,000.00 | 50,000.00 | 50,000.00 | 100,000.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 15 O 1 5 0 | 2 4 61 1 1 A7 | | 57,000,000.00 | 57,000,000.00 | 0.00 | 0.00 | 0.00 | 5,000,000.00 | 10,000,000.00 | 3,000,000.00 | 2,000,000.00 | 10,000,000.00 | 3,000,000.00 | 3,000,000.00 | 15,000,000.00 | 6,000,000.00 | 0.00 |
| | 2 2 1 274 K023 | 15 O 1 5 0 | 3 4 71 2 1 A7 | | 1,000,000.00 | 1,000,000.00 | 0.00 | 0.00 | 50,000.00 | 25,000.00 | 25,000.00 | 25,000.00 | 25,000.00 | 300,000.00 | 50,000.00 | 50,000.00 | 200,000.00 | 100,000.00 | 150,000.00 |
| | 2 2 1 274 K023 | 25 P 1 5 0 | 2 4 11 1 2 A7 | | 10,000,000.00 | 10,000,000.00 | 0.00 | 0.00 | 750,000.00 | 750,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 500,000.00 |
| | 2 2 1 274 K023 | 25 P 1 5 0 | 6 1 21 2 1 A7 | O.25NR.0074 | 2,500,000.00 | 2,500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 700,000.00 | 800,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 25 P 1 5 0 | 6 1 21 2 1 A7 | O.25NR.0075 | 22,000,000.00 | 22,000,000.00 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 1,000,000.00 | 1,000,000.00 | 5,000,000.00 | 3,000,000.00 | 2,000,000.00 | 2,000,000.00 | 2,000,000.00 | 2,000,000.00 | 1,000,000.00 |
| | 2 2 1 274 K023 | 25 P 1 5 0 | 6 1 21 2 1 A7 | O.25NR.0076 | 16,000,000.00 | 16,000,000.00 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 1,000,000.00 | 2,000,000.00 | 1,000,000.00 | 2,000,000.00 | 2,000,000.00 | 2,000,000.00 | 2,000,000.00 | 1,000,000.00 | 0.00 |
| | 2 2 1 274 K023 | 25 P 1 5 0 | 6 1 21 2 1 A7 | O.25NR.0077 | 8,000,000.00 | 8,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 2,000,000.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 25 P 1 5 0 | 6 1 21 2 1 A7 | O.25NR.0078 | 6,000,000.00 | 6,000,000.00 | 0.00 | 0.00 | 900,000.00 | 900,000.00 | 1,000,000.00 | 800,000.00 | 1,000,000.00 | 500,000.00 | 500,000.00 | 400,000.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 25 P 1 5 0 | 6 1 21 2 1 A7 | O.25NR.0081 | 2,000,000.00 | 2,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 25 P 1 5 0 | 6 1 21 2 1 A7 | O.25NR.0082 | 3,000,000.00 | 3,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500,000.00 | 500,000.00 | 200,000.00 | 300,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 0.00 | 0.00 |
| | 2 2 1 274 K023 | 25 P 1 5 0 | 6 1 21 2 1 A7 | O.25NR.0083 | 7,000,000.00 | 7,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 500,000.00 | 500,000.00 | 1,500,000.00 | 500,000.00 | 500,000.00 | 500,000.00 |
| | 2 2 1 274 K023 | 25 P 1 5 0 | 6 1 21 2 1 A7 | O.25NR.0084 | 8,000,000.00 | 8,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500,000.00 | 500,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,500,000.00 | 500,000.00 |
| | 2 2 1 274 K023 | 25 P 6 5 0 | 6 1 51 2 1 A7 | O.25NR.0079 | 51,359,973.00 | 51,359,973.00 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 2,000,000.00 | 3,000,000.00 | 3,000,000.00 | 15,000,000.00 | 15,000,000.00 | 5,000,000.00 | 3,000,000.00 | 2,359,973.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 1 11 1 1 00 | | 1,450,000.00 | 1,450,000.00 | 0.00 | 0.00 | 0.00 | 400,000.00 | 400,000.00 | 650,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 1 11 1 2 00 | | 4,195,522.00 | 4,195,522.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 300,000.00 | 300,000.00 | 1,000,000.00 | 500,000.00 | 200,000.00 | 895,522.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 1 41 1 2 00 | | 1,200,000.00 | 1,200,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 1 52 1 1 00 | | 270,000.00 | 270,000.00 | 0.00 | 0.00 | 0.00 | 180,000.00 | 90,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 1 52 2 1 A7 | | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 1 61 1 1 00 | | 200,000.00 | 200,000.00 | 0.00 | 0.00 | 25,000.00 | 50,000.00 | 100,000.00 | 0.00 | 0.00 | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 1 71 1 1 00 | | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 2 11 2 1 A7 | | 50,000.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 2 31 1 1 00 | | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 5,000.00 | 25,000.00 | 15,000.00 | 5,000.00 | 5,000.00 | 30,000.00 | 5,000.00 | 10,000.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 4 19 1 1 00 | | 7,320.00 | 7,320.00 | 0.00 | 0.00 | 0.00 | 7,320.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 4 21 1 1 00 | | 50,000.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 4 41 1 1 00 | | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 15,000.00 | 15,000.00 | 15,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 4 61 1 1 00 | | 400,000.00 | 400,000.00 | 0.00 | 0.00 | 0.00 | 200,000.00 | 50,000.00 | 0.00 | 0.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 4 91 1 1 00 | | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 5 61 1 1 00 | | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 6 11 1 1 00 | | 400,000.00 | 400,000.00 | 0.00 | 0.00 | 10,000.00 | 20,000.00 | 10,000.00 | 10,000.00 | 350,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 7 11 1 2 00 | | 3,972,470.00 | 3,972,470.00 | 0.00 | 0.00 | 0.00 | 750,000.00 | 300,000.00 | 300,000.00 | 300,000.00 | 2,322,470.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 7 21 1 2 00 | | 3,993,471.00 | 3,993,471.00 | 0.00 | 0.00 | 0.00 | 900,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 593,471.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 9 11 1 1 00 | | 405,000.00 | 405,000.00 | 0.00 | 0.00 | 20,000.00 | 20,000.00 | 50,000.00 | 50,000.00 | 50,000.00 | 150,000.00 | 20,000.00 | 20,000.00 | 25,000.