

| UNIDAD NACIONAL DE PROTECCION | | | | | | | |
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| CENTRAL DE CUENTAS – CONTABILIDAD – TESORERIA | | | | | | | |
| ASIGNACION TURNOS – TRAMITE CUENTAS DE PROVEEDORES – JUNIO- JULIO 2016 | | | | | | | |
| CENTRAL DE CUENTAS | | | CONTABILIDAD | | | TESORERIA | |
| No. TURNO. | CONTRATO | FECHA RECIBIDO | FACTURAS | No. OBLIGACION | VALOR | ORDEN DE PAGO | FECHA DE PAGO |
| 3047 | 510 | 10/06/16 | NA | EN PROCESO | 360,768,147.00 | EN PROCESO | EN PROCESO |
| 3048 | 511 | 10/06/16 | NA | EN PROCESO | 403,844,941.00 | EN PROCESO | EN PROCESO |
| 3061 | 512 | 13/06/16 | 13-may | EN PROCESO | 355,087,692.00 | EN PROCESO | EN PROCESO |
| 3158 | NA | 23/06/16 | MEM16-00010807 | 378816 | 6,048,000.00 | 227645816 | 23/08/16 |
| 3687 | 608 | 06/07/17 | FACTURA 7410 | 429516 | 24,997,043.00 | 227995016 | 23/08/16 |
| 3722 | 635-15 | 07/06/16 | FACTURA 58 | 428116 | 950,106,170.00 | EN PROCESO | EN PROCESO |
| 3749 | 493 | 08/07/16 | FACTURAS DE LA 611015 AL 615602 | 431216 | 56,692,567.00 | 222012016 | 16/08/16 |
| 3750 | 493 | 08/07/16 | FACTURA610915 AL 615673 | 431316 | 93,417,269.00 | 222018916 | 16/08/16 |
| 3751 | 691 | 08/07/16 | FACTURAS 38244 | 432416 | 143,927,865.00 | EN PROCESO | EN PROCESO |
| 3764 | 572-16 | 11/07/16 | FACTURA 7569 | 432616 | 97,000,000.00 | EN PROCESO | EN PROCESO |
| 3777 | 512 | 12/07/16 | FACTURA 19-21-27-29- | 380716 | 678,104,473.00 | 176664516 | 06/07/16 |
| 3780 | 508 | 12/07/16 | FACTURA12-14-26-30-34-73-74 | 433716 | 2,682,762,608.00 | EN PROCESO | EN PROCESO |
| 3781 | 509 | 12/07/16 | FACTURA 16-18-24-32-36 | 433816 | 3,626,879.00 | EN PROCESO | EN PROCESO |
| 3782 | 509-16 | 12/07/16 | FACTURA 15-23-17-31-35 | EN PROCESO | 156,330,892.00 | EN PROCESO | EN PROCESO |
| 3783 | 509-16 | 12/07/16 | FACTURA 75-76 | 433916 | 2,345,528,732.00 | EN PROCESO | EN PROCESO |
| 3784 | 508-16 | 12/07/16 | FACTURA7-11-13-25-29-33 | EN PROCESO | 220,236,025.00 | EN PROCESO | EN PROCESO |
| 3788 | 602-16 | 13/07/16 | FACTURA 001 | 434916 | 164,413,922.00 | 232594116 | 25/08/16 |
| 3792 | 620-16 | 13/07/16 | FACTURA 380 | 435416 | 5,569,320.00 | 228002416 | 23/08/16 |
| 3795 | 621 | 14/07/16 | FACTURA 022 | 444016 | 5,943,286.00 | 227843916 | 23/08/16 |
| 3798 | 493 | 15/07/16 | FACTURA 615751 A LA19926 | 436216 | 49,940,563.00 | 222050316 | 16/08/16 |
| 3799 | 493 | 15/07/16 | FACTURA615730 A LA 619923 | 436116 | 42,170,950.00 | 222035616 | 16/08/16 |
| 3830 | 516 | 19/07/16 | FACTURA 13870 | 443516 | 132,824,106.00 | 227926316 | 23/08/16 |
| 3834 | NA | 19/07/16 | FACTURA 17710374 | 440816 | 28,460.00 | 196374116 | 25/07/16 |
| 3835 | NA | 19/07/16 | FACTURA 000223774143 | 441116 | 234,340.00 | 196312316 | 25/07/16 |
| 3836 | NA | 19/07/16 | RESOLUCION 0484 | 443616 | 7,197,000.00 | 198830216 | 26/07/16 |
| 3837 | 556-16 | 21/07/16 | FACTURA 0321 | 442816 | 90,000,000.00 | 227977116 | 23/08/16 |
| 3838 | NA | 21/07/16 | FACTURA 435668625-3 | 443116 | 731,600.00 | 198066416 | 25/07/16 |
| 3839 | NA | 21/07/16 | FACTURA 435668681-7 | 443016 | 1,634,130.00 | 198037716 | 25/07/16 |
| 3840 | NA | 21/07/16 | FACTURA 435668682-4 | 443216 | 71,260.00 | 198102416 | 25/07/16 |
| 3841 | NA | 21/07/16 | FACTURA 435668626-0 | 443316 | 785,330.00 | 197969916 | 25/07/16 |
| 3842 | 478 | 21/07/16 | FACTURA D 4664490702 | 443816 | 193,542,256.09 | 211005716 | 05/08/16 |
| 3844 | 621 | 21/07/16 | FACTURA 002 | 444016 | 5,943,286.00 | 227843916 | 23/08/16 |
| 3845 | NA | 22/07/16 | FACTUTRA 4296887-8 | 443716 | 6,162,750.00 | 199644916 | 26/07/16 |
| 3846 | NA | 22/07/16 | FACTURA 207369688 | 443916 | 207,895.00 | 199691716 | 26/07/16 |
| 3847 | NA | 22/07/16 | FACTURA 20160205087004 | 444116 | 303,650.00 | 199741016 | 26/07/16 |
| 3848 | 603 | 22/07/16 | FACTURA SPN 01-29016 | 444516 | 37,748,132.00 | 219135716 | 11/08/16 |
| 3849 | NA | 22/07/16 | FACTURA 21101607057474 | 444316 | 87,460.00 | 200272816 | 27/07/16 |
| 3850 | NA | 22/07/16 | FACTURA 02669938 | 444216 | 30,800.00 | 200444816 | 27/07/16 |
| 3851 | NA | 22/07/16 | FACTURA 223801881 | 444416 | 110,380.00 | 200425816 | 27/07/16 |
| 3852 | 493 | 25/07/16 | FACTURA 620153 AL 623285 | 446716 | 43,491,821.00 | 221995916 | 16/08/16 |
| 3853 | 493 | 25/07/16 | FACTURA 620167 AL 623349 | 446816 | 72,960,457.00 | 221971016 | 16/08/16 |
| 3854 | 368 | 25/07/16 | 1 | 446916 | 3,208,333.00 | 210069516 | 03/08/16 |
| 3868 | 116 | 25/07/16 | 7 | 407916 | 2,000,000.00 | 177186616 | 06/07/16 |
| 3878 | 427 | 25/07/16 | FACTURA G01-0344 | 447016 | 157,499,481.00 | 211277616 | 04/08/16 |
| 3881 | NA | 25/07/16 | MEM-1600012692 | 447116 | 20,662,406.71 | EN PROCESO | EN PROCESO |
| 3882 | 495 | 25/07/16 | FACTURA UTSE 1053 | 447216 | 3,722,973.00 | 213483816 | 05/08/16 |
| 3883 | 515 | 25/07/16 | FACTURADE LA 9017544563 AL 9017549127 | 445716 | 244,100,319.00 | 203122116 | 27/07/16 |
| 3884 | 202 | 25/07/16 | FACTURA DE LA 9017547445 | 445616 | 44,552,629.00 | 202985516 | 27/07/16 |
| 3885 | 430 | 25/07/16 | FACTURA DE LA 9017547448 A LA 9017547450 | 445316 | 54,331,482.00 | 203040916 | 27/07/16 |
| 3886 | 518 | 25/07/16 | FACTURA DE LA 9017547443 A LA 9017552406 | 445516 | 24,585,772.00 | 202996716 | 27/07/16 |
| 3887 | 579 | 25/07/16 | FACTURA DE LA 9017547520 A LA 9017547807 | 445416 | 528,774,357.00 | 203109216 | 27/07/16 |
| 3888 | 517 | 25/07/16 | FACTURA DE LA 9017547514 A LA 9017547512 | 445816 | 787,990,587.00 | 203084016 | 27/07/16 |
| 3900 | NA | 25/07/16 | FACTURA 898540791-22 Y898540788-66 | 446416 | 434,833.00 | 206818016 | 29/07/16 |
| 3901 | NA | 25/07/16 | FACTURA 898342430-77 | 446516 | 1,246,032.00 | 206832616 | 29/07/16 |
| 3902 | NA | 25/07/16 | FACTURA898398899-85 Y 898357453-35 | 446616 | 1,284,938.00 | 206852316 | 29/07/16 |
| 3914 | 609-16 | 26/07/16 | FACTURA BO 74419 | 447316 | 21,951,774.00 | 227873816 | 23/08/16 |
| 3922 | 06 | 26/07/16 | 7 | 472216 | 3,500,000.00 | 211874516 | 04/08/16 |
| 3981 | 035 | 27/07/16 | 7 | 402416 | 4,500,000.00 | 177095116 | 06/07/16 |
| 3986 | 617 | 27/07/16 | 2 | 472616 | 1,080,000.00 | 211877616 | 04/08/16 |
| 3990 | 637 | 27/07/16 | 1 | 472716 | 1,320,000.00 | 211877016 | 04/08/16 |
| 3998 | 439 | 28/07/16 | FACTURA FMZF-226 | ANULADA | ANULADA | ANULADA | ANULADA |
| 3999 | 573 | 28/07/16 | FACTURA 220716 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4004 | 545 | 28/07/16 | 4 | 472516 | 1,980,000.00 | 211876416 | 04/08/16 |
| 4026 | 160 | 28/07/16 | 7 | 490916 | 3,450,000.00 | 215470516 | 08/08/16 |
| 4051 | 592 | 28/07/16 | 3 | 472316 | 1,800,000.00 | 211874916 | 04/08/16 |
| 4053 | 490 | 28/07/16 | 6 | 479116 | 5,000,000.00 | 212863516 | 05/08/16 |
| 4074 | 386 | 28/07/16 | 7 | 406016 | 3,300,000.00 | 177089916 | 06/07/16 |
| 4096 | 303 | 28/07/16 | 7 | 469216 | 2,070,000.00 | 211853716 | 04/08/16 |
| 4097 | 391 | 28/07/16 | 7 | 469316 | 3,450,000.00 | 211854216 | 04/08/16 |
| 4098 | 257 | 28/07/16 | 7 | 469416 | 3,000,000.00 | 211855216 | 04/08/16 |
| 4099 | 250 | 28/07/16 | 7 | 469516 | 3,000,000.00 | 211855916 | 04/08/16 |
| 4100 | 345 | 28/07/16 | 7 | 469616 | 2,750,000.00 | 211856516 | 04/08/16 |
| 4101 | 316 | 28/07/16 | 7 | 469716 | 1,600,000.00 | 211857216 | 04/08/16 |
| 4102 | 344 | 28/07/16 | 7 | 469816 | 3,300,000.00 | 211858016 | 04/08/16 |
| 4103 | 227 | 28/07/16 | 7 | 469916 | 3,960,000.00 | 211858616 | 04/08/16 |
| 4104 | 219 | 28/07/16 | 7 | 470016 | 2,200,000.00 | 211859216 | 04/08/16 |
| 4105 | 228 | 28/07/16 | 7 | 397616 | 2,420,000.00 | 176764516 | 06/07/16 |
| 4106 | 217 | 28/07/16 | 7 | 470116 | 1,980,000.00 | 211860016 | 04/08/16 |

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| 4107 | 331 | 28/07/16 | 7 | 470216 | 3,630,000.00 | 211860416 | 04/08/16 |
| 4108 | 205 | 28/07/16 | 7 | 470316 | 2,420,000.00 | 211861016 | 04/08/16 |
| 4109 | 184 | 28/07/16 | 7 | 470416 | 3,300,000.00 | 211861516 | 04/08/16 |
| 4110 | 346 | 28/07/16 | 7 | 470516 | 3,300,000.00 | 211862216 | 04/08/16 |
| 4111 | 218 | 28/07/16 | 7 | 470616 | 1,980,000.00 | 211862616 | 04/08/16 |
| 4112 | 197 | 28/07/16 | 7 | 470716 | 3,300,000.00 | 211863516 | 04/08/16 |
| 4114 | 225 | 29/07/16 | 7 | 470816 | 1,650,000.00 | 211864116 | 04/08/16 |
| 4115 | 317 | 29/07/16 | 5 | 470916 | 2,100,000.00 | 211864716 | 04/08/16 |
| 4116 | 199 | 29/07/16 | 7 | 471016 | 2,750,000.00 | 211865116 | 04/08/16 |
| 4117 | 381 | 29/07/16 | 7 | 472916 | 3,300,000.00 | 211865716 | 04/08/16 |
| 4118 | 196 | 29/07/16 | 7 | 473116 | 1,870,000.00 | 211988616 | 04/08/16 |
| 4119 | 027 | 29/07/16 | 7 | 473016 | 1,980,000.00 | 211866616 | 04/08/16 |
| 4120 | 409 | 29/07/16 | 7 | 471116 | 2,090,000.00 | 211867616 | 04/08/16 |
| 4121 | 263 | 29/07/16 | 7 | 471216 | 2,656,500.00 | 211868316 | 04/08/16 |
| 4122 | 589 | 29/07/16 | 3 | 471316 | 2,000,000.00 | 211868816 | 04/08/16 |
| 4123 | 347 | 29/07/16 | 7 | 471416 | 3,300,000.00 | 211869416 | 04/08/16 |
| 4124 | 76 | 29/07/16 | 6 | 471516 | 2,656,500.00 | 211870216 | 04/08/16 |
