

**Certificado: MEMORIAL APORTANDO LIQUIDACIÓN --- 201900501**

jessicam@jorgenaranjo.com.co &lt;jessicam@jorgenaranjo.com.co&gt;

Vie 6/11/2020 2:04 PM

**Para:** Gestion Documental Oficina Apoyo Ejecución Civil Municipal - Valle Del Cauca - Cali  
<gdofejecmcali@cendoj.ramajudicial.gov.co>

9659-700829

2 archivos adjuntos (228 KB)

Datos adjuntos sin título 00347.pdf; MARIA TERESA HEREDIA ORTIZ .xlsx;

**certimail**

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Este es un Email Certificado™ enviado por **jessicam@jorgenaranjo.com.co**.

Buenos días Drs

Remito memorial para su trámite.

Cordialmente,

**Jessica Mejía Corredor**

Abogada

Naranjo Azcárate Abogados

Avenida 2 Norte No. 7N - 55

Oficina 504

Edificio Centenario II

Cali (Valle)

Tel. + ( 572 ) 8893113

Cel. 310 6438916

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Santiago de Cali, noviembre 05 de 2020

Señor  
**JUEZ 03 CIVIL MUNICIPAL DE EJECUCIÓN DE SENTENCIAS DE CALI (VALLE)**  
Juzgado de Origen 22 Civil Municipal de Cali (Valle)  
E.                      S.                      D.

|             |                            |
|-------------|----------------------------|
| REFERENCIA: | PROCESO EJECUTIVO SINGULAR |
| DEMANDANTE: | BANCO POPULAR S.A.         |
| DEMANDADO:  | MARÍA TERESA HEREDIA       |
| RADICACIÓN: | 2019 - 00501               |

**JORGE NARANJO DOMINGUEZ**, mayor de edad, vecino de Cali (Valle), abogado titulado, portador de la tarjeta profesional No. 34.456 expedida por el Consejo Superior de la Judicatura y cédula de ciudadanía No. 16.597.691 de Cali (Valle), actuando como apoderado judicial de la parte ejecutante, me dirijo a usted respetuosamente, para aportarle liquidación actualizada del crédito.

Renuncio a notificación y ejecutoria de auto favorable.

Del Señor Juez;

