

MXMACFW 06U - FIDEICOMISO 232017 / TRUST 232017
REPORTE DE COBRANZA CONSOLIDADO DEL 01 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE DE 2020
COLLECTION REPORT CONSOLIDATED FROM 1ST TO SEPTEMBER 30 2020

	UDIs	Pesos	Reestructuras Pesos	Total		
Cotización UDI:		6.550290				
Resumen del Portafolio / Portfolio Summary						
1 Saldo Inicial de los Créditos Hipotecarios / Beginning Balance	35,054,583.73	229,617,689.24	5,423,880.21	235,041,569.45		
2 Pagos de Principal Programados / Scheduled Principal Payments	185,355.61	1,214,133.00	53,904.37	1,268,037.37		
3 Pre-pagos de Principal / Prepayments	427,499.88	2,800,248.19	-	2,800,248.19		
4 Inmuebles Recuperados / Real Estate Owned (REO's)	62,832.37	411,570.24	-	411,570.24		
5 Reverso de Capital	-	-	-	-		
6 Saldo Final de los Créditos Hipotecarios	34,378,895.87	225,191,737.81	5,369,975.84	230,561,713.65		
Total de Aplicaciones del Periodo / Total Applications of the period						
7 Pagos de Principal Programados / Scheduled Principal	185,355.61	1,214,133.00	53,904.37	1,268,037.37		
8 Pre-pagos de Principal / Prepayments	427,499.88	2,800,248.19	-	2,800,248.19		
9 Principal Producto Neto de Liquidaciones / Profit from Sale of REO's	28,829.09	188,838.92	-	188,838.92		
10 Menos: Quitas/ Reversos/Removes of Capital	245,732.73	1,609,620.62	-	1,609,620.62		
11 Monto Total de Aplicaciones de Principal	395,951.86	2,593,599.49	53,904.37	2,647,503.86		
12 Intereses Ordinarios / Scheduled Interest	523,398.10	3,428,409.34	49,573.72	3,477,983.06		
13 Intereses Moratorios / Past due Interest	-	-	-	-		
14 Comisión por Administración / Servicing Fee	15,030.14	98,451.78	-	98,451.78		
15 Penalización por Prepagos / Penalty for Prepayment	-	-	-	-		
16 Prima de Cobertura Swap SHF Cobrada en Periodo / Swap Premium	26,871.26	176,014.55	-	176,014.55		
17 Seguro de vida aplicado / Life Insurance	96,454.31	631,803.70	4,121.82	635,925.52		
18 Excedentes en Liquidación / Excess cash flow paid by the borrower	4.20	27.51	-	27.51		
19 Cargo por Cobranza / Collection Costs	23,387.67	153,196.02	1,153.72	154,349.74		
20 Cuota de Mantenimiento / Maintenance Fee	-	-	-	-		
21 Cuota de Conservación / Conservation Fee	-	-	-	-		
22 Montos Recibidos por Aplicar / Amounts pending to be applied	54,101.36	354,379.60	148.76	354,528.36		
23 Bonificaciones	495,961.51	3,248,691.71	460.00	3,249,151.71		
24 menos: Quitas y Valorización de Udi's	155,126.64	1,016,124.49	-	1,016,124.49		
25 Total de Aplicaciones del Periodo	484,110.75	3,171,065.79	108,442.39	3,279,508.18		
Operación de Cobertura de SHF / SHF Coverage						
26 Prima de Cobertura Swap SHF Cobrada en Periodo / Swap Premium Collected	26,871.26	176,014.55	-	176,014.55		
27 Cobertura Total a Pagar SHF / Premium to be paid to Swap Provider (SHF)	5,225.86	34,230.87	-	34,230.87		
28 Ejercicio de cobertura SHF apl / Swap Exercised	-	-	-	-		
29 Saldo a Favor SHF / Balance in favor of SHF	5,225.86	34,230.87	-	34,230.87		
30 Saldo a Favor Fideicomiso / Balance in favor of Trust	21,645.40	141,783.68	-	141,783.68		
Cargos del Periodo / Period expenses						
31 Saldo a Favor SHF / Balance on behalf of SHF	5,225.86	34,230.87	-	34,230.87		
32 Monto de seguros de vida pagados / Insurances Paid	15,548.68	101,848.34	-	101,848.34		
33 Monto de seguros de daños pagados / Insurances Paid	7,071.90	46,323.02	-	46,323.02		
34 Comisión por Administración Pagada / Servicing Fee Paid	35,424.57	232,041.18	-	232,041.18		
35 Comisión por Avances Judiciales	42,091.12	275,709.07	-	275,709.07		
36 Gastos de Cobranza / Collection Expenses	32,951.56	215,842.24	-	215,842.24		
37 Comisión por Venta de Inmuebles del periodo	2,734.29	17,910.40	-	17,910.40		
38 GPI Pagada	-	-	-	-		
39 Total de Cargos del Periodo	141,047.97	923,905.12	0.00	923,905.12		
Seguros / Insurance						
40 Monto de seguros cobrados / Insurances Collected	96,454.31	631,803.70	-	631,803.70		
41 Monto de seguros pagados / Insurances Paid	15,548.68	101,848.34	-	101,848.34		
42 Monto total de seguros / Net Insurance Amount	80,905.63	529,955.36	0.00	529,955.36		
Resumen Cuenta General / General Account Summary						
43 Total de Depósitos del Periodo / Total Deposits of the period	484,110.75	3,171,065.79	108,442.39	3,279,508.18		
44 Total Cargos del periodo / Total Expenses of the Period	141,047.97	923,905.12	-	923,905.12		
45 Montos Recibidos por Aplicar / Amounts pending to be applied	54,101.36	354,379.60	148.76	354,528.36		
46 Excedentes en Liquidación / Excess cash flow paid by the borrower	4.20	27.51	-	27.51		
47 Montos Aplicados Identificados en Periodos Anteriores	-	-	-	-		
48 Disponible a transferir al Fideicomiso	288,957.21	1,892,753.55	108,293.63	2,001,047.18		
Estatus de la Cartera de Créditos Hipotecarios / Portfolio Status						
	No. de Créditos / Loans #	Porcentaje de Créditos / Loans %	Saldo Inicial de Principal de los Créditos / Beginning Balance	Saldo Final de Principal de los Créditos / Ending Balance	Porcentaje del Portafolio / Portfolio %	
49 Al Corriente / Current	75	18.56%	4,131,363.85	4,096,424.54	11.92%	
50 De 1 a 30 días / From 1 to 30 days	10	2.48%	460,465.98	459,284.25	1.34%	
51 De 31 a 60 días / From 31 to 60 days	3	0.74%	235,075.47	233,458.15	0.68%	
52 De 61 a 90 días / From 61 to 90 days	3	0.74%	146,459.04	146,249.50	0.43%	
53 De 91 a 120 días / From 91 to 120 days	1	0.25%	65,622.01	65,622.01	0.19%	
54 De 121 a 150 días / From 121 to 150 days	2	0.50%	92,718.39	92,718.39	0.27%	
55 De 151 a 180 días / From 151 to 180 days	1	0.25%	58,570.62	58,570.62	0.17%	
56 Más de 180 días / More than 180 days	309	76.49%	29,864,308.37	29,226,568.41	85.01%	
57 TOTALES	404	100.00%	35,054,583.73	34,378,895.87	100.00%	

RESUMEN SALDOS INICIALES		
CONCEPTO	UDIS	PESOS
Saldo Final Anterior	35,054,583.73	5,423,880.21
Activación Adjudicado (UDIS)	-	-
Ajuste de saldo inicial (menos)	-	-
Saldo Inicial Antes Reest	-	-
Reestructuras Periodo	-	-
Saldo Inicial desp Reest.	35,054,583.73	5,423,880.21

RESUMEN COMISIÓN ADMINSTRACIÓN PATRIMONIO	
CONCEPTO	MONTO
Comisión por Administración de este periodo	166,778.73
(+) Comisión pendiente de pago (mes anterior)	65,262.45
Total de Comisión pagada en este periodo	232,041.18

REESTRUCTURAS PESOS						
Estatus de la Cartera de Créditos Hipotecarios / Portfolio Status	No. de Créditos / Loans #	Porcentaje de Créditos / Loans %	Saldo Inicial de Principal de los Créditos / Beginning Balance	Saldo Final de Principal de los Créditos / Ending Balance	Porcentaje del Portafolio / Portfolio %	
58 Al Corriente / Current	19	82.61%	4,512,774.02	4,458,869.65	83.03%	
59 De 1 a 30 días / From 1 to 30 days	0	0.00%	-	-	0.00%	
60 De 31 a 60 días / From 31 to 60 days	0	0.00%	-	-	0.00%	
61 De 61 a 90 días / From 61 to 90 days	1	4.35%	171,016.03	171,016.03	3.18%	
62 De 91 a 120 días / From 91 to 120 days	0	0.00%	-	-	0.00%	
63 De 121 a 150 días / From 121 to 150 days	1	4.35%	260,836.30	260,836.30	4.86%	
64 De 151 a 180 días / From 151 to 180 days	0	0.00%	-	-	0.00%	
65 Más de 180 días / More than 180 days	2	8.70%	479,253.86	479,253.86	8.92%	
66 TOTALES	23	100.00%	5,423,880.21	5,369,975.84	100.00%	
	Cartera Vigente Hasta 90 días / Performing Loans until 90 days	Cartera Vencida (+ de 90 días) / Non Performing Loans (+90 days)	Cartera Vigente Hasta 180 días / Performing Loans until 180 days	Cartera Vencida (+ de 180 días) / Non Performing Loans (+ 180 days)	Total de Cartera / Total Portfolio	Inmuebles Recuperados / REO's
67 Número de Créditos / Number of Loans	91	313	95	309	404	372
68 Saldo Insoluto de Principal / Outstanding Principal Balance	4,935,416.44	29,443,479.43	5,152,327.46	29,226,568.41	34,378,895.87	33,310,479.50
69 Porcentaje del total de cartera / % of Total Portfolio	14.36%	85.64%	14.99%	85.01%	100.00%	
70 Interes No Cubiertos / Interest Receivable	19,766.28	24,109,985.36	29,516.98	24,100,234.66	24,129,751.64	
71 Montos Recibidos por Aplicar / Amounts pending to be apply	668.61	53,432.75	668.61	53,432.75	54,101.36	
72 Saldo de Comisiones y Seguros no cubiertos / Fees & Insurances Receivable	11,373.12	8,111,898.26	16,008.98	8,107,262.40	8,123,271.38	
		No. de Crédito / Loans #	Saldo Insoluto / Outstanding Balance			
73 Proceso judicial / Foreclosure process		309	29,226,568.41			
		No. de Crédito / Loans #	Saldo Insoluto / Outstanding Balance			
74 Créditos Mes Pasado en Portafolio / Beginning Loans		411	35,054,583.73			
75 Créditos Pre-pagados en el Periodo / Prepaid Loans		6	574,792.80			
76 Inmuebles Recuperados / REO's		1	62,832.37			
77 Créditos Añadidos al Portafolio / Additional Loans Assigned		0	-			
78 Créditos Eliminados (Pagados por Originador) / Non Eleggible Loans		0	-			
79 Créditos Actuales en el Portafolio / Current Loans		404	34,378,895.87			
Monto / Balance						
80 Pérdidas o Ganancias Acumuladas / Earnings and Losses Accumulated			(111,685,901.17)			
81 Patrimonio Total de Fideicomiso (UDIs) / Total Pledge in Trust (UDIs)			67,689,375.37			
REESTRUCTURAS PESOS						
	Cartera Vigente Hasta 90 días / Performing Loans until 90 days	Cartera Vencida (+ de 90 días) / Non Performing Loans (+90 days)	Cartera Vigente Hasta 180 días / Performing Loans until 180 days	Cartera Vencida (+ de 180 días) / Non Performing Loans (+ 180 days)	Total de Cartera / Total Portfolio	Inmuebles Recuperados / REO's
82 Número de Créditos / Number of Loans	20	3	21	2	23	-
83 Saldo Insoluto de Principal / Outstanding Principal Balance	4,629,885.68	740,090.16	4,890,721.98	479,253.86	5,369,975.84	-
84 Porcentaje del total de cartera / % of Total Portfolio	86.22%	13.78%	91.08%	8.92%	100.00%	
85 Interes No Cubiertos / Interest Receivable	10,685.42	60,043.96	25,853.49	44,875.89	70,729.38	
86 Montos Recibidos por Aplicar / Amounts pending to be apply	148.76	0.00	148.76	-	148.76	
87 Saldo de Comisiones y Seguros no cubiertos / Fees & Insurances Receivable	1,799.76	10,627.00	4,273.34	8,153.42	12,426.76	
		No. de Crédito / Loans #	Saldo Insoluto / Outstanding Balance			
88 Proceso judicial / Foreclosure process		2	479,253.86			
		No. de Crédito / Loans #	Saldo Insoluto / Outstanding Balance			
89 Créditos Mes Pasado en Portafolio / Beginning Loans		23	5,423,880.21			
90 Créditos Pre-pagados en el Periodo / Prepaid Loans		0	-			
91 Inmuebles Recuperados / REO's		0	-			
92 Créditos Añadidos al Portafolio / Additional Loans Assigned		0	-			
93 Créditos Eliminados (Pagados por Originador) / Non Eleggible Loans		0	-			
94 Créditos Actuales en el Portafolio / Current Loans		23	5,369,975.84			
Monto / Balance						
95 Pérdidas o Ganancias Acumuladas						
96 Patrimonio Total de Fideicomiso (UDIs)			5,369,975.84			

Héctor Miguel Tenorio Vignati
Gerente de Administración Maestra

Miguel Ángel Almaguer Rivera
Director de Administración Maestra

REPORTE DE COBRANZA DEL MES PASADO PARA DEPOSITO EN CUENTA DE COBRANZA AL 31 DE AGOSTO DE 2020

"IMPORTES EN UDIS"

Cobranza de Cartera Vencida (Proceso Adjudicación)		UDIS
1	Producto bruto de liquidación	-
2	Gastos de Cobranza	-
3	Producto Neto de Liquidación	-
Total Cobrado y Depositado en Cuenta de Cobranza		UDIS
4	Prepago de Principal	388.90
5	Pago de Principal Programado	50,955.71
6	Principal Producto Neto de Liquidaciones	-
7	Menos: Quitas de Capital	0.01
8	Monto total de Pago de Principal Cobrado	51,344.61
9	Intereses Ordinarios	56,479.48
10	Intereses Moratorios	-
11	Comisión por Administración	4,242.14
12	Penalización por Prepago	-
13	Prima de Cobertura Swap SHF Cobrada en Periodo	5,080.67
14	Seguro de Vida	12,411.73
15	Seguro de Daños y Contenidos (+ IVA)	-
16	Excedentes en Liquidación	919.36
17	Cargo por Cobranza	1,963.95
18	Cuota de Mantenimiento	-
19	Cuota de Conservación	-
20	Montos Recibidos Por Aplicar	156,045.31
21	Bonificaciones, Condonaciones, Quitas y Valorización de Udi's	763.61
22	Bonificaciones	507.09
23	Saldo a Favor SHF	5,585.88
24	GPI Pagada por el Administrador	-
25	Ejercicio de Swap SHF por Aplicar	-
26	Comisión por administración pagada	15,719.11
27	Seguros de Vida y Daños pagados	22,811.99
28	Saldo Positivo Negativo en Seguros	-
29	Gastos Judiciales & Gastos Comercilización	30,781.79
30	Reembolso de Gastos de Cobranza	55,353.09
31	Comisión por Ventas de Inmuebles del Periodo	-
32	Cargo por Cobranza	-
33	Excedentes en Liquidación Anteriores	-
34	TOTAL DEPOSITADO CUENTA DE COBRANZA (FIDUCIARIO) -	0.00

MXMACFW 06U Y MXMACFW 062U

REPORTE DE COBRANZA CONSOLIDADO DEL 01 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE DE 2020

A) EVENTOS RELEVANTES DEL PORTAFOLIO

1. La situación general del portafolio al cierre del mes de septiembre es de 428 créditos activos. Los créditos vigentes (máximo 3 moras) presentaron una ligera disminución de tres créditos, con respecto al cierre anterior, situándose con el 26% (111 créditos), mientras que el .9% (4 créditos) se encuentran en moras tempranas, estos presentan entre cuatro y seis meses vencidos, por último, 312 créditos representan el 73% de la cartera vencida, este universo se mantiene prácticamente sin cambios con respecto al mes anterior.

2. Sin cambios en la perspectiva negativa de este portafolio como negativa, sin embargo al cierre de septiembre se observa un crecimiento en la cobranza aplicada del 53% con respecto al promedio de \$2.02 mdp observado en el 2020, esto aunado a que con el cierre de septiembre se observa por cuarto mes consecutivo un incremento en la cobranza aplicada. Por otra parte, el Flujo Disponible a Distribuir se sitúa en \$2 mdp, el cual se fija como cifra record en el 2020, superando en un 130% el promedio observado en el 2020.

3. En este periodo se inicia con 411 créditos debido a que se está reversando la liquidación de un crédito, la cual se reportó en los meses de julio y agosto de la cartera en UDIS, por lo que al cierre de septiembre el universo total de la cartera en udis cuenta con 404.

4. Al cierre de septiembre, el flujo es suficiente para poder cubrir el adeudo al Administrador Primario Patrimonio por la cantidad de \$65,262.45 por concepto de Comisión por Administración, cabe mencionar que los montos por pagar al Administrador generados en este mes son cubiertos en su totalidad.

B) EVENTOS RELEVANTES DEL ADMINISTRADOR CON RESPECTO A PROCESOS JUDICIALES Y DE ADJUDICACION

1. En este periodo se está reembolsando \$215,842.24 por gastos de cobranza, mismos que tuvieron un decremento de solo 40% respecto a lo autorizado en el mes de agosto, mientras que por Avances Legales, se autoriza el reembolso de \$275,709.07

Concepto Gasto	Monto
Judicial	92,409.39
Otros Gastos	123,432.85
	215,842.24

2. La cartera vencida de siete o mas meses vencidos, se sitúa en un total de 310 créditos continuando con ligero descenso (6 créditos) por segundo mes consecutivo, esto representa el 72% de la cartera total.

Dicho lo anterior de la cartera vencida (7+ mv) el 92% de ellos ya se encuentran clasificados como demandados, mientras que 23 créditos aún no se tiene un proceso legal iniciado o bien la demanda no se tienen como admitida por el juzgado, estos tienen un promedio de morosidad de 72 meses vencidos.

Clasificación	Cuenta	Créditos	Suma Saldo Final (udis)	% Particip.
Demandado		243	23,254,887.81	78.39%
Inmueble		22	1,908,746.15	7.10%
Inmueble PAE		18	1,362,722.28	5.81%
Adjudicación por Tercero		1	51,312.85	0.32%
Reestructura		3	123,546.74	0.97%
SubTotal Demandados		287	26,701,215.83	92.58%
No demandado		23	2,445,099.12	7.42%
Adamantine Servicios		3	850,863.50	13.04%
Patrimonio		20	1,594,235.62	86.96%
Total general		310	29,146,314.95	100.00%

C) EVENTOS RELEVANTES CON RESPECTO A LOS INMUEBLES RECUPERADOS Y VENTAS

1. En este periodo de cobranza el administrador Patrimonio reporta la recuperación de un inmueble, por un monto de 62,832.37 udis

No. Crédito	Admon	Originador	Saldo en Udis	Estado	Tipo
6241	Patrimonio	Hipotecaria Crédito y Casa	62,832.37	JAL	Adjudicación

2. Al cierre de septiembre, se está reportando una venta de inmueble por la cantidad neta de \$188,838.92, mismo que se reporta en el numeral **9.Principal Producto Neto de Liquidaciones**

Fecha Venta	Admon	No. Crédito	Saldo en Udis	Saldo en Pesos	Precio de Venta	PPNL	Pérdida / Ganancia
oct-20	Patrimonio	3012010101984788	74,425.60	448,222.67	193,000.00	188,838.92	- 271,234.44
			74,425.60	448,222.67	193,000.00	188,838.92	- 271,234.44

3. Para el cierre del mes septiembre el universo de inmuebles recuperados cuenta con 372 garantías con un saldo total de 33'310,479.50 udis.

DESGLOSE DE GASTOS Y COMISIONES DEL 01 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE DE 2020

NO.	NÚMERO PAT/TER	PLATAFORMA	PERIODO	AVANCES JUDICIALES	TOTAL UDI's	COBRO AL 50% UDI's	FECHA TIPO DE CAMBIO	TIPO DE CAMBIO	COBRO PESOS	IVA	TOTAL	ESTATUS
1	49883	4010	sep-20	Sentencia	3,000.00	1,500.00	10/10/2020	6.556696	9,835.04	1,573.61	11,408.65	Autorizado
2	50207	5337	sep-20	Sentencia	3,000.00	1,500.00	10/10/2020	6.556696	9,835.04	1,573.61	11,408.65	Autorizado
3	104001	3012010101151297	sep-20	Remate-Sentencia-Emplazamiento	9,500.00	4,750.00	10/10/2020	6.556696	31,144.31	4,983.09	36,127.39	Autorizado
4	104303	3030010102511598	sep-20	Demanda/Emplazamiento	2,000.00	1,000.00	10/10/2020	6.556696	6,556.70	1,049.07	7,605.77	Autorizado
5	105009	3012010101051810	sep-20	Remate	4,500.00	2,250.00	10/10/2020	6.556696	14,752.57	2,360.41	17,112.98	Autorizado
6	105203	3012010101087848	sep-20	Remate	4,500.00	2,250.00	10/10/2020	6.556696	14,752.57	2,360.41	17,112.98	Autorizado
7	105482	3012010101125291	sep-20	Demanda/Emplazamiento	2,000.00	1,000.00	10/10/2020	6.556696	6,556.70	1,049.07	7,605.77	Autorizado
8	105751	3012010101150919	sep-20	Sentencia	3,000.00	1,500.00	10/10/2020	6.556696	9,835.04	1,573.61	11,408.65	Autorizado
9	105944	3012010101170123	sep-20	Toma de Posesión	4,500.00	2,250.00	10/10/2020	6.556696	14,752.57	2,360.41	17,112.98	Autorizado
10	105986	3012010101984788	sep-20	Toma de Posesión-Remate-Sentencia-Emplazamiento	14,000.00	7,000.00	10/10/2020	6.556696	45,896.87	7,343.50	53,240.37	Autorizado
11	103959	3012010101129822	sep-20	Sentencia-Emplazamiento	5,000.00	2,500.00	10/10/2020	6.556696	16,391.74	2,622.68	19,014.42	Autorizado
12	104039	3012010101984523	sep-20	Remate	4,500.00	2,250.00	10/10/2020	6.556696	14,752.57	2,360.41	17,112.98	Autorizado
13	104756	3010010101850237	sep-20	Sentencia-Emplazamiento	5,000.00	2,500.00	10/10/2020	6.556696	16,391.74	2,622.68	19,014.42	Autorizado
14	105132	3012010101075918	sep-20	Sentencia	3,000.00	1,500.00	10/10/2020	6.556696	9,835.04	1,573.61	11,408.65	Autorizado
15	105480	3012010101125069	sep-20	Sentencia-Emplazamiento	5,000.00	2,500.00	10/10/2020	6.556696	16,391.74	2,622.68	19,014.42	Autorizado