| 4125 | 265 | 29/07/16 | 7 | 471616 | 2,887,500.00 | 211870916 | 04/08/16 |
| 4126 | 079 | 29/07/16 | 7 | 471716 | 2,887,500.00 | 211920816 | 04/08/16 |
| 4127 | 131 | 29/07/16 | 7 | 471816 | 1,980,000.00 | 211871816 | 04/08/16 |
| 4128 | 126 | 29/07/16 | 7 | 471916 | 1,980,000.00 | 211872316 | 04/08/16 |
| 4129 | 223 | 29/07/16 | 7 | 472016 | 3,500,000.00 | 211873016 | 04/08/16 |
| 4130 | 200 | 29/07/16 | 7 | 472116 | 2,200,000.00 | 211874016 | 04/08/16 |
| 4131 | 488 | 29/07/16 | 7 | 473416 | 2,100,000.00 | 211990616 | 04/08/16 |
| 4132 | 471 | 29/07/16 | 7 | 473316 | 3,000,000.00 | 211989916 | 04/08/16 |
| 4133 | 615 | 29/07/16 | 2 | 466716 | 1,500,000.00 | 210328816 | 03/08/16 |
| 4134 | 152 | 29/07/16 | 7 | 466816 | 2,750,000.00 | 210329116 | 03/08/16 |
| 4135 | 034 | 29/07/16 | 7 | 475616 | 4,000,000.00 | 212623516 | 05/08/16 |
| 4136 | 325 | 29/07/16 | 7 | 474216 | 1,980,000.00 | 212619716 | 05/08/16 |
| 4137 | 191 | 29/07/16 | 7 | 474316 | 2,750,000.00 | 212620216 | 05/08/16 |
| 4138 | 247 | 29/07/16 | 7 | 473516 | 2,200,000.00 | 211991016 | 04/08/16 |
| 4139 | 236 | 29/07/16 | 7 | 473616 | 3,300,000.00 | 211991416 | 04/08/16 |
| 4140 | 324 | 29/07/16 | 7 | 473716 | 3,300,000.00 | 211991816 | 04/08/16 |
| 4141 | 321 | 29/07/16 | 7 | 473816 | 3,300,000.00 | 211992516 | 04/08/16 |
| 4142 | 127 | 29/07/16 | 7 | 473916 | 3,300,000.00 | 211992816 | 04/08/16 |
| 4143 | 190 | 29/07/16 | 7 | 474016 | 2,750,000.00 | 211993316 | 04/08/16 |
| 4144 | 206 | 29/07/16 | 7 | 474116 | 2,400,000.00 | 211993716 | 04/08/16 |
| 4145 | 537 | 29/07/16 | 4 | 474416 | 3,000,000.00 | 212620616 | 05/08/16 |
| 4146 | N/A | 29/07/16 | MEM-1600012939 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4147 | 107 | 01/08/16 | 7 | 474516 | 3,000,000.00 | 211994016 | 04/08/16 |
| 4148 | 326 | 01/08/16 | 3 | 474615 | 4,180,000.00 | EN PROCESO | EN PROCESO |
| 4149 | 246 | 01/08/16 | 7 | 474714 | 1,800,000.00 | EN PROCESO | EN PROCESO |
| 4150 | 113 | 01/08/16 | 7 | 474813 | 3,500,000.00 | EN PROCESO | EN PROCESO |
| 4151 | 043 | 01/08/16 | 7 | 474912 | 4,000,000.00 | EN PROCESO | EN PROCESO |
| 4152 | 020 | 01/08/16 | 7 | 475011 | 4,000,000.00 | EN PROCESO | EN PROCESO |
| 4153 | 582 | 01/08/16 | 3 | 475110 | 1,500,000.00 | EN PROCESO | EN PROCESO |
| 4154 | 021 | 01/08/16 | 7 | 479316 | 4,500,000.00 | 212859616 | 05/08/16 |
| 4155 | 13 | 01/08/16 | 7 | 475216 | 3,000,000.00 | 212621316 | 05/08/16 |
| 4156 | 023 | 01/08/16 | 7 | 475816 | 1,333,333.00 | 212624916 | 05/08/16 |
| 4157 | 527 | 01/08/16 | 3 | 480516 | 8,000,000.00 | 212007116 | 04/08/16 |
| 4158 | NA | 01/08/16 | MEM-1600012669 | 483016 | 18,003,205.00 | 213646216 | 05/08/16 |
| 4159 | NA | 01/08/16 | MEM16-1600012939 | 481016 | 32,400.00 | 216344016 | 09/08/16 |
| 4160 | 36 | 01/08/16 | 7 | 468816 | 4,500,000.00 | 213269016 | 05/08/16 |
| 4161 | 468 | 01/08/16 | 7 | 468717 | 2,500,000.00 | EN PROCESO | EN PROCESO |
| 4162 | 487 | 01/08/16 | 7 | 475416 | 4,000,000.00 | 212622016 | 05/08/16 |
| 4163 | 428 | 01/08/16 | 6 | 486616 | 6,600,000.00 | 215130716 | 08/08/16 |
| 4164 | 577 | 01/08/16 | 7 | 475516 | 2,750,000.00 | 212622816 | 05/08/16 |
| 4165 | 234 | 01/08/16 | 7 | 475716 | 1,800,000.00 | 212623916 | 05/08/16 |
| 4166 | 216 | 01/08/16 | 7 | 475816 | 3,300,000.00 | 212624916 | 05/08/16 |
| 4167 | 348 | 01/08/16 | 7 | 475916 | 1,980,000.00 | 212625516 | 05/08/16 |
| 4168 | 547 | 01/08/16 | 7 | 476016 | 3,300,000.00 | 212625916 | 05/08/16 |
| 4169 | 235 | 01/08/16 | 7 | 476116 | 1,800,000.00 | 212626616 | 05/08/16 |
| 4169 | 245 | 01/08/16 | 7 | EN PROCESO | 1,800,000.00 | EN PROCESO | EN PROCESO |
| 4171 | 337 | 01/08/16 | 7 | 476216 | 2,090,000.00 | 212627216 | 05/08/16 |
| 4172 | 50 | 01/08/16 | 7 | 476416 | 3,300,000.00 | 212628316 | 05/08/16 |
| 4173 | 046 | 01/08/16 | 7 | 476516 | 3,300,000.00 | 212628716 | 05/08/16 |
| 4174 | 380 | 01/08/16 | 7 | 477916 | 1,760,000.00 | 212636916 | 05/08/16 |
| 4175 | 470 | 01/08/16 | 4 | 476616 | 1,800,000.00 | 212629116 | 05/08/16 |
| 4176 | 382 | 01/08/16 | 7 | 471416 | 3,300,000.00 | 211869416 | 04/08/16 |
| 4177 | 384 | 01/08/16 | 7 | 477516 | 3,850,000.00 | 212634216 | 05/08/16 |
| 4178 | 387 | 01/08/16 | 7 | 477616 | 3,300,000.00 | 212634916 | 05/08/16 |
| 4179 | 385 | 01/08/16 | 7 | 477716 | 2,750,000.00 | 212635716 | 05/08/16 |
| 4180 | 395 | 01/08/16 | 7 | 477816 | 3,000,000.00 | 212636216 | 05/08/16 |
| 4181 | 396 | 01/08/16 | 7 | 476716 | 1,980,000.00 | 212629616 | 05/08/16 |
| 4182 | 583 | 01/08/16 | 3 | 476816 | 1,800,000.00 | 212630316 | 05/08/16 |
| 4183 | 383 | 01/08/16 | 7 | 478916 | 2,530,000.00 | 212857916 | 05/08/16 |
| 4184 | 037 | 01/08/16 | 7 | 477016 | 4,000,000.00 | 212631616 | 05/08/16 |
| 4185 | 300 | 01/08/16 | 7 | 479416 | 4,500,000.00 | 212860016 | 05/08/16 |
| 4186 | 137 | 01/08/16 | 7 | 477116 | 3,850,000.00 | 212631916 | 05/08/16 |
| 4187 | 332 | 01/08/16 | 7 | 477216 | 2,200,000.00 | 212632416 | 05/08/16 |
| 4188 | 054 | 01/08/16 | 7 | 479516 | 5,000,000.00 | 212910916 | 05/08/16 |
| 4189 | 335 | 01/08/16 | 7 | 477316 | 1,980,000.00 | 212633116 | 05/08/16 |
| 4190 | NA | 01/08/16 | FACTURA 08043652 | 469016 | 37,268.00 | 210344916 | 03/08/16 |
| 4191 | 559 | 01/08/16 | 4 | 468916 | 8,000,000.00 | 210335916 | 03/08/16 |
| 4192 | 416 | 01/08/16 | 7 | 489716 | 3,850,000.00 | 215460316 | 08/08/16 |
| 4193 | 368 | 01/08/16 | 1 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4194 | 149 | 01/08/16 | 7 | 478016 | 2,500,000.00 | 211997816 | 04/08/16 |
| 4195 | 595 | 01/08/16 | 3 | 480716 | 4,000,000.00 | 212860916 | 05/08/16 |

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| 4196 | 104 | 01/08/16 | 7 | | 479616 | 6,050,000.00 | 211998316 | 04/08/16 |
| 4197 | 357 | 01/08/16 | 7 | | 478116 | 2,000,000.00 | 212854516 | 05/08/16 |
| 4198 | 318 | 01/08/16 | 7 | | 478216 | 1,980,000.00 | 212854816 | 05/08/16 |
| 4199 | 045 | 01/08/16 | 7 | | 478316 | 3,500,000.00 | 212855316 | 05/08/16 |
| 4200 | 198 | 01/08/16 | 6 | | 478416 | 3,300,000.00 | 212855716 | 05/08/16 |
| 4201 | 605 | 01/08/16 | 2 | | 478716 | 2,200,000.00 | 212857216 | 05/08/16 |
| 4202 | 532 | 01/08/16 | 4 | | 478616 | 2,750,000.00 | 212856616 | 05/08/16 |
| 4203 | 538 | 01/08/16 | 4 | | 478716 | 3,000,000.00 | 212857216 | 05/08/16 |
| 4204 | 543 | 01/08/16 | 4 | | 478816 | 3,000,000.00 | 212858416 | 05/08/16 |
| 4205 | 296 | 01/08/16 | 7 | | 478916 | 2,200,000.00 | 212857916 | 05/08/16 |
| 4206 | 8 | 01/08/16 | 7 | | 479016 | 3,500,000.00 | 212859116 | 05/08/16 |
| 4207 | 417 | 01/08/16 | 7 | | 480116 | 3,200,000.00 | 213753816 | 05/08/16 |
| 4208 | 158 | 01/08/16 | 7 | | 481216 | 2,000,000.00 | 213754916 | 05/08/16 |
| 4209 | 557 | 01/08/16 | 4 | | 481316 | 3,040,000.00 | 213751016 | 05/08/16 |
| 4210 | 533 | 01/08/16 | 4 | | 481416 | 3,450,000.00 | 213749616 | 05/08/16 |
| 4211 | 410 | 01/08/16 | 6 | | 481516 | 1,870,000.00 | 213748816 | 05/08/16 |
| 4212 | 270 | 01/08/16 | 7 | | 481616 | 3,850,000.00 | 213748216 | 05/08/16 |
| 4213 | 059 | 01/08/16 | 7 | | 481716 | 4,000,000.00 | 213747316 | 05/08/16 |
| 4214 | 394 | 01/08/16 | 7 | | 481816 | 3,000,000.00 | 218382516 | 11/08/16 |
| 4215 | 011 | 01/08/16 | 7 | | 481916 | 1,980,000.00 | 213746416 | 05/08/16 |
| 4216 | 631 | 01/08/16 | 2 | | 492816 | 3,450,000.00 | 216539416 | 09/08/16 |
| 4217 | 632 | 01/08/16 | 2 | | 480016 | 3,450,000.00 | 212915316 | 05/08/16 |
| 4218 | 258 | 01/08/16 | 7 | | 480116 | 3,450,000.00 | 213753816 | 05/08/16 |
| 4219 | 365 | 01/08/16 | 7 | | 480216 | 3,450,000.00 | 213752716 | 05/08/16 |
| 4220 | 360 | 01/08/16 | 7 | | 483616 | 1,800,000.00 | 215221516 | 08/08/16 |
| 4221 | 290 | 01/08/16 | 7 | | 482016 | 3,450,000.00 | 213745516 | 05/08/16 |
| 4222 | 363 | 01/08/16 | 7 | | 480316 | 3,450,000.00 | 212862516 | 05/08/16 |
| 4223 | 362 | 01/08/16 | 7 | | 480416 | 3,450,000.00 | 212862016 | 05/08/16 |
| 4224 | 610 | 01/08/16 | 7 | | 482116 | 1,800,000.00 | 213745116 | 05/08/16 |
| 4225 | 401 | 01/08/16 | 7 | | 479716 | 9,500,000.00 | 212861316 | 05/08/16 |
| 4226 | 040 | 01/08/16 | 7 | | 482216 | 4,000,000.00 | 213743916 | 05/08/16 |
| 4227 | 78 | 01/08/16 | 7 | | 482316 | 2,310,000.00 | 213743016 | 05/08/16 |
| 4228 | 562 | 01/08/16 | 5 | | 479816 | 7,000,000.00 | 212863016 | 05/08/16 |
| 4229 | 77 | 01/08/16 | 7 | | 482416 | 3,850,000.00 | 213742016 | 05/08/16 |
| 4230 | 457 | 01/08/16 | 6 | | 479916 | 4,500,000.00 | 211998716 | 04/08/16 |
| 4231 | 375 | 01/08/16 | 7 | | 482516 | 2,200,000.00 | 213741316 | 05/08/16 |
| 4232 | 75 | 01/08/16 | 7 | | 482616 | 3,118,500.00 | 213740316 | 05/08/16 |
| 4233 | 119 | 01/08/16 | 7 | | 482716 | 1,980,000.00 | 213739216 | 05/08/16 |
| 4234 | 122 | 01/08/16 | 7 | | 483716 | 1,980,000.00 | 215126816 | 08/08/16 |
| 4235 | 275 | 01/08/16 | 7 | | 483816 | 3,850,000.00 | 215147116 | 08/08/16 |
| 4236 | 388 | 01/08/16 | 7 | | 482816 | 1,980,000.00 | 213738616 | 05/08/16 |
| 4237 | 314 | 01/08/16 | 7 | | 482916 | 3,850,000.00 | 213737416 | 05/08/16 |
| 4238 | 406 | 01/08/16 | 7 | | 494016 | 3,850,000.00 | 216734116 | 09/08/16 |