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 9 21 1 1 00 | | 80,000.00 | 80,000.00 | 0.00 | 0.00 | 5,000.00 | 5,000.00 | 10,000.00 | 5,000.00 | 5,000.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 2 9 41 1 1 00 | | 814,000.00 | 814,000.00 | 0.00 | 0.00 | 20,000.00 | 20,000.00 | 200,000.00 | 20,000.00 | 20,000.00 | 400,000.00 | 20,000.00 | 20,000.00 | 94,000.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 3 1 21 1 1 00 | | 1,000,000.00 | 1,000,000.00 | 0.00 | 0.00 | 500,000.00 | 500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 3 1 41 1 1 00 | | 600,000.00 | 600,000.00 | 0.00 | 0.00 | 60,000.00 | 40,000.00 | 50,000.00 | 45,000.00 | 45,000.00 | 70,000.00 | 50,000.00 | 50,000.00 | 70,000.00 | 60,000.00 | 60,000.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 3 1 71 1 1 00 | | 3,500,000.00 | 3,500,000.00 | 0.00 | 0.00 | 60,000.00 | 60,000.00 | 600,000.00 | 150,000.00 | 100,000.00 | 1,000,000.00 | 100,000.00 | 100,000.00 | 1,000,000.00 | 330,000.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 3 1 91 1 2 00 | | 210,745.00 | 210,745.00 | 0.00 | 0.00 | 20,000.00 | 20,000.00 | 50,000.00 | 25,000.00 | 25,000.00 | 50,000.00 | 20,745.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 3 2 31 1 1 00 | | 3,000,000.00 | 3,000,000.00 | 0.00 | 0.00 | 0.00 | 750,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 3 3 61 1 2 00 | | 615,888.00 | 615,888.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 50,000.00 | 50,000.00 | 50,000.00 | 100,000.00 | 50,000.00 | 50,000.00 | 100,000.00 | 65,888.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 3 5 31 1 1 00 | | 291,654.00 | 291,654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200,000.00 | 0.00 | 0.00 | 91,654.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 11 1 1 5 0 | 3 8 22 1 1 00 | | 420,000.00 | 420,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 320,000.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 1 1 31 1 1 00 | | 189,396,846.00 | 189,396,846.00 | 0.00 | 6,000,000.00 | 18,350,000.00 | 18,350,000.00 | 18,350,000.00 | 18,350,000.00 | 18,350,000.00 | 18,350,000.00 | 18,350,000.00 | 18,350,000.00 | 18,350,000.00 | 18,246,846.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 2 4 19 1 1 00 | | 42,680.00 | 42,680.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | 17,680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 3 3 41 1 1 00 | | 1,500,000.00 | 1,500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,000.00 | 50,000.00 | 500,000.00 | 50,000.00 | 50,000.00 | 500,000.00 | 200,000.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 3 3 61 1 1 00 | | 5,159,875.00 | 5,159,875.00 | 0.00 | 0.00 | 25,000.00 | 50,000.00 | 450,000.00 | 430,000.00 | 430,000.00 | 550,000.00 | 550,000.00 | 550,000.00 | 550,000.00 | 1,000,000.00 | 574,875.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 3 3 62 1 1 00 | | 5,220,000.00 | 5,220,000.00 | 0.00 | 0.00 | 1,000,000.00 | 500,000.00 | 300,000.00 | 300,000.00 | 300,000.00 | 500,000.00 | 1,000,000.00 | 1,000,000.00 | 320,000.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 3 3 91 1 1 00 | | 1,200,000.00 | 1,200,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 50,000.00 | 100,000.00 | 200,000.00 | 200,000.00 | 100,000.00 | 100,000.00 | 300,000.00 | 100,000.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 3 4 32 1 2 00 | | 200,000.00 | 200,000.00 | 0.00 | 0.00 | 0.00 | 28,000.00 | 14,000.00 | 14,000.00 | 14,000.00 | 42,000.00 | 14,000.00 | 14,000.00 | 42,000.00 | 18,000.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 3 5 11 2 1 A7 | | 8,500,000.00 | 8,500,000.00 | 0.00 | 0.00 | 50,000.00 | 50,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 2,000,000.00 | 2,000,000.00 | 500,000.00 | 900,000.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 3 5 21 1 1 00 | | 400,000.00 | 400,000.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 15,000.00 | 15,000.00 | 0.00 | 200,000.00 | 0.00 | 155,000.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 3 5 31 1 1 00 | | 108,346.00 | 108,346.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 0.00 | 0.00 | 58,346.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 3 5 51 1 1 00 | | 1,500,000.00 | 1,500,000.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | 50,000.00 | 50,000.00 | 50,000.00 | 500,000.00 | 100,000.00 | 100,000.00 | 350,000.00 | 275,000.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 3 5 53 1 1 00 | | 3,500,000.00 | 3,500,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 50,000.00 | 500,000.00 | 500,000.00 | 1,000,000.00 | 500,000.00 | 900,000.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 3 5 71 1 1 00 | | 3,000,000.00 | 3,000,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 50,000.00 | 50,000.00 | 50,000.00 | 2,000,000.00 | 500,000.00 | 300,000.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 3 5 91 1 1 00 | | 700,000.00 | 700,000.00 | 0.00 | 0.00 | 0.00 | 120,000.00 | 60,000.00 | 60,000.00 | 60,000.00 | 100,000.00 | 60,000.00 | 60,000.00 | 60,000.00 | 60,000.00 | 60,000.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 3 6 91 1 1 00 | | 1,700,000.00 | 1,700,000.00 | 0.00 | 0.00 | 0.00 | 300,000.00 | 150,000.00 | 150,000.00 | 150,000.00 | 200,000.00 | 150,000.00 | 150,000.00 | 150,000.00 | 150,000.00 | 150,000.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 3 7 22 1 1 00 | | 2,150,000.00 | 2,150,000.00 | 0.00 | 0.00 | 360,000.00 | 180,000.00 | 180,000.00 | 180,000.00 | 180,000.00 | 180,000.00 | 180,000.00 | 180,000.00 | 180,000.00 | 180,000.00 | 170,000.