

TELEFONO(S):

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|       |     |         |                 |                 |                 |                 |                 |                 |                 |  |
|-------|-----|---------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|--|
| 1     | 255 | ZIMAPAN | 1,000.00        | 0.00            | 0.00            | 0.00            | 0.00            | 0.00            | 0.00            |  |
| 1     | 256 | ZIMAPAN | 958.83          | 617.35          | 617.35          | 617.35          | 617.35          | 617.35          | 617.35          |  |
| 1     | 261 | ZIMAPAN | 41,248.17       | 86,281.82       | 84,781.82       | 86,281.82       | 86,281.82       | 86,281.82       | 83,764.16       |  |
| 1     | 271 | ZIMAPAN | 5,650.00        | 29,807.70       | 22,560.60       | 29,807.70       | 29,807.70       | 29,807.70       | 22,560.60       |  |
| 1     | 272 | ZIMAPAN | 5,000.00        | 7,245.13        | 2,995.13        | 7,245.13        | 7,245.13        | 7,245.13        | 4,816.99        |  |
| 1     | 273 | ZIMAPAN | 7,837.00        | 7,337.00        | 7,337.00        | 7,337.00        | 7,337.00        | 7,337.00        | 7,337.00        |  |
| 1     | 291 | ZIMAPAN | 52,986.17       | 38,657.97       | 14,257.97       | 38,657.97       | 38,657.97       | 38,657.97       | 3,967.44        |  |
| 1     | 293 | ZIMAPAN | 5,000.00        | 4,385.92        | 2,885.92        | 4,385.92        | 4,385.92        | 4,385.92        | 2,885.92        |  |
| 1     | 294 | ZIMAPAN | 18,638.88       | 36,506.02       | 21,498.22       | 36,505.44       | 36,505.44       | 36,505.44       | 21,498.22       |  |
| 1     | 296 | ZIMAPAN | 11,507.73       | 27,843.05       | 17,443.05       | 27,843.05       | 27,843.05       | 27,843.05       | 17,443.05       |  |
| 1     | 299 | ZIMAPAN | 0.00            | 3,775.25        | 3,775.25        | 3,775.25        | 3,775.25        | 3,775.25        | 1,275.25        |  |
| 1     | 318 | ZIMAPAN | 5,000.00        | 15.43           | 15.43           | 0.00            | 0.00            | 0.00            | 0.00            |  |
| 1     | 325 | ZIMAPAN | 6,960.00        | 12,414.00       | 12,414.00       | 12,414.00       | 12,414.00       | 12,414.00       | 12,414.00       |  |
| 1     | 327 | ZIMAPAN | 82,250.00       | 77,983.62       | 77,983.62       | 77,983.62       | 77,983.62       | 77,983.62       | 77,983.62       |  |
| 1     | 329 | ZIMAPAN | 5,000.00        | 2,900.00        | 2,900.00        | 2,900.00        | 2,900.00        | 2,900.00        | 2,900.00        |  |
| 1     | 331 | ZIMAPAN | 42,500.00       | 39,756.68       | 39,756.68       | 39,756.68       | 39,756.68       | 39,756.68       | 39,756.68       |  |
| 1     | 334 | ZIMAPAN | 32,838.00       | 12,487.95       | 12,487.95       | 12,487.95       | 12,487.95       | 12,487.95       | 12,487.95       |  |
| 1     | 336 | ZIMAPAN | 3,500.00        | 20,595.43       | 12,301.43       | 20,595.43       | 20,595.43       | 20,595.43       | 12,291.66       |  |
| 1     | 339 | ZIMAPAN | 30,885.01       | 73,677.87       | 29,577.87       | 73,677.87       | 73,677.87       | 73,677.87       | 34,829.01       |  |
| 1     | 345 | ZIMAPAN | 18,250.00       | 38,044.51       | 38,044.51       | 38,044.51       | 38,044.51       | 38,044.51       | 38,044.51       |  |
| 1     | 352 | ZIMAPAN | 27,750.00       | 31,538.02       | 10,038.02       | 31,538.02       | 31,538.02       | 31,538.02       | 10,016.02       |  |
| 1     | 355 | ZIMAPAN | 39,589.20       | 38,361.19       | 22,261.19       | 38,361.19       | 38,361.19       | 38,361.19       | 22,283.17       |  |
| 1     | 357 | ZIMAPAN | 23,000.00       | 2,500.01        | 2,500.01        | 2,500.01        | 2,500.01        | 2,500.01        | 2,500.01        |  |
| 1     | 358 | ZIMAPAN | 2,900.00        | 15,014.44       | 6,764.44        | 15,014.44       | 15,014.44       | 15,014.44       | 10,092.00       |  |
| 1     | 359 | ZIMAPAN | 7,650.00        | 1,721.50        | 1,721.50        | 1,721.50        | 1,721.50        | 1,721.50        | 1,721.50        |  |
| 1     | 361 | ZIMAPAN | 14,000.00       | 597.00          | 597.00          | 597.00          | 597.00          | 597.00          | 597.00          |  |
| 1     | 362 | ZIMAPAN | 71,498.00       | 72,498.28       | 44,364.57       | 72,419.66       | 72,419.66       | 72,419.66       | 44,374.34       |  |
| 1     | 375 | ZIMAPAN | 2,870.00        | 0.00            | 0.00            | 0.00            | 0.00            | 0.00            | 0.00            |  |
| 1     | 381 | ZIMAPAN | 2,000.00        | 1,691.28        | 1,691.28        | 1,691.28        | 1,691.28        | 1,691.28        | 1,691.28        |  |
| 1     | 382 | ZIMAPAN | 5,750.00        | 7,788.13        | 7,788.13        | 7,788.13        | 7,788.13        | 7,788.13        | 7,788.13        |  |
| 1     | 383 | ZIMAPAN | 7,057.00        | 0.00            | 0.00            | 0.00            | 0.00            | 0.00            | 0.00            |  |
| 1     | 392 | ZIMAPAN | 10,750.00       | 3,275.53        | 3,275.53        | 3,275.53        | 3,275.53        | 3,275.53        | 3,275.53        |  |
| 1     | 399 | ZIMAPAN | 12,472.01       | 23,743.96       | 10,243.96       | 23,743.96       | 23,743.96       | 23,743.96       | 10,243.96       |  |
| 1     | 415 | ZIMAPAN | 0.00            | 0.00            | 0.00            | 0.00            | 0.00            | 0.00            | 0.00            |  |
| TOTAL |     |         | \$ 7,497,864.00 | \$ 7,901,324.00 | \$ 7,497,864.00 | \$ 7,532,285.18 | \$ 7,532,285.18 | \$ 7,532,285.18 | \$ 7,027,635.79 |  |

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