| 4239 | 241 | 01/08/16 | 7 | | 483916 | 2,000,000.00 | 215146816 | 08/08/16 |
| 4240 | 405 | 01/08/16 | 7 | | 484016 | 3,500,000.00 | 215146016 | 08/08/16 |
| 4241 | 252 | 01/08/16 | 7 | | 484116 | 2,000,000.00 | 215145316 | 08/08/16 |
| 4242 | 550 | 01/08/16 | 7 | | 484216 | 2,530,000.00 | 215144916 | 08/08/16 |
| 4243 | 274 | 01/08/16 | 7 | | 484316 | 3,850,000.00 | 215144016 | 08/08/16 |
| 4244 | 179 | 01/08/16 | 7 | | 484416 | 3,000,000.00 | 215143516 | 08/08/16 |
| 4245 | 58 | 01/08/16 | 7 | | 484516 | 2,100,000.00 | 215227516 | 08/08/16 |
| 4246 | 222 | 01/08/16 | 7 | | 484616 | 1,800,000.00 | 215142916 | 08/08/16 |
| 4247 | 150 | 01/08/16 | 7 | | 484716 | 2,750,000.00 | 215142316 | 08/08/16 |
| 4248 | 120 | 01/08/16 | 7 | | 490316 | 1,980,000.00 | 215465616 | 08/08/16 |
| 4249 | 462 | 01/08/16 | 6 | | 484816 | 3,500,000.00 | 215141716 | 08/08/16 |
| 4250 | 442 | 01/08/16 | 7 | | 491616 | 2,200,000.00 | 215476116 | 08/08/16 |
| 4251 | 379 | 01/08/16 | 7 | | 484916 | 3,000,000.00 | 215141216 | 08/08/16 |
| 4252 | 642 | 01/08/16 | 1 | | 489816 | 1,000,000.00 | 215461016 | 08/08/16 |
| 4253 | 255 | 01/08/16 | 7 | | 485016 | 3,000,000.00 | 215140816 | 08/08/16 |
| 4254 | 123 | 01/08/16 | 7 | | 485116 | 1,980,000.00 | 215140016 | 08/08/16 |
| 4255 | 121 | 01/08/16 | 7 | | 485216 | 3,850,000.00 | 215139316 | 08/08/16 |
| 4256 | 251 | 01/08/16 | 7 | | 485316 | 2,750,000.00 | 215138616 | 08/08/16 |
| 4257 | 618 | 01/08/16 | 2 | | 485916 | 1,080,000.00 | 215135016 | 08/08/16 |
| 4258 | 581 | 01/08/16 | 3 | | 490616 | 2,300,000.00 | 215467916 | 08/08/16 |
| 4259 | 393 | 01/08/16 | 7 | | 487216 | 2,750,000.00 | 215446916 | 08/08/16 |
| 4260 | 333 | 01/08/16 | 7 | | 485516 | 1,980,000.00 | 215137216 | 08/08/16 |
| 4261 | 612 | 01/08/16 | 2 | | 485616 | 1,800,000.00 | 215136716 | 08/08/16 |
| 4262 | 643 | 01/08/16 | 1 | | 492616 | 1,773,333.00 | 216528716 | 09/08/16 |
| 4263 | 528 | 01/08/16 | 3 | | 485716 | 2,500,000.00 | 215136016 | 08/08/16 |
| 4264 | 534 | 01/08/16 | 7 | | 485816 | 3,300,000.00 | 215135716 | 08/08/16 |
| 4265 | 566 | 01/08/16 | 5 | | ANULADA | ANULADA | ANULADA | ANULADA |
| 4266 | 535 | 01/08/16 | 4 | | 485916 | 2,200,000.00 | 215135016 | 08/08/16 |
| 4267 | 444 | 01/08/16 | 1 | | 486016 | 3,300,000.00 | 215134116 | 08/08/16 |
| 4268 | 055 | 01/08/16 | 7 | | 486116 | 3,450,000.00 | 215133216 | 08/08/16 |
| 4269 | 361 | 01/08/16 | 7 | | 487316 | 3,450,000.00 | 215447916 | 08/08/16 |
| 4270 | 056 | 01/08/16 | 7 | | 486216 | 3,450,000.00 | 215132316 | 08/08/16 |
| 4271 | 239 | 01/08/16 | 7 | | 487416 | 5,500,000.00 | 215448916 | 08/08/16 |
| 4272 | 069 | 01/08/16 | 7 | | 486316 | 2,750,000.00 | 215131916 | 08/08/16 |
| 4273 | 067 | 01/08/16 | 7 | | 486416 | 3,300,000.00 | 215207116 | 08/08/16 |
| 4274 | 153 | 01/08/16 | 7 | | 486516 | 2,000,000.00 | 215131316 | 08/08/16 |
| 4275 | 12 | 01/08/16 | 7 | | 497816 | 1,980,000.00 | 219169916 | 11/08/16 |
| 4276 | 142 | 01/08/16 | 7 | | 487516 | 4,950,000.00 | 215449616 | 08/08/16 |
| 4277 | 476 | 01/08/16 | 7 | | 490716 | 1,700,000.00 | 215468516 | 08/08/16 |
| 4278 | 141 | 01/08/16 | 7 | | 487616 | 4,950,000.00 | 215451016 | 08/08/16 |
| 4279 | 397 | 01/08/16 | 7 | | 486616 | 3,000,000.00 | 215130716 | 08/08/16 |
| 4280 | 359 | 01/08/16 | 7 | | 486716 | 2,750,000.00 | 215129416 | 08/08/16 |
| 4281 | 280 | 01/08/16 | 7 | | 486816 | 3,850,000.00 | 215128516 | 08/08/16 |
| 4282 | 125 | 01/08/16 | 3 | EN PROCESO | | 2,530,000.00 | EN PROCESO | EN PROCESO |
| 4283 | 298 | 01/08/16 | 7 | | 491716 | 3,850,000.00 | 215477116 | 08/08/16 |

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|------|----------|----------|---|-----------------|------------------|------------|------------|
| 4284 | 338 | 01/08/16 | 7 | 491616 | 2,400,000.00 | 215476116 | 08/08/16 |
| 4285 | 614 | 01/08/16 | 1 | 490516 | 1,800,000.00 | 215467216 | 08/08/16 |
| 4286 | 433 | 01/08/16 | 7 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4287 | 408 | 01/08/16 | 7 | 489216 | 3,300,000.00 | 215455716 | 08/08/16 |
| 4288 | 176 | 01/08/16 | 7 | 489316 | 3,000,000.00 | 215456416 | 08/08/16 |
| 4289 | 124 | 01/08/16 | 7 | 489416 | 2,750,000.00 | 215457516 | 08/08/16 |
| 4290 | 110 | 01/08/16 | 7 | 489516 | 3,000,000.00 | 215458516 | 08/08/16 |
| 4291 | 585 | 01/08/16 | 3 | EN PROCESO | 3,000,000.00 | EN PROCESO | EN PROCESO |
| 4292 | 425 | 01/08/16 | 7 | 489616 | 1,980,000.00 | 215459316 | 08/08/16 |
| 4293 | 455 | 01/08/16 | 7 | 487816 | 3,850,000.00 | 215452716 | 08/08/16 |
| 4294 | 389 | 01/08/16 | 7 | 489916 | 1,980,000.00 | 215462016 | 08/08/16 |
| 4295 | 400 | 01/08/16 | 7 | 490416 | 1,760,000.00 | 215466316 | 08/08/16 |
| 4296 | 475 | 01/08/16 | 2 | 490016 | 1,250,000.00 | 215462816 | 08/08/16 |
| 4297 | 366 | 01/08/16 | 7 | 487916 | 3,450,000.00 | 215451916 | 08/08/16 |
| 4298 | 291 | 01/08/16 | 7 | 496216 | 3,450,000.00 | 218659816 | 11/08/16 |
| 4299 | 261 | 01/08/16 | 7 | 488016 | 3,450,000.00 | 215453716 | 08/08/16 |
| 4300 | 293 | 01/08/16 | 7 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4301 | 156 | 01/08/16 | 7 | 490116 | 3,450,000.00 | 215463716 | 08/08/16 |
| 4302 | 467 | 01/08/16 | 6 | 492016 | 2,500,000.00 | 215478616 | 08/08/16 |
| 4303 | NA | 02/08/16 | MEM16-00013307 | 483316 | 25,334,507.50 | 219143216 | 11/08/16 |
| 4304 | NA | 02/08/16 | MEM16-00013296 | 483216 | 33,799,316.00 | 213696916 | 05/08/16 |
| 4305 | NA | 02/08/16 | FACTURA 899171992-49 | 480916 | 451,477.00 | 213287716 | 05/08/16 |
| 4306 | 551 | 02/08/16 | 7 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4307 | 249 | 02/08/16 | 7 | 480816 | 1,600,000.00 | 211878716 | 04/08/16 |
| 4308 | 508-16 | 02/08/16 | FACTURAS 37,43,50,57,61,67,69,79,81,83 | EN PROCESO | 686,151,789.00 | EN PROCESO | EN PROCESO |
| 4309 | 627-2015 | 02/08/16 | FACTURA 2007 | 488316 A 499516 | 687,575,166.00 | EN PROCESO | EN PROCESO |
| 4310 | 635 | 02/08/16 | FACTURA 61 | 483416 A 499316 | 940,321,104.00 | EN PROCESO | EN PROCESO |
| 4311 | 627-2015 | 02/08/16 | FACTURA 8018 | 488216 A 499416 | 687,575,166.00 | EN PROCESO | EN PROCESO |
| 4312 | 637-2015 | 02/08/16 | FACTURA 38 | 483116 A 499116 | 652,618,243.00 | EN PROCESO | EN PROCESO |
| 4313 | 636-2015 | 02/08/16 | FACTURA 39929416 | 487116 A 499216 | 645,457,111.00 | EN PROCESO | EN PROCESO |
| 4314 | NA | 02/08/16 | FACTURA 45863855 | 487016 | 131,400.00 | 213318816 | 05/08/16 |
| 4315 | 17 | 03/08/16 | 7 | 490816 | 2,500,000.00 | 215469316 | 08/08/16 |
| 4316 | NA | 03/08/16 | FACTURA FE 61911813 | 486916 | 3,940.00 | 213219616 | 05/08/16 |
| 4317 | 130 | 03/08/16 | 7 | 491016 | 3,850,000.00 | 215471316 | 08/08/16 |
| 4318 | 193 | 03/08/16 | 7 | 491116 | 2,800,000.00 | 215472516 | 08/08/16 |
| 4319 | 466 | 03/08/16 | 7 | 492716 | 3,500,000.00 | 216525016 | 09/08/16 |
| 4320 | 567 | 03/08/16 | 4 | 491216 | 1,800,000.00 | 215473416 | 08/08/16 |
| 4321 | 301 | 03/08/16 | 7 | 488116 | 7,800,000.00 | 215455016 | 08/08/16 |
| 4322 | NA | 03/08/16 | MEM16-00013347 | 487716 | 3,600.00 | 216374316 | 09/08/16 |
| 4323 | 268 | 03/08/16 | 7 | 491316 | 3,850,000.00 | 215474116 | 08/08/16 |
| 4324 | 281 | 03/08/16 | 7 | 491416 | 3,850,000.00 | 215474816 | 08/08/16 |
| 4325 | 231 | 03/08/16 | 1 | 491516 | 3,500,000.00 | 215475516 | 08/08/16 |
| 4326 | N/A | 03/08/16 | MEM16-00013026 | 488416 A 492216 | 2,259,564.00 | EN PROCESO | EN PROCESO |
| 4327 | 523 | 03/08/16 | FACTURA 3247 | 493016 | 12,760,000.00 | 217488216 | 10/08/16 |
| 4328 | 565 | 03/08/16 | FACTURA 4 | 493116 | 2,500,000.00 | 217483516 | 10/08/16 |
| 4329 | 449 | 03/08/16 | FACTURA CUENTA COBRO 25 JULIO | 493216 | 800,000.00 | 217477316 | 10/08/16 |
| 4330 | 594 | 03/08/16 | CUENTA DE COBRO 2 Y 3 | 493316 | 8,000,000.00 | 217475716 | 10/08/16 |
| 4331 | 506 | 03/08/16 | FACTURA EBOG 00142672 | 497016 | 417,600.00 | 227744316 | 23/08/16 |
| 4332 | 572-16 | 03/08/16 | FACTURA 7638 | 493716 | 97,000,000.00 | EN PROCESO | EN PROCESO |
| 4333 | 506 | 03/08/16 | FACTURA EBOG 00143357 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4334 | 561 | 03/08/16 | FACTURA 003-261040069 | 493816 | 23,111,758.00 | 221257616 | 16/08/16 |
| 4335 | 368 | 03/08/16 | 1 | 493616 | 3,850,000.00 | 216560716 | 09/08/16 |
| 4336 | 293 | 04/08/16 | 7 | 493516 | 3,450,000.00 | 216547716 | 09/08/16 |
| 4337 | 125 | 04/08/16 | 3 | 493416 | 2,530,000.00 | 221117116 | 12/08/16 |
| 4338 | 566 | 04/08/16 | 5 | 493916 | 1,650,000.00 | 216742116 | 09/08/16 |
| 4339 | 634 | 04/08/16 | 1 | 492916 | 3,450,000.00 | 216542716 | 09/08/16 |
| 4340 | NA | 04/08/16 | FACTURA41101608007061 | 494116 | 107,010.00 | 216759716 | 09/08/16 |
| 4341 | NA | 04/08/16 | FACTURA110250001916 | 494216 | 177,577.00 | 217541416 | 10/08/16 |
| 4342 | 433 | 04/08/16 | 7 | 494316 | 3,500,000.00 | 217530616 | 10/08/16 |
| 4343 | 641 | 05/08/16 | FACTURA DY D 47 | 494416 | 15,312,000.00 | 227810916 | 23/08/16 |
| 4344 | 587 | 05/08/16 | FACTURA 1747 | 494516 | 1,500,000.00 | 227627916 | 23/08/16 |