Total : 275,709.07

NO.	CRÉDITO	ADAMANTINE	# FACTURA	CONCEPTO DE GASTO	SUBTOTAL	IVA	IVA RETENIDO	ISR RETENIDO	TOTAL	ID FACTURA	Concepto del Gasto	FECHA CARGA	ESTATUS
1	52139	23709	7281	Avaluo	1,200.00	192.00	-	-	1,392.00	475192	Judicial	06.10.2020	autorizado
2	52139	23709	2093	Exhorto para posesión	2,000.00	320.00	213.33	200.00	1,906.67	475945	Judicial	06.10.2020	autorizado
3	103768	3010010101830312	201004	Derechos de registro publico	7,196.00	-	-	-	7,196.00	476423	Otros Gastos	06.10.2020	autorizado
4	103768	3010010101830312	124343	Agua y Drenaje	596.00	-	-	-	596.00	476424	Otros Gastos	06.10.2020	autorizado
5	103768	3010010101830312	10705	Certificado de no adeudo de agua	108.62	17.38	-	-	126.00	476425	Otros Gastos	06.10.2020	autorizado
6	103768	3010010101830312	1140	Avaluo	2,293.10	366.90	-	-	2,660.00	476929	Judicial	06.10.2020	autorizado
7	103768	3010010101830312	1780	Honorario Gestiones Registro Público	1,300.00	208.00	-	-	1,508.00	477136	Judicial	06.10.2020	autorizado
8	103769	3010010101830346	2047	Honorario Gestiones por Obtencion de CLG	500.00	80.00	-	-	580.00	477318	Judicial	06.10.2020	autorizado
9	103820	3012010101024064	FF94A0D1B8C4	Impuestos varios	647.00	-	-	-	647.00	476123	Otros Gastos	06.10.2020	autorizado
10	103851	3012010101043205	2023	Avaluo	1,200.00	192.00	-	-	1,392.00	475134	Judicial	06.10.2020	autorizado
11	103959	3012010101129822	1121	Actualizacion de avaluo	1,500.00	240.00	-	-	1,740.00	476337	Judicial	06.10.2020	autorizado
12	103959	3012010101129822	2050	Avaluo	1,200.00	192.00	-	-	1,392.00	476649	Judicial	06.10.2020	autorizado
13	103963	3012010101132644	2023	Avaluo	1,200.00	192.00	-	-	1,392.00	475134	Judicial	06.10.2020	autorizado
14	103966	3012010101137783	238_20200914	Certificado de gravamen	238.00	-	-	-	238.00	476215	Judicial	06.10.2020	autorizado
15	103995	3012010101147402	174546	Derechos de registro publico	434.00	-	-	-	434.00	475846	Otros Gastos	06.10.2020	autorizado
16	104095	3030010102487971	2050	Avaluo	1,200.00	192.00	-	-	1,392.00	476649	Judicial	06.10.2020	autorizado
17	104324	3030010102514337	2023	Avaluo	1,200.00	192.00	-	-	1,392.00	475134	Judicial	06.10.2020	autorizado
18	104575	3010010101812443	137	2° Pago de Honorarios por expediente técnico e inscripción	2,000.00	320.00	-	-	2,320.00	477150	Otros Gastos	06.10.2020	autorizado
19	104756	3010010101850237	2023	Avaluo	1,200.00	192.00	-	-	1,392.00	475134	Judicial	06.10.2020	autorizado
20	104795	3012010101004272	G9268279	Agua y Drenaje	14,573.50	-	-	-	14,573.50	475450	Otros Gastos	06.10.2020	autorizado
21	104795	3012010101004272	A450BCDF9F83	Impuesto Predial	4,374.00	-	-	-	4,374.00	475451	Otros Gastos	06.10.2020	autorizado
22	104814	3012010101007333	147023	Certificado de gravamen	197.00	-	-	-	197.00	475551	Judicial	06.10.2020	autorizado
23	104882	3012010101021730	19096810104	Copias certificadas - Escritura	421.00	-	-	-	421.00	474981	Judicial	06.10.2020	autorizado
24	104882	3012010101021730	19096800103	Copias certificadas - Escritura	457.00	-	-	-	457.00	474982	Judicial	06.10.2020	autorizado
25	104882	3012010101021730	1200	Honorario Gestión Obtención de Cancelación de hipoteca	1,800.00	288.00	-	-	2,088.00	476696	Otros Gastos	06.10.2020	autorizado
26	104969	3012010101040730	7407	Avaluo	2,529.31	404.69	-	-	2,934.00	476656	Judicial	06.10.2020	autorizado
27	104989	3012010101044658	75230	Impuesto Predial	3,585.00	-	-	-	3,585.00	475220	Otros Gastos	06.10.2020	autorizado
28	104989	3012010101044658	1180	Avaluo	1,834.56	146.77	97.84	183.46	1,700.03	475222	Judicial	06.10.2020	autorizado
29	104989	3012010101044658	3029083	Traslado de dominio e impuestos	3,348.00	-	-	-	3,348.00	475225	Otros Gastos	06.10.2020	autorizado
30	104989	3012010101044658	3029056	Impuesto sobre la renta	3,822.00	-	-	-	3,822.00	475226	Otros Gastos	06.10.2020	autorizado

NO.	CRÉDITO	ADAMANTINE	# FACTURA	CONCEPTO DE GASTO	SUBTOTAL	IVA	IVA RETENIDO	ISR RETENIDO	TOTAL	ID FACTURA	Concepto del Gasto	FECHA CARGA	ESTATUS
31	104989	3012010101044658	38d1deae5f1	Derechos de inscripcion RPP	6,399.00	-	-	-	6,399.00	475337	Judicial	06.10.2020	autorizado
32	104989	3012010101044658	38d1dea1d71	Derechos de registro publico	239.00	-	-	-	239.00	475338	Otros Gastos	06.10.2020	autorizado
33	104989	3012010101044658	38d1dea2af4	Derechos de registro publico	217.00	-	-	-	217.00	475339	Otros Gastos	06.10.2020	autorizado
34	104989	3012010101044658	76792	Traslado de dominio e impuestos	7,871.00	-	-	-	7,871.00	476387	Otros Gastos	06.10.2020	autorizado
35	105108	3012010101071800	147027	Certificado de gravamen	197.00	-	-	-	197.00	475267	Judicial	06.10.2020	autorizado
36	105108	3012010101071800	2812	Honorario Gestiones por Obtencion de CLG	600.00	96.00	-	-	696.00	476398	Judicial	06.10.2020	autorizado
37	105151	3012010101077997	858	Exhorto para emplazar	2,000.00	320.00	213.33	200.00	1,906.67	476382	Judicial	06.10.2020	autorizado
38	105165	3012010101080991	2023	Avaluo	1,200.00	192.00	-	-	1,392.00	475134	Judicial	06.10.2020	autorizado
39	105168	3012010101081387	651	Honorario Notificación Corredor Público	2,000.00	320.00	213.33	200.00	1,906.67	475805	Judicial	06.10.2020	autorizado
40	105179	3012010101083615	2023	Avaluo	1,200.00	192.00	-	-	1,392.00	475134	Judicial	06.10.2020	autorizado
41	105240	3012010101092236	609	Honorario Gestiones por Inscripción en RPP	7,300.70	1,168.11	778.74	730.07	6,960.00	475972	Judicial	06.10.2020	autorizado
42	105244	3012010101092350	8627753277	Certificado de gravamen	197.00	-	-	-	197.00	475510	Judicial	06.10.2020	autorizado
43	105252	3012010101092764	42761	Edictos - Audiencia de remate	4,354.02	696.64	-	-	5,050.66	477482	Judicial	06.10.2020	autorizado
44	105307	3012010101100633	29320	Derechos de registro publico	6,699.00	-	-	-	6,699.00	477073	Otros Gastos	06.10.2020	autorizado
45	105307	3012010101100633	28583260	Certificado de gravamen	197.00	-	-	-	197.00	477289	Judicial	06.10.2020	autorizado
46	105330	3012010101101987	12312	Edictos - Sentencia	11,473.83	1,835.81	-	-	13,309.64	475357	Judicial	06.10.2020	autorizado
47	105342	3012010101102258	7862	Exhorto para emplazar	2,000.00	320.00	-	-	2,320.00	475362	Judicial	06.10.2020	autorizado
48	105359	3012010101103157	12309	Edictos - Emplazamiento	11,409.98	1,825.60	-	-	13,235.58	475361	Judicial	06.10.2020	autorizado
49	105363	3012010101103306	154	Actualización de certificación contable	973.43	155.75	103.83	97.34	928.00	473594	Judicial	06.10.2020	autorizado
50	105469	3012010101124492	1202	Honorario Gestiones por Obtencion de CLG	365.03	58.41	38.94	36.50	348.00	476839	Judicial	06.10.2020	autorizado
51	105672	3012010101146172	7DB438A509E3	Cancelacion de gravamen/hipoteca	587.00	-	-	-	587.00	477244	Otros Gastos	06.10.2020	autorizado
52	105680	3012010101146560	2142	Desalojo de vivienda	15,734.27	2,517.48	1,678.32	1,573.43	15,000.00	475947	Otros Gastos	06.10.2020	autorizado
53	105682	3012010101146628	187144	Derechos de registro publico	434.00	-	-	-	434.00	476051	Otros Gastos	06.10.2020	autorizado
54	105682	3012010101146628	1733	Honorario Gestiones por Obtencion de CLG	200.00	32.00	-	-	232.00	476253	Judicial	06.10.2020	autorizado
55	105709	3012010101147428	7919	Exhorto para emplazar	2,000.00	320.00	-	-	2,320.00	477265	Judicial	06.10.2020	autorizado
56	105710	3012010101147451	174547	Derechos de registro publico	434.00	-	-	-	434.00	475853	Otros Gastos	06.10.2020	autorizado
57	105854	3012010101162245	7281	Avaluo	1,200.00	192.00	-	-	1,392.00	475192	Judicial	06.10.2020	autorizado
58	105854	3012010101162245	CG0020632	Traslado de dominio e impuestos	13,330.00	-	-	-	13,330.00	475707	Otros Gastos	06.10.2020	autorizado
59	105854	3012010101162245	S25029	Agua y Drenaje	2,696.05	-	-	-	2,696.05	475708	Otros Gastos	06.10.2020	autorizado
60	105854	3012010101162245	F10185864	Agua y Drenaje	2,736.19	-	-	-	2,736.19	475709	Otros Gastos	06.10.2020	autorizado
61	105854	3012010101162245	S25038	Certificado de no adeudo de agua	196.00	-	-	-	196.00	475710	Otros Gastos	06.10.2020	autorizado
62	105854	3012010101162245	18027	Impuesto sobre la renta	6,375.00	-	-	-	6,375.00	476169	Otros Gastos	06.10.2020	autorizado
63	105854	3012010101162245	18026	Impuesto sobre la renta	6,375.00	-	-	-	6,375.00	476170	Otros Gastos	06.10.2020	autorizado
64	105854	3012010101162245	87626263232	Certificado de gravamen	197.00	-	-	-	197.00	476171	Judicial	06.10.2020	autorizado
65	105946	3012010101170198	7407	Avaluo	2,529.31	404.69	-	-	2,934.00	476656	Judicial	06.10.2020	autorizado

Sub Total :	186,070.90
Iva :	29,771.34
Total Gastos	215,842.24

DESGLOSE DE GASTOS DE COBRANZA DEL 01 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE DE 2020

Concepto	Administrador	Monto en Udis	Valor UDI a la Fecha de Pago	Monto en Pesos
Com. por Admin. Pendiente (ago-20)	Patrimonio	9,963.29	6.550290	65,262.45
Comisión por Administración		25,461.27	6.550290	166,778.73
TOTALES		25,461.27		232,041.18

Concepto	Administrador	Monto en Udis	Valor UDI a la Fecha de Pago	Monto en Pesos
Comisiones por Avances Judiciales	Patrimonio	42,091.12	6.550290	275,709.07
Gastos Cobranza		32,951.56		215,842.24
TOTALES		75,042.68		491,551.31

Concepto	Administrador	Monto en Udis	Valor UDI a la Fecha de Pago	Monto en Pesos
Seguros Vida	Patrimonio	15,548.68	6.550290	101,848.34
Seguros Daños		7,071.90		46,323.02
TOTALES		22,620.58		148,171.36

Concepto	Administrador	Monto en Udis	Valor UDI a la Fecha de Pago	Monto en Pesos
SWAP	Patrimonio	5,225.86	6.550290	34,230.87
GPI		-		-
TOTALES		5,225.86		34,230.87

Concepto	Administrador	Monto en Udis	Valor UDI	Monto en Pesos
Comisión por Venta de Inmuebles	Patrimonio	2,734.29	6.550290	17,910.40
TOTALES		2,734.29		17,910.40

TOTAL GENERAL	131,084.68		923,905.12
----------------------	-------------------	--	-------------------

DESGLOSE DE COMISIÓN POR ADMINISTRACIÓN MAESTRA DEL 01 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE DE 2020

Valor de la UDI a la fecha de pago: 25-oct-20 6.554573

Debido a las fecha de cierre se está considerando el Valor de udi del día 25-octubre, por lo que, se requiere que la actualización del monto en cuanto se tenga publicada el valor del día 26 de octubre.

Calculo Comisión Superv Administradores			
Cartera de Créditos	de los Créditos	% Comisión	UDIS
Al Corriente	4,820,306.48	0.29%	1,351.29
De 1 a 30 días	460,465.98	0.25%	111.28
De 31 a 60 días	235,075.47	0.25%	56.81
De 61 a 90 días	172,567.20	0.25%	41.70
De 91 a 120 días	65,622.01	0.18%	11.42
De 121 a 150 días	132,538.96	0.18%	23.06
De 151 a 180 días	58,570.62	0.18%	10.19
Más de 180 días	29,937,473.66	0.15%	4,340.93
TOTALES	35,882,620.38		5,946.69

Monto en Pesos
\$ 38,978.02

DESGLOSE DE VENTAS

Comercializador	No. Crédito	Saldo Pesos	Precio de Venta	Valor Avalúo	% de Venta respecto al Valor Avalúo	Cobro de Fee	Comisión 2%	Monto Comisión
-----------------	-------------	-------------	-----------------	--------------	-------------------------------------	--------------	-------------	----------------

Mes	Monto Comisión	IVA	TOTAL
oct-20	\$0.00	-	-
Total	-	-	-

\$ -

Total De Comisión de Administración Maestra

\$ 38,978.02

COMISION POR VENTA DEL PERIODO - PATRIMONIO

Comercializador	No. Crédito	Saldo Pesos	Precio de Venta	Valor Avalúo	% de Venta respecto al Valor Avalúo	Cobro de Fee	Comisión 2%	SubTotal
PAT	3012010101984788	448,222.67	193,000.00	297,000.00	64.98%	6%	3,860.00	15,440.00

Mes	Monto Comisión	IVA	TOTAL
oct-20	\$15,440.00	2,470.40	17,910.40
Total	15,440.00	2,470.40	17,910.40

REPORTE DE PREPAGO AL 30 DE SEPTIEMBRE DE 2020

"IMPORTES EN UDIS"

PREPAGOS VOLUNTARIOS (PARCIAL O TOTAL)	Monto de Principal de Créditos Hipotecarios de Créditos Vigentes	%	CPR	AÑO	MES
260,853.89	194,543,551.66	0.134%	1.621%	2006	1-Noviembre
334,743.91	190,954,323.94	0.175%	2.124%	2006	1-Diciembre
180,428.78	185,828,040.29	0.097%	1.171%	2007	1-Enero
471,563.80	184,075,463.99	0.605%	7.508%	2007	1-Marzo
1,531,359.60	172,762,591.60	0.886%	11.171%	2007	1-Junio
238,940.12	172,476,737.62	0.139%	1.675%	2007	1-Septiembre
624,444.20	165,227,156.14	0.378%	4.631%	2007	1-Diciembre
423,100.17	164,236,415.91	0.258%	3.136%	2008	1-Enero
1,998,968.11	154,004,460.55	1.298%	16.737%	2008	1-Marzo
1,149,960.26	151,623,028.32	0.758%	9.491%	2008	1-Junio
555,665.02	141,378,085.47	0.393%	4.820%	2008	31-Agosto
893,646.77	139,017,843.34	0.643%	7.993%	2008	1-Septiembre
603,374.56	125,510,751.81	0.481%	5.924%	2008	31-Diciembre
643,483.80	121,091,769.90	0.531%	6.567%	2009	31-Enero
949,514.19	115,631,213.39	0.821%	10.311%	2009	31-Marzo
433,659.17	106,642,583.01	0.407%	4.990%	2009	30-Junio
476,992.24	97,955,471.25	0.487%	6.002%	2009	30-Septiembre
575,359.90	85,944,807.66	0.669%	8.336%	2009	31-Diciembre
98,620.74	80,629,807.00	0.122%	1.478%	2010	31-Enero
431,421.37	78,460,935.71	0.550%	6.802%	2010	31-Marzo
234,979.55	73,082,547.55	0.322%	3.927%	2010	30-Junio
96,201.98	67,113,373.70	0.143%	1.734%	2010	30-Septiembre
190,947.27	61,219,324.96	0.312%	3.808%	2010	31-Diciembre
294,245.34	59,781,976.17	0.492%	6.069%	2011	31-Enero
221,425.21	56,935,656.47	0.389%	4.768%	2011	31-Marzo
578,787.39	52,837,906.17	1.095%	13.966%	2011	30-Junio
724,991.75	45,551,861.42	1.592%	20.863%	2011	30-Septiembre
109,821.34	42,146,202.13	0.261%	3.172%	2011	31-Diciembre
248,755.53	40,696,793.77	0.611%	7.587%	2012	31-Enero
18,261.86	38,031,113.62	0.048%	0.578%	2012	31-Marzo
148,080.56	35,429,661.36	0.418%	5.132%	2012	30-Junio
543,641.14	33,553,268.30	1.620%	21.272%	2012	30-Septiembre
146,553.62	32,453,759.26	0.452%	5.556%	2012	31-October
27,562.33	32,013,044.76	0.086%	1.038%	2012	30-Noviembre
25,555.21	32,167,105.35	0.079%	0.958%	2012	31-Diciembre
14,910.58	31,385,529.56	0.048%	0.572%	2013	31-Enero
520,187.70	29,851,835.88	1.743%	23.036%	2013	31-Marzo
121,531.27	28,188,190.65	0.431%	5.298%	2013	30-Junio
100,180.14	26,580,419.39	0.377%	4.618%	2013	30-Septiembre
147,226.12	24,853,824.12	0.592%	7.345%	2013	31-Diciembre
272,294.65	24,471,696.74	1.113%	14.201%	2014	31-Enero
0.00	23,884,617.38	0.000%	0.000%	2014	31-Marzo
271,059.91	22,227,735.62	1.219%	15.656%	2014	30-Junio
153,694.52	20,859,034.49	0.737%	9.209%	2014	30-Septiembre
154,425.33	19,189,456.27	0.805%	10.096%	2014	31-Diciembre
0.00	18,485,142.44	0.000%	0.000%	2015	31-Enero
274,601.96	17,738,737.21	1.548%	20.243%	2015	31-Marzo
136,645.49	15,806,097.38	0.865%	10.882%	2015	30-Junio
759,895.36	15,159,927.37	5.013%	79.843%	2015	30-Septiembre
20,912.87	14,490,672.48	0.144%	1.746%	2015	31 - Diciembre
296,698.27	14,099,463.59	2.104%	28.390%	2016	31 - Enero-2016
685,032.64	12,808,614.57	5.348%	86.864%	2016	31 - Marzo-2016
502,679.71	12,279,855.58	4.094%	61.840%	2016	30-Junio-2016
115,128.83	11,568,085.26	0.995%	12.619%	2016	30-Septiembre-2016
209,880.21	10,962,763.16	1.914%	25.554%	2016	31-Diciembre-2016
1,303.44	11,233,941.52	0.012%	0.139%	2017	31-Enero-2017
140,192.36	10,956,849.39	1.279%	16.482%	2017	28-Febrero-2017
3,378.63	11,040,814.97	0.031%	0.368%	2017	31-Marzo-2017
200,862.43	10,604,636.22	1.894%	25.253%	2017	30-Abril-2017
24,050.56	10,634,767.53	0.226%	2.748%	2017	31-Mayo-2017
164,239.75	10,291,584.63	1.596%	20.924%	2017	30-Junio-2017
130,343.10	10,259,863.93	1.270%	16.357%	2017	31-Julio-2017
202,735.59	10,023,112.34	2.023%	27.163%	2017	31-Agosto-2017
48,435.86	9,658,528.00	0.501%	6.187%	2017	30-Septiembre-2017
43,967.40	9,390,961.95	0.468%	5.765%	2017	31-October-2017

REPORTE DE PREPAGO AL 30 DE SEPTIEMBRE DE 2020

"IMPORTES EN UDIS"

PREPAGOS VOLUNTARIOS (PARCIAL O TOTAL)	Monto de Principal de Créditos Hipotecarios de Créditos Vigentes	%	CPR	AÑO	MES
4,199.21	9,152,409.70	0.046%	0.552%	2017	30-Noviembre-2017
342,744.55	8,889,693.31	3.856%	57.455%	2017	31-Diciembre-2017
142,627.72	8,659,966.77	1.647%	21.656%	2018	31-Enero-2018
53,328.16	8,342,704.80	0.639%	7.946%	2018	28-Febrero-2018
453,203.41	8,027,537.90	5.646%	93.294%	2018	31-Marzo-2018
248,301.62	8,104,535.99	3.064%	43.638%	2018	30-Abril-2018
177,810.48	7,885,904.39	2.255%	30.678%	2018	31-Mayo-2018
582,202.43	7,788,405.74	7.475%	137.521%	2018	30-Junio-2018
412,663.08	7,788,405.74	5.298%	85.807%	2018	31-Julio-2018
564,438.06	7,661,299.23	7.367%	134.676%	2018	31-Agosto-2018
237,715.05	7,477,869.07	3.179%	45.577%	2018	30-Septiembre-2018
139,721.41	7,255,562.99	1.926%	25.720%	2018	31-October-2018
66,519.94	7,226,832.70	0.920%	11.622%	2018	30-Noviembre-2018
146,041.13	6,910,986.97	2.113%	28.523%	2018	31-Diciembre-2018
21,793.84	7,102,594.62	0.307%	3.745%	2019	31-Enero-2019
113,426.67	6,982,233.72	1.625%	21.334%	2019	28-Febrero-2019
109,604.21	6,979,451.45	1.570%	20.561%	2019	31-Marzo-2019
149,769.58	6,979,451.45	2.146%	29.018%	2019	30-Abril-2019
65,760.06	6,833,333.45	0.962%	12.179%	2019	31-Mayo-2019
282,082.40	6,739,941.25	4.185%	63.559%	2019	30-Junio-2019
412,037.26	6,694,547.00	6.155%	104.775%	2019	31-Julio-2019
49,212.07	6,372,145.03	0.772%	9.672%	2019	31-Agosto-2019
282,071.44	6,356,139.09	4.438%	68.380%	2019	30-Septiembre-2019
300,696.06	6,232,363.54	4.825%	76.022%	2019	31-October-2019
229,833.09	6,314,424.59	3.640%	53.575%	2019	30-Noviembre-2019
122,491.80	6,144,237.10	1.994%	26.729%	2019	31-Diciembre-2019
93,144.82	6,104,655.78	1.526%	19.927%	2020	31-Enero-2020
184,891.90	6,063,251.03	3.049%	43.399%	2020	29-Febrero-2020
288,632.39	6,090,899.16	4.739%	74.296%	2020	31-Marzo-2020
17,233.47	5,953,131.20	0.289%	3.530%	2020	30-Abril-2020
126,742.45	5,851,359.01	2.166%	29.324%	2020	31-Mayo-2020
117,087.96	5,916,920.17	1.979%	26.509%	2020	30-Junio-2020
131,387.82	5,822,850.10	2.256%	30.703%	2020	31-Julio-2020
388.90	5,713,219.39	0.007%	0.082%	2020	31-Agosto-2020
427,499.88	5,642,237.92	7.577%	140.227%	2020	30-Septiembre-2020

Consecutivo / No	Originador / Originator // Nombre del Administrador	Fideicomiso/ Trust	Fecha Cierre/ (mm/dd/yyyy)	Número de Crédito / ID Loan	Estatus Actual / Current Status	Morosidad (Mes Anterior) / Previous Month	Saldo Inicial de Principal / Beginning Principal Balance
1	Hipotecaria México // ADAMANTINE SERVICIOS	MXMACFW 06U	10/01/2020	0005242400072669	133	132	202,417.09
2	Fincasa Hipotecaria // ADAMANTINE SERVICIOS	MXMACFW 06U	10/01/2020	0601000001003956	39	38	94,932.30
3	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	13226	0	0	56,061.66
4	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	13628	129	128	59,639.63
5	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	14593	0	0	44,049.65
6	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	17890	0	0	46,348.61
7	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	17917	0	0	53,630.64
8	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	17919	80	79	54,445.00
9	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	18658	138	137	61,331.86
10	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	19308	3	2	48,680.41
11	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	19599	130	129	36,651.78
12	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	1998	127	126	54,690.58
13	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	20099	151	150	28,768.19
14	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	20105	0	0	47,266.70
15	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	20311	0	0	67,174.65
16	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	23818	111	110	86,293.50
17	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	24232	0	0	54,654.69
18	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	24790	139	138	92,953.09
19	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	2521	0	0	62,639.14
20	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	2528	114	113	62,556.19
21	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000180231	0	0	1,797.29
22	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	3000000180530	40	39	114,326.70
23	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000180963	0	0	73,753.29
24	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000181145	25	25	100,426.07
25	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000183343	33	32	38,803.41
26	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000185582	0	0	40,180.61
27	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000185936	0	2	16,482.14
28	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	3000000189375	0	0	180,144.62
29	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000190518	0	0	111,571.49
30	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000190714	9	8	144,540.91
31	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000191203	0	0	280,789.62
32	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000191381	0	0	193,760.44
33	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000192609	0	0	261,211.32
34	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000192759	0	0	197,165.97
35	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000193166	0	0	222,707.72
36	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000193516	0	0	197,064.23