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 3 9 11 1 1 00 | | 2,600,000.00 | 2,600,000.00 | 0.00 | 0.00 | 400,000.00 | 150,000.00 | 300,000.00 | 200,000.00 | 180,000.00 | 300,000.00 | 300,000.00 | 400,000.00 | 200,000.00 | 170,000.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 5 1 11 2 1 A7 | A.25NR.0097 | 500,000.00 | 500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 5 1 51 2 2 A7 | A.25NR.0092 | 12,257,641.00 | 12,257,641.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000,000.00 | 4,000,000.00 | 4,257,641.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 5 1 51 2 2 A7 | A.25NR.0094 | 3,000,000.00 | 3,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 5 1 91 2 1 A7 | A.25NR.0065 | 139,200.00 | 139,200.00 | 0.00 | 0.00 | 0.00 | 139,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 5 1 91 2 1 A7 | A.25NR.0098 | 20,000.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 5 2 11 2 1 A7 | A.25NR.0099 | 400,000.00 | 400,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 5 2 31 2 1 A7 | A.25NR.0076 | 2,000,000.00 | 2,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 5 2 91 2 1 A7 | A.25NR.0100 | 600,000.00 | 600,000.00 | 0.00 | 0.00 | 0.00 | 400,000.00 | 0.00 | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 5 4 13 2 1 00 | A.25NR.0093 | 4,300,000.00 | 4,300,000.00 | 0.00 | 0.00 | 0.00 | 1,500,000.00 | 2,800,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 5 9 11 2 1 A7 | A.25NR.0096 | 4,000,000.00 | 4,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 3,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 1 5 0 | 5 9 71 2 1 A7 | A.25NR.0095 | 6,000,000.00 | 6,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000,000.00 | 2,000,000.00 | 2,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 1 31 1 1 00 | | 63,699,302.00 | 63,699,302.00 | 0.00 | 17,000,000.00 | 4,670,000.00 | 4,670,000.00 | 4,670,000.00 | 4,670,000.00 | 4,670,000.00 | 4,670,000.00 | 4,670,000.00 | 4,670,000.00 | 4,670,000.00 | 4,669,302.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 1 32 1 1 00 | | 222,630,718.00 | 222,630,718.00 | 0.00 | 19,500,000.00 | 19,000,000.00 | 19,000,000.00 | 19,500,000.00 | 19,000,000.00 | 19,000,000.00 | 19,000,000.00 | 19,000,000.00 | 19,000,000.00 | 19,000,000.00 | 19,000,000.00 | 12,630,718.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 2 31 1 1 06 | | 1,500,000.00 | 1,500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750,000.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 3 11 1 1 00 | | 4,042,534.00 | 4,042,534.00 | 0.00 | 400,000.00 | 340,000.00 | 340,000.00 | 350,000.00 | 340,000.00 | 340,000.00 | 330,000.00 | 325,000.00 | 324,000.00 | 318,000.00 | 315,000.00 | 320,534.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 3 21 1 1 00 | | 12,470,600.00 | 12,470,600.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | 20,000.00 | 6,850,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,580,600.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 3 22 1 1 00 | | 710,167.00 | 710,167.00 | 0.00 | 60,000.00 | 72,000.00 | 70,000.00 | 70,000.00 | 70,000.00 | 65,000.00 | 65,000.00 | 65,000.00 | 58,000.00 | 58,000.00 | 57,167.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 3 23 1 1 00 | | 62,293,982.00 | 62,293,982.00 | 0.00 | 0.00 | 300,000.00 | 150,000.00 | 150,000.00 | 100,000.00 | 100,000.00 | 100,000.00 | 50,000.00 | 60,000.00 | 60,000.00 | 50,000.00 | 61,173,982.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 3 31 1 1 00 | | 34,511,642.00 | 34,511,642.00 | 0.00 | 2,950,000.00 | 2,950,000.00 | 3,000,000.00 | 2,950,000.00 | 2,900,000.00 | 2,950,000.00 | 2,200,000.00 | 2,900,000.00 | 2,800,000.00 | 2,900,000.00 | 2,900,000.00 | 3,111,642.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 3 32 1 1 00 | | 20,886,909.00 | 20,886,909.00 | 0.00 | 1,800,000.00 | 1,850,000.00 | 1,900,000.00 | 2,000,000.00 | 1,800,000.00 | 1,800,000.00 | 1,400,000.00 | 1,900,000.00 | 1,800,000.00 | 1,800,000.00 | 1,800,000.00 | 1,036,909.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 3 41 1 1 00 | | 3,824,486.00 | 3,824,486.00 | 0.00 | 2,800,000.00 | 20,000.00 | 20,000.00 | 40,000.00 | 0.00 | 944,486.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 3 42 1 1 00 | | 3,161,489.00 | 3,161,489.00 | 0.00 | 300,000.00 | 300,000.00 | 300,000.00 | 300,000.00 | 280,000.00 | 280,000.00 | 350,000.00 | 300,000.00 | 300,000.00 | 350,000.00 | 101,489.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 3 43 1 1 00 | | 28,060,630.00 | 28,060,630.00 | 0.00 | 2,500,000.00 | 2,400,000.00 | 2,400,000.00 | 2,600,000.00 | 2,400,000.00 | 2,400,000.00 | 2,600,000.00 | 2,400,000.00 | 2,400,000.00 | 2,400,000.00 | 2,400,000.00 | 1,160,630.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 41 1 1 00 | | 3,034,080.00 | 3,034,080.00 | 0.00 | 0.00 | 0.00 | 3,034,080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 41 1 1 07 | | 11,161,080.00 | 11,161,080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,161,080.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 41 1 2 18 | | 40,688,467.00 | 40,688,467.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,588,467.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 42 1 1 00 | | 549,526.00 | 549,526.00 | 0.00 | 18,000.00 | 70,000.00 | 50,000.00 | 100,000.00 | 50,000.00 | 80,000.00 | 40,000.00 | 40,000.00 | 60,000.00 | 20,000.00 | 21,526.