| 4345 | 422 | 05/08/16 | FACTURA 4195 | 494616 | 13,200,000.00 | 227798116 | 23/08/16 |
| 4346 | 628 | 05/08/16 | FACTURA 1401 | 494716 | 280,994,667.00 | 221512016 | 16/08/16 |
| 4347 | 626-15 | 08/08/16 | FACTURA 2006 | 494816 | 2,204,298,850.00 | 221517716 | 16/08/16 |
| 4348 | 626-15 | 08/08/16 | FACTURA 8017 | 494916 | 2,204,298,850.00 | 221747616 | 16/08/16 |
| 4349 | 628-15 | 08/08/16 | FACTURA 4910 | 495016 | 570,252,391.00 | 221485916 | 16/08/16 |
| 4350 | 628-15 | 08/08/16 | FACTURA 4909 | 495116 | 554,993,738.00 | 221510916 | 16/08/16 |
| 4351 | 627-15 | 08/08/16 | FACTURA 7980 | 495216 | 1,768,000.00 | 221512516 | 16/08/16 |
| 4352 | 627-15 | 08/08/16 | FACTURA 2003 | 495316 | 1,768,000.00 | 221513116 | 16/08/16 |
| 4353 | 512-26 | 08/08/16 | FACTURA 32 Y 39 | 495816 | 5,455,416.00 | EN PROCESO | EN PROCESO |
| 4354 | 508-16 | 08/08/16 | FACTURA 38,44,51,58,62,68,70,80,82Y 84 | 495916 | 15,918,722.00 | EN PROCESO | EN PROCESO |
| 4355 | 508-16 | 08/08/16 | FACTURA 40,42,53,56,60,64,66,72,78 Y 88 | 496016 | 11,282,854.00 | EN PROCESO | EN PROCESO |
| 4356 | 634-15 | 08/08/16 | FACTURA 108 | 495416 A 500316 | 2,091,794,392.00 | EN PROCESO | EN PROCESO |
| 4357 | 509-16 | 08/08/16 | FACTURA 39,41,52,55,59,63,65,71,77 Y 87 | EN PROCESO | 486,329,901.00 | EN PROCESO | EN PROCESO |
| 4358 | NA | 08/08/16 | MEM16-00013292 | 497716 | 37,114,046.00 | 219155316 | 11/08/16 |
| 4359 | NA | 08/08/16 | MEME16-00013304 | 497816 | 31,237,771.00 | 219169916 | 11/08/16 |
| 4360 | NA | 08/08/16 | FACTURA120345924 | 495516 | 257,018.00 | 218280116 | 10/08/16 |
| 4361 | NA | 08/08/16 | FACTURA 900082467-73 | 495616 | 644,856.00 | 218282216 | 10/08/16 |
| 4362 | 278 | 08/08/16 | 7 | 496316 | 4,015,000.00 | 218656216 | 11/08/16 |
| 4363 | 192 | 08/08/16 | 7 | 496116 | 1,980,000.00 | 218658716 | 11/08/16 |
| 4364 | 181 | 08/08/16 | 7 | 496416 | 4,015,000.00 | 218657916 | 11/08/16 |
| 4365 | 491 | 08/08/16 | 7 | 495716 | 4,500,000.00 | 218657316 | 11/08/16 |
| 4366 | 213 | 08/08/16 | 1 | 496616 | 1,980,000.00 | 218655116 | 11/08/16 |
| 4367 | 494 | 08/08/16 | 5 | 496516 | 3,800,000.00 | 218660516 | 11/08/16 |
| 4368 | 209 | 08/08/16 | 7 | 496716 | 5,000,000.00 | 218661516 | 11/08/16 |
| 4369 | 233 | 08/08/16 | 7 | 496816 | 1,800,000.00 | 218663016 | 11/08/16 |
| 4370 | 629 | 08/08/16 | 2 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4371 | 336 | 08/08/16 | 7 | 496916 | 3,450,000.00 | 218664516 | 11/08/16 |

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|------|--------|----------|---|-----------------|------------------|------------|------------|
| 4372 | NA | 08/08/16 | FACTURA 427870904 | 497116 | 185,501.00 | 221251516 | 16/08/16 |
| 4373 | NA | 08/08/16 | FACTURA 442119043 | 497216 | 103,686.00 | 218652816 | 11/08/16 |
| 4374 | NA | 08/08/16 | FACTURA 900234084-71 Y 900234077-31 | 497316 | 258,382.00 | 218647016 | 11/08/16 |
| 4375 | NA | 08/08/16 | FACTURA 5008558456-37 | 497416 | 171,936.00 | 218648616 | 11/08/16 |
| 4376 | NA | 08/08/16 | FACTURA 75657482 | 497516 | 184,042.00 | 218611216 | 11/08/16 |
| 4377 | NA | 08/08/16 | RESOLUCION 0532/05/08/2016 | 497916 | 16,590,575.00 | 227717516 | 23/08/16 |
| 4378 | NA | 08/08/16 | FACTURA 11101608031616 | 497616 | 7,195,870.00 | 218645616 | 11/08/16 |
| 4379 | 564 | 08/08/16 | FACTURA 580 | 498116 | 3,700,000.00 | 227701416 | 23/08/16 |
| 4380 | 508 | 09/08/16 | MEM16-00013453 | 498516 | 309,939,898.00 | EN PROCESO | EN PROCESO |
| 4381 | 509 | 09/08/16 | MEM16-00013453 | 498616 | 216,212,369.00 | EN PROCESO | EN PROCESO |
| 4382 | 512 | 09/08/16 | MEM16-00013453 | 498716 | 339,525,608.00 | 246873916 | 07/09/16 |
| 4383 | 510 | 09/08/16 | MEM16-00013453 | 498816 | 319,170,639.00 | 246839216 | 07/09/16 |
| 4384 | 511 | 09/08/16 | MEM16-00013453 | 498916 | 278,401,531.00 | 246858516 | 07/09/16 |
| 4385 | 458 | 09/08/16 | JULIO | 498416 | 4,000,000.00 | 219302116 | 11/08/16 |
| 4386 | NA | 09/08/16 | FACTURA 429578898 | 498216 | 371,002.00 | 221249516 | 16/08/16 |
| 4387 | 629 | 09/08/16 | 2 | 498316 | 3,450,000.00 | 219294616 | 11/08/16 |
| 4388 | 511 | 11/08/16 | 49-53-57-61-64-66 | 500716 A 500616 | 3,575,216,445.00 | EN PROCESO | EN PROCESO |
| 4389 | 512 | 11/08/16 | 42-43 | 500816 | 2,861,270,745.00 | 221868016 | 16/08/16 |
| 4390 | 508 | 11/08/16 | 94-96-98-101-102 | 500916 | 2,655,245,568.00 | 221936516 | 16/08/16 |
| 4391 | 509 | 11/08/16 | 103-104-90-92-100 | 501016 | 2,319,051,768.00 | 221920016 | 16/08/16 |
| 4392 | 510 | 11/08/16 | 47-51-55-59-62-63 | 501116 | 4,651,589,329.00 | 221877516 | 16/08/16 |
| 4393 | NA | 11/08/16 | MEM16-00013846 | 501216 | 11,576,851.00 | 222978216 | 17/08/16 |
| 4394 | NA | 11/08/16 | 1830666 | 501316 | 329,820.00 | 222646216 | 17/08/16 |
| 4395 | NA | 11/08/16 | 438042500-5 | 501416 | 1,601,850.00 | 222651416 | 17/08/16 |
| 4396 | NA | 11/08/16 | 1000926211 | 501516 | 185,275.00 | 222645216 | 17/08/16 |
| 4397 | NA | 11/08/16 | 438042499-6 | 501616 | 2,406,160.00 | 222657316 | 17/08/16 |
| 4398 | NA | 11/08/16 | 55808-0000018938237 | 501716 | 147,552.00 | 222662216 | 17/08/16 |
| 4399 | NA | 11/08/16 | 614252 | 501816 | 63,120.00 | 222764416 | 17/08/16 |
| 4400 | NA | 11/08/16 | 208457087 | 501916 | 178,447.00 | 222791816 | 17/08/16 |
| 4401 | NA | 11/08/16 | | 502016 | 556,209.00 | 222922416 | 17/08/16 |
| 4402 | 633-15 | 11/08/16 | 107 | 502116 A 502216 | 1,054,604,355.00 | EN PROCESO | EN PROCESO |
| 4403 | 259 | 11/08/16 | 7 | 502316 | 4,500,000.00 | 222644416 | 17/08/16 |
| 4404 | 493 | 12/08/16 | FACTURA 623481 AL 629158 | 502416 | 69,375,830.00 | EN PROCESO | EN PROCESO |
| 4405 | 493 | 12/08/16 | FACTURA 620167 AL 623349 | 502516 | 54,136,340.00 | EN PROCESO | EN PROCESO |
| 4406 | 445 | 12/08/16 | Z14165 | 502616 | 1,604,828.00 | 245451716 | 06/09/16 |
| 4407 | 506 | 12/08/16 | FACTURA EBOG 00143357 | 502716 | 835,200.00 | EN PROCESO | EN PROCESO |
| 4408 | 551 | 12/08/16 | | 502816 | 1,650,000.00 | 226665216 | 22/08/16 |
| 4409 | 271 | 12/08/16 | 7 | 502916 | 3,850,000.00 | 225736716 | 19/08/16 |
| 4410 | 272 | 12/08/16 | 7 | 503116 | 3,850,000.00 | 225735416 | 19/08/16 |
| 4411 | 279 | 12/08/16 | 7 | 503216 | 4,015,000.00 | 225737316 | 19/08/16 |
| 4412 | 277 | 12/08/16 | 7 | 503316 | 4,015,000.00 | 225737616 | 19/08/16 |
| 4413 | 478 | 12/08/16 | FACTURA D 4669685871 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4414 | NA | 12/08/16 | FACTURA 225080347 | 503016 | 316,640.00 | 223124416 | 17/08/16 |
| 4415 | 486 | 16/08/16 | FACTURA FCM 3647620 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4416 | NA | 16/08/16 | MEM16-00014270 | 503416 | 34,455,476.00 | 224038916 | 18/08/16 |
| 4417 | 614 | 16/08/16 | 2 | | 3,000,000.00 | EN PROCESO | EN PROCESO |
| 4418 | 512 | 16/08/16 | FACTURA 40 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4419 | 510 | 16/08/16 | FACTURAS 50,54 Y 58 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4420 | 510 | 16/08/16 | FACTURAS 52,56 Y 60 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4421 | 509 | 16/08/16 | FACTURAS 89, 91 Y 99 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4422 | 509 | 16/08/16 | FACTURAS 93, 95 Y 97 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4423 | N/A | 16/08/16 | FACTURA 32857912 | 503516 | 418,770.00 | 224174716 | 18/08/16 |
| 4424 | N/A | 16/08/16 | FACTURA 73667326 | 503616 | 3,710.00 | 224184116 | 18/08/16 |
| 4425 | N/A | 16/08/16 | FACTURA 38421358 | 503716 | 1,492,650.00 | 224206916 | 18/08/16 |
| 4426 | N/A | 16/08/16 | FACTURA 000225081403 | 503816 | 205,080.00 | 224224116 | 18/08/16 |
| 4427 | N/A | 16/08/16 | FACTURA 47379166 | 503916 | 562,730.00 | 224245016 | 18/08/16 |
| 4428 | N/A | 16/08/16 | FACTURA 000225081453 | 504016 | 5,435,420.00 | 224253016 | 18/08/16 |
| 4429 | N/A | 16/08/16 | 706103162-706081606-706081534-706081577-706 | 504116 | 175,543,014.08 | EN PROCESO | EN PROCESO |
| 4430 | 609-16 | 16/08/16 | FACTURA BO 74673 | 510616 | 21,951,774.00 | EN PROCESO | EN PROCESO |
| 4431 | 489 | 17/08/16 | 2 | 510516 | 3,500,000.00 | 236099616 | 29/08/16 |
| 4432 | N/A | 17/08/16 | MEM16-00014346 | 504816 | 1,120,227,884.31 | 225738116 | 19/08/16 |
| 4433 | NA | 17/08/16 | FACTURA 4385313711 | 504916 | 6,309,850.00 | 226677616 | 22/08/16 |
| 4434 | N/A | 17/08/16 | MEM16-00014346 | 505016 A 509516 | 545,253,500.00 | EN PROCESO | EN PROCESO |
| 4435 | 518 | 18/08/16 | FACTURA DEL 9017483000 AL 9017574123 | 509816 | 22,054,703.00 | 243900516 | 05/09/16 |
| 4436 | 579 | 18/08/16 | FACTURAS 9017547504 A LA 9017575644 | 510016 | 279,459,130.00 | 243890416 | 05/09/16 |
| 4437 | 517 | 18/08/16 | FACTURAS DE LA 9017483015 AL 9017575475 | 509916 | 361,068,345.00 | 243908716 | 05/09/16 |
| 4438 | 517 | 18/08/16 | FACTURAS DE LA 9017544572 A LA 9017552685 | 509716 | 276,450,206.00 | 243931816 | 05/09/16 |
| 4439 | 515 | 18/08/16 | FACTURAS DE LA 9017570311 A LA 9017575642 | 509616 | 241,053,779.00 | 232504516 | 25/08/16 |
| 4440 | 579 | 18/08/16 | FACTURAS DE LA 9017544503 A LA 9017552615 | 510216 | 267,059,408.00 | 232429516 | 25/08/16 |