37	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000193651	0	0	260,747.49
38	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000194216	5	4	253,286.57
39	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000194305	0	0	199,718.24
40	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000194316	0	0	266,572.94
41	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000194329	3	2	161,647.06
42	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	3000000194339	0	0	233,243.33
43	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000195405	0	0	231,588.34
44	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000195419	10	9	301,786.77
45	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000195601	0	0	209,174.57
46	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000195697	0	0	308,815.59
47	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000195797	0	1	189,676.61
48	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000196285	0	0	278,777.08
49	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	3000000196327	0	1	302,330.46
50	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3000000201458	0	0	376,453.42
51	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101804994	116	116	0.00
52	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101820446	115	114	22,380.25
53	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101821220	132	132	0.00
54	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101822509	0	0	55,239.93
55	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101825718	0	0	31,166.38
56	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101827458	0	0	36,996.86
57	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101830346	160	159	45,888.13
58	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101835881	117	116	102,460.35
59	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101837689	142	141	86,907.67
60	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101839131	118	117	47,320.98
61	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101846508	56	56	0.00
62	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101847605	50	49	31,344.74
63	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101848454	0	0	47,487.85
64	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101850237	Liquidado	122	106,690.70
65	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101850351	141	140	39,987.40
66	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101851318	109	108	49,295.20
67	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3010010101979572	115	114	54,833.52
68	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101000346	91	90	55,076.82
69	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101004140	0	0	46,469.06
70	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101004165	0	0	119,265.05
71	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101004298	0	0	72,580.53
72	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101004850	131	130	57,876.58
73	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101006566	121	120	80,340.10
74	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101007036	160	159	63,321.61
75	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101007069	101	101	0.00
76	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101007242	54	53	63,321.61
77	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101007333	45	44	40,484.15

78	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101007358	1	1	34,725.34
79	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101007440	3	2	53,067.60
80	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101011483	2	1	36,209.32
81	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101014388	54	53	58,154.75
82	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101014412	0	0	58,119.09
83	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101015427	117	116	180,841.95
84	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101016862	131	130	49,519.94
85	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101016870	137	136	49,655.01
86	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101017050	56	55	53,949.17
87	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101017126	0	0	53,901.02
88	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101018892	85	84	51,602.18
89	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101019312	79	78	62,241.98
90	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101021730	76	75	93,119.89
91	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101024114	114	113	63,625.93
92	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101027000	27	26	54,537.12
93	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101028545	17	16	52,175.98
94	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101028891	0	0	64,661.04
95	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101029089	127	126	42,957.23
96	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101030301	107	106	69,256.32
97	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101030467	0	0	67,723.43
98	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101031416	126	125	62,537.09
99	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101036233	103	102	54,662.14
100	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101036340	0	0	45,589.48
101	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101036373	104	103	38,823.09
102	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101037470	2	2	49,691.35
103	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101037744	110	109	36,369.16
104	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101038312	144	143	58,161.27
105	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101038601	86	85	75,182.81
106	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101040714	92	91	63,927.59
107	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101040730	114	113	63,927.59
108	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101042140	127	126	49,633.10
109	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101042900	40	39	93,473.47
110	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101042991	82	81	94,561.66
111	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101043007	0	0	90,778.16
112	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101043155	29	28	114,598.85
113	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101044658	96	95	594.63
114	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101050358	114	113	63,222.13
115	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101050473	Liquidado	0	169.52
116	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101050523	108	107	914.57
117	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101051810	114	113	93,529.46
118	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101053618	120	119	114,703.88

119	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101053774	66	65	88,860.78
120	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101056801	107	106	64,160.90
121	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101058005	1	1	25,750.85
122	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101058344	142	141	50,953.62
123	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101058609	107	106	64,173.89
124	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101060191	0	0	94,579.29
125	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101060282	112	111	115,094.45
126	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101061173	122	122	86,709.06
127	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101063385	118	117	64,032.63
128	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101063476	15	14	51,620.22
129	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101065232	0	0	39,656.17
130	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101065331	1	0	36,067.53
131	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101068640	1	0	40,070.19
132	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101068699	0	0	42,357.44
133	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101068830	148	147	63,038.62
134	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101070141	115	114	43,860.97
135	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101071438	128	127	69,059.05
136	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101071784	128	127	64,518.98
137	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101071800	107	106	37,615.69
138	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101071826	5	4	25,385.91
139	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101072675	74	73	58,161.47
140	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101072733	1	0	78,711.30
141	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101073046	135	134	37,442.87
142	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101073111	Liquidado	0	312.12
143	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101073160	136	135	54,091.77
144	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101073715	143	142	62,793.56
145	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101073731	149	148	63,457.24
146	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101076072	109	108	53,455.40
147	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101076296	152	151	51,643.14
148	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101077435	96	95	97,622.44
149	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101077716	25	24	68,641.36
150	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101077997	107	106	61,715.84
151	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101079423	0	0	58,610.20
152	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101081387	34	33	86,984.96
153	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101081882	133	132	49,270.46
154	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101081932	158	157	60,739.86
155	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101083052	143	142	48,327.52
156	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101084910	0	0	133,592.75
157	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101084936	132	131	73,827.86
158	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101085396	4	3	64,454.74
159	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101086865	0	0	76,190.46

160	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101087277	1	1	0.00
161	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101087301	0	0	5,267.28
162	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101087848	101	100	54,299.30
163	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101087947	74	73	132,305.98
164	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101088655	14	13	85,108.74
165	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101088879	83	82	73,338.02
166	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101090222	1	1	65,504.99
167	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101091147	0	0	2,930.21
168	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101091188	123	122	135,293.36
169	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101091873	142	141	131,842.44
170	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101092368	0	5	42,324.42
171	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101092764	113	112	127,015.77
172	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101092814	0	0	125,386.88
173	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101092905	160	159	6,111.50
174	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101093176	165	164	64,816.82
175	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101093218	133	132	64,816.82
176	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101093283	0	0	64,807.37
177	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101093531	146	145	64,816.82
178	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101093556	123	122	64,816.82
179	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101093572	134	133	114,658.22
180	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101093861	109	108	44,065.05
181	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101094059	95	94	44,065.05
182	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101095114	122	121	47,806.53
183	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101095460	0	0	2,036.80
184	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101097714	121	120	40,271.77
185	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101097854	119	118	85,595.59
186	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101098241	61	60	52,516.85
187	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101098969	68	67	65,839.77
188	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101098985	0	0	72,488.64
189	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101100096	150	149	48,898.95
190	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101100997	0	0	29,350.34
191	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101101011	140	139	59,886.13
192	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101101094	121	120	51,878.34
193	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101101110	0	0	50,818.42
194	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101101284	6	5	56,172.78
195	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101101862	0	0	43,634.98
196	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101101938	116	115	43,679.83
197	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101101953	125	124	29,697.20
198	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101101987	133	132	43,679.83
199	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101102118	0	0	2,008.24
200	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101102258	84	83	43,679.83

201	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101102266	3	3	42,698.36
202	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101102464	126	125	43,679.83
203	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101102613	103	102	43,679.83
204	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101102621	132	131	45,365.33
205	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101102902	131	130	43,679.79
206	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101103017	78	77	43,679.83
207	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101103033	127	126	43,196.54
208	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101103066	121	120	48,373.49
209	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101103116	136	135	43,679.79
210	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101103157	153	152	43,679.79
211	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101103181	125	124	47,388.38
212	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101103306	126	125	43,679.79
213	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101103843	104	103	104,372.52
214	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101104494	38	37	46,857.19
215	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101104676	114	113	2,739.97
216	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101105012	126	125	75,837.13
217	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101105616	77	76	95,637.38
218	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101105996	125	124	95,637.38
219	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101106499	47	46	59,243.33
220	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101106770	112	111	59,243.33
221	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101106978	1	1	66,954.07
222	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101107240	118	117	173,874.79
223	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101109956	26	25	46,800.18
224	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101110236	96	95	41,843.93
225	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101110525	109	108	70,243.43
226	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101110707	136	135	43,679.83
227	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101111192	0	0	69,187.69
228	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101111200	0	0	70,243.46
229	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101111473	162	161	70,243.46
230	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101111689	105	104	70,241.57
231	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101111846	82	81	80,411.48
232	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101112737	43	42	52,049.41
233	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101113412	28	27	114,134.27
234	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101113933	99	98	35,706.58
235	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101115474	72	71	75,504.38
236	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101119583	24	23	3,932.04
237	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101119690	129	128	104,511.88
238	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101119823	Liquidado	102	62,007.01
239	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101123726	104	103	35,014.70
240	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101124492	125	124	58,878.62
241	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101124534	104	103	58,878.64

242	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101125069	Liquidado	73	142,738.22
243	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101125093	75	74	44,449.43
244	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101125291	56	55	54,871.53
245	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101126034	0	0	73,794.45
246	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101126174	0	0	70,460.92
247	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101126323	62	61	63,386.12
248	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101126497	107	106	58,851.33
249	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101126786	5	4	64,411.23
250	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101127172	0	0	61,680.69
251	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101127396	143	142	58,851.33
252	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101127461	149	148	58,851.33
253	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101127479	0	0	64,120.33
254	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101128121	136	135	58,797.03
255	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101129822	Liquidado	137	116,351.23
256	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101130085	132	131	58,759.42
257	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101130176	148	147	58,759.42
258	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101130523	125	124	53,857.39
259	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101130705	138	137	57,989.70
260	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101132495	80	79	65,975.81
261	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101132735	0	0	64,610.40
262	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101134194	109	108	58,783.74
263	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101136298	132	131	64,882.29
264	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101136819	0	0	68,702.94
265	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101137114	0	0	53,044.99
266	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101137635	127	126	80,329.29
267	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101137783	132	131	83,638.57
268	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101138096	1	1	28,773.61
269	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101138245	131	130	45,176.04
270	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101138625	0	0	67,563.65
271	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101138971	43	42	45,173.17
272	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101139318	122	121	53,685.68
273	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101140027	127	126	76,286.76
274	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101142056	103	102	36,048.79
275	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101142429	1	0	78,890.05
276	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101142544	120	119	45,781.08
277	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101143278	151	150	52,903.88
278	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101144136	108	107	76,165.55
279	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101144524	36	35	86,778.42
280	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101145166	0	0	41,297.57
281	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101145299	0	0	48,207.94
282	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101145356	115	114	63,495.66

283	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101145364	16	15	63,495.66
284	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101145687	110	109	77,214.92
285	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101146180	115	114	61,199.86
286	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101146420	136	135	53,179.48
287	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101146578	140	139	45,176.09
288	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101146883	124	123	71,379.26
289	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101146925	122	121	55,777.40
290	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101146982	91	90	68,454.18
291	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101147063	0	0	37,035.57
292	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101147170	126	125	58,912.75
293	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101147196	96	95	61,215.45
294	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101147220	109	108	55,777.40
295	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101147287	127	126	56,099.04
296	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101147303	126	125	56,099.04
297	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101147394	107	106	61,199.86
298	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101147428	106	105	55,777.40
299	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101147485	77	76	61,199.86
300	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101147519	124	123	55,573.60
301	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101147592	48	47	55,777.40
302	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101147618	123	122	55,777.40
303	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101147774	78	77	76,147.33
304	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101149127	123	122	68,886.41
305	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101149853	112	111	53,602.71
306	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101150364	96	95	112,071.88
307	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101150398	112	111	64,737.22
308	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101150695	7	7	0.00
309	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101150919	112	111	64,737.22
310	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101151289	0	0	4,569.05
311	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101151297	134	133	59,181.37
312	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101151859	132	131	72,024.30
313	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101152014	62	61	62,400.71
314	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101152345	0	0	58,613.72
315	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101152477	0	0	41,310.46
316	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101153954	118	117	77,976.71
317	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101153962	124	123	77,976.75
318	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101154085	118	117	113,503.15
319	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101155512	106	105	108,139.06
320	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101155660	141	140	45,373.75
321	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101155900	22	22	49,936.77
322	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101156114	126	125	46,215.21
323	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101156130	138	137	46,215.21

324	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101156148	115	114	45,862.20
325	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101156452	115	114	46,059.79
326	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101156874	133	132	53,253.24
327	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101156940	0	0	53,197.02
328	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101157518	131	130	64,994.39
329	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101157666	106	105	87,158.77
330	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101159670	140	139	56,467.34
331	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101159746	79	78	5,775.83
332	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101160181	126	125	42,707.52
333	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101160215	134	133	45,373.75
334	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101160314	0	1	127,175.11
335	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101160496	144	143	58,949.13
336	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101162500	9	8	73,682.68
337	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101163045	0	0	126,250.34
338	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101163193	137	136	83,649.70
339	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101164498	0	0	58,710.30
340	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101164639	136	135	58,812.44
341	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101165297	120	119	108,931.13
342	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101165677	140	139	62,636.79
343	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101165685	90	89	66,114.59
344	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101165750	2	2	144,435.36
345	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101166287	99	98	61,498.56
346	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101166469	117	116	75,737.32
347	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101167335	126	125	52,643.92
348	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101167566	131	130	60,315.45
349	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101167657	139	138	59,962.98
350	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101168317	60	59	40,351.77
351	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101168655	0	0	58,626.34
352	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101169141	139	138	111,167.83
353	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101169638	53	52	40,115.13
354	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101169943	135	134	5,731.06
355	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101170180	110	109	52,045.01
356	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101170198	112	111	84,101.95
357	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101170354	0	0	58,712.85
358	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101171543	0	0	42,324.11
359	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101172152	117	116	172,526.60
360	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101172178	130	129	176,453.38
361	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101173044	0	0	63,259.20
362	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101173812	115	114	59,956.36
363	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101173861	113	112	87,167.81
364	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101173903	128	127	87,167.82

365	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101174018	0	0	58,502.55
366	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101174273	133	132	111,931.15
367	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101174620	132	131	75,388.61
368	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101176294	106	105	11,136.09
369	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101176344	39	38	87,365.15
370	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101176542	122	121	59,954.45
371	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101177185	117	116	65,716.39
372	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101988011	128	127	68,243.87
373	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101991973	113	112	68,243.87
374	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101992120	112	111	67,142.24
375	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101994472	77	76	63,014.60
376	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101998515	40	39	50,831.88
377	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101998614	63	62	33,225.09
378	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3013010101012135	103	102	40,467.10
379	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102226882	138	137	99,497.45
380	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102240099	0	0	29,190.08
381	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102241428	0	0	20,349.95
382	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102487757	136	135	83,053.52
383	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102487765	117	116	83,053.52
384	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102487864	121	120	43,720.71
385	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102487872	0	0	42,865.01
386	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102487914	127	126	83,053.48
387	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102487971	75	74	87,858.55
388	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102488284	110	109	62,032.75
389	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102488359	0	0	56,353.34
390	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102490991	0	0	64,171.87
391	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102491080	106	105	70,200.37
392	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102491734	82	81	56,663.62
393	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102492146	65	64	64,993.40
394	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102492567	119	118	83,229.07
395	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102497392	146	145	55,230.82
396	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102497673	136	135	44,926.44
397	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102498457	117	116	74,757.22
398	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102498853	137	136	65,639.15
399	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102499158	130	129	92,340.19
400	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102499257	85	84	83,245.65
401	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102501201	134	133	76,277.55
402	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102501284	48	47	76,364.19
403	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102502332	67	66	146,178.10
404	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102506572	114	113	56,915.12
405	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102508453	141	140	58,668.67

406	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102511002	146	145	68,716.68
407	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102511598	142	141	158,781.04
408	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102513172	63	62	65,897.69
409	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102514063	78	77	94,021.48
410	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102514337	134	133	69,873.09
411	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102514758	136	135	68,726.82
412	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102520060	159	158	43,276.99
413	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102520680	110	109	61,322.54
414	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102520698	101	100	71,715.08
415	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102521670	135	134	61,322.54
416	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3030010102523072	160	159	71,013.22
417	Hipotecaria Vértice // ADAMANTINE SERVICIOS	MXMACFW 06U	10/01/2020	356010006	120	119	157,343.14
418	Hipotecaria Nacional // ADAMANTINE SERVICIOS	MXMACFW 06U	10/01/2020	38-400007	113	112	148,026.82
419	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	4010	157	156	39,053.92
420	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	4276	100	99	41,739.78
421	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	44748	0	0	46,221.03
422	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	45446	8	7	41,211.59
423	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	45452	151	150	54,159.15
424	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	45997	0	0	45,336.76
425	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	4858	129	128	189.37
426	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	4933	121	120	39,155.16
427	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	5337	133	132	56,830.90
428	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	5550	129	128	23,881.29
429	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	5750	0	0	39,331.32
430	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	6149	134	133	39,286.34
431	Hipotecaria Nacional // ADAMANTINE SERVICIOS	MXMACFW 06U	10/01/2020	62-400002	124	123	112,649.87
432	Hipotecaria Crédito y Casa // Patrimonio	MXMACFW 06U	10/01/2020	6241	Inmuebles Recuperados	154	39,286.34
433	Hipotecaria Nacional // ADAMANTINE SERVICIOS	MXMACFW 06U	10/01/2020	69-400001	156	155	223,991.75
434	Hipotecaria Nacional // ADAMANTINE SERVICIOS	MXMACFW 06U	10/01/2020	9-400004	104	103	139,401.94
435	Hipotecaria Su Casita // Patrimonio	MXMACFW 06U	10/01/2020	3012010101984788	Venta	Venta	0.00
Total es	Originador / Originator // Nombre del Administrador	Fideicomiso/ Trust	Fideicomiso/ Trust	Número de Crédito / ID Loan	Estatus Actual / Status	Morosidad (Mes Anterior)	Saldo Inicial de Principal / Beginning Principal Balance
Total UDIS							25,781,559.21
Total Pesos							6.55029
Promedio							
SubTotales UDIS				435			31,144,334.00
SubTotales Pesos							204,004,419.53

Saldo Inicial Vencido / Beginning Principal Non Paid	Quitas y Reversos de Capital	Saldo Inicial de Principal Total / Beginning Total Principal Balance	Principal programado del Periodo / Scheduled Principal	Inmuebles Recuperados / Real State Owned	MONDIFAP	Principal Vencido Pagado / Principal Paid (non paid in previous periods)
260,945.46	0.00	463,362.55	3,219.15	0.00	0.00	0.00
58,486.45	0.00	153,418.75	1,755.82	0.00	0.00	0.00
0.00	0.00	56,061.66	233.93	0.00	0.00	0.00
32,353.72	0.00	91,993.35	406.08	0.00	0.00	0.00
0.00	0.00	44,049.65	300.05	0.00	0.00	0.00
0.00	0.00	46,348.61	222.81	0.00	0.00	0.00
252.99	0.00	53,883.63	255.20	0.00	0.00	252.99
14,229.68	0.00	68,674.68	248.08	0.00	0.00	0.00
22,053.01	0.00	83,384.87	275.87	0.00	0.00	0.00
613.10	0.00	49,293.51	207.96	0.00	0.00	0.00
21,302.43	0.00	57,954.21	272.10	0.00	0.00	0.00
18,810.15	0.00	73,500.73	245.93	0.00	0.00	0.00
11,688.10	0.00	40,456.29	132.61	0.00	0.00	0.00
0.00	0.00	47,266.70	241.73	0.00	0.00	0.00
0.00	0.00	67,174.65	272.53	0.00	0.00	0.00
44,252.18	0.00	130,545.68	610.70	0.00	0.00	0.00
0.00	0.00	54,654.69	453.29	0.00	0.00	0.00
55,132.04	0.00	148,085.13	673.74	0.00	0.00	0.00
0.00	0.00	62,639.14	265.55	0.00	0.00	0.00
18,888.69	0.00	81,444.88	254.22	0.00	0.00	0.00
0.00	0.00	1,797.29	132.59	0.00	0.00	0.00
42,126.38	0.00	156,453.08	1,209.17	0.00	0.00	0.00
0.00	0.00	73,753.29	348.19	0.00	0.00	0.00
11,293.63	0.00	111,719.70	457.45	0.00	0.00	0.00
11,578.04	0.00	50,381.45	383.31	0.00	0.00	0.00
0.00	0.00	40,180.61	377.74	0.00	0.00	0.00
1,742.29	0.00	18,224.43	731.96	0.00	0.00	1,742.29
0.00	0.00	180,144.62	2,760.83	0.00	0.00	0.00
230.00	0.00	111,801.49	7,634.90	0.00	0.00	230.00
17,036.36	0.00	161,577.27	2,224.85	0.00	0.00	0.00
0.00	0.00	280,789.62	816.33	0.00	0.00	0.00
0.00	0.00	193,760.44	827.32	0.00	0.00	0.00
0.00	0.00	261,211.32	1,702.36	0.00	0.00	0.00
0.00	0.00	197,165.97	1,204.99	0.00	0.00	0.00
0.00	0.00	222,707.72	2,855.18	0.00	0.00	0.00
0.00	0.00	197,064.23	2,380.10	0.00	0.00	0.00

0.00	0.00	260,747.49	2,763.88	0.00	0.00	0.00
7,549.73	0.00	260,836.30	1,554.78	0.00	0.00	0.00
98.44	0.00	199,816.68	1,208.35	0.00	0.00	98.44
0.00	0.00	266,572.94	1,616.91	0.00	0.00	0.00
9,368.97	0.00	171,016.03	3,184.61	0.00	0.00	0.00
1,389.84	0.00	234,633.17	1,403.51	0.00	0.00	1,389.84
1,310.46	0.00	232,898.80	1,323.34	0.00	0.00	1,310.46
15,889.82	0.00	317,676.59	1,676.18	0.00	0.00	0.00
0.00	0.00	209,174.57	3,359.42	0.00	0.00	0.00
0.00	0.00	308,815.59	1,570.12	0.00	0.00	0.00
3,163.22	0.00	192,839.83	2,962.14	0.00	0.00	3,163.22
0.00	0.00	278,777.08	4,033.06	0.00	0.00	0.00
5,068.58	0.00	307,399.04	5,008.42	0.00	0.00	5,068.58
0.00	0.00	376,453.42	1,728.15	0.00	0.00	0.00
87,194.37	0.00	87,194.37	0.00	0.00	0.00	0.00
10,374.69	0.00	32,754.94	140.36	0.00	0.00	0.00
65,862.67	0.00	65,862.67	0.00	0.00	0.00	0.00
0.00	0.00	55,239.93	335.83	0.00	0.00	0.00
0.00	0.00	31,166.38	728.95	0.00	0.00	0.00
0.00	0.00	36,996.86	731.47	0.00	0.00	0.00
24,983.59	0.00	70,871.72	283.59	0.00	0.00	0.00
43,624.22	0.00	146,084.57	602.09	0.00	0.00	0.00
41,038.68	0.00	127,946.35	510.71	0.00	0.00	0.00
21,639.82	0.00	68,960.80	288.33	0.00	0.00	0.00
57,155.10	0.00	57,155.10	0.00	0.00	0.00	0.00
7,678.02	0.00	39,022.76	188.25	0.00	0.00	0.00
0.00	0.00	47,487.85	285.90	0.00	0.00	0.00
48,125.35	36,850.38	154,816.05	647.93	0.00	0.00	48,125.35
58,142.36	0.00	98,129.76	726.13	0.00	0.00	0.00
21,183.00	0.00	70,478.20	296.08	0.00	0.00	0.00
19,691.57	0.00	74,525.09	273.26	0.00	0.00	0.00
16,054.93	0.00	71,131.75	260.89	0.00	0.00	0.00
0.00	0.00	46,469.06	290.61	0.00	0.00	0.00
0.00	0.00	119,265.05	592.88	0.00	0.00	0.00
0.00	0.00	72,580.53	360.70	0.00	0.00	0.00
21,740.62	0.00	79,617.20	280.63	0.00	0.00	0.00
30,084.09	0.00	110,424.19	398.66	0.00	0.00	0.00
26,259.27	0.00	89,580.88	307.01	0.00	0.00	0.00
67,645.23	0.00	67,645.23	0.00	0.00	0.00	0.00
13,142.27	0.00	76,463.88	307.01	0.00	0.00	0.00
7,274.18	0.00	47,758.33	196.57	0.00	0.00	0.00