Atentamente,



**JORGE NARANJO DOMÍNGUEZ**  
C.C. No. 16.597.691 Cali (Valle)  
T.P. No. 34.456 del C.S.J.

**BANCO POPULAR**  
Jefatura Alistamiento de Garantías



**NOMBRE**  
**PERIODICIDAD INTERES**  
**CREDITO**

HEREDIA ORTIZ MARIA TERESA  
**MENSUAL**  
5600326000\*\*\*\*

| ABONOS DESPUES DE PRESENTADA LA DEMANDA |               |                   |               |            |           | \$ 27.169.285 |
|-----------------------------------------|---------------|-------------------|---------------|------------|-----------|---------------|
| VALOR DEMANDA                           | \$ 29.493.748 | APLICACIÓN ABONOS |               |            |           | \$ 2.324.463  |
| FECHA PAGO                              | ABONO         | CAPITAL           | INT CORRIENTE | INT MORA   | OTROS     | SALDO CAPITAL |
| 2019/06/05                              | \$ 539.652    | \$ 127.715        | \$ 346.728    | \$ 65.209  | \$ 0      | \$ 29.366.033 |
| 2019/07/05                              | \$ 539.652    | \$ 160.831        | \$ 312.803    | \$ 66.018  | \$ 0      | \$ 29.205.202 |
| 2019/08/05                              | \$ 539.652    | \$ 162.906        | \$ 308.018    | \$ 68.728  | \$ 0      | \$ 29.042.296 |
| 2019/09/05                              | \$ 539.652    | \$ 165.007        | \$ 304.430    | \$ 70.215  | \$ 0      | \$ 28.877.289 |
| 2019/10/05                              | \$ 539.652    | \$ 167.136        | \$ 342.529    | \$ 29.987  | \$ 0      | \$ 28.710.153 |
| 2019/11/05                              | \$ 413.307    | \$ 0              | \$ 359.411    | \$ 53.896  | \$ 0      | \$ 28.710.153 |
| 2019/12/05                              | \$ 539.652    | \$ 169.292        | \$ 267.334    | \$ 72.575  | \$ 30.451 | \$ 28.540.861 |
| 2020/01/05                              | \$ 469.263    | \$ 141.025        | \$ 223.518    | \$ 74.420  | \$ 30.300 | \$ 28.399.836 |
| 2020/02/05                              | \$ 469.263    | \$ 142.995        | \$ 254.630    | \$ 71.638  | \$ 0      | \$ 28.256.841 |
| 2020/03/05                              | \$ 469.263    | \$ 86.123         | \$ 362.411    | \$ 20.729  | \$ 0      | \$ 28.170.718 |
| 2020/04/05                              | \$ 469.263    | \$ 91.118         | \$ 291.285    | \$ 86.860  | \$ 0      | \$ 28.079.600 |
| 2020/05/05                              | \$ 253.435    | \$ 177.426        | \$ 70.941     | \$ 5.068   | \$ 0      | \$ 27.902.174 |
| 2020/05/05                              | \$ 215.828    | \$ 0              | \$ 131.322    | \$ 84.506  | \$ 0      | \$ 27.902.174 |
| 2020/06/03                              | \$ 469.263    | \$ 179.715        | \$ 228.615    | \$ 60.933  | \$ 0      | \$ 27.722.459 |
| 2020/07/05                              | \$ 469.263    | \$ 69.455         | \$ 357.619    | \$ 42.189  | \$ 0      | \$ 27.653.004 |
| 2020/08/05                              | \$ 469.263    | \$ 112.578        | \$ 258.109    | \$ 98.576  | \$ 0      | \$ 27.540.426 |
| 2020/09/05                              | \$ 469.263    | \$ 184.381        | \$ 183.148    | \$ 101.734 | \$ 0      | \$ 27.356.045 |
| 2020/10/05                              | \$ 469.263    | \$ 186.760        | \$ 266.906    | \$ 9.123   | \$ 6.474  | \$ 27.169.285 |
| \$ 4.869.757                            |               |                   |               |            |           |               |

| LIQUIDACION DE CAPITAL INSOLUTO POR PERIODO |                            |           |                         |                     |
|---------------------------------------------|----------------------------|-----------|-------------------------|---------------------|
| SALDO                                       | PERIODO COBRO INTERES MORA |           | TASA DE MORA AUTORIZADA | INTERES             |
| CAPITAL                                     | DESDE                      | HASTA     | SUPERBANCARIA           | MORA                |
| 27.169.285                                  | 6-feb-20                   | 29-feb-20 | 28,59%                  | \$ 489.471          |
| 27.169.285                                  | 1-mar-20                   | 31-mar-20 | 28,43%                  | \$ 655.915          |
| 27.169.285                                  | 1-abr-20                   | 30-abr-20 | 28,04%                  | \$ 626.047          |
| 27.169.285                                  | 1-may-20                   | 31-may-20 | 27,29%                  | \$ 629.609          |
| 27.169.285                                  | 1-jun-20                   | 30-jun-20 | 27,18%                  | \$ 606.954          |
| 27.169.285                                  | 1-jul-20                   | 31-jul-20 | 27,18%                  | \$ 627.186          |
| 27.169.285                                  | 1-ago-20                   | 31-ago-20 | 27,44%                  | \$ 633.070          |
| 27.169.285                                  | 1-sep-20                   | 30-sep-20 | 27,53%                  | \$ 614.659          |
| 27.169.285                                  | 1-oct-20                   | 31-oct-20 | 27,14%                  | \$ 626.148          |
|                                             |                            |           |                         | <b>\$ 5.509.060</b> |

|                       | PESOS               |
|-----------------------|---------------------|
| SALDO CAPITAL         | \$27.169.285        |
| TOTAL INTERES DE MORA | \$5.509.060         |
| <b>SALDO TOTAL</b>    | <b>\$32.678.345</b> |