| 4441 | NA | 18/08/16 | FACTURA 40238506 | 510316 | 3,021,950.00 | 228222516 | 23/08/16 |
| 4442 | 493 | 18/08/16 | FACTURA 629613 AL 633196 | 511316 | 74,710,565.00 | EN PROCESO | EN PROCESO |
| 4443 | 486 | 19/08/16 | FACTURA FCM 3647620 | 510416 | 16,218,000.00 | 236329916 | 29/08/16 |
| 4444 | 516 | 19/08/16 | FACTURA 13924 | 510816 | 132,824,106.00 | 247217016 | 07/09/16 |
| 4445 | NA | 19/08/16 | FACTURA 41269003 | 511416 | 197,490.00 | 228907116 | 24/08/16 |
| 4446 | NA | 19/08/16 | FACTURA 438616706-4 | 511516 | 1,690,040.00 | 228898116 | 24/08/16 |
| 4447 | NA | 19/08/16 | FACTURA 4386166511 | 511616 | 756,770.00 | 228882816 | 24/08/16 |
| 4448 | NA | 19/08/16 | FACTURA 438616707 | 511716 | 64,120.00 | 228866416 | 24/08/16 |
| 4449 | NA | 19/08/16 | FACTURA 4386166529 | 511816 | 812,510.00 | 228843416 | 24/08/16 |
| 4450 | NA | 19/08/16 | FACTURA 21101608055677 | 511916 | 145,750.00 | 228835716 | 24/08/16 |
| 4451 | NA | 19/08/16 | MEM16-00014633 | 512016 | 28,260,525.00 | 229104016 | 24/08/16 |
| 4452 | NA | 19/08/16 | MEM16-00014631 | 512116 | 7,061,965.00 | 229114416 | 24/08/16 |
| 4453 | 504 | 19/08/16 | FACTURA COL 1417 | 512216 | 1,561,943.00 | EN PROCESO | EN PROCESO |
| 4454 | 603 | 22/08/16 | FACTURA SPN-01-29524 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4455 | 569-16 | 22/08/16 | FACTURA DE2F 00000912 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4456 | 571-16 | 22/08/16 | FACTURA DE200000914 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4457 | 570-16 | 22/08/16 | FACTURA DE2F-00000913 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4458 | 568-16 | 22/08/16 | FACTURA DE2F 00000911 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4459 | 448 | 22/08/16 | FACTURA 1508124 | 513016 | 544,380.00 | EN PROCESO | EN PROCESO |

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|------|--------------|----------|------------------------------------|-----------------|----------------|------------|------------|
| 4460 | NA | 22/08/16 | FACTURA 8085192 | 512316 | 153,173.00 | 230066516 | 24/08/16 |
| 4461 | NA | 22/08/16 | FACTURA 17831852 | 512416 | 32,080.00 | 230022016 | 24/08/16 |
| 4462 | NA | 22/08/16 | FACTURA 205087004 | 512516 | 335,840.00 | 230085316 | 24/08/16 |
| 4463 | NA | 22/08/16 | FACTURA 208799415 | 512616 | 203,538.00 | 229962416 | 24/08/16 |
| 4464 | NA | 22/08/16 | FACTURA 02669938 | 512816 | 19,300.00 | 230001316 | 24/08/16 |
| 4465 | NA | 22/08/16 | FACTURA 208799414 | 512716 | 405,504.00 | 229915816 | 24/08/16 |
| 4466 | 448 | 22/08/16 | CUENTA DE COBRO 358 | 512916 | 368,570.00 | 231979216 | 25/08/16 |
| 4467 | 587 | 22/08/16 | FACTURA SDR 1792 | 513116 | 1,500,000.00 | 245411216 | 06/09/16 |
| 4468 | NA | 23/08/16 | MEM16-00014294 | 513416 | 32,711,856.00 | 232532216 | 25/08/16 |
| 4469 | NA | 23/08/16 | MEM16-00014271 | 513516 | 37,822,913.00 | 232558516 | 25/08/16 |
| 4470 | 439 | 23/08/16 | FACTURA FMZ-291 | 513616 | 71,509,073.00 | 245376516 | 06/09/16 |
| 4471 | 493-16 | 23/08/16 | FACTURAS 633293 AL 636884 | 513216 | 49,058,123.00 | EN PROCESO | EN PROCESO |
| 4472 | 493-16 | 23/08/16 | FACTURAS 633285 AL 637014 | 513316 | 46,177,513.00 | EN PROCESO | EN PROCESO |
| 4473 | 427 | 23/08/16 | FACTURA G01-0357 | 513716 | 157,499,481.00 | 245436116 | 06/09/16 |
| 4474 | 600-16 | 23/08/16 | CUENTA DE COBRO 001 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4475 | NA | 24/08/16 | RESOLUCION 0570 23/08/2016 | 513916 | 3,239,747.00 | 241116416 | 01/09/16 |
| 4476 | 635-16 | 24/08/16 | FACTURA 1421 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4477 | 986-15 | 24/08/16 | FACTURA 29232,29317,29565, | ANULADA | ANULADA | ANULADA | ANULADA |
| 4478 | NA | 24/08/16 | MEM16-00014941 | 514216 | 93,660,883.00 | 247187416 | 07/09/16 |
| 4479 | 070 | 25/08/16 | 8 | 515616 | 3,300,000.00 | 243241716 | 05/09/16 |
| 4480 | 429 | 25/08/16 | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4481 | 248 | 25/08/16 | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4482 | 335 | 25/08/16 | 8 | 514016 | 1,980,000.00 | 243222916 | 05/09/16 |
| 4483 | 638 | 25/08/16 | 2 | 521316 | 3,300,000.00 | 243447616 | 05/09/16 |
| 4484 | 13 | 25/08/16 | 8 | 515716 | 3,000,000.00 | 243223616 | 05/09/16 |
| 4485 | 021 | 25/08/16 | 8 | 514116 | 4,500,000.00 | 243224816 | 05/09/16 |
| 4486 | 462 | 25/08/16 | 7 | 521416 | 3,500,000.00 | 243448016 | 05/09/16 |
| 4487 | 032 | 25/08/16 | 8 | 515816 | 4,000,000.00 | 243225716 | 05/09/16 |
| 4488 | 045 | 25/08/16 | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4489 | 417 | 25/08/16 | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4490 | 548 | 25/08/16 | 8 | 515916 | 2,530,000.00 | 243324516 | 05/09/16 |
| 4491 | 496 | 25/08/16 | FACTURA82587 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4492 | 619-16 | 25/08/16 | FACTURA 00759 Y 00760 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4493 | 503 | 25/08/16 | FACTURA B 2297 | 514716 | 3,925,758.00 | EN PROCESO | EN PROCESO |
| 4494 | 495 | 25/08/16 | FACTURA UTSE 1084 | 514616 | 3,309,569.00 | EN PROCESO | EN PROCESO |
| 4495 | 495 | 25/08/16 | FACTURA UTSE1083 | 514816 | 3,722,973.00 | EN PROCESO | EN PROCESO |
| 4496 | 644 | 25/08/16 | FACTURA EBOG 00148202 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4497 | 607 | 25/08/16 | 3 | 516016 | 1,600,000.00 | 243227016 | 05/09/16 |
| 4498 | 432 | 25/08/16 | 8 | 516116 | 3,000,000.00 | 243227716 | 05/09/16 |
| 4499 | 326 | 25/08/16 | 3 | 516216 | 4,180,000.00 | 243228516 | 05/09/16 |
| 4500 | N/A | 25/08/16 | FACTURA 09030836-20639796 | 514916 | 67,428.00 | 241434616 | 01/09/16 |
| 4501 | 601 | 25/08/16 | 4 | 516316 | 3,000,000.00 | 243229216 | 05/09/16 |
| 4502 | 327 | 25/08/16 | 8 | 516416 | 3,300,000.00 | 243229816 | 05/09/16 |
| 4503 | 140 | 25/08/16 | 8 | 516516 | 1,980,000.00 | 243230916 | 05/09/16 |
| 4504 | 171 | 25/08/16 | 8 | 516616 | 3,850,000.00 | 243232316 | 05/09/16 |
| 4505 | 2 | 25/08/16 | 8 | 516716 | 4,000,000.00 | 243233016 | 05/09/16 |
| 4506 | 431 | 25/08/16 | 8 | 516816 | 3,000,000.00 | 243234016 | 05/09/16 |
| 4507 | 020 | 25/08/16 | 8 | 516916 | 4,000,000.00 | 243234616 | 05/09/16 |
| 4508 | 239 | 25/08/16 | 8 | 515016 | 5,500,000.00 | 243235016 | 05/09/16 |
| 4509 | 039 | 25/08/16 | 8 | 517016 | 1,980,000.00 | 243235616 | 05/09/16 |
| 4510 | 065 | 25/08/16 | 8 | 517116 | 1,980,000.00 | 243236416 | 05/09/16 |
| 4511 | 068 | 25/08/16 | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4512 | 064 | 25/08/16 | 8 | 517216 | 1,980,000.00 | 243237116 | 05/09/16 |
| 4513 | 079 | 25/08/16 | 8 | 517316 | 2,887,500.00 | 243237816 | 05/09/16 |
| 4514 | 552 | 26/08/16 | 5 | 517416 | 1,650,000.00 | 243238416 | 05/09/16 |
| 4515 | 467 | 26/08/16 | 7 | 517516 | 2,500,000.00 | 243239116 | 05/09/16 |
| 4516 | 028 | 26/08/16 | 8 | 517616 | 1,980,000.00 | 243333316 | 05/09/16 |
| 4517 | 071 | 26/08/16 | 8 | 517716 | 3,300,000.00 | 243239916 | 05/09/16 |
| 4518 | 26 | 26/08/16 | 8 | 517816 | 3,850,000.00 | 243240816 | 05/09/16 |
| 4519 | 356-2015 | 26/08/16 | FACTURAS 108,156,239 Y 252 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4520 | 565-2015 | 26/08/16 | FACTURAS 609,649,145 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4521 | NA | 26/08/16 | MEM16-00015184 | 515116 | 31,086,253.00 | 239041716 | 30/08/16 |
| 4522 | 478 | 26/08/16 | ANEXO DE FACTURA D4669685871 | 519616 | 150,881,255.49 | 247163416 | 07/09/16 |
| 4523 | 279 | 26/08/16 | 8 | 515216 | 4,015,000.00 | 243243516 | 05/09/16 |
| 4524 | 105 | 26/08/16 | 8 | 517916 | 2,000,000.00 | 243244316 | 05/09/16 |
| 4525 | 468 | 26/08/16 | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4526 | 33 | 26/08/16 | 8 | 518016 | 4,000,000.00 | 243244916 | 05/09/16 |
| 4527 | 333 | 26/08/16 | 8 | 518116 | 1,980,000.00 | 243245316 | 05/09/16 |
| 4528 | N/A | 26/08/16 | MEM16-00015126 | 527916 A 528516 | 406,222.00 | EN PROCESO | EN PROCESO |
| 4529 | 619-16 | 26/08/16 | FACTURA 00759 Y 00760 | 520116 | 2,724,680.00 | EN PROCESO | EN PROCESO |
| 4530 | 496 | 26/08/16 | FACTURA82587 | 520016 | 3,638,613.00 | EN PROCESO | EN PROCESO |
| 4531 | 504 | 26/08/16 | FACTURA COL 1641 | 519916 | 1,571,603.00 | EN PROCESO | EN PROCESO |
| 4532 | 502 | 26/08/16 | ORDEN DE COMPRA6852 FACTURA CD 678 | 519816 | 1,805,970.43 | EN PROCESO | EN PROCESO |
| 4533 | M-UNP 2016 € | 26/08/16 | FACTURA 10106 | 519716 | 18,577,000.00 | EN PROCESO | EN PROCESO |
| 4534 | 369 | 26/08/16 | 4 | 518216 | 1,650,000.00 | 243245916 | 05/09/16 |
| 4535 | 114 | 26/08/16 | 8 | 518316 | 1,540,000.00 | 243246616 | 05/09/16 |
| 4536 | 072 | 26/08/16 | 8 | 518416 | 1,650,000.00 | 243247316 | 05/09/16 |
| 4537 | 367 | 26/08/16 | 8 | 518516 | 2,100,000.00 | 243248316 | 05/09/16 |
| 4538 | 116 | 26/08/16 | 8 | 518616 | 2,000,000.00 | 243248716 | 05/09/16 |
| 4539 | 136 | 26/08/16 | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4540 | N/A | 26/08/16 | MEM16-00014969 | 528716 | 887,000.00 | EN PROCESO | EN PROCESO |