676.36	0.00	35,401.70	461.14	0.00	0.00	402.90
760.97	0.00	53,828.57	258.15	0.00	0.00	0.00
701.02	0.00	36,910.34	355.15	0.00	0.00	0.00
11,908.06	0.00	70,062.81	278.17	0.00	0.00	0.00
0.00	0.00	58,119.09	278.49	0.00	0.00	0.00
65,527.40	0.00	246,369.35	885.44	0.00	0.00	0.00
18,351.05	0.00	67,870.99	236.88	0.00	0.00	0.00
18,836.07	0.00	68,491.08	237.49	0.00	0.00	0.00
11,362.97	0.00	65,312.14	258.04	0.00	0.00	0.00
0.00	0.00	53,901.02	258.46	0.00	0.00	0.00
14,716.32	0.00	66,318.50	246.84	0.00	0.00	0.00
16,884.03	0.00	79,126.01	297.71	0.00	0.00	0.00
24,556.64	0.00	117,676.53	445.42	0.00	0.00	0.00
21,818.79	0.00	85,444.72	304.32	0.00	0.00	0.00
5,993.08	0.00	60,530.20	251.58	0.00	0.00	0.00
3,871.81	0.00	56,047.79	246.27	0.00	0.00	0.00
0.00	0.00	64,661.04	831.51	0.00	0.00	0.00
15,442.13	0.00	58,399.36	202.68	0.00	0.00	0.00
23,470.80	0.00	92,727.12	334.64	0.00	0.00	0.00
0.00	0.00	67,723.43	343.67	0.00	0.00	0.00
22,387.39	0.00	84,924.48	295.11	0.00	0.00	0.00
17,404.56	0.00	72,066.70	257.95	0.00	0.00	0.00
0.00	0.00	45,589.48	591.01	0.00	0.00	0.00
33,304.45	0.00	72,127.54	493.58	0.00	0.00	0.00
691.27	0.00	50,382.62	234.50	0.00	0.00	228.40
31,605.09	0.00	67,974.25	457.33	0.00	0.00	0.00
22,325.92	0.00	80,487.19	274.48	0.00	0.00	0.00
28,313.87	0.00	103,496.68	465.14	0.00	0.00	0.00
18,950.76	0.00	82,878.35	301.66	0.00	0.00	0.00
21,627.92	0.00	85,555.51	301.66	0.00	0.00	0.00
17,842.48	0.00	67,475.58	234.19	0.00	0.00	0.00
14,811.54	0.00	108,285.01	441.10	0.00	0.00	0.00
25,962.18	0.00	120,523.84	446.20	0.00	0.00	0.00
0.00	0.00	90,778.16	467.64	0.00	0.00	0.00
13,796.71	0.00	128,395.56	541.31	0.00	0.00	0.00
37,917.27	0.00	38,511.90	594.63	0.00	0.00	0.00
21,103.50	0.00	84,325.63	294.34	0.00	0.00	0.00
65.37	0.00	234.89	169.52	0.00	0.00	65.37
63,667.99	0.00	64,582.56	914.57	0.00	0.00	0.00
31,220.46	0.00	124,749.92	435.45	0.00	0.00	0.00
39,432.29	0.00	154,136.17	534.07	0.00	0.00	0.00

21,206.61	0.00	110,067.39	423.74	0.00	0.00	0.00
20,630.65	0.00	84,791.55	298.75	0.00	0.00	0.00
480.69	0.00	26,231.54	320.58	0.00	0.00	262.80
52,811.56	0.00	103,765.18	641.24	0.00	0.00	0.00
20,631.01	0.00	84,804.90	298.76	0.00	0.00	0.00
0.00	0.00	94,579.29	439.30	0.00	0.00	0.00
37,518.85	0.00	152,613.30	528.74	0.00	0.00	0.00
32,405.02	0.00	119,114.08	425.41	0.00	0.00	150.51
21,515.37	0.00	85,548.00	294.19	0.00	0.00	0.00
3,320.54	0.00	54,940.76	237.45	0.00	0.00	0.00
0.00	0.00	39,656.17	198.39	0.00	0.00	0.00
446.53	0.00	36,514.06	450.47	0.00	0.00	0.00
40.60	0.00	40,110.79	189.52	0.00	0.00	0.00
0.00	0.00	42,357.44	523.32	0.00	0.00	0.00
24,898.88	0.00	87,937.50	296.65	0.00	0.00	0.00
14,459.04	0.00	58,320.01	201.49	0.00	0.00	0.00
25,315.47	0.00	94,374.52	324.98	0.00	0.00	0.00
22,681.68	0.00	87,200.66	296.44	0.00	0.00	0.00
11,934.44	0.00	49,550.13	172.82	0.00	0.00	0.00
1,506.47	0.00	26,892.38	309.32	0.00	0.00	0.00
14,994.71	0.00	73,156.18	273.68	0.00	0.00	0.00
368.12	0.00	79,079.42	371.25	0.00	0.00	0.00
13,722.59	0.00	51,165.46	174.35	0.00	0.00	0.00
0.00	0.00	312.12	312.12	0.00	0.00	0.00
19,634.37	0.00	73,726.14	248.50	0.00	0.00	0.00
24,423.56	0.00	87,217.12	295.48	0.00	0.00	0.00
25,204.57	0.00	88,661.81	298.64	0.00	0.00	0.00
17,147.98	0.00	70,603.38	245.58	0.00	0.00	0.00
19,812.73	0.00	71,455.87	237.25	0.00	0.00	0.00
30,084.45	0.00	127,706.89	459.38	0.00	0.00	0.00
7,652.61	0.00	76,293.97	341.00	0.00	0.00	0.00
19,580.11	0.00	81,295.95	283.54	0.00	0.00	0.00
0.00	0.00	58,610.20	273.29	0.00	0.00	0.00
12,046.72	0.00	99,031.68	409.36	0.00	0.00	0.00
17,677.49	0.00	66,947.95	226.36	0.00	0.00	0.00
23,728.99	0.00	84,468.85	279.03	0.00	0.00	0.00
17,758.07	0.00	66,085.59	219.08	0.00	0.00	0.00
0.00	0.00	133,592.75	620.83	0.00	0.00	0.00
26,029.74	0.00	99,857.60	334.64	0.00	0.00	0.00
1,167.27	0.00	65,622.01	300.31	0.00	0.00	0.00
0.00	0.00	76,190.46	353.86	0.00	0.00	0.00

1,428.75	0.00	1,428.75	0.00	0.00	0.00	0.00
0.00	0.00	5,267.28	1,741.49	0.00	0.00	0.00
16,409.13	0.00	70,708.43	246.16	0.00	0.00	0.00
33,668.73	0.00	165,974.71	614.50	0.00	0.00	0.00
5,239.44	0.00	90,348.18	398.49	0.00	0.00	0.00
52,101.59	0.00	125,439.61	888.09	0.00	0.00	0.00
650.57	0.00	66,155.56	329.43	0.00	0.00	323.91
0.00	0.00	2,930.21	970.83	0.00	0.00	0.00
47,864.74	0.00	183,158.10	628.36	0.00	0.00	0.00
50,431.70	0.00	182,274.14	612.35	0.00	0.00	0.00
1,122.11	0.00	43,446.53	192.84	0.00	0.00	1,122.11
42,648.56	0.00	169,664.33	589.92	0.00	0.00	0.00
0.00	0.00	125,386.88	665.41	0.00	0.00	0.00
176,273.58	0.00	182,385.08	2,020.43	0.00	0.00	0.00
25,481.48	0.00	90,298.30	293.81	0.00	0.00	0.00
22,945.31	0.00	87,762.13	293.81	0.00	0.00	0.00
0.00	0.00	64,807.37	293.89	0.00	0.00	0.00
24,062.25	0.00	88,879.07	293.81	0.00	0.00	0.00
21,994.98	0.00	86,811.80	293.81	0.00	0.00	0.00
42,536.11	0.00	157,194.33	532.54	0.00	0.00	0.00
36,726.92	0.00	80,791.97	525.97	0.00	0.00	0.00
33,733.03	0.00	77,798.08	525.97	0.00	0.00	0.00
16,147.86	0.00	63,954.39	216.69	0.00	0.00	0.00
0.00	0.00	2,036.80	1,100.62	0.00	0.00	0.00
34,651.28	0.00	74,923.05	475.15	0.00	0.00	0.00
29,714.96	0.00	115,310.55	397.57	0.00	0.00	0.00
11,193.86	0.00	63,710.71	238.10	0.00	0.00	0.00
15,750.16	0.00	81,589.93	305.77	0.00	0.00	0.00
0.00	0.00	72,488.64	405.30	0.00	0.00	0.00
18,395.95	0.00	67,294.90	221.69	0.00	0.00	0.00
0.00	0.00	29,350.34	473.21	0.00	0.00	0.00
21,768.84	0.00	81,654.97	271.44	0.00	0.00	0.00
17,444.97	0.00	69,323.31	235.17	0.00	0.00	0.00
93.34	0.00	50,911.76	250.47	0.00	0.00	93.34
2,397.84	0.00	58,570.62	411.59	0.00	0.00	0.00
0.00	0.00	43,634.98	198.41	0.00	0.00	0.00
14,327.00	0.00	58,006.83	198.02	0.00	0.00	0.00
26,771.24	0.00	56,468.44	354.44	0.00	0.00	0.00
15,464.09	0.00	59,143.92	198.02	0.00	0.00	0.00
0.00	0.00	2,008.24	664.20	0.00	0.00	0.00
11,711.61	0.00	55,391.44	198.02	0.00	0.00	0.00

638.60	0.00	43,336.96	193.56	0.00	0.00	209.54
15,021.69	0.00	58,701.52	198.02	0.00	0.00	0.00
13,360.78	0.00	57,040.61	198.02	0.00	0.00	0.00
15,995.66	0.00	61,360.99	205.64	0.00	0.00	0.00
15,340.49	0.00	59,020.28	198.02	0.00	0.00	0.00
11,130.96	0.00	54,810.79	198.02	0.00	0.00	0.00
15,411.49	0.00	58,608.03	202.28	0.00	0.00	0.00
16,268.52	0.00	64,642.01	219.31	0.00	0.00	0.00
15,645.54	0.00	59,325.33	198.02	0.00	0.00	0.00
16,588.00	0.00	60,267.79	198.02	0.00	0.00	0.00
16,226.07	0.00	63,614.45	214.83	0.00	0.00	0.00
15,021.72	0.00	58,701.51	198.02	0.00	0.00	0.00
33,407.91	0.00	137,780.43	484.78	0.00	0.00	0.00
8,978.49	0.00	55,835.68	279.14	0.00	0.00	0.00
63,661.27	0.00	66,401.24	904.45	0.00	0.00	0.00
26,081.59	0.00	101,918.72	343.81	0.00	0.00	0.00
25,039.35	0.00	120,676.73	444.21	0.00	0.00	0.00
34,147.30	0.00	129,784.68	444.21	0.00	0.00	0.00
10,295.63	0.00	69,538.96	268.57	0.00	0.00	0.00
19,057.26	0.00	78,300.59	268.57	0.00	0.00	0.00
410.02	0.00	67,364.09	333.44	0.00	0.00	79.38
60,064.41	0.00	233,939.20	807.59	0.00	0.00	0.00
4,921.61	0.00	51,721.79	212.67	0.00	0.00	0.00
32,247.71	0.00	74,091.64	499.46	0.00	0.00	0.00
23,144.39	0.00	93,387.82	326.26	0.00	0.00	0.00
15,645.51	0.00	59,325.34	198.02	0.00	0.00	0.00
0.00	0.00	69,187.69	335.22	0.00	0.00	0.00
0.00	0.00	70,243.46	326.26	0.00	0.00	0.00
28,671.71	0.00	98,915.17	326.26	0.00	0.00	0.00
22,619.19	0.00	92,860.76	326.28	0.00	0.00	0.00
22,003.45	0.00	102,414.93	373.49	0.00	0.00	0.00
8,433.55	0.00	60,482.96	236.54	0.00	0.00	0.00
12,953.08	0.00	127,087.35	524.15	0.00	0.00	0.00
28,053.94	0.00	63,760.52	426.16	0.00	0.00	0.00
18,180.52	0.00	93,684.90	342.24	0.00	0.00	0.00
20,845.86	0.00	24,777.90	970.06	0.00	0.00	0.00
37,485.61	0.00	141,997.49	479.14	0.00	0.00	0.00
19,472.86	22,791.47	81,479.87	284.28	0.00	0.00	19,472.86
27,791.54	0.00	62,806.24	409.46	0.00	0.00	0.00
19,073.78	0.00	77,952.40	256.98	0.00	0.00	0.00
17,181.21	0.00	76,059.85	256.98	0.00	0.00	0.00

35,583.90	81,358.86	178,322.12	654.33	0.00	0.00	35,583.90
101,066.02	0.00	145,515.45	1,826.91	0.00	0.00	0.00
11,176.48	0.00	66,048.01	251.56	0.00	0.00	0.00
0.00	0.00	73,794.45	339.28	0.00	0.00	0.00
0.00	0.00	70,460.92	323.05	0.00	0.00	0.00
13,495.51	0.00	76,881.63	283.56	0.00	0.00	0.00
17,466.15	0.00	76,317.48	256.86	0.00	0.00	0.00
1,414.78	0.00	65,826.01	295.30	0.00	0.00	0.00
247.43	0.00	61,928.12	293.25	0.00	0.00	247.43
20,421.47	0.00	79,272.80	256.86	0.00	0.00	0.00
20,826.36	0.00	79,677.69	256.86	0.00	0.00	0.00
0.00	0.00	64,120.33	331.33	0.00	0.00	0.00
19,901.41	0.00	78,698.44	256.62	0.00	0.00	0.00
43,276.52	104,732.02	159,627.75	533.37	0.00	0.00	43,276.52
19,588.68	0.00	78,348.10	256.46	0.00	0.00	0.00
20,728.25	0.00	79,487.67	256.46	0.00	0.00	0.00
18,199.80	0.00	72,057.19	240.96	0.00	0.00	0.00
20,650.66	0.00	78,640.36	259.40	0.00	0.00	0.00
16,883.76	0.00	82,859.57	295.13	0.00	0.00	0.00
0.00	0.00	64,610.40	290.02	0.00	0.00	0.00
18,119.07	0.00	76,902.81	259.48	0.00	0.00	0.00
22,279.34	0.00	87,161.63	286.42	0.00	0.00	0.00
0.00	0.00	68,702.94	528.93	0.00	0.00	0.00
0.00	0.00	53,044.99	235.22	0.00	0.00	0.00
27,019.88	0.00	107,349.17	354.64	0.00	0.00	0.00
28,722.66	0.00	112,361.23	369.26	0.00	0.00	0.00
156.96	0.00	28,930.57	128.22	0.00	0.00	112.74
15,451.70	0.00	60,627.74	199.45	0.00	0.00	0.00
0.00	0.00	67,563.65	321.24	0.00	0.00	0.00
7,112.01	0.00	52,285.18	199.48	0.00	0.00	0.00
17,659.63	0.00	71,345.31	236.97	0.00	0.00	0.00
26,773.10	0.00	103,059.86	345.19	0.00	0.00	0.00
28,303.06	0.00	64,351.85	421.53	0.00	0.00	0.00
359.45	0.00	79,249.50	362.50	0.00	0.00	0.00
15,762.26	0.00	61,543.34	209.87	0.00	0.00	0.00
19,701.55	0.00	72,605.43	236.66	0.00	0.00	0.00
23,351.05	0.00	99,516.60	336.26	0.00	0.00	0.00
12,138.12	0.00	98,916.54	392.69	0.00	0.00	0.00
0.00	0.00	41,297.57	185.22	0.00	0.00	0.00
587.45	0.00	48,795.39	592.63	0.00	0.00	587.45
21,050.34	0.00	84,546.00	287.35	0.00	0.00	0.00

4,282.22	0.00	67,777.88	287.35	0.00	0.00	0.00
24,925.25	0.00	102,140.17	349.42	0.00	0.00	0.00
19,468.69	0.00	80,668.55	270.17	0.00	0.00	0.00
18,550.45	0.00	71,729.93	234.78	0.00	0.00	0.00
15,995.20	0.00	61,171.29	199.45	0.00	0.00	0.00
24,718.72	0.00	96,097.98	323.02	0.00	0.00	0.00
18,349.72	0.00	74,127.12	246.23	0.00	0.00	0.00
19,587.91	0.00	88,042.09	309.79	0.00	0.00	0.00
0.00	0.00	37,035.57	1,150.35	0.00	0.00	0.00
19,728.05	0.00	78,640.80	260.05	0.00	0.00	0.00
17,448.41	0.00	78,663.86	270.24	0.00	0.00	0.00
17,193.91	0.00	72,971.31	246.23	0.00	0.00	0.00
18,869.39	0.00	74,968.43	247.67	0.00	0.00	0.00
18,788.25	0.00	74,887.29	247.67	0.00	0.00	0.00
18,657.07	0.00	79,856.93	270.17	0.00	0.00	0.00
16,907.91	0.00	72,685.31	246.23	0.00	0.00	0.00
14,983.76	0.00	76,183.62	270.17	0.00	0.00	0.00
18,446.85	0.00	74,020.45	245.31	0.00	0.00	0.00
9,600.97	0.00	65,378.37	246.23	0.00	0.00	0.00
18,433.28	0.00	74,210.68	246.23	0.00	0.00	0.00
18,896.94	0.00	95,044.27	336.17	0.00	0.00	0.00
22,764.97	0.00	91,651.38	304.10	0.00	0.00	0.00
16,793.51	0.00	70,396.22	236.67	0.00	0.00	0.00
33,212.90	0.00	145,284.78	507.15	0.00	0.00	0.00
20,281.72	0.00	85,018.94	285.82	0.00	0.00	0.00
4,410.90	0.00	4,410.90	0.00	0.00	0.00	0.00
20,281.72	0.00	85,018.94	285.82	0.00	0.00	0.00
0.00	0.00	4,569.05	933.62	0.00	0.00	0.00
54,809.53	0.00	113,990.90	686.19	0.00	0.00	0.00
24,731.22	0.00	96,755.52	317.95	0.00	0.00	0.00
13,571.69	0.00	75,972.40	282.39	0.00	0.00	0.00
0.00	0.00	58,613.72	254.22	0.00	0.00	0.00
0.00	0.00	41,310.46	182.40	0.00	0.00	0.00
67,238.30	0.00	145,215.01	904.05	0.00	0.00	0.00
69,182.00	0.00	147,158.75	904.05	0.00	0.00	0.00
38,202.23	0.00	151,705.38	513.64	0.00	0.00	0.00
32,352.15	0.00	140,491.21	471.15	0.00	0.00	0.00
15,912.60	0.00	61,286.35	197.71	0.00	0.00	0.00
6,027.06	0.00	55,963.83	291.82	0.00	0.00	215.04
15,276.97	0.00	61,492.18	201.38	0.00	0.00	0.00
16,031.70	0.00	62,246.91	201.38	0.00	0.00	0.00

14,401.07	0.00	60,263.27	199.85	0.00	0.00	0.00
14,461.30	0.00	60,521.09	200.68	0.00	0.00	0.00
18,121.99	0.00	71,375.23	232.05	0.00	0.00	0.00
0.00	0.00	53,197.02	232.58	0.00	0.00	0.00
22,908.45	0.00	87,902.84	290.35	0.00	0.00	0.00
27,150.27	0.00	114,309.04	389.34	0.00	0.00	0.00
19,728.66	0.00	76,196.00	246.01	0.00	0.00	0.00
54,112.65	0.00	59,888.48	942.74	0.00	0.00	0.00
16,783.21	0.00	59,490.73	221.24	0.00	0.00	0.00
15,500.88	0.00	60,874.63	197.71	0.00	0.00	0.00
1,069.27	0.00	128,244.38	568.09	0.00	0.00	1,069.27
19,982.65	0.00	78,931.78	250.49	0.00	0.00	0.00
2,850.22	0.00	76,532.90	330.28	0.00	0.00	0.00
0.00	0.00	126,250.34	568.81	0.00	0.00	0.00
76,845.92	0.00	160,495.62	950.76	0.00	0.00	0.00
0.00	0.00	58,710.30	257.14	0.00	0.00	0.00
20,245.93	0.00	79,058.37	256.24	0.00	0.00	0.00
61,276.32	0.00	170,207.45	815.89	0.00	0.00	0.00
22,874.56	0.00	85,511.35	279.80	0.00	0.00	0.00
18,539.03	0.00	84,653.62	295.37	0.00	0.00	0.00
3,347.15	0.00	147,782.51	1,641.64	0.00	0.00	1,388.92
46,692.15	0.00	108,190.71	698.98	0.00	0.00	0.00
25,037.23	0.00	100,774.55	338.32	0.00	0.00	0.00
17,400.09	0.00	70,044.01	229.37	0.00	0.00	0.00
20,359.07	0.00	80,674.52	262.80	0.00	0.00	0.00
20,875.42	0.00	80,838.40	261.26	0.00	0.00	0.00
8,162.87	0.00	48,514.64	175.82	0.00	0.00	0.00
0.00	0.00	58,626.34	257.95	0.00	0.00	0.00
102,420.81	0.00	213,588.64	1,263.55	0.00	0.00	0.00
18,847.77	0.00	58,962.90	450.46	0.00	0.00	0.00
73,541.00	0.00	79,272.06	934.34	0.00	0.00	0.00
15,919.81	0.00	67,964.82	226.75	0.00	0.00	0.00
35,487.86	0.00	119,589.81	492.12	0.00	0.00	0.00
0.00	0.00	58,712.85	257.19	0.00	0.00	0.00
0.00	0.00	42,324.11	184.43	0.00	0.00	0.00
57,037.57	0.00	229,564.17	770.72	0.00	0.00	0.00
61,929.87	0.00	238,383.25	788.23	0.00	0.00	0.00
0.00	0.00	63,259.20	283.52	0.00	0.00	0.00
18,824.76	0.00	78,781.12	261.24	0.00	0.00	0.00
28,229.68	0.00	115,397.49	389.39	0.00	0.00	0.00
30,332.68	0.00	117,500.50	389.39	0.00	0.00	0.00

0.00	0.00	58,502.55	312.70	0.00	0.00	0.00
39,776.19	0.00	151,707.34	500.00	0.00	0.00	0.00
26,679.23	0.00	102,067.84	336.74	0.00	0.00	0.00
126,697.98	0.00	137,834.07	1,816.89	0.00	0.00	0.00
32,862.57	0.00	120,227.72	993.23	0.00	0.00	0.00
19,467.41	0.00	79,421.86	261.23	0.00	0.00	0.00
20,837.64	0.00	86,554.03	286.31	0.00	0.00	0.00
26,736.74	0.00	94,980.61	343.22	0.00	0.00	0.00
24,883.01	0.00	93,126.88	343.22	0.00	0.00	0.00
24,352.57	0.00	91,494.81	337.70	0.00	0.00	0.00
17,253.89	0.00	80,268.49	309.72	0.00	0.00	0.00
8,276.48	0.00	59,108.36	246.48	0.00	0.00	0.00
21,252.37	0.00	54,477.46	441.21	0.00	0.00	0.00
13,059.34	0.00	53,526.44	193.55	0.00	0.00	0.00
38,253.56	0.00	137,751.01	454.49	0.00	0.00	0.00
59.48	0.00	29,249.56	131.73	0.00	0.00	59.48
0.00	0.00	20,349.95	226.39	0.00	0.00	0.00
30,943.38	0.00	113,996.90	372.39	0.00	0.00	0.00
28,341.83	0.00	111,395.35	372.39	0.00	0.00	0.00
15,068.39	0.00	58,789.10	194.84	0.00	0.00	0.00
0.00	0.00	42,865.01	201.77	0.00	0.00	0.00
29,759.60	0.00	112,813.08	372.39	0.00	0.00	0.00
22,216.70	0.00	110,075.25	393.95	0.00	0.00	0.00
20,378.69	0.00	82,411.44	278.18	0.00	0.00	0.00
0.00	0.00	56,353.34	269.25	0.00	0.00	0.00
287.81	0.00	64,459.68	290.09	0.00	0.00	287.81
24,547.70	0.00	94,748.07	343.05	0.00	0.00	0.00
15,282.32	0.00	71,945.94	254.07	0.00	0.00	0.00
14,764.55	0.00	79,757.95	291.46	0.00	0.00	0.00
28,698.28	0.00	111,927.35	373.22	0.00	0.00	0.00
21,391.07	0.00	76,621.89	247.67	0.00	0.00	0.00
16,560.14	0.00	61,486.58	200.23	0.00	0.00	0.00
26,305.93	0.00	101,063.15	345.64	0.00	0.00	0.00
24,556.51	0.00	90,195.66	294.33	0.00	0.00	0.00
33,538.02	0.00	125,878.21	414.05	0.00	0.00	0.00
23,028.24	0.00	106,273.89	373.25	0.00	0.00	0.00
28,187.60	0.00	104,465.15	342.06	0.00	0.00	0.00
13,628.88	0.00	89,993.07	342.40	0.00	0.00	0.00
34,277.70	0.00	180,455.80	659.51	0.00	0.00	0.00
19,595.40	0.00	76,510.52	261.60	0.00	0.00	0.00
22,298.10	0.00	80,966.77	263.06	0.00	0.00	0.00