**TIPO DE CARTERA**

**LIBRANZAS**

YENY FEO  
ANALISTA TECNICO  
29/10/2020



| SOLICITUD LIQUIDACION SENTENCIA             |                            |
|---------------------------------------------|----------------------------|
| No. OBLIGACION                              | 56003260004522             |
| NOMBRE CLIENTE                              | MARIA TERESA HEREDIA ORTIZ |
| IDENTIFICACION CLIENTE                      | 31282042                   |
| FECHA DEMANDA                               | 13/06/2019                 |
| INFORMACION MANDAMIENTO DE PAGO             |                            |
| SALDO CAPITAL                               | \$29.493.748               |
| SALDO CAPITAL INSOLUTO                      |                            |
| SALDO CAPITAL VENCIDO                       |                            |
| CUOTA VENCIDA                               |                            |
| DD,MM,AAAA                                  |                            |
| CUOTA VENCIDA                               |                            |
| DD,MM,AAAA                                  |                            |
| CUOTA VENCIDA                               |                            |
| DD,MM,AAAA                                  |                            |
| CUOTA VENCIDA                               |                            |
| DD,MM,AAAA                                  |                            |
| CUOTA VENCIDA                               |                            |
| DD,MM,AAAA                                  |                            |
| CUOTA VENCIDA                               |                            |
| DD,MM,AAAA                                  |                            |
| CUOTA VENCIDA                               |                            |
| DD,MM,AAAA                                  |                            |
| INTERESES CORRIENTES                        | \$0                        |
| INTERESES MORATORIOS DESDE (DD,M,AAAA)      |                            |
| INTERESES MORATORIOS SOBRE CAPITAL INSOLUTO |                            |
| INTERESES MORATORIOS SOBRE CAPITAL VENCIDO  |                            |
| TIENE FNG (SI/NO)                           | NO                         |
| FNG SUBROGADO EN PROCESO (SI/NO)            | NO                         |

## LIBRANZAS - PRESTAYA

## ESTADO DE OBLIGACIÓN

|                        |                                                                                    |                          |            |                          |
|------------------------|------------------------------------------------------------------------------------|--------------------------|------------|--------------------------|
| <b>Solicitud</b>       | 56003260007477                                                                     |                          |            | <b>Gastos Cobrados</b>   |
| <b>Obligación</b>      | 56003260004522                                                                     | <b>Fec. Oficina</b>      | 2020/10/29 | <b>Int. Ant</b>          |
| <b>Oficina Recep</b>   | 560 CALI<br>8001128062 ATR FONDO PASIVO FERROCARRILES<br>NACIONALES - CALI - 560 - | <b>Fec. Inicio</b>       | 2017/08/05 | <b>Int. Ant x Causar</b> |
| <b>Pagaduría</b>       |                                                                                    | <b>Cal. Act X Riesgo</b> | E - A      | <b>Saldo Int. Cte</b>    |
| <b>Estado</b>          | 105 - COBRO_JURIDICO                                                               | <b>Gastos Pagados</b>    |            | <b>0 Int. Causado</b>    |
| <b>Doc</b>             | 31282042 HEREDIA ORTIZ MARIA TERESA                                                | <b>Seguro Total</b>      | 2.624.265  | <b>Int. A Causar</b>     |
| <b>Fec. Desem</b>      | 2017/07/19                                                                         | <b>Seg Anticipado</b>    | 98.708     | <b>Saldo Int. Cte V</b>  |
| <b>Fec. Causacion</b>  | 2020/10/05                                                                         | <b>Seguro Financiar</b>  | 2.525.557  | <b>Gastos x Pagar</b>    |
| <b>Gastos Cobrados</b> | 0                                                                                  |                          |            |                          |