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 44 1 1 00 | | 35,143,733.00 | 35,143,733.00 | 0.00 | 3,200,000.00 | 3,000,000.00 | 3,200,000.00 | 3,300,000.00 | 3,500,000.00 | 3,000,000.00 | 3,200,000.00 | 3,000,000.00 | 2,900,000.00 | 2,900,000.00 | 2,900,000.00 | 1,043,733.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 45 1 1 00 | | 22,245,664.00 | 22,245,664.00 | 0.00 | 2,000,000.00 | 2,000,000.00 | 1,950,000.00 | 2,000,000.00 | 2,000,000.00 | 2,000,000.00 | 1,900,000.00 | 1,900,000.00 | 1,900,000.00 | 1,900,000.00 | 1,900,000.00 | 795,664.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 46 1 1 00 | | 4,334,400.00 | 4,334,400.00 | 0.00 | 370,000.00 | 360,000.00 | 350,000.00 | 380,000.00 | 360,000.00 | 350,000.00 | 380,000.00 | 360,000.00 | 350,000.00 | 380,000.00 | 360,000.00 | 334,400.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 46 1 1 06 | | 108,360.00 | 108,360.00 | 0.00 | 10,000.00 | 10,000.00 | 20,000.00 | 10,000.00 | 10,000.00 | 10,000.00 | 5,000.00 | 5,000.00 | 10,000.00 | 15,000.00 | 3,360.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 46 1 1 51 | | 36,750,000.00 | 36,750,000.00 | 0.00 | 3,200,000.00 | 3,100,000.00 | 3,000,000.00 | 3,250,000.00 | 3,000,000.00 | 3,000,000.00 | 3,200,000.00 | 3,000,000.00 | 3,000,000.00 | 3,200,000.00 | 3,000,000.00 | 2,800,000.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 47 1 1 00 | | 2,100,000.00 | 2,100,000.00 | 0.00 | 0.00 | 100,000.00 | 400,000.00 | 100,000.00 | 750,000.00 | 750,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 48 1 1 00 | | 37,998,314.00 | 37,998,314.00 | 0.00 | 14,000,000.00 | 0.00 | 0.00 | 0.00 | 23,998,314.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 49 1 1 06 | | 2,560,800.00 | 2,560,800.00 | 0.00 | 0.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,410,800.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 51 1 1 00 | | 170,935.00 | 170,935.00 | 0.00 | 15,000.00 | 15,000.00 | 15,000.00 | 18,000.00 | 15,000.00 | 13,000.00 | 16,935.00 | 12,000.00 | 12,000.00 | 15,000.00 | 12,000.00 | 12,000.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 91 1 1 00 | | 62,325,623.00 | 62,325,623.00 | 0.00 | 6,000,000.00 | 6,000,000.00 | 6,000,000.00 | 6,000,000.00 | 5,500,000.00 | 5,500,000.00 | 5,500,000.00 | 5,500,000.00 | 5,500,000.00 | 5,000,000.00 | 5,000,000.00 | 825,623.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 93 1 1 00 | | 2,866,500.00 | 2,866,500.00 | 0.00 | 250,000.00 | 250,000.00 | 200,000.00 | 300,000.00 | 200,000.00 | 200,000.00 | 300,000.00 | 200,000.00 | 200,000.00 | 300,000.00 | 350,000.00 | 116,500.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 5 94 1 1 00 | | 84,000.00 | 84,000.00 | 0.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 0.00 | 0.00 | 9,000.00 | 0.00 | 0.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 6 11 1 1 43 | | 36,734,326.00 | 36,734,326.00 | 0.00 | 0.00 | 6,124,000.00 | 3,062,000.00 | 3,062,000.00 | 3,062,000.00 | 3,062,000.00 | 3,062,000.00 | 3,062,000.00 | 3,062,000.00 | 3,062,000.00 | 3,062,000.00 | 3,052,326.00 |
| | 2 2 1 313 M001 | 15 O 2 5 0 | 1 7 11 1 1 00 | | 275,544.00 | 275,544.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275,544.00 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 2 1 313 M001 | 15 O 2 5 0 | 1 7 13 1 1 00 | | 7,101,834.00 | 7,101,834.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,951,834.00 |
| 2 2 1 313 M001 | 15 O 2 5 0 | 1 7 14 1 1 00 | | 18,122,755.00 | 18,122,755.00 | 0.00 | 0.00 | 2,100,000.00 | 3,700,000.00 | 1,950,000.00 | 1,880,000.00 | 1,130,000.00 | 650,000.00 | 3,000,000.00 | 1,400,000.00 | 1,860,000.00 | 452,755.00 | 0.00 |
| 2 2 1 313 M001 | 15 O 2 5 0 | 1 7 19 1 1 06 | | 200,000.00 | 200,000.00 | 0.00 | 0.00 | 10,000.00 | 15,000.00 | 20,000.00 | 0.00 | 7,000.00 | 8,000.00 | 5,000.00 | 20,000.00 | 10,000.00 | 10,000.00 | 95,000.00 |
| 2 2 1 313 M001 | 15 O 2 5 0 | 3 9 82 1 1 00 | | 9,975,000.00 | 9,975,000.00 | 0.00 | 2,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,500,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 500,000.00 | 500,000.00 | 475,000.00 | 0.00 | 0.00 |
| 2 2 1 313 M001 | 15 O 3 5 0 | 1 4 11 1 2 01 | | 44,959,914.00 | 44,959,914.00 | 0.00 | 3,900,000.00 | 3,900,000.00 | 3,900,000.00 | 3,800,000.00 | 3,900,000.00 | 4,850,000.00 | 3,900,000.00 | 3,900,000.00 | 3,700,000.00 | 3,600,000.00 | 3,700,000.00 | 1,909,914.00 |
| 2 2 1 313 M001 | 15 O 3 5 0 | 1 4 21 1 2 01 | | 13,852,829.00 | 13,852,829.00 | 0.00 | 200,000.00 | 0.00 | 2,400,000.00 | 0.00 | 2,400,000.00 | 0.00 | 2,600,000.00 | 0.00 | 2,400,000.00 | 0.00 | 1,800,000.00 | 2,052,829.00 |
| 2 2 1 313 M001 | 15 O 3 5 0 | 1 4 21 1 2 03 | | 11,919,600.00 | 11,919,600.00 | 0.00 | 700,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 865,624.00 | 1,353,976.00 |
| 2 2 1 313 M001 | 15 O 3 5 0 | 1 4 31 1 2 00 | | 22,291,200.00 | 22,291,200.00 | 0.00 | 450,000.00 | 3,300,000.00 | 80,000.00 | 3,400,000.00 | 270,000.00 | 4,900,000.00 | 70,000.00 | 3,400,000.00 | 0.00 | 3,225,000.00 | 3,196,200.00 | 0.00 |
| 2 2 1 313 M001 | 15 O 3 5 0 | 1 4 41 1 2 00 | | 17,337,600.00 | 17,337,600.00 | 0.00 | 0.00 | 2,800,000.00 | 1,400,000.00 | 1,450,000.00 | 1,300,000.00 | 1,400,000.00 | 1,500,000.00 | 1,350,000.00 | 1,350,000.00 | 1,500,000.00 | 1,350,000.00 | 1,937,600.00 |
| 2 2 1 313 M001 | 15 O 3 5 0 | 1 4 43 1 2 00 | | 1,482,339.00 | 1,482,339.00 | 0.00 | 100,000.00 | 150,000.00 | 100,000.00 | 150,000.00 | 100,000.00 | 100,000.00 | 100,000.00 | 100,000.00 | 100,000.00 | 100,000.00 | 100,000.00 | 282,339.00 |