| 4541 | N/A | 26/08/16 | MEM16-000148200 | 529116 | 6,851,794.00 | 243465516 | 05/09/16 |
| 4542 | 061 | 26/08/16 | 8 | 518716 | 1,870,000.00 | 243249216 | 05/09/16 |
| 4543 | 063 | 26/08/16 | 8 | 528816 | 1,320,000.00 | EN PROCESO | EN PROCESO |
| 4544 | 174 | 26/08/16 | 8 | 518916 | 1,980,000.00 | 243250616 | 05/09/16 |
| 4545 | 275 | 26/08/16 | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4546 | 252 | 26/08/16 | 8 | 519016 | 2,000,000.00 | 243251216 | 05/09/16 |
| 4547 | 557 | 26/08/16 | 1 | 519116 | 3,800,000.00 | 243251616 | 05/09/16 |
| 4548 | 350 | 26/08/16 | 8 | 519216 | 1,650,000.00 | 243251916 | 05/09/16 |

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|------|-----|----------|------------------|---|---------|---------------|------------|------------|
| 4549 | 392 | 29/08/16 | | 8 | 519316 | 3,300,000.00 | 243252416 | 05/09/16 |
| 4550 | 115 | 29/08/16 | | 8 | 519416 | 2,500,000.00 | 243252716 | 05/09/16 |
| 4551 | 150 | 29/08/16 | | 8 | 519516 | 2,750,000.00 | 243253216 | 05/09/16 |
| 4552 | 06 | 29/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4553 | 035 | 29/08/16 | | 8 | 515316 | 4,500,000.00 | 243253816 | 05/09/16 |
| 4554 | 06 | 29/08/16 | | 8 | 521516 | 3,580,000.00 | 243448916 | 05/09/16 |
| 4555 | 292 | 29/08/16 | | 8 | 521616 | 1,500,000.00 | 243449116 | 05/09/16 |
| 4556 | 302 | 29/08/16 | | 8 | 511716 | 3,080,000.00 | 228866416 | 24/08/16 |
| 4557 | 549 | 29/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4558 | 215 | 29/08/16 | | 8 | 521816 | 3,300,000.00 | 243450016 | 05/09/16 |
| 4559 | 037 | 29/08/16 | | 8 | 521916 | 4,000,000.00 | 243450516 | 05/09/16 |
| 4560 | 038 | 29/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4561 | 188 | 29/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4562 | 233 | 29/08/16 | | 8 | 522016 | 1,800,000.00 | 243451116 | 05/09/16 |
| 4563 | 351 | 29/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4564 | 104 | 29/08/16 | | 8 | 515416 | 6,050,000.00 | 243254516 | 05/09/16 |
| 4565 | 109 | 29/08/16 | | 8 | 522116 | 1,600,000.00 | 243451816 | 05/09/16 |
| 4566 | 210 | 29/08/16 | | 8 | 522216 | 1,560,000.00 | 243452216 | 05/09/16 |
| 4567 | 212 | 29/08/16 | | 8 | 522316 | 2,200,000.00 | 243452816 | 05/09/16 |
| 4568 | 161 | 29/08/16 | | 8 | 522416 | 1,716,000.00 | 243453816 | 05/09/16 |
| 4569 | 207 | 29/08/16 | | 7 | 522516 | 1,800,000.00 | 243454516 | 05/09/16 |
| 4570 | 266 | 29/08/16 | | 8 | 522616 | 1,500,000.00 | 243454916 | 05/09/16 |
| 4571 | 323 | 29/08/16 | | 8 | 522716 | 3,300,000.00 | 243455416 | 05/09/16 |
| 4572 | 18 | 29/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4573 | 270 | 29/08/16 | | 8 | 522816 | 3,850,000.00 | 243455916 | 05/09/16 |
| 4574 | 182 | 29/08/16 | | 8 | 522916 | 1,600,000.00 | 243456416 | 05/09/16 |
| 4575 | 189 | 29/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4576 | 195 | 29/08/16 | | 8 | 523016 | 2,090,000.00 | 243457216 | 05/09/16 |
| 4577 | 391 | 29/08/16 | | 8 | 523116 | 3,450,000.00 | 243458016 | 05/09/16 |
| 4578 | 490 | 29/08/16 | | 7 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4579 | 596 | 29/08/16 | | 4 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4580 | 203 | 29/08/16 | | 8 | 523216 | 1,870,000.00 | 243458716 | 05/09/16 |
| 4581 | 007 | 29/08/16 | | 8 | 523716 | 4,000,000.00 | 243462016 | 05/09/16 |
| 4582 | 319 | 29/08/16 | | 8 | 523416 | 1,800,000.00 | 243459916 | 05/09/16 |
| 4583 | 133 | 29/08/16 | | 8 | 523516 | 1,800,000.00 | 243460416 | 05/09/16 |
| 4584 | 107 | 29/08/16 | | 8 | 523616 | 3,000,000.00 | 243461216 | 05/09/16 |
| 4585 | 636 | 29/08/16 | | 2 | 523716 | 1,650,000.00 | 243462016 | 05/09/16 |
| 4586 | 303 | 29/08/16 | | 8 | 523816 | 2,070,000.00 | 243462616 | 05/09/16 |
| 4587 | 187 | 29/08/16 | | 8 | 523916 | 3,500,000.00 | 243463416 | 05/09/16 |
| 4588 | 643 | 29/08/16 | | 2 | 524016 | 3,800,000.00 | 243463816 | 05/09/16 |
| 4589 | 273 | 29/08/16 | | 3 | 525516 | 4,500,000.00 | 243555116 | 05/09/16 |
| 4590 | 468 | 29/08/16 | | 8 | 524116 | 2,500,000.00 | 243464316 | 05/09/16 |
| 4591 | 276 | 29/08/16 | | 8 | 524216 | 3,850,000.00 | 243465216 | 05/09/16 |
| 4592 | 622 | 29/08/16 | FACTURA 10165177 | | ANULADA | ANULADA | ANULADA | ANULADA |
| 4593 | 382 | 29/08/16 | | 8 | 524316 | 3,300,000.00 | 243522016 | 05/09/16 |
| 4594 | 387 | 29/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4595 | 470 | 29/08/16 | | 5 | 524416 | 1,800,000.00 | 243544616 | 05/09/16 |
| 4596 | 384 | 29/08/16 | | 8 | 524516 | 3,850,000.00 | 243545116 | 05/09/16 |
| 4597 | 480 | 29/08/16 | | 7 | 525816 | 3,500,000.00 | 243546216 | 05/09/16 |
| 4598 | 386 | 29/08/16 | | 8 | 524616 | 3,300,000.00 | 243546916 | 05/09/16 |
| 4599 | 395 | 29/08/16 | | 8 | 524716 | 3,000,000.00 | 243547716 | 05/09/16 |
| 4600 | 400 | 29/08/16 | | 8 | 524816 | 1,760,000.00 | 243548416 | 05/09/16 |
| 4601 | 351 | 29/08/16 | | 8 | 524916 | 1,800,000.00 | 243549016 | 05/09/16 |
| 4602 | 172 | 29/08/16 | | 8 | 525016 | 3,300,000.00 | 243549516 | 05/09/16 |
| 4603 | NA | 29/08/16 | MEM16-00015183 | | 530216 | 26,110,801.00 | 242280716 | 02/09/16 |
| 4604 | 549 | 29/08/16 | | 8 | 525116 | 1,800,000.00 | 243550216 | 05/09/16 |
| 4605 | 170 | 29/08/16 | | 8 | 525216 | 3,850,000.00 | 243551016 | 05/09/16 |
| 4606 | 169 | 29/08/16 | | 8 | 525316 | 3,850,000.00 | 243552016 | 05/09/16 |
| 4607 | 595 | 29/08/16 | | 4 | 520216 | 4,000,000.00 | 243552916 | 05/09/16 |
| 4608 | 137 | 29/08/16 | | 8 | 525416 | 3,850,000.00 | 243606616 | 05/09/16 |
| 4609 | 562 | 29/08/16 | | 6 | 520316 | 7,000,000.00 | 243553616 | 05/09/16 |
| 4610 | 142 | 29/08/16 | | 8 | 520116 | 4,950,000.00 | EN PROCESO | EN PROCESO |
| 4611 | 038 | 29/08/16 | | 8 | 520516 | 4,500,000.00 | 243554316 | 05/09/16 |
| 4612 | 166 | 29/08/16 | | 6 | 525516 | 2,000,000.00 | 243555116 | 05/09/16 |
| 4613 | 168 | 29/08/16 | | 8 | 525616 | 3,300,000.00 | 243555816 | 05/09/16 |
| 4614 | 14 | 29/08/16 | | 8 | 525716 | 3,000,000.00 | 243556616 | 05/09/16 |
| 4615 | 153 | 29/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4616 | 030 | 29/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4617 | 066 | 29/08/16 | | 6 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4618 | 164 | 29/08/16 | | 8 | 525916 | 1,980,000.00 | 243557216 | 05/09/16 |
| 4619 | 31 | 29/08/16 | | 8 | 526016 | 4,000,000.00 | 243557816 | 05/09/16 |
| 4620 | 175 | 29/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4621 | 547 | 29/08/16 | | 8 | 526116 | 3,300,000.00 | 243558316 | 05/09/16 |
| 4622 | 49 | 29/08/16 | | 8 | 526216 | 3,450,000.00 | 243558716 | 05/09/16 |
| 4623 | 44 | 29/08/16 | | 8 | 526316 | 3,300,000.00 | 243559216 | 05/09/16 |
| 4624 | 144 | 29/08/16 | | 8 | 526416 | 3,500,000.00 | 243559816 | 05/09/16 |
| 4625 | 330 | 29/08/16 | | 8 | 520616 | 4,600,000.00 | 243560216 | 05/09/16 |
| 4626 | 204 | 29/08/16 | | 8 | 526516 | 3,850,000.00 | 243561016 | 05/09/16 |
| 4627 | 328 | 29/08/16 | | 8 | 526616 | 3,500,000.00 | 243561716 | 05/09/16 |
| 4628 | 329 | 29/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4629 | 229 | 29/08/16 | | 8 | 526716 | 3,850,000.00 | 243562516 | 05/09/16 |
| 4630 | 52 | 29/08/16 | | 8 | 520716 | 7,000,000.00 | 243563116 | 05/09/16 |
| 4631 | 135 | 29/08/16 | | 8 | 526816 | 3,700,000.00 | 243563716 | 05/09/16 |
| 4632 | 054 | 29/08/16 | | 8 | 520816 | 5,000,000.00 | 243638016 | 05/09/16 |
| 4633 | 426 | 29/08/16 | | 8 | 526916 | 4,000,000.00 | 243639016 | 05/09/16 |
| 4634 | 143 | 29/08/16 | | 8 | 527016 | 3,500,000.00 | 243639716 | 05/09/16 |
| 4635 | 180 | 29/08/16 | | 8 | 527116 | 2,500,000.00 | 243640416 | 05/09/16 |
| 4636 | 488 | 29/08/16 | | 8 | 527216 | 2,100,000.00 | 243641516 | 05/09/16 |
| 4637 | 663 | 29/08/16 | | 1 | ANULADA | ANULADA | ANULADA | ANULADA |

| | | | | | | | | |
|------|--------|----------|--------------|---|---------|---------------|------------|------------|
| 4638 | 238 | 29/08/16 | | 8 | 527316 | 3,500,000.00 | 243642116 | 05/09/16 |
| 4639 | 315 | 29/08/16 | | 8 | 527416 | 2,100,000.00 | 243642816 | 05/09/16 |
| 4640 | 146 | 29/08/16 | | 7 | 527616 | 3,000,000.00 | 243644016 | 05/09/16 |
| 4641 | 18 | 29/08/16 | | 8 | 527516 | 3,300,000.00 | 243643316 | 05/09/16 |
| 4642 | 596 | 29/08/16 | | 4 | 527716 | 3,000,000.00 | 243644716 | 05/09/16 |
| 4643 | 147 | 29/08/16 | | 7 | 530316 | 2,100,000.00 | 243645416 | 05/09/16 |
| 4644 | 457 | 29/08/16 | | 7 | 520916 | 4,500,000.00 | 243646316 | 05/09/16 |
| 4645 | 582 | 29/08/16 | | 4 | 530416 | 1,500,000.00 | 243647116 | 05/09/16 |
| 4646 | 048 | 29/08/16 | | 8 | 530516 | 1,980,000.00 | 243647616 | 05/09/16 |
| 4647 | 471 | 29/08/16 | | 8 | 530616 | 3,000,000.00 | 243648616 | 05/09/16 |
| 4648 | 635-16 | 29/08/16 | FACTURA 1421 | | 530016 | 20,184,000.00 | EN PROCESO | EN PROCESO |
| 4649 | 041 | 29/08/16 | | 8 | 530316 | 3,300,000.00 | 243645416 | 05/09/16 |
| 4650 | 145 | 29/08/16 | | 8 | 530716 | 3,000,000.00 | 243650116 | 05/09/16 |
| 4651 | 246 | 29/08/16 | | 8 | 530916 | 1,800,000.00 | 243651316 | 05/09/16 |