| Fecha |            | K          |         | INT     |         | MORA    |        | CTGTE  | CXC |
|-------|------------|------------|---------|---------|---------|---------|--------|--------|-----|
| VEN   | PAGO       | K          | PAG     | INTERES | PAG     | M       | PAG    |        |     |
| 1     | 2017/11/05 | 2018/03/05 | 103.372 | 56.122  | 402.953 | 402.953 | 47.250 | 47.250 | S   |
| 1     | 2017/11/05 | 2018/04/05 | 47.250  | 47.250  | 0       | 0       | 1.093  | 1.093  | S   |
| 2     | 2017/12/05 | 2018/04/05 | 104.815 | 8.949   | 401.620 | 401.620 | 47.523 | 47.523 | S   |
| 2     | 2017/12/05 | 2018/05/05 | 95.866  | 95.866  | 0       | 0       | 2.129  | 2.129  | S   |
| 3     | 2018/01/05 | 2018/05/05 | 139.384 | 0       | 400.268 | 391.610 | 50.047 | 50.047 | S   |
| 3     | 2018/01/05 | 2018/06/05 | 139.384 | 139.384 | 8.658   | 8.658   | 3.392  | 3.392  | S   |
| 4     | 2018/02/05 | 2018/06/05 | 141.182 | 0       | 398.470 | 338.346 | 49.872 | 49.872 | S   |
| 4     | 2018/02/05 | 2018/07/05 | 141.182 | 141.182 | 60.124  | 60.124  | 4.428  | 4.428  | S   |
| 5     | 2018/03/05 | 2018/07/05 | 143.003 | 0       | 396.649 | 283.547 | 50.371 | 50.371 | S   |
| 5     | 2018/03/05 | 2018/08/05 | 143.003 | 143.003 | 113.102 | 113.102 | 5.767  | 5.767  | S   |
| 6     | 2018/04/05 | 2018/08/05 | 144.848 | 0       | 394.804 | 227.760 | 50.020 | 50.020 | S   |
| 6     | 2018/04/05 | 2018/09/05 | 144.848 | 144.848 | 167.044 | 167.044 | 6.992  | 6.992  | S   |
| 7     | 2018/05/05 | 2018/09/05 | 114.218 | 0       | 392.935 | 141.145 | 47.124 | 47.124 | S   |
| 7     | 2018/05/05 | 2018/10/05 | 114.218 | 114.218 | 251.790 | 251.790 | 7.889  | 7.889  | S   |
| 8     | 2018/06/05 | 2018/10/05 | 115.813 | 0       | 391.462 | 86.981  | 46.397 | 46.397 | S   |
| 8     | 2018/06/05 | 2018/11/05 | 115.813 | 115.813 | 304.481 | 304.481 | 9.290  | 9.290  | S   |
| 9     | 2018/07/05 | 2018/11/05 | 149.684 | 0       | 389.968 | 60.648  | 49.420 | 49.420 | S   |
| 9     | 2018/07/05 | 2018/12/05 | 149.684 | 149.684 | 329.320 | 329.320 | 10.182 | 10.182 | S   |
| 10    | 2018/08/05 | 2018/12/05 | 151.615 | 0       | 388.037 | 1.772   | 48.694 | 48.694 | S   |
| 10    | 2018/08/05 | 2018/12/05 | 151.615 | 151.615 | 386.265 | 386.265 | 0      | 0      | S   |
| 11    | 2018/09/05 | 2018/12/05 | 153.571 | 0       | 386.081 | 0       | 35.794 | 1.772  | S   |
| 11    | 2018/09/05 | 2019/02/05 | 153.571 | 94.265  | 386.081 | 386.081 | 59.306 | 59.306 | S   |
| 11    | 2018/09/05 | 2019/03/05 | 59.306  | 59.306  | 0       | 0       | 1.185  | 1.185  | S   |
| 12    | 2018/10/05 | 2019/03/05 | 155.552 | 34.832  | 384.100 | 384.100 | 60.229 | 60.229 | S   |
| 12    | 2018/10/05 | 2019/04/03 | 120.720 | 120.720 | 0       | 0       | 2.467  | 2.467  | S   |
| 13    | 2018/11/05 | 2019/04/03 | 125.957 | 0       | 382.093 | 329.085 | 55.778 | 55.778 | S   |
| 13    | 2018/11/05 | 2019/05/05 | 125.957 | 125.957 | 53.008  | 53.008  | 4.031  | 4.031  | S   |
| 14    | 2018/12/05 | 2019/05/05 | 127.715 | 0       | 380.469 | 268.689 | 56.499 | 56.499 | S   |
| 14    | 2018/12/05 | 2019/06/05 | 127.715 | 127.715 | 111.780 | 111.780 | 5.228  | 5.228  | S   |
| 15    | 2019/01/05 | 2019/06/05 | 160.831 | 0       | 378.821 | 234.948 | 59.981 | 59.981 | S   |
| 15    | 2019/01/05 | 2019/07/05 | 160.831 | 160.831 | 143.873 | 143.873 | 6.424  | 6.424  | S   |
| 16    | 2019/02/05 | 2019/07/05 | 162.906 | 0       | 376.746 | 168.930 | 59.594 | 59.594 | S   |
| 16    | 2019/02/05 | 2019/08/05 | 162.906 | 162.906 | 207.816 | 207.816 | 8.075  | 8.075  | S   |
| 17    | 2019/03/05 | 2019/08/05 | 165.007 | 0       | 374.645 | 100.202 | 60.653 | 60.653 | S   |
| 17    | 2019/03/05 | 2019/09/05 | 165.007 | 165.007 | 274.443 | 274.443 | 9.587  | 9.587  | S   |
| 18    | 2019/04/05 | 2019/09/05 | 167.136 | 0       | 372.516 | 29.987  | 60.628 | 60.628 | S   |
| 18    | 2019/04/05 | 2019/10/05 | 167.136 | 167.136 | 342.529 | 342.529 | 10.738 | 10.738 | S   |
| 19    | 2019/05/05 | 2019/10/05 | 169.292 | 0       | 370.360 | 0       | 60.606 | 19.249 | S   |