| 2 2 1 313 M001 | 15 O 3 5 0 | 1 5 11 1 2 00 | | 48,179,772.00 | 48,179,772.00 | 0.00 | 3,000,000.00 | 3,900,000.00 | 3,900,000.00 | 3,900,000.00 | 3,900,000.00 | 3,900,000.00 | 3,900,000.00 | 3,800,000.00 | 3,800,000.00 | 5,000,000.00 | 1,900,000.00 | 7,279,772.00 |
| 2 2 1 313 M001 | 15 O 3 5 0 | 1 5 41 1 2 18 | | 9,698,780.00 | 9,698,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,698,780.00 |
| 2 2 1 313 M001 | 15 O 3 5 0 | 1 5 43 1 2 26 | | 108,355.00 | 108,355.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 108,355.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 1 313 M001 | 15 O 3 5 0 | 3 9 81 1 2 00 | | 24,150,000.00 | 24,150,000.00 | 0.00 | 2,800,000.00 | 2,200,000.00 | 2,200,000.00 | 2,200,000.00 | 2,200,000.00 | 2,200,000.00 | 2,200,000.00 | 2,200,000.00 | 2,200,000.00 | 2,000,000.00 | 1,200,000.00 | 550,000.00 |
| 2 2 1 313 M001 | 15 O 4 5 0 | 1 2 21 1 1 08 | | 3,888,707.00 | 3,888,707.00 | 0.00 | 500,000.00 | 500,000.00 | 500,000.00 | 400,000.00 | 400,000.00 | 400,000.00 | 300,000.00 | 300,000.00 | 300,000.00 | 150,000.00 | 100,000.00 | 38,707.00 |
| 2 2 1 313 M001 | 15 O 4 5 0 | 1 4 11 1 2 01 | | 1,634,886.00 | 1,634,886.00 | 0.00 | 100,000.00 | 100,000.00 | 100,000.00 | 200,000.00 | 100,000.00 | 150,000.00 | 100,000.00 | 100,000.00 | 100,000.00 | 150,000.00 | 150,000.00 | 284,886.00 |
| 2 2 1 313 M001 | 15 O 4 5 0 | 1 4 11 1 2 03 | | 17,337,600.00 | 17,337,600.00 | 0.00 | 1,300,000.00 | 1,600,000.00 | 1,400,000.00 | 1,800,000.00 | 140,000.00 | 1,500,000.00 | 1,800,000.00 | 1,400,000.00 | 1,300,000.00 | 1,800,000.00 | 850,000.00 | 2,447,600.00 |
| 2 2 1 313 M001 | 15 O 5 5 0 | 1 2 21 1 1 08 | | 36,391,053.00 | 36,391,053.00 | 0.00 | 3,500,000.00 | 3,000,000.00 | 2,800,000.00 | 3,000,000.00 | 3,000,000.00 | 3,000,000.00 | 3,300,000.00 | 3,300,000.00 | 3,300,000.00 | 3,300,000.00 | 3,300,000.00 | 1,591,053.00 |
| 2 2 1 313 M001 | 15 O 6 5 0 | 1 2 21 1 1 08 | | 16,627,644.00 | 16,627,644.00 | 0.00 | 1,400,000.00 | 1,500,000.00 | 1,600,000.00 | 1,500,000.00 | 1,400,000.00 | 1,700,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 27,644.00 |
| 2 2 1 313 M001 | 15 O B 5 0 | 1 2 21 1 1 08 | | 14,792,936.00 | 14,792,936.00 | 0.00 | 1,200,000.00 | 1,400,000.00 | 1,300,000.00 | 1,500,000.00 | 1,400,000.00 | 1,300,000.00 | 1,300,000.00 | 1,300,000.00 | 1,300,000.00 | 1,300,000.00 | 1,300,000.00 | 192,936.00 |
| 2 2 1 313 M001 | 15 O B 5 0 | 1 3 23 1 1 08 | | 7,907,295.00 | 7,907,295.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,907,295.00 |
| 2 2 1 313 M001 | 15 O B 5 0 | 1 4 11 1 2 08 | | 180,164.00 | 180,164.00 | 0.00 | 20,000.00 | 25,000.00 | 25,000.00 | 30,000.00 | 25,000.00 | 25,000.00 | 20,000.00 | 10,164.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 1 313 M001 | 15 O B 5 0 | 1 5 45 1 1 08 | | 338,686.00 | 338,686.00 | 0.00 | 30,000.00 | 30,000.00 | 25,000.00 | 30,000.00 | 25,000.00 | 25,000.00 | 35,000.00 | 30,000.00 | 25,000.00 | 35,000.00 | 25,000.00 | 23,686.00 |
| 2 2 1 313 M001 | 15 O B 5 0 | 1 5 47 1 1 08 | | 91,848.00 | 91,848.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 91,848.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 1 313 M001 | 15 O B 5 0 | 3 9 81 1 2 08 | | 3,744,563.00 | 3,744,563.00 | 0.00 | 350,000.00 | 350,000.00 | 300,000.00 | 350,000.00 | 250,000.00 | 300,000.00 | 400,000.00 | 300,000.00 | 350,000.00 | 400,000.00 | 300,000.00 | 94,563.00 |
| 2 2 1 313 M001 | 15 O B 5 0 | 3 9 82 1 1 08 | | 336,095.00 | 336,095.00 | 0.00 | 80,000.00 | 40,000.00 | 40,000.00 | 40,000.00 | 40,000.00 | 40,000.00 | 40,000.00 | 16,095.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 1 313 M001 | 15 O C 5 0 | 1 4 11 1 2 08 | | 6,422,835.00 | 6,422,835.00 | 0.00 | 580,000.00 | 575,000.00 | 575,000.00 | 570,000.00 | 575,000.00 | 575,000.00 | 557,835.00 | 555,000.00 | 555,000.00 | 560,000.00 | 560,000.00 | 185,000.00 |
| 2 2 1 313 M001 | 15 O C 5 0 | 1 5 41 1 2 08 | | 483,741.00 | 483,741.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483,741.00 | 0.00 | 0.00 | 0.00 |
| 2 2 1 313 M001 | 15 O G 5 0 | 1 5 41 1 2 08 | | 13,129,861.00 | 13,129,861.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,129,861.00 | 0.00 | 0.00 | 0.00 |
| 2 2 1 313 M001 | 25 P 1 5 0 | 3 1 12 1 2 00 | | 34,741,516.00 | 34,741,516.00 | 0.00 | 0.00 | 0.00 | 3,000,000.00 | 4,000,000.00 | 3,000,000.00 | 3,000,000.00 | 5,000,000.00 | 3,000,000.00 | 3,000,000.00 | 4,000,000.00 | 4,000,000.00 | 2,741,516.00 |
| 2 2 1 313 M001 | 25 P 1 5 0 | 3 1 12 1 2 94 | | 80,248,458.00 | 80,248,458.00 | 0.00 | 0.00 | 7,000,000.00 | 7,000,000.00 | 7,000,000.00 | 6,500,000.00 | 6,500,000.00 | 8,000,000.00 | 7,000,000.00 | 7,000,000.00 | 9,000,000.00 | 8,000,000.00 | 7,248,458.00 |
| 2 2 1 313 M001 | 25 P 1 5 0 | 3 1 31 1 2 00 | | 13,662,264.00 | 13,662,264.00 | 0.00 | 0.00 | 0.00 | 2,500,000.00 | 0.00 | 2,500,000.00 | 0.00 | 2,500,000.00 | 0.00 | 2,500,000.00 | 0.00 | 2,500,000.00 | 1,162,264.00 |
| 2 2 1 313 M001 | 25 P 1 5 0 | 3 4 51 1 2 00 | | 14,298,364.00 | 14,298,364.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000,000.00 | 1,200,000.00 | 1,200,000.00 | 2,898,364.00 | 1,200,000.00 | 1,200,000.00 | 1,200,000.00 | 1,200,000.00 | 1,200,000.00 |
| 2 2 1 313 M001 | 25 P 1 5 0 | 3 5 11 2 1 A7 | | 9,600,000.00 | 9,600,000.00 | 0.00 | 0.00 | 50,000.00 | 50,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 2,000,000.00 | 2,000,000.00 | 500,000.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 2 2 1 313 M001 | 25 P 1 5 0 | 3 9 69 1 2 25 | | 3,195,608.00 | 3,195,608.00 | 0.00 | 0.00 | 0.00 | 540,000.00 | 270,000.00 | 270,000.00 | 270,000.00 | 270,000.00 | 270,000.00 | 270,000.00 | 270,000.00 | 270,000.00 | 495,608.00 |