| 4652 | 053 | 29/08/16 | | 8 | 531016 | 3,800,000.00 | 243652016 | 05/09/16 |
| 4653 | 377 | 29/08/16 | | 8 | 531116 | 1,650,000.00 | 243653216 | 05/09/16 |
| 4654 | 376 | 29/08/16 | | 8 | 531216 | 1,430,000.00 | 243654116 | 05/09/16 |
| 4655 | 148 | 29/08/16 | | 8 | 531316 | 3,000,000.00 | 243654816 | 05/09/16 |
| 4656 | 338 | 29/08/16 | | 8 | 531416 | 2,400,000.00 | 243655416 | 05/09/16 |
| 4657 | 069 | 29/08/16 | | 8 | 531516 | 2,750,000.00 | 243656016 | 05/09/16 |
| 4658 | 176 | 29/08/16 | | 8 | 531616 | 3,000,000.00 | 243656716 | 05/09/16 |
| 4659 | 408 | 29/08/16 | | 8 | 531716 | 3,300,000.00 | 243657416 | 05/09/16 |
| 4660 | 141 | 29/08/16 | | 8 | 521016 | 4,950,000.00 | 243658016 | 05/09/16 |
| 4661 | 034 | 29/08/16 | | 8 | 531816 | 4,000,000.00 | 243658716 | 05/09/16 |
| 4662 | 068 | 29/08/16 | | 8 | 532116 | 4,400,000.00 | 243789516 | 05/09/16 |
| 4663 | 359 | 29/08/16 | | 8 | 533016 | 2,750,000.00 | 243794816 | 05/09/16 |
| 4664 | 230 | 29/08/16 | | 8 | 532616 | 2,750,000.00 | 243792516 | 05/09/16 |
| 4665 | 222 | 29/08/16 | | 8 | 532716 | 1,800,000.00 | 243792916 | 05/09/16 |
| 4666 | 545 | 29/08/16 | | 5 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4667 | 541 | 29/08/16 | | 8 | 532816 | 3,300,000.00 | 243793616 | 05/09/16 |
| 4668 | 588 | 29/08/16 | | 4 | 532916 | 1,500,000.00 | 243794016 | 05/09/16 |
| 4669 | 358 | 29/08/16 | | 8 | 531916 | 2,750,000.00 | 243660216 | 05/09/16 |
| 4670 | 098 | 29/08/16 | | 8 | 532016 | 2,750,000.00 | 243660916 | 05/09/16 |
| 4671 | 099 | 29/08/16 | | 8 | 532116 | 2,750,000.00 | 243789516 | 05/09/16 |
| 4672 | 482 | 29/08/16 | | 8 | 532216 | 3,100,000.00 | 243790216 | 05/09/16 |
| 4673 | 637 | 29/08/16 | | 2 | 532316 | 1,650,000.00 | 243790716 | 05/09/16 |
| 4674 | 540 | 29/08/16 | | 8 | 532416 | 3,000,000.00 | 243791516 | 05/09/16 |
| 4675 | 566 | 29/08/16 | | 5 | 532516 | 1,650,000.00 | 243792216 | 05/09/16 |
| 4676 | 614 | 30/08/16 | | 2 | 533116 | 3,000,000.00 | 243795316 | 05/09/16 |
| 4677 | 051 | 30/08/16 | | 8 | 533216 | 3,300,000.00 | 243795816 | 05/09/16 |
| 4678 | 149 | 30/08/16 | | 8 | 533316 | 2,500,000.00 | 243796516 | 05/09/16 |
| 4679 | 490 | 30/08/16 | | 8 | 521216 | 5,000,000.00 | 243797116 | 05/09/16 |
| 4680 | 024 | 30/08/16 | | 8 | 527816 | 3,850,000.00 | 243798016 | 05/09/16 |
| 4681 | 132 | 30/08/16 | | 8 | 533416 | 1,800,000.00 | 243798816 | 05/09/16 |
| 4682 | 254 | 30/08/16 | | 8 | 533516 | 3,300,000.00 | 243799416 | 05/09/16 |
| 4683 | 60 | 30/08/16 | | 8 | 533616 | 3,500,000.00 | 243800016 | 05/09/16 |
| 4684 | 660 | 30/08/16 | | 1 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4685 | 658 | 30/08/16 | | 1 | 533716 | 1,800,000.00 | 243800716 | 05/09/16 |
| 4686 | 125 | 30/08/16 | | 8 | 533816 | 2,530,000.00 | 243801216 | 05/09/16 |
| 4687 | 397 | 30/08/16 | | 8 | 533916 | 3,000,000.00 | 243801616 | 05/09/16 |
| 4688 | 298 | 30/08/16 | | 8 | 534016 | 3,850,000.00 | 243802216 | 05/09/16 |
| 4689 | 275 | 30/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4690 | 042 | 30/08/16 | | 6 | 534116 | 3,850,000.00 | 243802616 | 05/09/16 |
| 4691 | 232 | 30/08/16 | | 8 | 534216 | 1,980,000.00 | 243803116 | 05/09/16 |
| 4692 | 300 | 30/08/16 | | 8 | 530116 | 4,500,000.00 | 243803516 | 05/09/16 |
| 4693 | 577 | 30/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4694 | 353 | 30/08/16 | | 8 | 534316 | 1,980,000.00 | 243803916 | 05/09/16 |
| 4695 | 409 | 30/08/16 | | 8 | 534416 | 2,090,000.00 | 243804416 | 05/09/16 |
| 4696 | 345 | 30/08/16 | | 8 | 534516 | 2,750,000.00 | 243804816 | 05/09/16 |
| 4697 | 317 | 30/08/16 | | 8 | 534616 | 2,100,000.00 | 243805416 | 05/09/16 |
| 4698 | 228 | 30/08/16 | | 8 | 534716 | 2,420,000.00 | 243805716 | 05/09/16 |
| 4699 | 264 | 30/08/16 | | 8 | 534816 | 1,500,000.00 | 243806116 | 05/09/16 |
| 4700 | 295 | 30/08/16 | | 8 | 534916 | 3,300,000.00 | 243882816 | 05/09/16 |
| 4701 | 352 | 30/08/16 | | 8 | 535016 | 3,300,000.00 | 243883316 | 05/09/16 |
| 4702 | 341 | 30/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4703 | 399 | 30/08/16 | | 8 | 535116 | 1,900,000.00 | 243883516 | 05/09/16 |
| 4704 | 015 | 30/08/16 | | 8 | 535216 | 1,650,000.00 | 243883716 | 05/09/16 |
| 4705 | 244 | 30/08/16 | | 8 | 535316 | 1,700,000.00 | 243883916 | 05/09/16 |
| 4706 | 272 | 30/08/16 | | 8 | 538916 | 3,850,000.00 | 243884516 | 05/09/16 |
| 4707 | 586 | 30/08/16 | | 4 | 539016 | 2,500,000.00 | 243885016 | 05/09/16 |
| 4708 | 073 | 30/08/16 | | 8 | 539116 | 1,650,000.00 | 243885616 | 05/09/16 |
| 4709 | 651 | 30/08/16 | | 1 | 540316 | 8,000,000.00 | 243884116 | 05/09/16 |
| 4710 | 043 | 30/08/16 | | 8 | 539216 | 4,000,000.00 | 243886016 | 05/09/16 |
| 4711 | 231 | 30/08/16 | | 2 | 539316 | 3,500,000.00 | 243886516 | 05/09/16 |
| 4712 | 492 | 30/08/16 | | 8 | 539416 | 3,000,000.00 | 243887116 | 05/09/16 |
| 4713 | 269 | 30/08/16 | | 8 | 539516 | 2,200,000.00 | 243887516 | 05/09/16 |
| 4714 | 274 | 30/08/16 | | 8 | 539616 | 3,850,000.00 | 243888116 | 05/09/16 |
| 4715 | 046 | 30/08/16 | | 8 | 539716 | 3,300,000.00 | 243888516 | 05/09/16 |
| 4716 | 354 | 30/08/16 | | 8 | 539816 | 3,000,000.00 | 243888916 | 05/09/16 |
| 4717 | 167 | 30/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4718 | 010 | 30/08/16 | | 8 | 539916 | 3,300,000.00 | 243889216 | 05/09/16 |
| 4719 | 067 | 30/08/16 | | 8 | 540016 | 3,300,000.00 | 243889816 | 05/09/16 |
| 4720 | 529 | 30/08/16 | | 5 | 540116 | 1,650,000.00 | 243890316 | 05/09/16 |
| 4721 | 198 | 30/08/16 | | 7 | 520216 | 3,300,000.00 | 243552916 | 05/09/16 |
| 4722 | 360 | 30/08/16 | | 8 | 541116 | 1,800,000.00 | 243929616 | 05/09/16 |
| 4723 | 632 | 30/08/16 | | 3 | 540416 | 3,450,000.00 | 244017216 | 05/09/16 |
| 4724 | 404 | 30/08/16 | | 8 | 541216 | 1,650,000.00 | 243930016 | 05/09/16 |
| 4725 | 334 | 30/08/16 | | 8 | 541316 | 2,420,000.00 | 243930316 | 05/09/16 |

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|------|-----|----------|------------------|---|---------|--------------|------------|------------|
| 4726 | 634 | 30/08/16 | | 2 | 540516 | 3,450,000.00 | 244025516 | 05/09/16 |
| 4727 | 003 | 30/08/16 | | 8 | 541416 | 2,500,000.00 | 243930816 | 05/09/16 |
| 4728 | 610 | 30/08/16 | | 8 | 542116 | 1,800,000.00 | 243962616 | 05/09/16 |
| 4729 | 50 | 30/08/16 | | 8 | 542216 | 3,300,000.00 | 243963216 | 05/09/16 |
| 4730 | 055 | 30/08/16 | | 8 | 542316 | 3,450,000.00 | 243963716 | 05/09/16 |
| 4731 | 418 | 30/08/16 | | 8 | 542416 | 3,080,000.00 | 243964016 | 05/09/16 |
| 4732 | 598 | 30/08/16 | | 3 | 542516 | 2,500,000.00 | 243964616 | 05/09/16 |
| 4733 | 184 | 30/08/16 | | 8 | 542616 | 3,300,000.00 | 243965316 | 05/09/16 |
| 4734 | 331 | 30/08/16 | | 8 | 542716 | 3,630,000.00 | 243965716 | 05/09/16 |
| 4735 | 390 | 30/08/16 | | 8 | 542816 | 3,300,000.00 | 243966116 | 05/09/16 |
| 4736 | 77 | 30/08/16 | | 8 | 542916 | 3,850,000.00 | 243966816 | 05/09/16 |
| 4737 | 433 | 30/08/16 | | 8 | 540616 | 3,500,000.00 | 243955516 | 05/09/16 |
| 4738 | 059 | 30/08/16 | | 8 | 543016 | 4,000,000.00 | 243967616 | 05/09/16 |
| 4739 | 056 | 30/08/16 | | 8 | 543116 | 3,450,000.00 | 243968316 | 05/09/16 |
| 4740 | 208 | 30/08/16 | | 8 | 543216 | 3,450,000.00 | 244031316 | 05/09/16 |
| 4741 | 589 | 30/08/16 | | 4 | 543316 | 2,000,000.00 | 243985616 | 05/09/16 |
| 4742 | 388 | 30/08/16 | | 8 | 543416 | 1,980,000.00 | 243986616 | 05/09/16 |
| 4743 | 396 | 30/08/16 | | 8 | 543516 | 1,980,000.00 | 243987216 | 05/09/16 |
| 4744 | 011 | 30/08/16 | | 8 | 543616 | 1,980,000.00 | 243987916 | 05/09/16 |
| 4745 | 9 | 30/08/16 | | 8 | 543716 | 3,850,000.00 | 243988516 | 05/09/16 |
| 4746 | 347 | 30/08/16 | | 8 | 543816 | 3,300,000.00 | 243989116 | 05/09/16 |
| 4747 | 262 | 30/08/16 | | 8 | 543916 | 2,887,500.00 | 244529516 | 06/09/16 |
| 4748 | 75 | 30/08/16 | | 8 | 544016 | 3,118,500.00 | 244529616 | 06/09/16 |
| 4749 | 76 | 30/08/16 | | 8 | 544116 | 2,656,500.00 | 244529716 | 06/09/16 |
| 4750 | 265 | 30/08/16 | | 8 | 544216 | 2,887,500.00 | 244529816 | 06/09/16 |
| 4751 | 179 | 30/08/16 | | 8 | 544316 | 3,000,000.00 | 244529916 | 06/09/16 |
| 4752 | 159 | 30/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4753 | 311 | 30/08/16 | | 8 | 544416 | 1,650,000.00 | 244530016 | 06/09/16 |
| 4754 | 551 | 30/08/16 | | 8 | 535416 | 1,650,000.00 | 243891316 | 05/09/16 |
| 4755 | 320 | 30/08/16 | | 8 | 535516 | 2,000,000.00 | 243891616 | 05/09/16 |
| 4756 | 259 | 30/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4757 | 183 | 30/08/16 | | 8 | 535616 | 1,800,000.00 | 243892016 | 05/09/16 |
| 4758 | 423 | 30/08/16 | | 8 | 535716 | 1,650,000.00 | 243892316 | 05/09/16 |
| 4759 | 372 | 30/08/16 | | 8 | 535816 | 1,650,000.00 | 243892816 | 05/09/16 |
| 4760 | 256 | 30/08/16 | | 8 | 535916 | 1,800,000.00 | 243893216 | 05/09/16 |
| 4761 | 237 | 30/08/16 | | 8 | 536016 | 1,650,000.00 | 243893516 | 05/09/16 |
| 4762 | 373 | 30/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4763 | 102 | 30/08/16 | | 8 | 536116 | 1,980,000.00 | 243893916 | 05/09/16 |