|             |            |            |           |             |         |            |        |        |   |
|-------------|------------|------------|-----------|-------------|---------|------------|--------|--------|---|
| 19          | 2019/05/05 | 2019/11/05 | 169.292   | 0           | 370.360 | 359.411    | 53.896 | 53.896 | S |
| 19          | 2019/05/05 | 2019/12/05 | 169.292   | 169.292     | 10.949  | 10.949     | 3.749  | 3.749  | S |
| 20          | 2019/06/05 | 2019/12/05 | 141.025   | 0           | 368.176 | 256.385    | 68.826 | 68.826 | S |
| 20          | 2019/06/05 | 2020/01/05 | 141.025   | 141.025     | 111.791 | 111.791    | 5.405  | 5.405  | S |
| 21          | 2019/07/05 | 2020/01/05 | 142.995   | 0           | 366.357 | 111.727    | 69.015 | 69.015 | S |
| 21          | 2019/07/05 | 2020/02/05 | 142.995   | 142.995     | 254.630 | 254.630    | 8.472  | 8.472  | S |
| 22          | 2019/08/05 | 2020/02/05 | 177.241   | 0           | 362.411 | 0          | 72.837 | 63.166 | S |
| 22          | 2019/08/05 | 2020/03/05 | 177.241   | 86.123      | 362.411 | 362.411    | 20.729 | 20.729 | S |
| 22          | 2019/08/05 | 2020/04/05 | 91.118    | 91.118      | 0       | 0          | 1.950  | 1.950  | S |
| 22          | 2019/09/05 | 2020/04/05 | 177.426   | 0           | 362.226 | 291.285    | 84.910 | 84.910 | S |
| 22          | 2019/09/05 | 2020/05/05 | 177.426   | 177.426     | 70.941  | 70.941     | 5.068  | 5.068  | S |
| 23          | 2019/10/05 | 2020/05/05 | 179.715   | 0           | 359.937 | 131.322    | 84.506 | 84.506 | S |
| 23          | 2019/10/05 | 2020/06/03 | 179.715   | 179.715     | 228.615 | 228.615    | 7.886  | 7.886  | S |
| 24          | 2019/11/05 | 2020/06/03 | 182.033   | 0           | 357.619 | 0          | 83.119 | 53.047 | S |
| 24          | 2019/11/05 | 2020/07/05 | 182.033   | 69.455      | 357.619 | 357.619    | 42.189 | 42.189 | S |
| 24          | 2019/11/05 | 2020/08/05 | 112.578   | 112.578     | 0       | 0          | 2.321  | 2.321  | S |
| 25          | 2019/12/05 | 2020/08/05 | 184.381   | 0           | 355.271 | 258.109    | 96.255 | 96.255 | S |
| 25          | 2019/12/05 | 2020/09/05 | 184.381   | 184.381     | 97.162  | 97.162     | 5.850  | 5.850  | S |
| 26          | 2020/01/05 | 2020/09/05 | 186.760   | 0           | 352.892 | 85.986     | 95.884 | 95.884 | S |
| 26          | 2020/01/05 | 2020/10/05 | 186.760   | 186.760     | 266.906 | 266.906    | 9.123  | 9.123  | S |
| 27          | 2020/02/05 | 2020/10/05 | 160.182   | 0           | 350.483 | 0          | 90.025 | 0      | S |
| 27          | 2020/02/05 |            | 160.182   | 0           | 350.483 | 0          | 90.025 | 0      | S |
| 28          | 2020/03/05 |            | 162.418   | 0           | 348.417 | 0          | 78.201 | 0      | S |
| 29          | 2020/04/05 |            | 193.330   | 0           | 346.322 | 0          | 69.577 | 0      | S |
| 30          | 2020/05/05 |            | 195.824   | 0           | 343.828 | 0          | 57.392 | 0      | S |
| 31          | 2020/06/05 |            | 198.350   | 0           | 341.302 | 0          | 45.309 | 0      | S |
| 32          | 2020/07/05 |            | 200.909   | 0           | 338.743 | 0          | 33.881 | 0      | S |
| 33          | 2020/08/05 |            | 203.501   | 0           | 336.151 | 0          | 22.292 | 0      | S |
| 34          | 2020/09/05 |            | 206.126   | 0           | 333.526 | 0          | 10.853 | 0      | S |
| 35          | 2020/10/05 |            | 208.785   | 0           | 330.867 | 0          | 0      | 0      | S |
| 36          | 2020/11/05 |            | 211.478   | 0           | 328.174 | 0          | 0      | 0      |   |
| Total K Pag |            |            | 4.067.477 | Total I Pag |         | 10.247.886 | Tot    |        |   |