| 2 2 2 263 R002 | 11 1 1 5 0 | 4 4 19 1 1 65 | | 53,367,534.00 | 53,367,534.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000,000.00 | 15,000,000.00 | 32,367,534.00 | 0.00 | 0.00 | 0.00 |
| 2 2 2 263 R002 | 11 1 1 5 0 | 6 1 51 2 1 65 | O.25NR.0080 | 50,000,000.00 | 50,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000,000.00 | 5,000,000.00 | 5,000,000.00 | 8,000,000.00 | 8,000,000.00 | 8,000,000.00 | 8,000,000.00 | 5,000,000.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 1 11 1 1 00 | | 880,000.00 | 880,000.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 100,000.00 | 100,000.00 | 100,000.00 | 100,000.00 | 100,000.00 | 100,000.00 | 100,000.00 | 80,000.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 1 31 1 1 00 | | 11,375.00 | 11,375.00 | 0.00 | 0.00 | 11,375.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 1 71 1 1 00 | | 200,000.00 | 200,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 50,000.00 | 15,000.00 | 15,000.00 | 70,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 2 11 1 1 00 | | 200,000.00 | 200,000.00 | 0.00 | 0.00 | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 3 11 1 1 00 | | 1,000,000.00 | 1,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700,000.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 3 71 1 1 00 | | 34,560.00 | 34,560.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 20,000.00 | 9,560.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 4 21 1 1 00 | | 265,000.00 | 265,000.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 165,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 4 41 1 1 00 | | 210,500.00 | 210,500.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 0.00 | 15,000.00 | 1,000.00 | 20,000.00 | 15,000.00 | 15,000.00 | 15,000.00 | 79,500.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 4 71 1 1 00 | | 1,000,000.00 | 1,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300,000.00 | 100,000.00 | 100,000.00 | 300,000.00 | 0.00 | 0.00 | 200,000.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 4 81 1 1 00 | | 7,090,076.00 | 7,090,076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 0.00 | 0.00 | 3,000,000.00 | 1,000,000.00 | 500,000.00 | 1,000,000.00 | 590,076.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 4 91 1 1 00 | | 7,000,000.00 | 7,000,000.00 | 0.00 | 0.00 | 20,000.00 | 100,000.00 | 2,000,000.00 | 500,000.00 | 500,000.00 | 2,000,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 380,000.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 5 61 1 1 00 | | 830,000.00 | 830,000.00 | 0.00 | 0.00 | 5,000.00 | 5,000.00 | 5,000.00 | 805,000.00 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 7 11 1 1 00 | | 1,550,000.00 | 1,550,000.00 | 0.00 | 0.00 | 15,000.00 | 20,000.00 | 1,515,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 7 21 1 1 00 | | 300,000.00 | 300,000.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 100,000.00 | 10,000.00 | 10,000.00 | 160,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 9 11 1 1 00 | | 870,000.00 | 870,000.00 | 0.00 | 0.00 | 20,000.00 | 20,000.00 | 250,000.00 | 50,000.00 | 50,000.00 | 200,000.00 | 100,000.00 | 50,000.00 | 130,000.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 9 61 1 1 00 | | 800,000.00 | 800,000.00 | 0.00 | 0.00 | 20,000.00 | 20,000.00 | 300,000.00 | 25,000.00 | 25,000.00 | 300,000.00 | 25,000.00 | 25,000.00 | 60,000.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 2 9 61 2 1 00 | | 5,000,000.00 | 5,000,000.00 | 0.00 | 0.00 | 25,000.00 | 25,000.00 | 1,000,000.00 | 500,000.00 | 500,000.00 | 1,500,000.00 | 50,000.00 | 50,000.00 | 1,350,000.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 3 1 32 1 1 00 | | 500,000.00 | 500,000.00 | 0.00 | 0.00 | 30,000.00 | 30,000.00 | 100,000.00 | 50,000.00 | 30,000.00 | 150,000.00 | 30,000.00 | 30,000.00 | 50,000.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 3 2 52 1 1 00 | | 1,280,935.00 | 1,280,935.00 | 0.00 | 0.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 150,000.00 | 150,000.00 | 150,000.00 | 30,935.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 3 2 52 1 1 A7 | | 7,013,000.00 | 7,013,000.00 | 0.00 | 0.00 | 700,000.00 | 700,000.00 | 700,000.00 | 700,000.00 | 700,000.00 | 900,000.00 | 900,000.00 | 900,000.00 | 813,000.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 3 3 41 1 1 00 | | 900,000.00 | 900,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,000.00 | 50,000.00 | 300,000.00 | 50,000.00 | 50,000.00 | 200,000.00 | 100,000.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 3 4 71 1 1 00 | | 2,500,000.00 | 2,500,000.00 | 0.00 | 0.00 | 200,000.00 | 225,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | 200,000.00 | 200,000.00 | 175,000.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 3 5 91 1 1 00 | | 5,400,000.00 | 5,400,000.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 400,000.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 3 8 21 1 1 00 | | 20,000,000.00 | 20,000,000.00 | 0.00 | 0.00 | 5,000,000.00 | 1,500,000.00 | 500,000.00 | 1,500,000.00 | 7,000,000.00 | 1,000,000.00 | 500,000.00 | 2,500,000.00 | 500,000.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 3 9 21 1 1 00 | | 2,500,000.00 | 2,500,000.