26,613.72	0.00	95,330.40	308.13	0.00	0.00	0.00
61,255.49	0.00	220,036.53	716.41	0.00	0.00	0.00
38,458.01	0.00	104,355.70	775.75	0.00	0.00	296.25
24,465.80	0.00	118,487.28	421.61	0.00	0.00	0.00
25,816.90	0.00	95,689.99	313.29	0.00	0.00	0.00
25,607.12	0.00	94,333.94	308.17	0.00	0.00	0.00
41,981.28	0.00	85,258.27	465.10	0.00	0.00	0.00
19,896.88	0.00	81,219.42	271.60	0.00	0.00	0.00
22,030.56	0.00	93,745.64	317.65	0.00	0.00	0.00
22,475.24	0.00	83,797.78	271.60	0.00	0.00	0.00
28,478.65	0.00	99,491.87	314.52	0.00	0.00	0.00
118,937.88	0.00	157,343.14	1,740.97	0.00	0.00	0.00
192,350.30	0.00	340,377.12	2,618.56	0.00	0.00	0.00
23,862.54	0.00	62,916.46	272.07	0.00	0.00	0.00
21,964.72	0.00	63,704.50	326.47	0.00	0.00	0.00
0.00	0.00	46,221.03	311.87	0.00	0.00	0.00
2,451.72	0.00	43,663.31	318.19	0.00	0.00	0.00
17,845.35	0.00	72,004.50	209.21	0.00	0.00	0.00
0.00	0.00	45,336.76	182.59	0.00	0.00	0.00
49,637.90	0.00	49,827.27	189.37	0.00	0.00	0.00
21,411.59	0.00	60,566.75	281.00	0.00	0.00	0.00
32,374.14	0.00	89,205.04	402.18	0.00	0.00	0.00
27,431.56	0.00	51,312.85	343.23	0.00	0.00	0.00
276.82	0.00	39,608.14	279.11	0.00	0.00	276.82
21,824.11	0.00	61,110.45	269.88	0.00	0.00	0.00
216,931.33	0.00	329,581.20	2,795.63	0.00	0.00	0.00
23,546.03	0.00	62,832.37	269.88	62,832.37	0.00	0.00
322,044.44	0.00	546,036.19	3,649.29	0.00	0.00	0.00
213,741.29	0.00	353,143.23	3,052.40	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Saldo Inicial Vencido / Beginning Principal Non Paid	Reverso a Capital / Principal Reverse	Saldo Inicial de Principal Total / Beginning Total Principal Balance	Principal programado del Periodo / Scheduled Principal	Inmuebles Recuperados / Real State Owned	MONDIFAP	Principal Vencido Pagado / Principal Paid (non paid in previous periods)
9,391,962.40	245,732.73	35,054,583.73	170,559.91	62,832.37	0.00	155,933.38
61,105.42	0.00	5,423,880.21	55,799.73	0.00	0.00	11,260.54
9,453,067.82	245,732.73	40,478,463.94	226,359.64	62,832.37	-	167,193.92
61,920,335.61	1,609,620.62	265,145,677.54	1,482,721.29	411,570.24	-	1,095,168.66

Principal Programado del periodo / Scheduled Principal Paid	Prepago de Principal pagado / Prepayment Paid	Inmuebles Vendidos / REO Sold	Saldo Insoluto Final / Ending Balance	Saldo Inicial de Intereses Vencidos / Beginning balance of Interests past due	Intereses Requeridos Programados / Scheduled Interests	Intereses Moratorios Programados / Scheduled Past Due Interest	Intereses Vencidos Pagados / Interests Paid (non paid in previous periods)
0.00	0.00	0.00	463,362.55	385,063.70	1,644.64	0.00	0.00
0.00	0.00	0.00	153,418.75	40,072.01	771.32	0.00	0.00
233.93	0.00	0.00	55,827.73	0.00	490.54	0.00	0.00
0.00	0.00	0.00	91,993.35	82,669.13	485.57	0.00	0.00
300.05	0.00	0.00	43,749.60	0.00	358.64	0.00	0.00
222.81	0.00	0.00	46,125.80	0.00	405.55	0.00	0.00
0.00	0.00	0.00	53,630.64	471.48	469.27	0.00	471.48
0.00	0.00	0.00	68,674.68	43,727.92	476.39	0.00	0.00
0.00	0.00	0.00	83,384.87	90,074.75	536.65	0.00	0.00
0.00	0.00	0.00	49,293.51	995.48	425.95	0.00	0.00
0.00	0.00	0.00	57,954.21	54,808.67	313.37	0.00	0.00
0.00	0.00	0.00	73,500.73	73,197.54	478.54	0.00	0.00
0.00	0.00	0.00	40,456.29	42,545.05	226.55	0.00	0.00
241.73	0.00	0.00	47,024.97	0.00	405.71	0.00	0.00
272.53	0.00	0.00	66,902.12	0.00	587.78	0.00	0.00
0.00	0.00	0.00	130,545.68	101,734.98	713.36	0.00	0.00
453.29	10.87	0.00	54,190.53	0.00	442.16	0.00	0.00
0.00	0.00	0.00	148,085.13	145,948.79	780.81	0.00	0.00
258.98	128.35	0.00	62,251.81	0.00	546.97	0.00	0.00
0.00	0.00	0.00	81,444.88	67,726.55	505.66	0.00	0.00
0.00	0.00	0.00	1,797.29	0.00	12.43	0.00	0.00
0.00	0.00	0.00	156,453.08	37,870.82	790.76	0.00	0.00
348.19	0.00	0.00	73,405.10	0.00	510.13	0.00	0.00
0.00	0.00	0.00	111,719.70	19,874.59	694.61	0.00	0.00
0.00	0.00	0.00	50,381.45	10,503.14	268.39	0.00	0.00
377.74	0.00	0.00	39,802.87	0.00	277.92	0.00	0.00
731.96	0.00	0.00	15,750.18	243.05	114.00	0.00	243.05
2,760.83	0.00	0.00	177,383.79	0.00	1,771.42	0.00	0.00
7,404.90	0.00	0.00	104,166.59	0.00	1,097.12	0.00	0.00
0.00	0.00	0.00	161,577.27	12,133.00	1,421.32	0.00	0.00
816.33	0.00	0.00	279,973.29	0.00	2,761.10	0.00	0.00
827.32	0.00	0.00	192,933.12	0.00	1,905.31	0.00	0.00
1,702.36	0.00	0.00	259,508.96	0.00	2,568.58	0.00	0.00
1,204.99	0.00	0.00	195,960.98	0.00	1,938.80	0.00	0.00
2,855.18	0.00	0.00	219,852.54	0.00	2,189.96	0.00	0.00
2,380.10	0.00	0.00	194,684.13	0.00	1,937.80	0.00	0.00

2,763.88	0.00	0.00	257,983.61	0.00	2,564.02	0.00	0.00
0.00	0.00	0.00	260,836.30	12,677.42	2,490.65	0.00	0.00
1,208.35	0.00	0.00	198,509.89	0.00	1,963.90	0.00	0.00
1,616.91	0.00	0.00	264,956.03	0.00	2,621.30	0.00	0.00
0.00	0.00	0.00	171,016.03	4,953.45	1,589.53	0.00	0.00
1,403.51	0.00	0.00	231,839.82	2,245.40	2,293.56	0.00	2,245.40
0.00	0.00	0.00	231,588.34	2,290.17	2,277.29	0.00	2,290.17
0.00	0.00	0.00	317,676.59	28,354.00	2,967.57	0.00	0.00
3,359.42	0.00	0.00	205,815.15	0.00	2,056.88	0.00	0.00
1,570.12	0.00	0.00	307,245.47	0.00	3,036.69	0.00	0.00
0.00	0.00	0.00	189,676.61	1,894.00	1,865.15	0.00	1,894.00
4,033.06	0.00	0.00	274,744.02	0.00	2,741.31	0.00	0.00
5,008.42	0.00	0.00	297,322.04	3,021.69	2,972.92	0.00	3,021.69
1,728.15	0.00	0.00	374,725.27	0.00	3,701.79	0.00	0.00
0.00	0.00	0.00	87,194.37	49,418.67	0.00	0.00	0.00
0.00	0.00	0.00	32,754.94	26,949.52	185.76	0.00	0.00
0.00	0.00	0.00	65,862.67	46,455.82	0.00	0.00	0.00
335.83	26.70	0.00	54,877.40	0.00	492.32	0.00	0.00
728.95	72.89	0.00	30,364.54	0.00	277.25	0.00	0.00
731.47	0.00	0.00	36,265.39	0.00	329.89	0.00	0.00
0.00	0.00	0.00	70,871.72	81,250.59	380.87	0.00	0.00
0.00	0.00	0.00	146,084.57	132,899.02	913.60	0.00	0.00
0.00	0.00	0.00	127,946.35	141,126.49	774.93	0.00	0.00
0.00	0.00	0.00	68,960.80	58,728.80	392.76	0.00	0.00
0.00	0.00	0.00	57,155.10	15,647.32	0.00	0.00	0.00
0.00	0.00	0.00	39,022.76	14,742.48	260.16	0.00	0.00
285.90	4.05	0.00	47,197.90	0.00	394.12	0.00	0.00
647.93	106,042.77	0.00	0.00	147,046.87	951.33	0.00	147,046.87
0.00	0.00	0.00	98,129.76	94,515.51	356.55	0.00	0.00
0.00	0.00	0.00	70,478.20	55,687.06	409.15	0.00	0.00
0.00	0.00	0.00	74,525.09	67,382.98	483.91	0.00	0.00
0.00	0.00	0.00	71,131.75	53,587.66	504.87	0.00	0.00
290.61	0.00	0.00	46,178.45	0.00	410.09	0.00	0.00
592.88	0.00	0.00	118,672.17	0.00	1,011.77	0.00	0.00
0.00	2.82	0.00	72,577.71	0.00	615.70	0.00	0.00
0.00	0.00	0.00	79,617.20	81,931.47	510.76	0.00	0.00
0.00	0.00	0.00	110,424.19	100,621.31	681.55	0.00	0.00
0.00	0.00	0.00	89,580.88	112,271.91	558.81	0.00	0.00
0.00	0.00	0.00	67,645.23	34,746.19	0.00	0.00	0.00
0.00	0.00	0.00	76,463.88	33,612.01	558.81	0.00	0.00
0.00	0.00	0.00	47,758.33	17,648.62	357.27	0.00	0.00

0.00	0.00	0.00	34,998.80	310.49	306.45	0.00	310.49
0.00	0.00	0.00	53,828.57	1,385.21	468.32	0.00	309.50
0.00	0.00	0.00	36,910.34	618.03	319.55	0.00	0.00
0.00	0.00	0.00	70,062.81	30,827.00	513.22	0.00	0.00
278.49	0.00	0.00	57,840.60	0.00	512.90	0.00	0.00
0.00	0.00	0.00	246,369.35	216,353.85	1,534.14	0.00	0.00
0.00	0.00	0.00	67,870.99	69,928.54	437.01	0.00	0.00
0.00	0.00	0.00	68,491.08	73,532.59	438.21	0.00	0.00
0.00	0.00	0.00	65,312.14	29,419.94	476.10	0.00	0.00
258.46	0.00	0.00	53,642.56	0.00	475.68	0.00	0.00
0.00	0.00	0.00	66,318.50	44,973.23	455.39	0.00	0.00
0.00	0.00	0.00	79,126.01	50,028.97	549.29	0.00	0.00
0.00	0.00	0.00	117,676.53	70,681.26	821.78	0.00	0.00
0.00	0.00	0.00	85,444.72	76,884.67	561.50	0.00	0.00
0.00	0.00	0.00	60,530.20	14,297.42	499.92	0.00	0.00
0.00	0.00	0.00	56,047.79	8,142.43	460.45	0.00	0.00
831.51	0.00	0.00	63,829.53	0.00	548.54	0.00	0.00
0.00	0.00	0.00	58,399.36	57,979.80	379.10	0.00	0.00
0.00	0.00	0.00	92,727.12	75,200.32	587.52	0.00	0.00
343.62	0.00	0.00	67,379.81	0.00	574.52	0.00	0.00
0.00	0.00	0.00	84,924.48	84,334.61	551.89	0.00	0.00
0.00	0.00	0.00	72,066.70	58,649.40	482.39	0.00	0.00
591.01	0.00	0.00	44,998.47	0.00	386.75	0.00	0.00
0.00	0.00	0.00	72,127.54	52,824.30	342.61	0.00	0.00
0.00	0.00	0.00	50,154.22	1,016.68	438.53	0.00	437.86
0.00	0.00	0.00	67,974.25	55,299.71	333.38	0.00	0.00
0.00	0.00	0.00	80,487.19	91,110.08	513.27	0.00	0.00
0.00	0.00	0.00	103,496.68	65,971.94	637.80	0.00	0.00
0.00	0.00	0.00	82,878.35	60,704.68	564.16	0.00	0.00
0.00	0.00	0.00	85,555.51	77,075.56	564.16	0.00	0.00
0.00	0.00	0.00	67,475.58	67,126.29	438.01	0.00	0.00
0.00	0.00	0.00	108,285.01	35,828.46	824.90	0.00	0.00
0.00	0.00	0.00	120,523.84	78,575.56	834.51	0.00	0.00
0.00	312.59	0.00	90,465.57	0.00	798.36	0.00	0.00
0.00	0.00	0.00	128,395.56	30,160.78	1,011.33	0.00	0.00
0.00	0.00	0.00	38,511.90	19,785.54	5.45	0.00	0.00
0.00	0.00	0.00	84,325.63	75,636.52	557.94	0.00	0.00
169.52	0.00	0.00	0.00	0.00	1.50	0.00	0.00
0.00	0.00	0.00	64,582.56	35,957.25	8.07	0.00	0.00
0.00	0.00	0.00	124,749.92	112,026.76	825.40	0.00	0.00
0.00	0.00	0.00	154,136.17	145,523.49	1,012.26	0.00	0.00

0.00	0.00	0.00	110,067.39	55,437.48	753.84	0.00	0.00
0.00	0.00	0.00	84,791.55	71,921.14	566.22	0.00	0.00
0.00	0.00	0.00	25,968.74	230.06	227.25	0.00	230.06
0.00	0.00	0.00	103,765.18	99,625.42	432.26	0.00	0.00
0.00	0.00	0.00	84,804.90	71,863.24	566.33	0.00	0.00
439.30	0.00	0.00	94,139.99	0.00	834.66	0.00	0.00
0.00	0.00	0.00	152,613.30	135,426.52	1,015.71	0.00	0.00
0.00	0.00	0.00	118,963.57	110,036.95	735.58	0.00	650.68
0.00	0.00	0.00	85,548.00	79,879.67	565.09	0.00	0.00
0.00	0.00	0.00	54,940.76	6,587.72	455.55	0.00	0.00
198.39	0.00	0.00	39,457.78	0.00	349.97	0.00	0.00
0.00	0.00	0.00	36,514.06	322.24	318.30	0.00	0.00
0.00	0.00	0.00	40,110.79	0.00	353.62	0.00	0.00
523.32	0.00	0.00	41,834.12	0.00	359.33	0.00	0.00
0.00	0.00	0.00	87,937.50	97,352.72	534.78	0.00	0.00
0.00	0.00	0.00	58,320.01	52,649.92	387.07	0.00	0.00
0.00	0.00	0.00	94,374.52	91,270.77	585.85	0.00	0.00
0.00	0.00	0.00	87,200.66	87,811.31	569.38	0.00	0.00
0.00	0.00	0.00	49,550.13	42,077.01	331.96	0.00	0.00
0.00	0.00	0.00	26,892.38	1,160.28	224.03	0.00	0.00
0.00	0.00	0.00	73,156.18	41,577.83	493.40	0.00	0.00
0.00	0.00	0.00	79,079.42	640.55	667.73	0.00	0.00
0.00	0.00	0.00	51,165.46	54,222.29	330.43	0.00	0.00
312.12	0.00	0.00	0.00	0.00	2.75	0.00	0.00
0.00	0.00	0.00	73,726.14	78,505.56	477.36	0.00	0.00
0.00	0.00	0.00	87,217.12	93,555.67	532.70	0.00	0.00
0.00	0.00	0.00	88,661.81	99,464.95	538.33	0.00	0.00
0.00	0.00	0.00	70,603.38	61,039.89	471.74	0.00	0.00
0.00	0.00	0.00	71,455.87	85,523.25	455.75	0.00	0.00
0.00	0.00	0.00	127,706.89	92,913.83	828.16	0.00	0.00
0.00	0.00	0.00	76,293.97	15,430.14	582.31	0.00	0.00
0.00	0.00	0.00	81,295.95	69,035.15	544.64	0.00	0.00
273.29	0.00	0.00	58,336.91	0.00	517.24	0.00	0.00
0.00	0.00	0.00	99,031.68	26,960.80	737.92	0.00	0.00
0.00	0.00	0.00	66,947.95	69,827.09	434.81	0.00	0.00
0.00	0.00	0.00	84,468.85	105,050.48	536.03	0.00	0.00
0.00	0.00	0.00	66,085.59	74,558.41	426.49	0.00	0.00
620.83	44.00	0.00	132,927.92	0.00	1,132.94	0.00	0.00
0.00	0.00	0.00	99,857.60	104,095.85	651.53	0.00	0.00
0.00	0.00	0.00	65,622.01	1,655.45	546.79	0.00	0.00
353.86	0.00	0.00	75,836.60	0.00	646.35	0.00	0.00

0.00	0.00	0.00	1,428.75	16.77	0.00	0.00	0.00
1,741.49	0.00	0.00	3,525.79	0.00	44.68	0.00	0.00
0.00	0.00	0.00	70,708.43	56,851.22	479.19	0.00	0.00
0.00	0.00	0.00	165,974.71	94,861.87	1,122.40	0.00	0.00
0.00	0.00	0.00	90,348.18	10,305.64	722.01	0.00	0.00
0.00	0.00	0.00	125,439.61	75,328.31	647.21	0.00	0.00
0.00	0.00	0.00	65,831.65	1,119.69	555.70	0.00	578.84
970.83	0.00	0.00	1,959.38	0.00	25.86	0.00	0.00
0.00	0.00	0.00	183,158.10	170,595.56	1,147.74	0.00	0.00
0.00	0.00	0.00	182,274.14	195,343.30	1,118.46	0.00	0.00
192.84	0.00	0.00	42,131.58	2,275.99	373.51	0.00	2,275.99
0.00	0.00	0.00	169,664.33	144,212.22	1,077.52	0.00	0.00
665.41	0.00	0.00	124,721.47	0.00	1,063.70	0.00	0.00
0.00	0.00	0.00	182,385.08	153,493.08	51.85	0.00	0.00
0.00	0.00	0.00	90,298.30	116,699.88	572.01	0.00	0.00
0.00	0.00	0.00	87,762.13	92,208.75	572.01	0.00	0.00
293.89	0.00	0.00	64,513.48	0.00	571.93	0.00	0.00
0.00	0.00	0.00	88,879.07	101,958.48	572.01	0.00	0.00
0.00	0.00	0.00	86,811.80	84,500.88	572.01	0.00	0.00
0.00	0.00	0.00	157,194.33	159,163.35	972.68	0.00	0.00
0.00	0.00	0.00	80,791.97	62,990.63	388.87	0.00	0.00
0.00	0.00	0.00	77,798.08	52,821.68	388.87	0.00	0.00
0.00	0.00	0.00	63,954.39	61,718.41	421.89	0.00	0.00
1,100.62	57.10	0.00	879.08	0.00	17.47	0.00	0.00
0.00	0.00	0.00	74,923.05	67,510.22	369.16	0.00	0.00
0.00	0.00	0.00	115,310.55	103,921.15	726.14	0.00	0.00
0.00	0.00	0.00	63,710.71	31,601.30	463.46	0.00	0.00
0.00	0.00	0.00	81,589.93	42,971.88	558.54	0.00	0.00
405.30	30.99	0.00	72,052.35	0.00	614.68	0.00	0.00
0.00	0.00	0.00	67,294.90	79,587.03	431.53	0.00	0.00
0.00	0.00	0.00	29,350.34	0.00	259.02	0.00	0.00
0.00	0.00	0.00	81,654.97	90,190.56	528.50	0.00	0.00
0.00	0.00	0.00	69,323.31	66,408.04	457.83	0.00	0.00
157.13	0.00	0.00	50,661.29	0.00	448.47	0.00	0.00
0.00	0.00	0.00	58,570.62	2,930.88	476.53	0.00	0.00
198.41	0.00	0.00	43,436.57	0.00	385.08	0.00	0.00
0.00	0.00	0.00	58,006.83	52,832.23	385.47	0.00	0.00
0.00	0.00	0.00	56,468.44	50,293.75	262.08	0.00	0.00
0.00	0.00	0.00	59,143.92	62,110.06	385.47	0.00	0.00
664.20	0.00	0.00	1,344.04	0.00	17.72	0.00	0.00
0.00	0.00	0.00	55,391.44	37,301.55	385.47	0.00	0.00

0.00	0.00	0.00	43,127.42	1,140.54	376.81	0.00	381.85
0.00	0.00	0.00	58,701.52	58,498.05	385.47	0.00	0.00
0.00	0.00	0.00	57,040.61	46,448.03	385.47	0.00	0.00
0.00	0.00	0.00	61,360.99	63,591.42	400.35	0.00	0.00
0.00	0.00	0.00	59,020.28	60,757.28	385.47	0.00	0.00
0.00	0.00	0.00	54,810.79	34,111.83	385.47	0.00	0.00
0.00	0.00	0.00	58,608.03	58,678.05	381.21	0.00	0.00
0.00	0.00	0.00	64,642.01	61,922.87	426.90	0.00	0.00
0.00	0.00	0.00	59,325.33	63,189.89	385.47	0.00	0.00
0.00	0.00	0.00	60,267.79	72,685.97	385.47	0.00	0.00
0.00	0.00	0.00	63,614.45	62,902.68	418.20	0.00	0.00
0.00	0.00	0.00	58,701.51	58,498.02	385.47	0.00	0.00
0.00	0.00	0.00	137,780.43	109,093.93	885.43	0.00	0.00
0.00	0.00	0.00	55,835.68	17,342.21	413.51	0.00	0.00
0.00	0.00	0.00	66,401.24	41,559.51	25.12	0.00	0.00
0.00	0.00	0.00	101,918.72	101,565.24	669.26	0.00	0.00
0.00	0.00	0.00	120,676.73	70,892.49	811.32	0.00	0.00
0.00	0.00	0.00	129,784.68	122,721.36	811.32	0.00	0.00
0.00	0.00	0.00	69,538.96	26,897.77	522.82	0.00	0.00
0.00	0.00	0.00	78,300.59	69,578.42	522.82	0.00	0.00
0.00	0.00	0.00	67,284.71	570.80	567.99	0.00	0.00
0.00	0.00	0.00	233,939.20	209,124.67	1,475.04	0.00	0.00
0.00	0.00	0.00	51,721.79	11,346.07	413.01	0.00	0.00
0.00	0.00	0.00	74,091.64	51,150.37	369.27	0.00	0.00
0.00	0.00	0.00	93,387.82	77,371.05	595.90	0.00	0.00
0.00	0.00	0.00	59,325.34	63,212.65	385.47	0.00	0.00
335.22	0.00	0.00	68,852.47	0.00	586.94	0.00	0.00
326.26	0.00	0.00	69,917.20	0.00	595.90	0.00	0.00
0.00	0.00	0.00	98,915.17	120,352.33	595.90	0.00	0.00
0.00	0.00	0.00	92,860.76	74,207.61	595.88	0.00	0.00
0.00	0.00	0.00	102,414.93	64,559.85	682.16	0.00	0.00
0.00	0.00	0.00	60,482.96	21,489.29	459.34	0.00	0.00
0.00	0.00	0.00	127,087.35	29,925.56	1,007.23	0.00	0.00
0.00	0.00	0.00	63,760.52	44,767.35	315.11	0.00	0.00
0.00	0.00	0.00	93,684.90	54,436.52	666.33	0.00	0.00
0.00	0.00	0.00	24,777.90	2,996.64	34.70	0.00	0.00
0.00	0.00	0.00	141,997.49	137,725.39	886.61	0.00	0.00
284.28	61,722.73	0.00	0.00	63,989.12	526.03	0.00	63,989.12
0.00	0.00	0.00	62,806.24	46,928.29	309.00	0.00	0.00
0.00	0.00	0.00	77,952.40	80,513.72	539.72	0.00	0.00
0.00	0.00	0.00	76,059.85	65,675.59	539.72	0.00	0.00