| 4764 | 411 | 30/08/16 | | 8 | 536216 | 1,650,000.00 | 243894516 | 05/09/16 |
| 4765 | 221 | 30/08/16 | | 8 | 531616 | 1,600,000.00 | 243656716 | 05/09/16 |
| 4766 | 151 | 30/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4767 | 424 | 30/08/16 | | 8 | 536416 | 1,430,000.00 | 243895016 | 05/09/16 |
| 4768 | 312 | 30/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4769 | 306 | 30/08/16 | | 8 | 536516 | 1,650,000.00 | 243919216 | 05/09/16 |
| 4770 | 385 | 30/08/16 | | 8 | 536616 | 2,750,000.00 | 243919416 | 05/09/16 |
| 4771 | 383 | 30/08/16 | | 8 | 536716 | 2,530,000.00 | 243919716 | 05/09/16 |
| 4772 | 057 | 30/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4773 | 194 | 30/08/16 | | 8 | 536816 | 2,000,000.00 | 243920016 | 05/09/16 |
| 4774 | 062 | 30/08/16 | | 8 | 536916 | 2,000,000.00 | 243920416 | 05/09/16 |
| 4775 | 158 | 30/08/16 | | 8 | 537016 | 2,000,000.00 | 243920716 | 05/09/16 |
| 4776 | 157 | 30/08/16 | | 8 | 537116 | 2,000,000.00 | 243921516 | 05/09/16 |
| 4777 | 290 | 30/08/16 | | 8 | 537216 | 3,450,000.00 | 243922016 | 05/09/16 |
| 4778 | 047 | 30/08/16 | | 8 | 537316 | 3,450,000.00 | 243922516 | 05/09/16 |
| 4779 | 583 | 30/08/16 | | 4 | 537416 | 1,800,000.00 | 243922916 | 05/09/16 |
| 4780 | 604 | 30/08/16 | | 3 | 537516 | 2,200,000.00 | 243923316 | 05/09/16 |
| 4781 | 544 | 30/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4782 | 597 | 30/08/16 | | 4 | 537616 | 1,800,000.00 | 243923616 | 05/09/16 |
| 4783 | 299 | 30/08/16 | | 8 | 537716 | 2,800,000.00 | 243924016 | 05/09/16 |
| 4784 | 576 | 30/08/16 | | 4 | 537816 | 2,300,000.00 | 243924516 | 05/09/16 |
| 4785 | 536 | 30/08/16 | | 5 | 537916 | 1,650,000.00 | 243925116 | 05/09/16 |
| 4786 | 117 | 30/08/16 | | 8 | 538016 | 2,300,000.00 | 243925616 | 05/09/16 |
| 4787 | 654 | 30/08/16 | | 1 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4788 | 653 | 30/08/16 | | 1 | 538116 | 1,800,000.00 | 243926216 | 05/09/16 |
| 4789 | 575 | 30/08/16 | | 4 | 538216 | 1,600,000.00 | 243926516 | 05/09/16 |
| 4790 | 178 | 30/08/16 | | 8 | 538316 | 3,000,000.00 | 243927416 | 05/09/16 |
| 4791 | 617 | 30/08/16 | | 3 | 538416 | 1,800,000.00 | 243927916 | 05/09/16 |
| 4792 | 655 | 30/08/16 | | 1 | 538516 | 1,800,000.00 | 243928216 | 05/09/16 |
| 4793 | 613 | 30/08/16 | | 3 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4794 | 657 | 30/08/16 | | 1 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4795 | 086 | 30/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4796 | 163 | 30/08/16 | | 8 | 538616 | 2,000,000.00 | 243928616 | 05/09/16 |
| 4797 | 543 | 30/08/16 | | 5 | 538716 | 3,000,000.00 | 243928816 | 05/09/16 |
| 4798 | 537 | 30/08/16 | | 5 | 538816 | 3,000,000.00 | 243929316 | 05/09/16 |
| 4799 | 538 | 30/08/16 | | 5 | 537416 | 3,000,000.00 | 243922916 | 05/09/16 |
| 4800 | 542 | 30/08/16 | | 5 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4801 | 532 | 30/08/16 | | 5 | 541616 | 2,750,000.00 | 243957516 | 05/09/16 |
| 4802 | 539 | 30/08/16 | | 5 | 541716 | 3,000,000.00 | 243958116 | 05/09/16 |
| 4803 | 605 | 30/08/16 | | 3 | 544916 | 2,200,000.00 | 243958516 | 05/09/16 |
| 4804 | 535 | 30/08/16 | | 5 | 545016 | 2,200,000.00 | 243959016 | 05/09/16 |
| 4805 | 531 | 30/08/16 | | 5 | 541816 | 2,200,000.00 | 243959516 | 05/09/16 |
| 4806 | 349 | 30/08/16 | | 8 | 541916 | 1,980,000.00 | 243960016 | 05/09/16 |
| 4807 | 546 | 30/08/16 | | 4 | 542016 | 2,200,000.00 | 243960616 | 05/09/16 |
| 4808 | 622 | 30/08/16 | FACTURA 10165177 | | 541016 | 4,583,160.00 | EN PROCESO | EN PROCESO |
| 4809 | 567 | 31/08/16 | | 5 | 544516 | 1,800,000.00 | 244530116 | 06/09/16 |
| 4810 | 110 | 31/08/16 | | 8 | 540916 | 3,000,000.00 | 243962316 | 05/09/16 |
| 4811 | 425 | 31/08/16 | | 8 | 540716 | 1,980,000.00 | 243961216 | 05/09/16 |
| 4812 | 458 | 31/08/16 | | 8 | 540816 | 4,000,000.00 | 243961516 | 05/09/16 |
| 4813 | 550 | 31/08/16 | | 8 | ANULADA | ANULADA | ANULADA | ANULADA |

| | | | | | | | |
|------|-----|----------|---|------------|--------------|------------|------------|
| 4814 | 136 | 31/08/16 | 8 | 5441616 | 2,000,000.00 | EN PROCESO | EN PROCESO |
| 4815 | 249 | 31/08/16 | 8 | ANULADA | ANULADA | ANULADA | ANULADA |
| 4816 | 355 | 31/08/16 | 8 | 544716 | 3,850,000.00 | 243961616 | 05/09/16 |
| 4817 | 134 | 31/08/16 | 8 | EN PROCESO | 3,100,000.00 | EN PROCESO | EN PROCESO |
| 4818 | 175 | 31/08/16 | 8 | EN PROCESO | 4,500,000.00 | EN PROCESO | EN PROCESO |
| 4819 | 030 | 31/08/16 | 8 | EN PROCESO | 1,760,000.00 | EN PROCESO | EN PROCESO |
| 4820 | 153 | 31/08/16 | 8 | EN PROCESO | 2,000,000.00 | EN PROCESO | EN PROCESO |
| 4821 | 417 | 31/08/16 | 8 | EN PROCESO | 3,200,000.00 | EN PROCESO | EN PROCESO |
| 4822 | 045 | 31/08/16 | 8 | EN PROCESO | 3,500,000.00 | EN PROCESO | EN PROCESO |
| 4823 | 189 | 31/08/16 | 8 | EN PROCESO | 1,800,000.00 | EN PROCESO | EN PROCESO |
| 4824 | 415 | 31/08/16 | 5 | EN PROCESO | 2,200,000.00 | EN PROCESO | EN PROCESO |
| 4825 | 259 | 31/08/16 | 8 | EN PROCESO | 4,500,000.00 | EN PROCESO | EN PROCESO |
| 4826 | 373 | 31/08/16 | 8 | EN PROCESO | 1,650,000.00 | EN PROCESO | EN PROCESO |
| 4827 | 057 | 31/08/16 | 8 | EN PROCESO | 3,080,000.00 | EN PROCESO | EN PROCESO |
| 4828 | 151 | 31/08/16 | 8 | EN PROCESO | 1,980,000.00 | EN PROCESO | EN PROCESO |
| 4829 | 82 | 31/08/16 | 8 | EN PROCESO | 3,300,000.00 | EN PROCESO | EN PROCESO |
| 4830 | 139 | 31/08/16 | 8 | EN PROCESO | 2,400,000.00 | EN PROCESO | EN PROCESO |
| 4831 | 94 | 31/08/16 | 8 | EN PROCESO | 2,200,000.00 | EN PROCESO | EN PROCESO |
| 4832 | 58 | 31/08/16 | 8 | EN PROCESO | 2,100,000.00 | EN PROCESO | EN PROCESO |
| 4833 | 280 | 31/08/16 | 8 | EN PROCESO | 3,850,000.00 | EN PROCESO | EN PROCESO |
| 4834 | 393 | 31/08/16 | 8 | EN PROCESO | 2,750,000.00 | EN PROCESO | EN PROCESO |
| 4835 | 374 | 31/08/16 | 8 | EN PROCESO | 1,430,000.00 | EN PROCESO | EN PROCESO |
| 4836 | 213 | 31/08/16 | 2 | EN PROCESO | 1,980,000.00 | EN PROCESO | EN PROCESO |
| 4837 | 379 | 31/08/16 | 8 | EN PROCESO | 3,000,000.00 | EN PROCESO | EN PROCESO |
| 4838 | 629 | 31/08/16 | 3 | EN PROCESO | 3,450,000.00 | EN PROCESO | EN PROCESO |
| 4839 | 428 | 31/08/16 | 7 | EN PROCESO | 6,600,000.00 | EN PROCESO | EN PROCESO |
| 4840 | 344 | 31/08/16 | 8 | EN PROCESO | 3,300,000.00 | EN PROCESO | EN PROCESO |
| 4841 | 337 | 31/08/16 | 8 | EN PROCESO | 2,090,000.00 | EN PROCESO | EN PROCESO |
| 4842 | 12 | 31/08/16 | 8 | EN PROCESO | 1,980,000.00 | EN PROCESO | EN PROCESO |
| 4843 | 406 | 31/08/16 | 8 | EN PROCESO | 3,850,000.00 | EN PROCESO | EN PROCESO |
| 4844 | 494 | 31/08/16 | 8 | EN PROCESO | 3,800,000.00 | EN PROCESO | EN PROCESO |
| 4845 | 378 | 31/08/16 | 8 | EN PROCESO | 1,430,000.00 | EN PROCESO | EN PROCESO |
| 4846 | 87 | 31/08/16 | 8 | EN PROCESO | 3,300,000.00 | EN PROCESO | EN PROCESO |
| 4847 | 616 | 31/08/16 | 3 | EN PROCESO | 1,800,000.00 | EN PROCESO | EN PROCESO |
| 4848 | 293 | 31/08/16 | 8 | EN PROCESO | 3,450,000.00 | EN PROCESO | EN PROCESO |
| 4849 | 316 | 31/08/16 | 8 | EN PROCESO | 1,600,000.00 | EN PROCESO | EN PROCESO |
| 4850 | 227 | 31/08/16 | 8 | EN PROCESO | 3,960,000.00 | EN PROCESO | EN PROCESO |
| 4851 | 217 | 31/08/16 | 8 | EN PROCESO | 1,980,000.00 | EN PROCESO | EN PROCESO |
| 4852 | 346 | 31/08/16 | 8 | EN PROCESO | 3,300,000.00 | EN PROCESO | EN PROCESO |
| 4853 | 218 | 31/08/16 | 8 | EN PROCESO | 1,980,000.00 | EN PROCESO | EN PROCESO |
| 4854 | 257 | 31/08/16 | 8 | EN PROCESO | 3,000,000.00 | EN PROCESO | EN PROCESO |
| 4855 | 250 | 31/08/16 | 8 | EN PROCESO | 3,000,000.00 | EN PROCESO | EN PROCESO |
| 4856 | 205 | 31/08/16 | 8 | EN PROCESO | 2,420,000.00 | EN PROCESO | EN PROCESO |
| 4857 | 197 | 31/08/16 | 8 | EN PROCESO | 3,300,000.00 | EN PROCESO | EN PROCESO |
| 4858 | 199 | 31/08/16 | 8 | EN PROCESO | 2,750,000.00 | EN PROCESO | EN PROCESO |
| 4859 | 196 | 31/08/16 | 8 | EN PROCESO | 1,870,000.00 | EN PROCESO | EN PROCESO |
| 4860 | 381 | 31/08/16 | 8 | EN PROCESO | 3,300,000.00 | EN PROCESO | EN PROCESO |
| 4861 | 027 | 31/08/16 | 8 | EN PROCESO | 1,980,000.00 | EN PROCESO | EN PROCESO |
| 4862 | 473 | 31/08/16 | 8 | EN PROCESO | 1,900,000.00 | EN PROCESO | EN PROCESO |
| 4863 | 466 | 31/08/16 | 8 | EN PROCESO | 3,500,000.00 | EN PROCESO | EN PROCESO |
| 4864 | 225 | 31/08/16 | 8 | EN PROCESO | 1,650,000.00 | EN PROCESO | EN PROCESO |
| 4865 | 201 | 31/08/16 | 8 | EN PROCESO | 1,980,000.00 | EN PROCESO | EN PROCESO |
| 4866 | 394 | 31/08/16 | 8 | EN PROCESO | 3,000,000.00 | EN PROCESO | EN PROCESO |
| 4867 | 389 | 31/08/16 | 8 | EN PROCESO | 1,980,000.00 | EN PROCESO | EN PROCESO |
| 4868 | 263 | 31/08/16 | 8 | EN PROCESO | 2,656,500.00 | EN PROCESO | EN PROCESO |
| 4869 | 78 | 31/08/16 | 8 | EN PROCESO | 2,310,000.00 | EN PROCESO | EN PROCESO |
| 4870 | 533 | 31/08/16 | 5 | EN PROCESO | 3,450,000.00 | EN PROCESO | EN PROCESO |
| 4871 | 398 | 31/08/16 | 8 | EN PROCESO | 2,800,000.00 | EN PROCESO | EN PROCESO |
| 4872 | 416 | 31/08/16 | 8 | EN PROCESO | 3,850,000.00 | EN PROCESO | EN PROCESO |