|         |                         |            |                             |            |                        |            |  |  |  |
|---------|-------------------------|------------|-----------------------------|------------|------------------------|------------|--|--|--|
| 0       | <b>Reincidencia</b>     | 2          | <b>Beneficio Financiero</b> |            |                        |            |  |  |  |
| 0       | <b>Saldo K</b>          | 27.169.285 | <b>Sobrantes</b>            | 0          | <b>Tasa Mora</b>       | 27,08500   |  |  |  |
| 0       | <b>Saldo K V</b>        | 1.729.425  | <b>Indenmizacion</b>        | 0          | <b>Tasa Cte E</b>      | 16,62690   |  |  |  |
| 328.174 | <b>Mora</b>             | 0          | <b>Faltantes</b>            | 0          | <b>Plazo</b>           | 120        |  |  |  |
| 0       | <b>Saldo I CTGTE</b>    | 2.474.631  | <b>Aprovechamientos</b>     | 0          | <b>Vlr Cuota</b>       | 539.652    |  |  |  |
| 328.174 | <b>Saldo M CTGTE</b>    | 407.530    | <b>Fec. Sig. Cuota</b>      | 2020/11/05 | <b>Monto</b>           | 30.100.000 |  |  |  |
| 0       | <b>Saldo a Favor</b>    | 0          | <b>Fec. Ult. Pago</b>       | 2020/10/05 | <b>C. Pagadas</b>      | 27         |  |  |  |
| 0       | <b>Cuentas x Cobrar</b> | 51.330     | <b>Fec. ini. Mora</b>       | 2020/02/05 | <b>Vlr Capitalizar</b> | 178.676    |  |  |  |