654.33	142,083.89	0.00	0.00	100,660.98	1,210.90	0.00	100,660.98
0.00	0.00	0.00	145,515.45	64,233.23	377.08	0.00	0.00
0.00	0.00	0.00	66,048.01	28,978.32	465.49	0.00	0.00
339.28	0.00	0.00	73,455.17	0.00	626.02	0.00	0.00
323.05	0.00	0.00	70,137.87	0.00	597.74	0.00	0.00
0.00	0.00	0.00	76,881.63	38,708.65	559.38	0.00	0.00
0.00	0.00	0.00	76,317.48	67,735.87	539.47	0.00	0.00
0.00	0.00	0.00	65,826.01	2,210.32	546.42	0.00	0.00
9.13	0.00	0.00	61,671.56	0.00	523.26	0.00	0.00
0.00	0.00	0.00	79,272.80	93,107.01	539.47	0.00	0.00
0.00	0.00	0.00	79,677.69	97,826.80	539.47	0.00	0.00
0.00	0.00	0.00	64,120.33	0.00	565.86	0.00	0.00
0.00	0.00	0.00	78,698.44	88,298.83	538.97	0.00	0.00
533.37	115,817.86	0.00	0.00	166,315.52	987.05	0.00	166,315.52
0.00	0.00	0.00	78,348.10	85,363.21	538.63	0.00	0.00
0.00	0.00	0.00	79,487.67	96,945.08	538.63	0.00	0.00
0.00	0.00	0.00	72,057.19	70,715.27	475.29	0.00	0.00
0.00	0.00	0.00	78,640.36	85,769.41	511.76	0.00	0.00
0.00	0.00	0.00	82,859.57	53,305.84	582.24	0.00	0.00
290.02	0.00	0.00	64,320.38	0.00	570.19	0.00	0.00
0.00	0.00	0.00	76,902.81	66,710.18	518.77	0.00	0.00
0.00	0.00	0.00	87,161.63	90,773.22	572.59	0.00	0.00
528.93	0.00	0.00	68,174.01	0.00	582.83	0.00	0.00
235.22	0.00	0.00	52,809.77	0.00	468.12	0.00	0.00
0.00	0.00	0.00	107,349.17	107,463.90	708.91	0.00	0.00
0.00	0.00	0.00	112,361.23	117,260.63	738.11	0.00	0.00
0.00	0.00	0.00	28,817.83	255.05	253.93	0.00	255.05
0.00	0.00	0.00	60,627.74	62,903.33	398.68	0.00	0.00
321.24	0.00	0.00	67,242.41	0.00	573.16	0.00	0.00
0.00	0.00	0.00	52,285.18	18,607.58	398.65	0.00	0.00
0.00	0.00	0.00	71,345.31	68,451.30	473.78	0.00	0.00
0.00	0.00	0.00	103,059.86	98,832.85	647.17	0.00	0.00
0.00	0.00	0.00	64,351.85	47,173.81	318.13	0.00	0.00
0.00	0.00	0.00	79,249.50	672.30	669.25	0.00	0.00
0.00	0.00	0.00	61,543.34	55,750.81	388.38	0.00	0.00
0.00	0.00	0.00	72,605.43	86,532.98	466.88	0.00	0.00
0.00	0.00	0.00	99,516.60	85,554.02	672.16	0.00	0.00
0.00	0.00	0.00	98,916.54	28,500.84	736.17	0.00	0.00
185.22	20.28	0.00	41,092.07	0.00	364.27	0.00	0.00
0.00	0.00	0.00	48,207.94	345.22	425.44	0.00	345.22
0.00	0.00	0.00	84,546.00	73,892.71	538.65	0.00	0.00

0.00	0.00	0.00	67,777.88	8,933.78	538.65	0.00	0.00
0.00	0.00	0.00	102,140.17	85,562.62	655.04	0.00	0.00
0.00	0.00	0.00	80,668.55	73,555.14	540.09	0.00	0.00
0.00	0.00	0.00	71,729.93	76,786.36	469.31	0.00	0.00
0.00	0.00	0.00	61,171.29	67,743.00	398.68	0.00	0.00
0.00	0.00	0.00	96,097.98	90,404.15	605.53	0.00	0.00
0.00	0.00	0.00	74,127.12	71,314.18	492.24	0.00	0.00
0.00	0.00	0.00	88,042.09	61,448.50	580.72	0.00	0.00
1,150.35	0.00	0.00	35,885.22	0.00	326.84	0.00	0.00
0.00	0.00	0.00	78,640.80	78,100.99	519.91	0.00	0.00
0.00	0.00	0.00	78,663.86	60,217.01	540.23	0.00	0.00
0.00	0.00	0.00	72,971.31	63,299.32	492.24	0.00	0.00
0.00	0.00	0.00	74,968.43	75,387.48	495.07	0.00	0.00
0.00	0.00	0.00	74,887.29	74,797.00	495.07	0.00	0.00
0.00	0.00	0.00	79,856.93	68,040.75	540.09	0.00	0.00
0.00	0.00	0.00	72,685.31	61,369.91	492.24	0.00	0.00
0.00	0.00	0.00	76,183.62	46,666.20	540.09	0.00	0.00
0.00	0.00	0.00	74,020.45	72,786.14	490.44	0.00	0.00
0.00	0.00	0.00	65,378.37	25,845.59	492.24	0.00	0.00
0.00	0.00	0.00	74,210.68	72,398.52	492.24	0.00	0.00
0.00	0.00	0.00	95,044.27	59,732.03	672.00	0.00	0.00
0.00	0.00	0.00	91,651.38	89,413.49	607.92	0.00	0.00
0.00	0.00	0.00	70,396.22	62,160.65	473.04	0.00	0.00
0.00	0.00	0.00	145,284.78	106,744.54	950.74	0.00	0.00
0.00	0.00	0.00	85,018.94	75,716.84	571.31	0.00	0.00
0.00	0.00	0.00	4,410.90	166.67	0.00	0.00	0.00
0.00	0.00	0.00	85,018.94	75,716.84	571.31	0.00	0.00
933.62	0.00	0.00	3,635.43	0.00	38.76	0.00	0.00
0.00	0.00	0.00	113,990.90	104,415.95	502.06	0.00	0.00
0.00	0.00	0.00	96,755.52	101,104.27	635.61	0.00	0.00
0.00	0.00	0.00	75,972.40	36,757.43	529.37	0.00	0.00
254.22	0.00	0.00	58,359.50	0.00	537.29	0.00	0.00
182.40	0.00	0.00	41,128.06	0.00	364.56	0.00	0.00
0.00	0.00	0.00	145,215.01	117,496.61	661.50	0.00	0.00
0.00	0.00	0.00	147,158.75	124,946.20	661.50	0.00	0.00
0.00	0.00	0.00	151,705.38	136,028.32	962.89	0.00	0.00
0.00	0.00	0.00	140,491.21	118,748.73	954.33	0.00	0.00
0.00	0.00	0.00	61,286.35	68,070.35	400.42	0.00	0.00
0.00	0.00	0.00	55,748.79	10,303.20	440.69	0.00	406.11
0.00	0.00	0.00	61,492.18	61,175.62	407.85	0.00	0.00
0.00	0.00	0.00	62,246.91	67,543.29	407.85	0.00	0.00

0.00	0.00	0.00	60,263.27	54,993.59	404.73	0.00	0.00
0.00	0.00	0.00	60,521.09	54,841.34	406.48	0.00	0.00
0.00	0.00	0.00	71,375.23	75,245.32	469.96	0.00	0.00
232.58	3.62	0.00	52,960.82	0.00	469.43	0.00	0.00
0.00	0.00	0.00	87,902.84	86,770.35	551.37	0.00	0.00
0.00	0.00	0.00	114,309.04	92,496.17	739.40	0.00	0.00
0.00	0.00	0.00	76,196.00	84,377.09	498.32	0.00	0.00
0.00	0.00	0.00	59,888.48	24,234.81	49.00	0.00	0.00
0.00	0.00	0.00	59,490.73	58,581.17	376.89	0.00	0.00
0.00	0.00	0.00	60,874.63	64,647.03	400.42	0.00	0.00
0.00	0.00	0.00	127,175.11	1,083.65	1,078.87	0.00	1,083.65
0.00	0.00	0.00	78,931.78	93,901.20	540.37	0.00	0.00
0.00	0.00	0.00	76,532.90	5,747.93	625.07	0.00	0.00
568.81	0.00	0.00	125,681.53	0.00	1,071.02	0.00	0.00
0.00	0.00	0.00	160,495.62	150,534.95	709.63	0.00	0.00
257.14	0.00	0.00	58,453.16	0.00	518.12	0.00	0.00
0.00	0.00	0.00	79,058.37	85,189.44	519.02	0.00	0.00
0.00	0.00	0.00	170,207.45	147,193.22	924.10	0.00	0.00
0.00	0.00	0.00	85,511.35	90,632.53	531.37	0.00	0.00
0.00	0.00	0.00	84,653.62	58,522.57	560.87	0.00	0.00
0.00	0.00	0.00	146,393.59	2,491.90	1,225.29	0.00	1,252.80
0.00	0.00	0.00	108,190.71	73,461.02	521.71	0.00	0.00
0.00	0.00	0.00	100,774.55	88,980.10	642.50	0.00	0.00
0.00	0.00	0.00	70,044.01	69,829.08	464.58	0.00	0.00
0.00	0.00	0.00	80,674.52	83,796.41	532.28	0.00	0.00
0.00	0.00	0.00	80,838.40	88,994.37	529.17	0.00	0.00
0.00	0.00	0.00	48,514.64	23,752.33	356.10	0.00	0.00
257.95	0.00	0.00	58,368.39	0.00	517.38	0.00	0.00
0.00	0.00	0.00	213,588.64	203,810.64	943.07	0.00	0.00
0.00	0.00	0.00	58,962.90	23,112.66	354.02	0.00	0.00
0.00	0.00	0.00	79,272.06	59,423.21	50.58	0.00	0.00
0.00	0.00	0.00	67,964.82	59,545.69	459.30	0.00	0.00
0.00	0.00	0.00	119,589.81	98,913.96	713.46	0.00	0.00
257.19	0.00	0.00	58,455.66	0.00	518.14	0.00	0.00
184.43	0.00	0.00	42,139.68	0.00	373.51	0.00	0.00
0.00	0.00	0.00	229,564.17	204,377.88	1,463.60	0.00	0.00
0.00	0.00	0.00	238,383.25	235,138.33	1,496.91	0.00	0.00
283.52	0.00	0.00	62,975.68	0.00	536.65	0.00	0.00
0.00	0.00	0.00	78,781.12	72,017.80	529.11	0.00	0.00
0.00	0.00	0.00	115,397.49	99,039.34	739.47	0.00	0.00
0.00	0.00	0.00	117,500.50	114,030.95	739.47	0.00	0.00

312.70	1,105.90	0.00	57,083.95	0.00	526.14	0.00	0.00
0.00	0.00	0.00	151,707.34	152,540.26	949.55	0.00	0.00
0.00	0.00	0.00	102,067.84	101,741.75	639.55	0.00	0.00
0.00	0.00	0.00	137,834.07	75,906.18	94.47	0.00	0.00
0.00	0.00	0.00	120,227.72	34,778.25	741.15	0.00	0.00
0.00	0.00	0.00	79,421.86	76,952.85	529.10	0.00	0.00
0.00	0.00	0.00	86,554.03	80,514.78	579.95	0.00	0.00
0.00	0.00	0.00	94,980.61	91,299.74	578.94	0.00	0.00
0.00	0.00	0.00	93,126.88	79,321.07	578.94	0.00	0.00
0.00	0.00	0.00	91,494.81	77,263.90	569.59	0.00	0.00
0.00	0.00	0.00	80,268.49	49,414.25	556.10	0.00	0.00
0.00	0.00	0.00	59,108.36	19,048.70	448.59	0.00	0.00
0.00	0.00	0.00	54,477.46	25,016.09	293.21	0.00	0.00
0.00	0.00	0.00	53,526.44	43,659.67	357.12	0.00	0.00
0.00	0.00	0.00	137,751.01	131,973.17	779.40	0.00	0.00
72.17	0.00	0.00	29,117.91	0.00	233.52	0.00	0.00
226.39	0.00	0.00	20,123.56	0.00	162.80	0.00	0.00
0.00	0.00	0.00	113,996.90	109,123.01	657.51	0.00	0.00
0.00	0.00	0.00	111,395.35	91,627.53	657.51	0.00	0.00
0.00	0.00	0.00	58,789.10	50,358.93	349.77	0.00	0.00
201.77	10.24	0.00	42,653.00	0.00	342.84	0.00	0.00
0.00	0.00	0.00	112,813.08	100,225.73	657.51	0.00	0.00
0.00	0.00	0.00	110,075.25	58,693.98	695.55	0.00	0.00
0.00	0.00	0.00	82,411.44	64,240.99	491.09	0.00	0.00
269.25	2.23	0.00	56,081.86	0.00	446.11	0.00	0.00
0.00	0.00	0.00	64,171.87	408.40	508.03	0.00	408.40
0.00	0.00	0.00	94,748.07	70,725.10	555.75	0.00	225.32
0.00	0.00	0.00	71,945.94	42,335.80	448.59	0.00	0.00
0.00	0.00	0.00	79,757.95	37,624.80	514.53	0.00	0.00
0.00	0.00	0.00	111,927.35	93,796.26	658.90	0.00	0.00
0.00	0.00	0.00	76,621.89	78,605.76	437.24	0.00	0.00
0.00	0.00	0.00	61,486.58	59,550.90	359.41	0.00	0.00
0.00	0.00	0.00	101,063.15	83,378.06	591.83	0.00	0.00
0.00	0.00	0.00	90,195.66	86,957.36	519.64	0.00	0.00
0.00	0.00	0.00	125,878.21	115,278.94	731.03	0.00	0.00
0.00	0.00	0.00	106,273.89	64,715.56	659.03	0.00	0.00
0.00	0.00	0.00	104,465.15	98,030.81	603.86	0.00	0.00
0.00	0.00	0.00	89,993.07	31,824.72	604.55	0.00	0.00
0.00	0.00	0.00	180,455.80	86,628.49	1,145.06	0.00	0.00
0.00	0.00	0.00	76,510.52	61,593.11	450.58	0.00	0.00
0.00	0.00	0.00	80,966.77	80,282.23	464.46	0.00	0.00

0.00	0.00	0.00	95,330.40	97,798.70	544.01	0.00	0.00
0.00	0.00	0.00	220,036.53	216,745.76	1,243.78	0.00	0.00
0.00	0.00	0.00	104,059.45	42,934.84	516.20	0.00	817.45
0.00	0.00	0.00	118,487.28	66,478.30	744.34	0.00	0.00
0.00	0.00	0.00	95,689.99	90,202.15	553.16	0.00	0.00
0.00	0.00	0.00	94,333.94	90,300.23	544.09	0.00	0.00
0.00	0.00	0.00	85,258.27	86,444.62	342.61	0.00	0.00
0.00	0.00	0.00	81,219.42	63,380.81	485.47	0.00	0.00
0.00	0.00	0.00	93,745.64	66,934.55	567.74	0.00	0.00
0.00	0.00	0.00	83,797.78	79,729.19	485.47	0.00	0.00
0.00	0.00	0.00	99,491.87	111,167.99	562.19	0.00	0.00
0.00	0.00	0.00	157,343.14	137,984.52	400.05	0.00	0.00
0.00	0.00	0.00	340,377.12	236,620.28	1,202.72	0.00	0.00
0.00	0.00	0.00	62,916.46	69,590.14	323.17	0.00	0.00
0.00	0.00	0.00	63,704.50	45,900.40	353.40	0.00	0.00
311.87	0.00	0.00	45,909.16	0.00	389.03	0.00	0.00
0.00	0.00	0.00	43,663.31	2,868.68	346.86	0.00	0.00
0.00	0.00	0.00	72,004.50	82,577.20	455.84	0.00	0.00
182.59	0.00	0.00	45,154.17	0.00	381.58	0.00	0.00
0.00	0.00	0.00	49,827.27	32,052.64	1.59	0.00	0.00
0.00	0.00	0.00	60,566.75	51,873.27	324.66	0.00	0.00
0.00	0.00	0.00	89,205.04	83,599.20	469.80	0.00	0.00
0.00	0.00	0.00	51,312.85	41,563.92	193.04	0.00	0.00
279.11	0.00	0.00	39,052.21	327.43	325.14	0.00	327.43
0.00	0.00	0.00	61,110.45	57,814.77	324.44	0.00	0.00
0.00	0.00	0.00	329,581.20	239,639.57	915.28	0.00	0.00
0.00	0.00	0.00	62,832.37	68,573.57	324.44	0.00	0.00
0.00	0.00	0.00	546,036.19	525,969.61	1,819.93	0.00	0.00
0.00	0.00	0.00	353,143.23	221,502.87	1,132.64	0.00	0.00
0.00	0.00	28,829.09	0.00	0.00	0.00	0.00	0.00
Principal Programado del periodo / Scheduled Principal Paid	Prepago de Principal pagado / Prepayment Paid	Inmuebles Vendidos / REO Sold	Saldo Insoluto Final / Ending Balance	Saldo Inicial de Intereses Vencidos / Beginning balance of Interests past due	Intereses Requeridos Programados / Scheduled Interests	Intereses Moratorios Programados / Scheduled Past Due Interest	Intereses Vencidos Pagados / Interests Paid (non paid in previous periods)
29,422.23	427,499.88	28,829.09	34,441,728.24	24,502,694.85	219,352.90	0.00	489,023.72
42,643.83	0.00	0.00	5,369,975.84	67,569.13	52,733.97	0.00	9,451.26
72,066.06	427,499.88	28,829.09	39,811,704.08	24,570,263.98	272,086.87	-	498,474.98
472,053.59	#####	188,838.92	260,778,207.10	160,942,354.45	1,782,247.90	-	3,265,155.68

Intereses Programados Pagados / Scheduled Interests Paid	Intereses Moratorios Pagados / Past Due Interests Paid	Intereses Devengados no Cubiertos por créditos liquidados / Non Paid Interests for liquidations	Saldo Final de Intereses Vencidos / Ending Interests Balance	Comision por Administración Programada Pagada / Scheduled Servicing Fee Paid	Cuota de Mantenimiento Programada Pagada / Scheduled Maintenance Fee Paid	Cuota de Conservación Programada Pagada / Scheduled Conservation Fee Paid
0.00	0.00	0.00	386,708.34	0.00	0.00	0.00
0.00	0.00	0.00	40,843.33	0.00	0.00	0.00
490.54	0.00	0.00	0.00	132.00	0.00	0.00
0.00	0.00	0.00	83,154.70	0.00	0.00	0.00
358.64	0.00	0.00	0.00	52.95	0.00	0.00
405.55	0.00	0.00	0.00	132.00	0.00	0.00
0.00	0.00	0.00	469.27	0.00	0.00	0.00
0.00	0.00	0.00	44,204.31	0.00	0.00	0.00
0.00	0.00	0.00	90,611.40	0.00	0.00	0.00
0.00	0.00	0.00	1,421.43	0.00	0.00	0.00
0.00	0.00	0.00	55,122.04	0.00	0.00	0.00
0.00	0.00	0.00	73,676.08	0.00	0.00	0.00
0.00	0.00	0.00	42,771.60	0.00	0.00	0.00
405.71	0.00	0.00	0.00	148.00	0.00	0.00
587.78	0.00	0.00	0.00	148.00	0.00	0.00
0.00	0.00	0.00	102,448.34	0.00	0.00	0.00
442.16	0.00	0.00	0.00	186.95	0.00	0.00
0.00	0.00	0.00	146,729.60	0.00	0.00	0.00
546.97	0.00	0.00	0.00	148.00	0.00	0.00
0.00	0.00	0.00	68,232.21	0.00	0.00	0.00
0.00	0.00	0.00	12.43	0.00	0.00	0.00
0.00	0.00	0.00	38,661.58	0.00	0.00	0.00
510.13	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	20,569.20	0.00	0.00	0.00
0.00	0.00	0.00	10,771.53	0.00	0.00	0.00
277.92	0.00	0.00	0.00	0.00	0.00	0.00
114.00	0.00	0.00	0.00	0.00	0.00	0.00
1,771.42	0.00	0.00	0.00	0.00	0.00	0.00
1,097.12	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	13,554.32	0.00	0.00	0.00
2,761.10	0.00	0.00	0.00	0.00	0.00	0.00
1,905.31	0.00	0.00	0.00	0.00	0.00	0.00
2,568.58	0.00	0.00	0.00	0.00	0.00	0.00
1,938.80	0.00	0.00	0.00	0.00	0.00	0.00
2,189.96	0.00	0.00	0.00	0.00	0.00	0.00
1,937.80	0.00	0.00	0.00	0.00	0.00	0.00

2,564.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	15,168.07	0.00	0.00	0.00	0.00
1,963.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2,621.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	6,542.98	0.00	0.00	0.00	0.00
2,293.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	2,277.29	0.00	0.00	0.00	0.00
0.00	0.00	0.00	31,321.57	0.00	0.00	0.00	0.00
2,056.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3,036.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	1,865.15	0.00	0.00	0.00	0.00
2,741.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2,972.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3,701.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	49,418.67	0.00	0.00	0.00	0.00
0.00	0.00	0.00	27,135.28	0.00	0.00	0.00	0.00
0.00	0.00	0.00	46,455.82	0.00	0.00	0.00	0.00
492.32	0.00	0.00	0.00	68.77	0.00	0.00	0.00
277.25	0.00	0.00	0.00	8.57	0.00	0.00	0.00
329.89	0.00	0.00	0.00	75.53	0.00	0.00	0.00
0.00	0.00	0.00	81,631.46	0.00	0.00	0.00	0.00
0.00	0.00	0.00	133,812.62	0.00	0.00	0.00	0.00
0.00	0.00	0.00	141,901.42	0.00	0.00	0.00	0.00
0.00	0.00	0.00	59,121.56	0.00	0.00	0.00	0.00
0.00	0.00	0.00	15,647.32	0.00	0.00	0.00	0.00
0.00	0.00	0.00	15,002.64	0.00	0.00	0.00	0.00
394.12	0.00	0.00	0.00	45.63	0.00	0.00	0.00
951.33	0.00	0.00	0.00	13.62	0.00	0.00	0.00
0.00	0.00	0.00	94,872.06	0.00	0.00	0.00	0.00
0.00	0.00	0.00	56,096.21	0.00	0.00	0.00	0.00
0.00	0.00	0.00	67,866.89	0.00	0.00	0.00	0.00
0.00	0.00	0.00	54,092.53	0.00	0.00	0.00	0.00
410.09	0.00	0.00	0.00	15.34	0.00	0.00	0.00
1,011.77	0.00	0.00	0.00	37.33	0.00	0.00	0.00
0.00	0.00	0.00	615.70	0.00	0.00	0.00	0.00
0.00	0.00	0.00	82,442.23	0.00	0.00	0.00	0.00
0.00	0.00	0.00	101,302.86	0.00	0.00	0.00	0.00
0.00	0.00	0.00	112,830.72	0.00	0.00	0.00	0.00
0.00	0.00	0.00	34,746.19	0.00	0.00	0.00	0.00
0.00	0.00	0.00	34,170.82	0.00	0.00	0.00	0.00
0.00	0.00	0.00	18,005.89	0.00	0.00	0.00	0.00