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 500,000.00 | 50,000.00 | 50,000.00 | 200,000.00 | 300,000.00 | 0.00 | 400,000.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 5 1 11 2 1 A7 | A.25NR.0062 | 2,000,000.00 | 2,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 5 1 51 2 1 A7 | A.25NR.0063 | 500,000.00 | 500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200,000.00 | 200,000.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 5 1 91 2 1 A7 | A.25NR.0064 | 20,000.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 5 2 11 2 1 A7 | A.25NR.0079 | 38,000.00 | 38,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 5 4 91 2 1 A7 | A.25NR.0100 | 600,000.00 | 600,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 5 6 11 2 1 A7 | A.25NR.0070 | 3,000,000.00 | 3,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 2,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 1 5 0 | 5 6 71 2 1 A7 | A.25NR.0071 | 600,000.00 | 600,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 11 1 2 5 0 | 3 3 62 1 1 00 | | 90,000.00 | 90,000.00 | 0.00 | 0.00 | 25,000.00 | 25,000.00 | 40,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 15 O 1 5 0 | 1 2 11 1 1 00 | | 27,426,696.00 | 27,426,696.00 | 0.00 | 2,300,000.00 | 2,300,000.00 | 2,300,000.00 | 2,300,000.00 | 2,300,000.00 | 2,300,000.00 | 2,300,000.00 | 2,300,000.00 | 2,300,000.00 | 2,300,000.00 | 2,300,000.00 | 2,126,696.00 |
| 2 2 6 321 E187 | 15 O 1 5 0 | 2 2 11 1 1 00 | | 1,200,000.00 | 1,200,000.00 | 0.00 | 0.00 | 0.00 | 250,000.00 | 50,000.00 | 50,000.00 | 50,000.00 | 150,000.00 | 100,000.00 | 150,000.00 | 250,000.00 | 150,000.00 | 0.00 |
| 2 2 6 321 E187 | 15 O 1 5 0 | 2 3 91 1 1 A7 | | 9,000,000.00 | 9,000,000.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 2 2 6 321 E187 | 15 O 1 5 0 | 2 4 19 2 1 A7 | | 500,000.00 | 500,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 200,000.00 | 50,000.00 | 50,000.00 | 100,000.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 15 O 1 5 0 | 3 5 52 2 1 A7 | | 5,000,000.00 | 5,000,000.00 | 0.00 | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 | 0.00 | 0.00 | 2,000,000.00 | 1,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 15 O 1 5 0 | 3 5 71 2 1 A7 | | 2,500,000.00 | 2,500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500,000.00 | 100,000.00 | 100,000.00 | 1,000,000.00 | 50,000.00 | 50,000.00 | 700,000.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 15 O 1 5 0 | 3 5 81 2 1 A7 | | 7,000,000.00 | 7,000,000.00 | 0.00 | 0.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 15 O 1 5 0 | 5 4 12 2 2 A7 | A.25NR.0069 | 2,600,000.00 | 2,600,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,600,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 2 6 321 E187 | 25 P 1 5 0 | 2 6 11 1 2 00 | | 75,167,342.00 | 75,167,342.00 | 0.00 | 0.00 | 6,200,000.00 | 6,000,000.00 | 5,800,000.00 | 5,600,000.00 | 9,000,000.00 | 7,000,000.00 | 6,900,000.00 | 7,500,000.00 | 7,500,000.00 | 8,300,000.00 | 5,367,342.00 |
| 2 2 6 321 E187 | 25 P 1 5 0 | 3 2 52 1 1 00 | | 1,719,065.00 | 1,719,065.00 | 0.00 | 0.00 | 0.00 | 375,000.00 | 125,000.00 | 125,000.00 | 125,000.00 | 125,000.00 | 125,000.00 | 125,000.00 | 125,000.00 | 219,065.00 | 250,000.00 |
| 2 2 6 321 E187 | 25 P 1 5 0 | 3 2 52 1 1 A7 | | 5,000,000.00 | 5,000,000.00 | 0.00 | 0.00 | 0.00 | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 200,000.00 | 0.00 |
| 2 2 6 321 E187 | 25 P 1 5 0 | 3 5 11 2 1 A7 | | 3,500,000.00 | 3,500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500,000.00 | 500,000.00 | 500,000.00 | 1,000,000.00 | 500,000.00 | 200,000.00 | 300,000.00 | 0.00 | 0.00 |
| 2 3 2 064 E189 | 11 1 1 5 0 | 2 1 71 1 1 00 | | 200,000.00 | 200,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 50,000.00 | 15,000.00 | 15,000.00 | 70,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 3 2 064 E189 | 11 1 1 5 0 | 2 5 31 1 1 00 | | 500,000.00 | 500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 3 2 064 E189 | 11 1 1 5 0 | 2 5 41 1 1 00 | | 150,000.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 1 5 0 | 2 1 52 1 1 00 | | 600,000.00 | 600,000.00 | 0.00 | 0.00 | 0.00 | 250,000.00 | 100,000.00 | 100,000.00 | 0.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 1 5 0 | 2 2 11 1 1 00 | | 1,628,500.00 | 1,628,500.00 | 0.00 | 0.00 | 350,000.00 | 350,000.00 | 100,000.00 | 100,000.00 | 100,000.00 | 250,000.00 | 100,000.00 | 10,000.00 | 268,500.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 1 5 0 | 3 2 52 2 1 A7 | | 300,000.00 | 300,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100,000.00 | 25,000.00 | 25,000.00 | 25,000.00 | 25,000.00 | 25,000.00 | 50,000.00 | 25,000.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 1 5 0 | 3 2 91 2 1 A7 | | 9,500,000.00 | 9,500,000.00 | 0.00 | 0.00 | 0.00 | 300,000.00 | 500,000.00 | 500,000.00 | 1,500,000.00 | 2,500,000.00 | 500,000.00 | 500,000.00 | 1,500,000.00 | 1,500,000.00 | 200,000.00 |
| 2 4 2 218 E188 | 11 1 1 5 0 | 3 8 21 1 1 00 | | 20,200,000.00 | 20,200,000.00 | 0.00 | 0.00 | 5,000,000.00 | 1,500,000.00 | 1,200,000.00 | 1,500,000.00 | 7,000,000.00 | 1,000,000.00 | 500,000.00 | 2,000,000.00 | 500,000.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 1 5 0 | 4 4 12 1 1 78 | | 22,272,000.00 | 22,272,000.00 | 0.00 | 0.00 | 4,000,000.00 | 2,000,000.00 | 2,000,000.00 | 2,000,000.00 | 2,000,000.00 | 2,000,000.00 | 2,000,000.00 | 2,000,000.00 | 2,000,000.00 | 2,000,000.00 | 272,000.00 |