| SEGURO | SEGURO<br>PAG | VR<br>RECIBIDO | Saldos A Favor |        | Faltante<br>Cuota | CONSIGNACION | ITEM | COMPROBANTE     |
|--------|---------------|----------------|----------------|--------|-------------------|--------------|------|-----------------|
|        |               |                | Aplicados      | Quedan |                   |              |      |                 |
| 33.327 | 33.327        | 539.652        | 0              | 0      | 0                 | NAC010430    | 2416 | 560-03260048424 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010438    | 2374 | 560-03260050337 |
| 33.217 | 33.217        | 0              | 0              | 0      | 0                 | NAC010438    | 2374 | 560-03260050337 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010473    | 3204 | 560-03260052090 |
| 0      | 0             | 0              | 0              | 0      | 0                 | NAC010473    | 3204 | 560-03260052090 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010495    | 3167 | 560-03260054277 |
| 0      | 0             | 0              | 0              | 0      | 0                 | NAC010495    | 3167 | 560-03260054277 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010519    | 2322 | 560-03260056313 |
| 0      | 0             | 0              | 0              | 0      | 0                 | NAC010519    | 2322 | 560-03260056313 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010543    | 2303 | 560-03260058498 |
| 0      | 0             | 0              | 0              | 0      | 0                 | NAC010543    | 2303 | 560-03260058498 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010570    | 3104 | 560-03260060914 |
| 32.499 | 32.499        | 0              | 0              | 0      | 0                 | NAC010570    | 3104 | 560-03260060914 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010595    | 2285 | 560-03260063082 |
| 32.377 | 32.377        | 0              | 0              | 0      | 0                 | NAC010595    | 2285 | 560-03260063082 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010611    | 2264 | 560-03260065099 |
| 0      | 0             | 0              | 0              | 0      | 0                 | NAC010611    | 2264 | 560-03260065099 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010640    | 3049 | 560-03260067406 |
| 0      | 0             | 0              | 0              | 0      | 0                 | NAC010640    | 3049 | 560-03260067406 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NACAD010046  | 2226 | 560-03260067932 |
| 0      | 0             | 0              | 0              | 0      | 0                 | NACAD010046  | 2226 | 560-03260067932 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010677    | 2210 | 560-03260072469 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010686    | 2966 | 560-03260074723 |
| 0      | 0             | 0              | 0              | 0      | 0                 | NAC010686    | 2966 | 560-03260074723 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010698    | 2177 | 560-03260076717 |
| 31.602 | 31.602        | 0              | 0              | 0      | 0                 | NAC010698    | 2177 | 560-03260076717 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010714    | 2927 | 560-03260079921 |
| 31.468 | 31.468        | 0              | 0              | 0      | 0                 | NAC010714    | 2927 | 560-03260079921 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010724    | 2918 | 560-03260082308 |
| 0      | 0             | 0              | 0              | 0      | 0                 | NAC010724    | 2918 | 560-03260082308 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010738    | 2901 | 560-03260084249 |
| 0      | 0             | 0              | 0              | 0      | 0                 | NAC010738    | 2901 | 560-03260084249 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010749    | 2909 | 560-03260087043 |
| 0      | 0             | 0              | 0              | 0      | 0                 | NAC010749    | 2909 | 560-03260087043 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010764    | 2900 | 560-03260089357 |
| 0      | 0             | 0              | 0              | 0      | 0                 | NAC010764    | 2900 | 560-03260089357 |
| 0      | 0             | 539.652        | 0              | 0      | 0                 | NAC010773    | 2875 | 560-03260091613 |
| 0      | 0             | 0              | 0              | 0      | 0                 | NAC010773    | 2875 | 560-03260091613 |