0.00	0.00	0.00	306.45	0.00	0.00	0.00
0.00	0.00	0.00	1,544.03	0.00	0.00	0.00
0.00	0.00	0.00	937.58	0.00	0.00	0.00
0.00	0.00	0.00	31,340.22	0.00	0.00	0.00
512.90	0.00	0.00	0.00	17.32	0.00	0.00
0.00	0.00	0.00	217,887.99	0.00	0.00	0.00
0.00	0.00	0.00	70,365.55	0.00	0.00	0.00
0.00	0.00	0.00	73,970.80	0.00	0.00	0.00
0.00	0.00	0.00	29,896.04	0.00	0.00	0.00
475.68	0.00	0.00	0.00	16.07	0.00	0.00
0.00	0.00	0.00	45,428.62	0.00	0.00	0.00
0.00	0.00	0.00	50,578.26	0.00	0.00	0.00
0.00	0.00	0.00	71,503.04	0.00	0.00	0.00
0.00	0.00	0.00	77,446.17	0.00	0.00	0.00
0.00	0.00	0.00	14,797.34	0.00	0.00	0.00
0.00	0.00	0.00	8,602.88	0.00	0.00	0.00
548.54	0.00	0.00	0.00	30.49	0.00	0.00
0.00	0.00	0.00	58,358.90	0.00	0.00	0.00
0.00	0.00	0.00	75,787.84	0.00	0.00	0.00
574.52	0.00	0.00	0.00	21.36	0.00	0.00
0.00	0.00	0.00	84,886.50	0.00	0.00	0.00
0.00	0.00	0.00	59,131.79	0.00	0.00	0.00
386.75	0.00	0.00	0.00	21.60	0.00	0.00
0.00	0.00	0.00	53,166.91	0.00	0.00	0.00
0.00	0.00	0.00	1,017.35	0.00	0.00	0.00
0.00	0.00	0.00	55,633.09	0.00	0.00	0.00
0.00	0.00	0.00	91,623.35	0.00	0.00	0.00
0.00	0.00	0.00	66,609.74	0.00	0.00	0.00
0.00	0.00	0.00	61,268.84	0.00	0.00	0.00
0.00	0.00	0.00	77,639.72	0.00	0.00	0.00
0.00	0.00	0.00	67,564.30	0.00	0.00	0.00
0.00	0.00	0.00	36,653.36	0.00	0.00	0.00
0.00	0.00	0.00	79,410.07	0.00	0.00	0.00
0.00	0.00	0.00	798.36	0.00	0.00	0.00
0.00	0.00	0.00	31,172.11	0.00	0.00	0.00
0.00	0.00	0.00	19,790.99	0.00	0.00	0.00
0.00	0.00	0.00	76,194.46	0.00	0.00	0.00
1.50	0.00	0.00	0.00	17.27	0.00	0.00
0.00	0.00	0.00	35,965.32	0.00	0.00	0.00
0.00	0.00	0.00	112,852.16	0.00	0.00	0.00
0.00	0.00	0.00	146,535.75	0.00	0.00	0.00

0.00	0.00	0.00	56,191.32	0.00	0.00	0.00
0.00	0.00	0.00	72,487.36	0.00	0.00	0.00
0.00	0.00	0.00	227.25	0.00	0.00	0.00
0.00	0.00	0.00	100,057.68	0.00	0.00	0.00
0.00	0.00	0.00	72,429.57	0.00	0.00	0.00
834.66	0.00	0.00	0.00	27.89	0.00	0.00
0.00	0.00	0.00	136,442.23	0.00	0.00	0.00
0.00	0.00	0.00	110,121.85	0.00	0.00	0.00
0.00	0.00	0.00	80,444.76	0.00	0.00	0.00
0.00	0.00	0.00	7,043.27	0.00	0.00	0.00
349.97	0.00	0.00	0.00	12.00	0.00	0.00
0.00	0.00	0.00	640.54	0.00	0.00	0.00
0.00	0.00	0.00	353.62	0.00	0.00	0.00
359.33	0.00	0.00	0.00	19.50	0.00	0.00
0.00	0.00	0.00	97,887.50	0.00	0.00	0.00
0.00	0.00	0.00	53,036.99	0.00	0.00	0.00
0.00	0.00	0.00	91,856.62	0.00	0.00	0.00
0.00	0.00	0.00	88,380.69	0.00	0.00	0.00
0.00	0.00	0.00	42,408.97	0.00	0.00	0.00
0.00	0.00	0.00	1,384.31	0.00	0.00	0.00
0.00	0.00	0.00	42,071.23	0.00	0.00	0.00
0.00	0.00	0.00	1,308.28	0.00	0.00	0.00
0.00	0.00	0.00	54,552.72	0.00	0.00	0.00
2.75	0.00	0.00	0.00	11.02	0.00	0.00
0.00	0.00	0.00	78,982.92	0.00	0.00	0.00
0.00	0.00	0.00	94,088.37	0.00	0.00	0.00
0.00	0.00	0.00	100,003.28	0.00	0.00	0.00
0.00	0.00	0.00	61,511.63	0.00	0.00	0.00
0.00	0.00	0.00	85,979.00	0.00	0.00	0.00
0.00	0.00	0.00	93,741.99	0.00	0.00	0.00
0.00	0.00	0.00	16,012.45	0.00	0.00	0.00
0.00	0.00	0.00	69,579.79	0.00	0.00	0.00
517.24	0.00	0.00	0.00	17.30	0.00	0.00
0.00	0.00	0.00	27,698.72	0.00	0.00	0.00
0.00	0.00	0.00	70,261.90	0.00	0.00	0.00
0.00	0.00	0.00	105,586.51	0.00	0.00	0.00
0.00	0.00	0.00	74,984.90	0.00	0.00	0.00
1,132.94	0.00	0.00	0.00	40.79	0.00	0.00
0.00	0.00	0.00	104,747.38	0.00	0.00	0.00
0.00	0.00	0.00	2,202.24	0.00	0.00	0.00
646.35	0.00	0.00	0.00	23.27	0.00	0.00

0.00	0.00	0.00	16.77	0.00	0.00	0.00
44.68	0.00	0.00	0.00	34.47	0.00	0.00
0.00	0.00	0.00	57,330.41	0.00	0.00	0.00
0.00	0.00	0.00	95,984.27	0.00	0.00	0.00
0.00	0.00	0.00	11,027.65	0.00	0.00	0.00
0.00	0.00	0.00	75,975.52	0.00	0.00	0.00
0.00	0.00	0.00	1,096.55	0.00	0.00	0.00
25.86	0.00	0.00	0.00	18.61	0.00	0.00
0.00	0.00	0.00	171,743.30	0.00	0.00	0.00
0.00	0.00	0.00	196,461.76	0.00	0.00	0.00
373.51	0.00	0.00	0.00	12.40	0.00	0.00
0.00	0.00	0.00	145,289.74	0.00	0.00	0.00
1,063.70	0.00	0.00	0.00	40.22	0.00	0.00
0.00	0.00	0.00	153,544.93	0.00	0.00	0.00
0.00	0.00	0.00	117,271.89	0.00	0.00	0.00
0.00	0.00	0.00	92,780.76	0.00	0.00	0.00
571.93	0.00	0.00	0.00	18.95	0.00	0.00
0.00	0.00	0.00	102,530.49	0.00	0.00	0.00
0.00	0.00	0.00	85,072.89	0.00	0.00	0.00
0.00	0.00	0.00	160,136.03	0.00	0.00	0.00
0.00	0.00	0.00	63,379.50	0.00	0.00	0.00
0.00	0.00	0.00	53,210.55	0.00	0.00	0.00
0.00	0.00	0.00	62,140.30	0.00	0.00	0.00
17.47	0.00	0.00	0.00	20.87	0.00	0.00
0.00	0.00	0.00	67,879.38	0.00	0.00	0.00
0.00	0.00	0.00	104,647.29	0.00	0.00	0.00
0.00	0.00	0.00	32,064.76	0.00	0.00	0.00
0.00	0.00	0.00	43,530.42	0.00	0.00	0.00
614.68	0.00	0.00	0.00	23.73	0.00	0.00
0.00	0.00	0.00	80,018.56	0.00	0.00	0.00
0.00	0.00	0.00	259.02	0.00	0.00	0.00
0.00	0.00	0.00	90,719.06	0.00	0.00	0.00
0.00	0.00	0.00	66,865.87	0.00	0.00	0.00
448.47	0.00	0.00	0.00	15.30	0.00	0.00
0.00	0.00	0.00	3,407.41	0.00	0.00	0.00
385.08	0.00	0.00	0.00	12.77	0.00	0.00
0.00	0.00	0.00	53,217.70	0.00	0.00	0.00
0.00	0.00	0.00	50,555.83	0.00	0.00	0.00
0.00	0.00	0.00	62,495.53	0.00	0.00	0.00
17.72	0.00	0.00	0.00	12.73	0.00	0.00
0.00	0.00	0.00	37,687.02	0.00	0.00	0.00

0.00	0.00	0.00	1,135.50	0.00	0.00	0.00
0.00	0.00	0.00	58,883.52	0.00	0.00	0.00
0.00	0.00	0.00	46,833.50	0.00	0.00	0.00
0.00	0.00	0.00	63,991.77	0.00	0.00	0.00
0.00	0.00	0.00	61,142.75	0.00	0.00	0.00
0.00	0.00	0.00	34,497.30	0.00	0.00	0.00
0.00	0.00	0.00	59,059.26	0.00	0.00	0.00
0.00	0.00	0.00	62,349.77	0.00	0.00	0.00
0.00	0.00	0.00	63,575.36	0.00	0.00	0.00
0.00	0.00	0.00	73,071.44	0.00	0.00	0.00
0.00	0.00	0.00	63,320.88	0.00	0.00	0.00
0.00	0.00	0.00	58,883.49	0.00	0.00	0.00
0.00	0.00	0.00	109,979.36	0.00	0.00	0.00
0.00	0.00	0.00	17,755.72	0.00	0.00	0.00
0.00	0.00	0.00	41,584.63	0.00	0.00	0.00
0.00	0.00	0.00	102,234.50	0.00	0.00	0.00
0.00	0.00	0.00	71,703.81	0.00	0.00	0.00
0.00	0.00	0.00	123,532.68	0.00	0.00	0.00
0.00	0.00	0.00	27,420.59	0.00	0.00	0.00
0.00	0.00	0.00	70,101.24	0.00	0.00	0.00
0.00	0.00	0.00	1,138.79	0.00	0.00	0.00
0.00	0.00	0.00	210,599.71	0.00	0.00	0.00
0.00	0.00	0.00	11,759.08	0.00	0.00	0.00
0.00	0.00	0.00	51,519.64	0.00	0.00	0.00
0.00	0.00	0.00	77,966.95	0.00	0.00	0.00
0.00	0.00	0.00	63,598.12	0.00	0.00	0.00
586.94	0.00	0.00	0.00	21.45	0.00	0.00
595.90	0.00	0.00	0.00	21.45	0.00	0.00
0.00	0.00	0.00	120,948.23	0.00	0.00	0.00
0.00	0.00	0.00	74,803.49	0.00	0.00	0.00
0.00	0.00	0.00	65,242.01	0.00	0.00	0.00
0.00	0.00	0.00	21,948.63	0.00	0.00	0.00
0.00	0.00	0.00	30,932.79	0.00	0.00	0.00
0.00	0.00	0.00	45,082.46	0.00	0.00	0.00
0.00	0.00	0.00	55,102.85	0.00	0.00	0.00
0.00	0.00	0.00	3,031.34	0.00	0.00	0.00
0.00	0.00	0.00	138,612.00	0.00	0.00	0.00
526.03	0.00	0.00	0.00	18.85	0.00	0.00
0.00	0.00	0.00	47,237.29	0.00	0.00	0.00
0.00	0.00	0.00	81,053.44	0.00	0.00	0.00
0.00	0.00	0.00	66,215.31	0.00	0.00	0.00

1,210.90	0.00	0.00	0.00	43.39	0.00	0.00
0.00	0.00	0.00	64,610.31	0.00	0.00	0.00
0.00	0.00	0.00	29,443.81	0.00	0.00	0.00
626.02	0.00	0.00	0.00	22.46	0.00	0.00
597.74	0.00	0.00	0.00	21.42	0.00	0.00
0.00	0.00	0.00	39,268.03	0.00	0.00	0.00
0.00	0.00	0.00	68,275.34	0.00	0.00	0.00
0.00	0.00	0.00	2,756.74	0.00	0.00	0.00
523.26	0.00	0.00	0.00	19.00	0.00	0.00
0.00	0.00	0.00	93,646.48	0.00	0.00	0.00
0.00	0.00	0.00	98,366.27	0.00	0.00	0.00
0.00	0.00	0.00	565.86	0.00	0.00	0.00
0.00	0.00	0.00	88,837.80	0.00	0.00	0.00
987.05	0.00	0.00	0.00	35.36	0.00	0.00
0.00	0.00	0.00	85,901.84	0.00	0.00	0.00
0.00	0.00	0.00	97,483.71	0.00	0.00	0.00
0.00	0.00	0.00	71,190.56	0.00	0.00	0.00
0.00	0.00	0.00	86,281.17	0.00	0.00	0.00
0.00	0.00	0.00	53,888.08	0.00	0.00	0.00
570.19	0.00	0.00	0.00	18.82	0.00	0.00
0.00	0.00	0.00	67,228.95	0.00	0.00	0.00
0.00	0.00	0.00	91,345.81	0.00	0.00	0.00
582.83	0.00	0.00	0.00	25.86	0.00	0.00
468.12	0.00	0.00	0.00	15.40	0.00	0.00
0.00	0.00	0.00	108,172.81	0.00	0.00	0.00
0.00	0.00	0.00	117,998.74	0.00	0.00	0.00
0.00	0.00	0.00	253.93	0.00	0.00	0.00
0.00	0.00	0.00	63,302.01	0.00	0.00	0.00
573.16	0.00	0.00	0.00	20.81	0.00	0.00
0.00	0.00	0.00	19,006.23	0.00	0.00	0.00
0.00	0.00	0.00	68,925.08	0.00	0.00	0.00
0.00	0.00	0.00	99,480.02	0.00	0.00	0.00
0.00	0.00	0.00	47,491.94	0.00	0.00	0.00
0.00	0.00	0.00	1,341.55	0.00	0.00	0.00
0.00	0.00	0.00	56,139.19	0.00	0.00	0.00
0.00	0.00	0.00	86,999.86	0.00	0.00	0.00
0.00	0.00	0.00	86,226.18	0.00	0.00	0.00
0.00	0.00	0.00	29,237.01	0.00	0.00	0.00
364.27	0.00	0.00	0.00	12.03	0.00	0.00
57.96	0.00	0.00	367.48	21.25	0.00	0.00
0.00	0.00	0.00	74,431.36	0.00	0.00	0.00

0.00	0.00	0.00	9,472.43	0.00	0.00	0.00
0.00	0.00	0.00	86,217.66	0.00	0.00	0.00
0.00	0.00	0.00	74,095.23	0.00	0.00	0.00
0.00	0.00	0.00	77,255.67	0.00	0.00	0.00
0.00	0.00	0.00	68,141.68	0.00	0.00	0.00
0.00	0.00	0.00	91,009.68	0.00	0.00	0.00
0.00	0.00	0.00	71,806.42	0.00	0.00	0.00
0.00	0.00	0.00	62,029.22	0.00	0.00	0.00
326.84	0.00	0.00	0.00	30.83	0.00	0.00
0.00	0.00	0.00	78,620.90	0.00	0.00	0.00
0.00	0.00	0.00	60,757.24	0.00	0.00	0.00
0.00	0.00	0.00	63,791.56	0.00	0.00	0.00
0.00	0.00	0.00	75,882.55	0.00	0.00	0.00
0.00	0.00	0.00	75,292.07	0.00	0.00	0.00
0.00	0.00	0.00	68,580.84	0.00	0.00	0.00
0.00	0.00	0.00	61,862.15	0.00	0.00	0.00
0.00	0.00	0.00	47,206.29	0.00	0.00	0.00
0.00	0.00	0.00	73,276.58	0.00	0.00	0.00
0.00	0.00	0.00	26,337.83	0.00	0.00	0.00
0.00	0.00	0.00	72,890.76	0.00	0.00	0.00
0.00	0.00	0.00	60,404.03	0.00	0.00	0.00
0.00	0.00	0.00	90,021.41	0.00	0.00	0.00
0.00	0.00	0.00	62,633.69	0.00	0.00	0.00
0.00	0.00	0.00	107,695.28	0.00	0.00	0.00
0.00	0.00	0.00	76,288.15	0.00	0.00	0.00
0.00	0.00	0.00	166.67	0.00	0.00	0.00
0.00	0.00	0.00	76,288.15	0.00	0.00	0.00
38.76	0.00	0.00	0.00	18.77	0.00	0.00
0.00	0.00	0.00	104,918.01	0.00	0.00	0.00
0.00	0.00	0.00	101,739.88	0.00	0.00	0.00
0.00	0.00	0.00	37,286.80	0.00	0.00	0.00
537.29	0.00	0.00	0.00	16.05	0.00	0.00
364.56	0.00	0.00	0.00	11.97	0.00	0.00
0.00	0.00	0.00	118,158.11	0.00	0.00	0.00
0.00	0.00	0.00	125,607.70	0.00	0.00	0.00
0.00	0.00	0.00	136,991.21	0.00	0.00	0.00
0.00	0.00	0.00	119,703.06	0.00	0.00	0.00
0.00	0.00	0.00	68,470.77	0.00	0.00	0.00
0.00	0.00	0.00	10,337.78	0.00	0.00	0.00
0.00	0.00	0.00	61,583.47	0.00	0.00	0.00
0.00	0.00	0.00	67,951.14	0.00	0.00	0.00

0.00	0.00	0.00	55,398.32	0.00	0.00	0.00
0.00	0.00	0.00	55,247.82	0.00	0.00	0.00
0.00	0.00	0.00	75,715.28	0.00	0.00	0.00
469.43	0.00	0.00	0.00	15.37	0.00	0.00
0.00	0.00	0.00	87,321.72	0.00	0.00	0.00
0.00	0.00	0.00	93,235.57	0.00	0.00	0.00
0.00	0.00	0.00	84,875.41	0.00	0.00	0.00
0.00	0.00	0.00	24,283.81	0.00	0.00	0.00
0.00	0.00	0.00	58,958.06	0.00	0.00	0.00
0.00	0.00	0.00	65,047.45	0.00	0.00	0.00
0.00	0.00	0.00	1,078.87	0.00	0.00	0.00
0.00	0.00	0.00	94,441.57	0.00	0.00	0.00
0.00	0.00	0.00	6,373.00	0.00	0.00	0.00
1,071.02	0.00	0.00	0.00	38.15	0.00	0.00
0.00	0.00	0.00	151,244.58	0.00	0.00	0.00
518.12	0.00	0.00	0.00	16.97	0.00	0.00
0.00	0.00	0.00	85,708.46	0.00	0.00	0.00
0.00	0.00	0.00	148,117.32	0.00	0.00	0.00
0.00	0.00	0.00	91,163.90	0.00	0.00	0.00
0.00	0.00	0.00	59,083.44	0.00	0.00	0.00
0.00	0.00	0.00	2,464.39	0.00	0.00	0.00
0.00	0.00	0.00	73,982.73	0.00	0.00	0.00
0.00	0.00	0.00	89,622.60	0.00	0.00	0.00
0.00	0.00	0.00	70,293.66	0.00	0.00	0.00
0.00	0.00	0.00	84,328.69	0.00	0.00	0.00
0.00	0.00	0.00	89,523.54	0.00	0.00	0.00
0.00	0.00	0.00	24,108.43	0.00	0.00	0.00
517.38	0.00	0.00	0.00	16.97	0.00	0.00
0.00	0.00	0.00	204,753.71	0.00	0.00	0.00
0.00	0.00	0.00	23,466.68	0.00	0.00	0.00
0.00	0.00	0.00	59,473.79	0.00	0.00	0.00
0.00	0.00	0.00	60,004.99	0.00	0.00	0.00
0.00	0.00	0.00	99,627.42	0.00	0.00	0.00
518.14	0.00	0.00	0.00	16.97	0.00	0.00
373.51	0.00	0.00	0.00	12.21	0.00	0.00
0.00	0.00	0.00	205,841.48	0.00	0.00	0.00
0.00	0.00	0.00	236,635.24	0.00	0.00	0.00
536.65	0.00	0.00	0.00	19.07	0.00	0.00
0.00	0.00	0.00	72,546.91	0.00	0.00	0.00
0.00	0.00	0.00	99,778.81	0.00	0.00	0.00
0.00	0.00	0.00	114,770.42	0.00	0.00	0.00

526.14	0.00	0.00	0.00	17.02	0.00	0.00
0.00	0.00	0.00	153,489.81	0.00	0.00	0.00
0.00	0.00	0.00	102,381.30	0.00	0.00	0.00
0.00	0.00	0.00	76,000.65	0.00	0.00	0.00
0.00	0.00	0.00	35,519.40	0.00	0.00	0.00
0.00	0.00	0.00	77,481.95	0.00	0.00	0.00
0.00	0.00	0.00	81,094.73	0.00	0.00	0.00
0.00	0.00	0.00	91,878.68	0.00	0.00	0.00
0.00	0.00	0.00	79,900.01	0.00	0.00	0.00
0.00	0.00	0.00	77,833.49	0.00	0.00	0.00
0.00	0.00	0.00	49,970.35	0.00	0.00	0.00
0.00	0.00	0.00	19,497.29	0.00	0.00	0.00
0.00	0.00	0.00	25,309.30	0.00	0.00	0.00
0.00	0.00	0.00	44,016.79	0.00	0.00	0.00
0.00	0.00	0.00	132,752.57	0.00	0.00	0.00
233.52	0.00	0.00	0.00	37.60	0.00	0.00
162.80	0.00	0.00	0.00	35.88	0.00	0.00
0.00	0.00	0.00	109,780.52	0.00	0.00	0.00
0.00	0.00	0.00	92,285.04	0.00	0.00	0.00
0.00	0.00	0.00	50,708.70	0.00	0.00	0.00
342.84	0.00	0.00	0.00	56.06	0.00	0.00
0.00	0.00	0.00	100,883.24	0.00	0.00	0.00
0.00	0.00	0.00	59,389.53	0.00	0.00	0.00
0.00	0.00	0.00	64,732.08	0.00	0.00	0.00
446.11	0.00	0.00	0.00	56.86	0.00	0.00
112.75	0.00	0.00	395.28	63.44	0.00	0.00
0.00	0.00	0.00	71,055.53	0.00	0.00	0.00
0.00	0.00	0.00	42,784.39	0.00	0.00	0.00
0.00	0.00	0.00	38,139.33	0.00	0.00	0.00
0.00	0.00	0.00	94,455.16	0.00	0.00	0.00
0.00	0.00	0.00	79,043.00	0.00	0.00	0.00
0.00	0.00	0.00	59,910.31	0.00	0.00	0.00
0.00	0.00	0.00	83,969.89	0.00	0.00	0.00
0.00	0.00	0.00	87,477.00	0.00	0.00	0.00
0.00	0.00	0.00	116,009.97	0.00	0.00	0.00
0.00	0.00	0.00	65,374.59	0.00	0.00	0.00
0.00	0.00	0.00	98,634.67	0.00	0.00	0.00
0.00	0.00	0.00	32,429.27	0.00	0.00	0.00
0.00	0.00	0.00	87,773.55	0.00	0.00	0.00
0.00	0.00	0.00	62,043.69	0.00	0.00	0.00
0.00	0.00	0.00	80,746.69	0.00	0.00	0.00

0.00	0.00	0.00	98,342.71	0.00	0.00	0.00
0.00	0.00	0.00	217,989.54	0.00	0.00	0.00
0.00	0.00	0.00	42,633.59	0.00	0.00	0.00
0.00	0.00	0.00	67,222.64	0.00	0.00	0.00
0.00	0.00	0.00	90,755.31	0.00	0.00	0.00
0.00	0.00	0.00	90,844.32	0.00	0.00	0.00
0.00	0.00	0.00	86,787.23	0.00	0.00	0.00
0.00	0.00	0.00	63,866.28	0.00	0.00	0.00
0.00	0.00	0.00	67,502.29	0.00	0.00	0.00
0.00	0.00	0.00	80,214.66	0.00	0.00	0.00
0.00	0.00	0.00	111,730.18	0.00	0.00	0.00
0.00	0.00	0.00	138,384.57	0.00	0.00	0.00
0.00	0.00	0.00	237,823.00	0.00	0.00	0.00
0.00	0.00	0.00	69,913.31	0.00	0.00	0.00
0.00	0.00	0.00	46,253.80	0.00	0.00	0.00
389.03	0.00	0.00	0.00	106.24	0.00	0.00
0.00	0.00	0.00	3,215.54	0.00	0.00	0.00
0.00	0.00	0.00	83,033.04	0.00	0.00	0.00
381.58	0.00	0.00	0.00	115.33	0.00	0.00
0.00	0.00	0.00	32,054.23	0.00	0.00	0.00
0.00	0.00	0.00	52,197.93	0.00	0.00	0.00
0.00	0.00	0.00	84,069.00	0.00	0.00	0.00
0.00	0.00	0.00	41,756.96	0.00	0.00	0.00
325.14	0.00	0.00	0.00	72.81	0.00	0.00
0.00	0.00	0.00	58,139.21	0.00	0.00	0.00
0.00	0.00	0.00	240,554.85	0.00	0.00	0.00
0.00	0.00	0.00	68,898.01	0.00	0.00	0.00
0.00	0.00	0.00	527,789.54	0.00	0.00	0.00
0.00	0.00	0.00	222,635.51	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Intereses Programados Pagados / Scheduled Interests Paid	Intereses Moratorios Pagados / Past Due Interests Paid	Intereses Devengados no Cubiertos por créditos liquidados / Non Paid Interests for liquidations	Saldo Final de Intereses Vencidos / Ending Interests Balance	Comision por Administración Programada Pagada / Scheduled Servicing Fee Paid	Cuota de Mantenimiento Programada Pagada / Scheduled Maintenance Fee Paid	Cuota de Conservación Programada Pagada / Scheduled Conservation Fee Paid
34,374.38	0.00	0.00	24,198,649.65	2,790.74	0.00	0.00
40,122.46	0.00	0.00	70,729.38	0.00	0.00	0.00
74,496.84	-	-	24,269,379.03	2,790.74	-	-
487,975.91	-	-	158,971,470.77	18,280.16	-	-