| 2 4 2 218 E188 | 11 1 1 5 0 | 4 4 19 1 1 78 | | 2,500,000.00 | 2,500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 1 2 11 1 1 00 | | 34,958,502.00 | 34,958,502.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 3,000,000.00 | 3,000,000.00 | 3,000,000.00 | 3,000,000.00 | 3,000,000.00 | 3,000,000.00 | 3,000,000.00 | 3,000,000.00 | 3,000,000.00 | 1,958,502.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 2 1 11 2 1 A7 | | 21,351,577.00 | 21,351,577.00 | 0.00 | 0.00 | 0.00 | 5,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 5,000,000.00 | 1,000,000.00 | 1,000,000.00 | 5,000,000.00 | 1,351,577.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 2 1 61 1 1 00 | | 300,000.00 | 300,000.00 | 0.00 | 0.00 | 25,000.00 | 100,000.00 | 100,000.00 | 10,000.00 | 10,000.00 | 55,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 2 2 11 1 1 00 | | 200,000.00 | 200,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 2 7 31 1 1 00 | | 1,000,000.00 | 1,000,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 100,000.00 | 100,000.00 | 50,000.00 | 100,000.00 | 100,000.00 | 100,000.00 | 440,000.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 3 1 21 2 1 A7 | | 6,000,000.00 | 6,000,000.00 | 0.00 | 0.00 | 1,000,000.00 | 1,000,000.00 | 1,500,000.00 | 1,500,000.00 | 1,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 3 3 62 1 1 00 | | 90,000.00 | 90,000.00 | 0.00 | 0.00 | 25,000.00 | 15,000.00 | 40,000.00 | 0.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 3 5 71 1 1 00 | | 540,000.00 | 540,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300,000.00 | 50,000.00 | 50,000.00 | 140,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 3 5 71 2 1 A7 | | 1,200,000.00 | 1,200,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300,000.00 | 50,000.00 | 50,000.00 | 500,000.00 | 50,000.00 | 50,000.00 | 200,000.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 3 5 81 1 1 00 | | 1,500,000.00 | 1,500,000.00 | 0.00 | 0.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 300,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 3 5 81 2 1 A7 | | 3,000,000.00 | 3,000,000.00 | 0.00 | 0.00 | 500,000.00 | 500,000.00 | 500,000.00 | 400,000.00 | 400,000.00 | 400,000.00 | 300,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 3 5 91 1 1 00 | | 1,000,000.00 | 1,000,000.00 | 0.00 | 0.00 | 0.00 | 170,000.00 | 90,000.00 | 90,000.00 | 90,000.00 | 110,000.00 | 90,000.00 | 90,000.00 | 90,000.00 | 90,000.00 | 90,000.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 3 5 91 2 1 A7 | | 1,750,000.00 | 1,750,000.00 | 0.00 | 0.00 | 0.00 | 300,000.00 | 160,000.00 | 160,000.00 | 160,000.00 | 220,000.00 | 150,000.00 | 150,000.00 | 150,000.00 | 150,000.00 | 150,000.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 4 4 19 1 1 78 | | 3,200,000.00 | 3,200,000.00 | 0.00 | 0.00 | 0.00 | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 200,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 5 1 51 2 1 A7 | A.25NR.0072 | 2,250,000.00 | 2,250,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000,000.00 | 1,000,000.00 | 250,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 5 2 11 2 1 A7 | A.25NR.0073 | 1,150,000.00 | 1,150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 5 2 91 2 1 A7 | A.25NR.0074 | 300,000.00 | 300,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 11 1 2 5 0 | 5 6 21 2 1 A7 | A.25NR.0101 | 900,000.00 | 900,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 900,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 4 2 218 E188 | 15 O 1 5 0 | 4 4 19 1 1 78 | | 8,000,000.00 | 8,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000,000.00 | 2,000,000.00 | 2,000,000.00 | 2,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 6 8 324 S229 | 15 O 1 5 0 | 4 4 12 1 1 78 | | 4,800,000.00 | 4,800,000.00 | 0.00 | 0.00 | 1,000,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 500,000.00 | 300,000.00 | 0.00 | 0.00 |
| 2 7 1 323 U048 | 11 1 1 5 0 | 2 1 52 1 1 77 | | 140,600.00 | 140,600.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 50,000.00 | 40,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 7 1 323 U048 | 11 1 1 5 0 | 4 4 12 1 1 77 | | 24,900,000.00 | 24,900,000.00 | 0.00 | 0.00 | 4,400,000.00 | 2,200,000.00 | 2,200,000.00 | 2,200,000.00 | 2,200,000.00 | 2,200,000.00 | 2,200,000.00 | 2,200,000.00 | 2,200,000.00 | 2,200,000.00 | 700,000.00 |
| 2 7 1 323 U048 | 11 1 2 5 0 | 4 4 12 1 1 77 | | 6,720,000.00 | 6,720,000.00 | 0.00 | 0.00 | 1,200,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 120,000.00 |
| 2 7 1 323 U048 | 15 O 1 5 0 | 4 4 12 1 1 77 | | 39,840,000.00 | 39,840,000.00 | 0.00 | 0.00 | 7,000,000.00 | 3,500,000.00 | 3,500,000.00 | 3,500,000.00 | 3,500,000.00 | 3,500,000.00 | 3,500,000.00 | 3,500,000.00 | 3,500,000.00 | 3,500,000.00 | 1,340,000.00 |
| 3 1 1 102 F037 | 11 1 1 5 0 | 2 1 52 1 1 00 | | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 1 1 102 F037 | 11 1 1 5 0 | 2 9 11 1 1 00 | | 30,000.00 | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 1 1 102 F037 | 11 1 1 5 0 | 3 2 52 2 1 A7 | | 50,000.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 5,000.00 | 5,000.00 | 5,000.00 | 5,000.00 | 5,000.00 | 5,000.00 | 0.00 | 0.00 |
| 3 1 1 102 F037 | 11 1 1 5 0 | 5 2 91 2 1 A7 | A.25NR.0077 | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | 2,584,188,343.00 | 2,584,188,343.00 | 0.00 | 176,483,062.00 | 171,963,875.00 | 201,659,600.00 | 229,507,680.00 | 237,684,677.00 | 224,259,127.00 | 259,362,604.00 | 234,096,084.00 | 236,555,542.00 | 209,015,022.00 | 180,511,452.00 | 223,089,618.00 |