|        |        |         |   |   |   |           |      |                 |
|--------|--------|---------|---|---|---|-----------|------|-----------------|
| 0      | 0      | 413.307 | 0 | 0 | 0 | NAC010787 | 2864 | 560-03015654934 |
| 0      | 0      | 539.652 | 0 | 0 | 0 | NAC010805 | 2837 | 560-03260099570 |
| 30.451 | 30.451 | 0       | 0 | 0 | 0 | NAC010805 | 2837 | 560-03260099570 |
| 0      | 0      | 469.263 | 0 | 0 | 0 | NAC010811 | 2798 | 560-03260104135 |
| 30.300 | 30.300 | 0       | 0 | 0 | 0 | NAC010811 | 2798 | 560-03260104135 |
| 0      | 0      | 469.263 | 0 | 0 | 0 | NAC010824 | 2765 | 560-03260106193 |
| 0      | 0      | 0       | 0 | 0 | 0 | NAC010824 | 2765 | 560-03260106193 |
| 0      | 0      | 469.263 | 0 | 0 | 0 | NAC010834 | 2733 | 560-03260107840 |
| 0      | 0      | 469.263 | 0 | 0 | 0 | NAC010847 | 2713 | 560-03260110245 |
| 0      | 0      | 0       | 0 | 0 | 0 | NAC010847 | 2713 | 560-03260110245 |
| 0      | 0      | 469.263 | 0 | 0 | 0 | NAC010856 | 2689 | 560-03260112304 |
| 0      | 0      | 0       | 0 | 0 | 0 | NAC010856 | 2689 | 560-03260112304 |
| 0      | 0      | 469.263 | 0 | 0 | 0 | NAC010869 | 2666 | 560-03260113883 |
| 0      | 0      | 0       | 0 | 0 | 0 | NAC010869 | 2666 | 560-03260113883 |
| 0      | 0      | 469.263 | 0 | 0 | 0 | NAC010881 | 2634 | 560-03260116293 |
| 0      | 0      | 469.263 | 0 | 0 | 0 | NAC010896 | 2604 | 560-03260118329 |
| 0      | 0      | 0       | 0 | 0 | 0 | NAC010896 | 2604 | 560-03260118329 |
| 0      | 0      | 469.263 | 0 | 0 | 0 | NAC010904 | 2576 | 560-03260120335 |
| 0      | 0      | 0       | 0 | 0 | 0 | NAC010904 | 2576 | 560-03260120335 |
| 0      | 0      | 469.263 | 0 | 0 | 0 | NAC010917 | 2844 | 560-03260122920 |
| 28.987 | 6.474  | 0       | 0 | 0 | 0 | NAC010917 | 2844 | 560-03260122920 |
| 22.513 | 0      | 0       | 0 | 0 | 0 |           |      |                 |
| 28.817 | 0      | 0       | 0 | 0 | 0 |           |      |                 |
| 0      | 0      | 0       | 0 | 0 | 0 |           |      |                 |
| 0      | 0      | 0       | 0 | 0 | 0 |           |      |                 |
| 0      | 0      | 0       | 0 | 0 | 0 |           |      |                 |
| 0      | 0      | 0       | 0 | 0 | 0 |           |      |                 |
| 0      | 0      | 0       | 0 | 0 | 0 |           |      |                 |
| 0      | 0      | 0       | 0 | 0 | 0 |           |      |                 |
| 0      | 0      | 0       | 0 | 0 | 0 |           |      |                 |
| 0      | 0      | 0       | 0 | 0 | 0 |           |      |                 |
| 0      | 0      | 0       | 0 | 0 | 0 |           |      |                 |

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