Penalizacion por Prepagos Programado Pagado / Penalty for prepayment paid	Gastos de Cobranza Programado Pagado / Collection Costs Paid	Ejercicio de Cobertura SHF Programado Pagado / Swap Exercised Paid	Prima de Cobertura SHF Programado Pagado / Swap Premium Paid	Total de Seguros Programados Pagados / Total Insurances Paid	Comision por Administracion Vencida Pagada / Servicing Fee Paid (non paid in previous periods)	Cuota de Mantenimiento Vencida Pagada / Maintenance Fee Paid (non paid in previous periods)
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	94.21	0.23	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	38.66	61.77	0.00	0.00
0.00	0.00	0.00	83.64	0.36	0.00	0.00
0.00	15.05	0.00	13.04	0.16	132.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	87.50	0.25	0.00	0.00
0.00	0.00	0.00	110.91	0.36	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	58.32	84.17	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	105.66	0.22	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.22	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	68.55	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	36.25	0.00	0.00
0.00	35.24	0.00	0.00	28.15	0.00	0.00
0.00	0.00	0.00	0.00	216.45	0.00	0.00
0.00	230.00	0.00	0.00	268.01	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	204.78	0.00	0.00
0.00	0.00	0.00	0.00	146.18	0.00	0.00
0.00	0.00	0.00	0.00	203.95	0.00	0.00
0.00	0.00	0.00	0.00	150.13	0.00	0.00
0.00	0.00	0.00	0.00	240.94	0.00	0.00
0.00	0.00	0.00	0.00	206.21	0.00	0.00

0.00	0.00	0.00	0.00	0.00	16.02	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	40.44	107.46	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	37.51	99.87	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	61.36	182.31	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	46.98	128.72	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	43.47	129.03	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	14.73	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	55.11	0.00	32.69	107.59	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00

0.00	15.67	0.00	95.43	261.12	3,167.47	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	49.39	139.54	0.00	0.00
0.00	0.00	0.00	47.11	129.04	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	56.36	0.00	41.78	114.97	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.15	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	15.64	0.00	0.00	214.73	4,844.72	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	43.95	116.77	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	56.88	155.97	0.00	0.00
0.00	0.00	0.00	35.94	95.42	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	8.36	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	45.76	125.45	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	28.08	74.60	0.00	0.00
0.00	55.97	0.00	45.21	130.99	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	51.19	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	94.15	49.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	79.11	39.85	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	30.68	0.00	36.64	55.96	72.81	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	643.59	0.00	3,392.25	8,410.23	12,239.40	0.00
0.00	1,153.72	0.00	0.00	3,560.03	0.00	0.00
-	1,797.31	-	3,392.25	11,970.26	12,239.40	-
-	11,772.90	-	22,220.22	78,408.67	80,171.62	-

Cuota de Conservación Vencida Pagada / Conservation Fee Paid (non paid in previous periods)	Gastos de Cobanza Vencidos Pagados / Collection Costs Paid (non paid in previous periods)	Ejercicio de Cobertura SHF Vencida Pagada / Swap Exercised Paid (non paid in previous periods)	Prima de Cobertura SHF Vencida Pagada / Swap Premium Paid (non paid in previous periods)	Total Seguros Vencidos Pagados / Total Insurances Paid (non paid in previous periods)	Monto por Aplicar/ Ammounts pending to be applied	Excedentes en Liquidación / Excess Cash Flow Paid by the Borrower	Montos aplicados identificados en periodos anteriores
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.11	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.00
0.00	0.00	0.00	93.48	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.05	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	35.40	0.00	0.00	56.30	529.86	0.00	0.00
0.00	0.00	0.00	0.00	0.00	1.30	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	1.19	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.11	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	13.92	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.89	0.00	0.00

Bonificacion	Total Cobrado / Total Collected	Capital Vencido / Principal non paid	Interes Vencido / Interest non paid	Plazo Actual / Current Term	Plazo Original / Original Term	* Valor Avalúo del Inmueble / Appraisal Value	Monto Inicial del Préstamo / Original Balance
0.00	0.00	264,164.61	386,708.34	50	240	2,535,643.00	512,778.43
0.00	0.00	60,242.27	40,843.33	44	240	3,508,000.00	266,431.00
0.00	950.99	0.00	0.00	130	360	263,253.06	79,200.00
0.00	0.00	32,759.80	83,154.70	96	300	367,132.28	99,900.00
0.00	812.18	0.00	0.00	97	300	271,201.39	73,800.00
0.00	844.38	0.00	0.00	119	360	247,481.26	68,693.00
0.00	978.20	255.20	469.27	123	360	255,111.30	79,200.00
0.00	0.00	14,477.76	44,204.31	123	360	255,111.30	79,200.00
0.00	0.00	22,328.88	90,611.40	123	360	305,469.18	88,825.00
0.00	0.00	821.06	1,421.43	128	360	229,016.33	69,300.00
0.00	0.00	21,574.53	55,122.04	89	300	227,990.29	63,151.20
0.00	0.00	19,056.08	73,676.08	124	360	258,299.10	79,200.00
0.00	0.00	11,820.71	42,771.60	127	360	212,405.12	42,900.00
0.00	883.20	0.00	0.00	120	360	260,022.98	71,952.38
0.00	1,119.63	0.00	0.00	132	360	314,040.37	94,050.00
0.00	0.00	44,862.88	102,448.34	93	300	532,989.92	146,617.71
0.00	1,235.86	0.00	0.00	84	300	356,178.93	100,800.00
0.00	0.00	55,805.78	146,729.60	92	300	580,000.02	159,081.21
0.00	1,188.18	6.57	0.00	128	360	311,430.27	88,825.00
0.00	0.00	19,142.91	68,232.21	136	360	479,371.28	88,825.00
0.00	0.22	132.59	12.43	12	60	180,801.00	7,101.92
0.00	0.00	43,335.55	38,661.58	75	120	543,159.00	162,703.52
0.00	926.87	0.00	0.00	135	180	134,152.00	7,299,695.00
0.00	0.00	11,751.08	20,569.20	136	180	360,000.00	68,321.36
0.00	0.00	11,961.35	10,771.53	76	120	86,014.00	53,018.47
0.00	693.32	0.00	0.00	83	120	53,100.00	53,340.86
0.00	3,516.25	0.00	0.00	22	60	91,438.00	41,427.32
0.00	4,750.00	0.00	0.00	87	120	352,750.01	318,461.50
230.00	9,000.03	230.00	0.00	31	60	371,901.65	394,337.56
0.00	0.00	19,261.21	13,554.32	89	120	301,200.36	256,200.00
0.00	3,782.21	0.00	0.00	99	180	331,560.00	301,300.00
0.00	2,880.00	0.00	0.00	124	152	68,570.00	215,100.00
0.00	4,475.00	0.00	0.00	95	120	386,639.63	300,100.00
0.00	3,293.92	0.00	0.00	99	120	222,891.04	220,000.00
0.00	5,300.00	0.00	0.00	101	120	420,998.61	354,500.00
0.00	4,525.00	0.00	0.00	101	120	366,900.37	303,400.00

0.00	5,582.34	0.00	0.00	99	120	350,999.99	374,368.23
0.00	0.00	9,104.51	15,168.07	101	120	281,003.48	284,254.51
230.00	3,424.00	0.00	0.00	103	120	249,001.75	222,900.00
0.00	4,440.61	0.00	0.00	103	120	332,644.40	297,800.00
0.00	0.00	12,553.58	6,542.98	42	60	249,000.30	215,600.00
0.00	7,739.00	0.00	0.00	102	120	638,660.00	259,776.87
0.00	3,773.00	1,323.34	2,277.29	108	120	812,000.56	253,000.00
0.00	0.00	17,566.00	31,321.57	107	120	335,002.43	326,295.97
0.00	5,582.54	0.00	0.00	51	60	321,000.69	244,600.00
0.00	4,827.00	0.00	0.00	110	120	359,998.79	323,700.00
0.00	5,475.45	2,962.14	1,865.15	53	60	348,000.61	218,000.00
0.00	6,982.29	0.00	0.00	52	60	330,001.00	305,930.05
0.00	16,920.00	0.00	0.00	53	60	301,583.00	360,436.78
0.00	5,690.00	0.00	0.00	116	120	354,000.69	381,537.55
0.00	0.00	87,194.37	49,418.67	0	180	409,930.00	108,905.00
0.00	0.00	10,515.05	27,135.28	101	300	210,000.00	36,000.00
0.00	0.00	65,862.67	46,455.82	0	180	399,939.99	76,120.00
0.00	1,082.67	0.00	0.00	101	300	374,892.65	86,400.00
0.00	1,273.92	0.00	0.00	62	300	398,105.61	104,976.00
0.00	1,331.04	0.00	0.00	42	240	560,100.00	104,893.26
0.00	0.00	25,267.18	81,631.46	103	300	278,293.15	73,350.00
0.00	0.00	44,226.31	133,812.62	103	300	600,000.00	158,131.24
0.00	0.00	41,549.39	141,901.42	103	300	509,484.98	134,130.00
0.00	0.00	21,928.15	59,121.56	103	300	290,756.61	75,185.00
0.00	0.00	57,155.10	15,647.32	0	180	439,458.43	115,981.20
0.00	0.00	7,866.27	15,002.64	104	300	187,564.52	49,500.00
0.00	863.53	0.00	0.00	104	300	295,000.00	75,066.64
148,086.52	162,296.78	0.00	0.00	101	300	632,271.38	166,850.00
0.00	0.00	58,868.49	94,872.06	44	240	405,501.96	107,000.00
0.00	0.00	21,479.08	56,096.21	104	300	295,011.88	77,850.00
0.00	0.00	19,964.83	67,866.89	115	300	316,948.76	79,650.00
0.00	0.00	16,315.82	54,092.53	117	300	309,152.29	78,129.92
0.00	847.22	0.00	0.00	106	300	293,699.99	73,710.00
0.00	1,949.80	0.00	0.00	117	300	709,100.00	174,150.00
0.00	2.82	360.70	615.70	117	300	425,999.99	105,967.12
0.00	0.00	22,021.25	82,442.23	117	300	331,582.38	83,250.00
0.00	0.00	30,482.75	101,302.86	117	300	464,737.27	117,233.10
0.00	0.00	26,566.28	112,830.72	117	300	361,123.80	91,080.00
0.00	0.00	67,645.23	34,746.19	0	180	361,123.80	91,080.00
0.00	0.00	13,449.28	34,170.82	117	300	361,123.80	91,080.00
0.00	0.00	7,470.75	18,005.89	117	300	230,999.99	58,261.13

0.00	918.24	734.60	306.45	57	240	309,999.99	76,420.44
0.00	309.50	1,019.12	1,544.03	117	300	309,999.99	76,420.44
0.00	0.00	1,056.17	937.58	95	300	301,932.43	70,975.11
0.00	0.00	12,186.23	31,340.22	118	300	332,645.46	83,250.00
0.00	956.64	0.00	0.00	118	300	332,645.46	83,250.00
0.00	0.00	66,412.84	217,887.99	118	300	1,105,000.00	262,592.63
0.00	0.00	18,587.93	70,365.55	118	300	301,932.43	70,889.53
0.00	0.00	19,073.56	73,970.80	118	300	302,745.27	71,080.38
0.00	0.00	11,621.01	29,896.04	118	300	309,999.99	77,227.85
0.00	887.60	0.00	0.00	118	300	309,999.99	77,227.85
0.00	0.00	14,963.16	45,428.62	118	300	293,667.00	73,870.68
0.00	0.00	17,181.74	50,578.26	118	300	354,209.52	89,100.00
0.00	0.00	25,002.06	71,503.04	118	300	649,999.99	133,302.78
0.00	0.00	22,123.11	77,446.17	118	300	362,252.58	91,080.00
0.00	0.00	6,244.66	14,797.34	119	300	305,000.00	76,674.82
0.00	0.00	4,118.08	8,602.88	119	300	310,000.00	74,343.05
0.00	1,654.21	0.00	0.00	59	240	562,000.00	141,257.37
0.00	0.00	15,644.81	58,358.90	120	300	245,750.00	61,200.73
0.00	0.00	23,805.44	75,787.84	119	300	398,227.32	100,080.00
0.00	1,115.20	0.05	0.00	119	300	397,851.30	99,649.00
0.00	0.00	22,682.50	84,886.50	119	300	354,536.91	89,100.00
0.00	0.00	17,662.51	59,131.79	119	300	317,020.10	77,880.00
0.00	1,171.86	0.00	0.00	59	240	398,334.85	100,080.00
0.00	0.00	33,798.03	53,166.91	59	240	333,139.76	83,250.00
0.00	878.82	697.37	1,017.35	119	300	301,932.44	70,799.10
0.00	0.00	32,062.42	55,633.09	59	240	305,000.00	76,605.58
0.00	0.00	22,600.40	91,623.35	119	300	333,153.44	82,867.00
0.00	0.00	28,779.01	66,609.74	102	300	490,016.07	119,700.00
0.00	0.00	19,252.42	61,268.84	119	300	365,000.00	91,080.00
0.00	0.00	21,929.58	77,639.72	119	300	368,000.00	91,080.00
0.00	0.00	18,076.67	67,564.30	120	300	301,932.44	70,712.40
0.00	0.00	15,252.64	36,653.36	119	300	649,999.99	133,176.69
0.00	0.00	26,408.38	79,410.07	120	300	649,999.99	134,724.55
0.00	312.69	467.64	798.36	119	300	649,999.99	133,176.69
0.00	0.00	14,338.02	31,172.11	119	300	649,999.99	163,329.89
0.00	0.00	38,511.90	19,790.99	0	180	211,000.00	52,883.10
0.00	0.00	21,397.84	76,194.46	120	300	408,000.00	89,655.62
54.95	398.25	0.00	0.00	0	180	334,800.00	83,250.00
0.00	0.00	64,582.56	35,965.32	0	180	334,800.00	83,250.00
0.00	0.00	31,655.91	112,852.16	120	300	650,000.00	132,635.07
0.00	0.00	39,966.36	146,535.75	120	300	650,000.00	162,665.65

0.00	0.00	21,630.35	56,191.32	120	300	582,000.00	127,800.54
0.00	0.00	20,929.40	72,487.36	120	300	364,000.00	90,990.00
0.00	655.03	538.47	227.25	60	240	231,000.00	54,541.55
0.00	0.00	53,452.80	100,057.68	60	240	482,000.00	109,879.21
0.00	0.00	20,929.77	72,429.57	121	300	364,000.00	91,003.49
0.00	1,546.13	0.00	0.00	121	300	650,000.00	134,013.72
0.00	0.00	38,047.59	136,442.23	121	300	650,000.00	162,468.14
0.00	1,121.32	32,679.92	110,121.85	118	300	533,500.00	126,000.00
0.00	0.00	21,809.56	80,444.76	121	300	366,000.00	90,391.39
0.00	0.00	3,557.99	7,043.27	121	300	292,400.00	72,900.00
0.00	662.91	0.00	0.00	121	300	231,000.00	57,684.54
0.00	0.00	897.00	640.54	61	240	310,000.00	76,538.15
54.94	0.20	230.12	353.62	121	300	231,000.00	57,135.17
0.00	1,058.94	0.00	0.00	61	240	370,025.00	90,344.68
0.00	0.00	25,195.53	97,887.50	121	300	385,833.00	90,233.40
0.00	0.00	14,660.53	53,036.99	121	300	248,000.00	61,913.61
0.00	0.00	25,640.45	91,856.62	121	300	416,000.00	98,850.62
0.00	0.00	22,978.12	88,380.69	121	300	367,000.00	91,080.00
0.00	0.00	12,107.26	42,408.97	121	300	213,000.00	53,100.00
0.00	0.00	1,815.79	1,384.31	61	240	213,500.00	53,100.00
0.00	0.00	15,268.39	42,071.23	121	300	363,733.98	83,250.00
0.00	0.00	739.37	1,308.28	121	300	453,383.28	112,758.30
0.00	0.00	13,896.94	54,552.72	120	300	213,000.00	53,100.00
0.00	415.33	0.00	0.00	1	180	213,000.00	53,100.00
0.00	0.00	19,882.87	78,982.92	121	300	305,773.13	76,356.64
0.00	0.00	24,719.04	94,088.37	121	300	360,039.00	89,881.00
0.00	0.00	25,503.21	100,003.28	121	300	370,025.00	90,834.32
0.00	0.00	17,393.56	61,511.63	121	300	302,175.80	75,458.33
0.00	0.00	20,049.98	85,979.00	121	300	292,400.00	72,900.00
0.00	0.00	30,543.83	93,741.99	121	300	574,000.00	139,734.53
0.00	0.00	7,993.61	16,012.45	121	300	410,000.00	100,205.35
0.00	0.00	19,863.65	69,579.79	121	300	357,400.00	87,120.00
0.00	956.67	0.00	0.00	120	300	354,105.92	83,160.00
0.00	0.00	12,456.08	27,698.72	121	300	500,000.00	124,511.67
0.00	0.00	17,903.85	70,261.90	121	300	278,677.00	69,551.50
0.00	0.00	24,008.02	105,586.51	121	300	347,022.00	85,740.23
0.00	0.00	17,977.15	74,984.90	122	300	272,950.00	67,910.53
0.00	2,173.82	0.00	0.00	122	300	765,000.00	190,333.60
0.00	0.00	26,364.38	104,747.38	123	300	423,600.00	103,740.52
0.00	0.00	1,467.58	2,202.24	122	300	375,000.00	91,934.07
0.00	1,228.13	0.00	0.00	122	300	685,076.96	108,551.00

0.00	0.00	1,428.75	16.77	0	240	370,545.60	91,350.00
0.00	2,099.19	0.00	0.00	2	180	720,271.08	164,526.00
0.00	0.00	16,655.29	57,330.41	122	300	307,500.00	76,302.86
0.00	0.00	34,283.23	95,984.27	122	300	763,992.00	188,502.38
0.00	0.00	5,637.93	11,027.65	123	300	493,000.00	121,606.17
0.00	0.00	52,989.68	75,975.52	62	300	650,000.00	161,505.80
0.00	1,218.17	656.09	1,096.55	122	300	387,300.00	96,061.66
0.00	1,166.47	0.00	0.00	2	180	361,700.00	89,712.11
0.00	0.00	48,493.10	171,743.30	122	300	793,000.00	192,756.91
0.00	0.00	51,044.05	196,461.76	122	300	757,000.00	187,841.50
329.66	4,806.53	0.00	0.00	122	300	280,000.00	59,576.58
0.00	0.00	43,238.48	145,289.74	122	300	730,000.00	180,964.17
0.00	2,100.18	0.00	0.00	116	300	757,000.00	187,657.36
0.00	0.00	178,294.01	153,544.93	2	180	770,000.00	190,880.01
0.00	0.00	25,775.29	117,271.89	122	300	368,400.00	91,080.00
0.00	0.00	23,239.12	92,780.76	122	300	368,400.00	91,080.00
0.00	1,046.53	0.00	0.00	122	300	368,400.00	91,080.00
0.00	0.00	24,356.06	102,530.49	122	300	368,400.00	91,080.00
0.00	0.00	22,288.79	85,072.89	122	300	368,400.00	91,080.00
0.00	0.00	43,068.65	160,136.03	122	300	687,000.00	163,358.55
0.00	0.00	37,252.89	63,379.50	62	240	368,400.00	91,080.00
0.00	0.00	34,259.00	53,210.55	62	240	368,400.00	91,080.00
0.00	0.00	16,364.55	62,140.30	123	300	271,000.00	67,175.74
0.00	1,365.37	0.00	0.00	2	180	406,100.00	100,639.67
0.00	0.00	35,126.43	67,879.38	62	240	330,000.00	81,798.22
0.00	0.00	30,112.53	104,647.29	122	300	496,700.00	121,953.70
0.00	0.00	11,431.96	32,064.76	122	300	297,900.00	73,800.00
0.00	0.00	16,055.93	43,530.42	123	300	379,000.00	93,802.34
0.00	1,217.67	0.00	0.00	122	300	448,000.00	110,696.87
0.00	0.00	18,617.64	80,018.56	122	300	279,000.00	68,715.00
0.00	0.10	473.21	259.02	62	240	295,700.00	72,900.00
0.00	0.00	22,040.28	90,719.06	123	300	357,400.00	84,150.00
0.00	0.00	17,680.14	66,865.87	122	300	299,800.00	72,900.00
54.94	845.48	93.34	0.00	122	300	312,200.00	73,525.00
0.00	0.00	2,809.43	3,407.41	91	300	398,000.00	96,386.37
0.00	705.38	0.00	0.00	122	300	249,000.00	61,380.00
0.00	0.00	14,525.02	53,217.70	122	300	249,000.00	61,380.00
0.00	0.00	27,125.68	50,555.83	62	240	249,000.00	61,380.00
0.00	0.00	15,662.11	62,495.53	122	300	249,000.00	61,380.00
0.00	797.96	0.00	0.00	2	180	249,000.00	61,380.00
0.00	0.00	11,909.63	37,687.02	122	300	249,000.00	61,380.00

0.00	765.66	622.62	1,135.50	122	300	249,000.00	60,000.00
0.00	0.00	15,219.71	58,883.52	122	300	249,000.00	61,380.00
0.00	0.00	13,558.80	46,833.50	122	300	249,000.00	61,380.00
0.00	0.00	16,201.30	63,991.77	122	300	258,600.00	63,747.12
0.00	0.00	15,538.51	61,142.75	122	300	249,000.00	61,380.00
0.00	0.00	11,328.98	34,497.30	122	300	249,000.00	61,380.00
0.00	0.00	15,613.77	59,059.26	120	300	249,000.00	61,380.00
0.00	0.00	16,487.83	62,349.77	122	300	275,800.00	67,977.50
0.00	0.00	15,843.56	63,575.36	122	300	249,000.00	61,380.00
0.00	0.00	16,786.02	73,071.44	122	300	249,000.00	61,380.00
0.00	0.00	16,440.90	63,320.88	122	300	270,100.00	66,591.31
0.00	0.00	15,219.74	58,883.49	122	300	249,000.00	61,380.00
0.00	0.00	33,892.69	109,979.36	122	300	675,000.00	148,705.85
0.00	0.00	9,257.63	17,755.72	103	300	327,100.00	72,863.64
0.00	0.00	64,565.72	41,584.63	2	180	330,000.00	81,785.72
0.00	0.00	26,425.40	102,234.50	122	300	430,000.00	106,569.27
0.00	0.00	25,483.56	71,703.81	122	300	552,610.00	136,260.00
0.00	0.00	34,591.51	123,532.68	122	300	552,610.00	136,260.00
0.00	0.00	10,564.20	27,420.59	122	300	339,450.00	83,250.00
0.00	0.00	19,325.83	70,101.24	122	300	339,450.00	83,250.00
79.65	-0.27	664.08	1,138.79	122	300	396,755.00	97,830.00
0.00	0.00	60,872.00	210,599.71	122	300	1,072,000.00	247,729.00
0.00	0.00	5,134.28	11,759.08	122	300	267,000.00	65,818.35
0.00	0.00	32,747.17	51,519.64	62	240	349,000.00	86,489.30
0.00	0.00	23,470.65	77,966.95	122	300	405,880.00	100,080.00
0.00	0.00	15,843.53	63,598.12	122	300	249,000.00	61,380.00
0.00	1,248.02	0.00	0.00	122	300	405,880.00	100,080.00
0.00	1,120.11	0.00	0.00	122	300	405,880.00	100,080.00
0.00	0.00	28,997.97	120,948.23	122	300	405,880.00	100,080.00
0.00	0.00	22,945.47	74,803.49	122	300	405,880.00	100,080.00
0.00	0.00	22,376.94	65,242.01	122	300	462,300.00	114,567.35
0.00	0.00	8,670.09	21,948.63	122	300	295,557.00	73,202.57
0.00	0.00	13,477.23	30,932.79	122	300	650,000.00	161,093.08
0.00	0.00	28,480.10	45,082.46	62	240	299,700.00	73,800.00
0.00	0.00	18,522.76	55,102.85	123	300	452,000.00	106,096.82
0.00	0.00	21,815.92	3,031.34	3	180	366,000.00	90,438.73
0.00	0.00	37,964.75	138,612.00	123	300	605,000.00	148,221.83
70,385.49	72,712.49	0.00	0.00	123	300	357,000.00	87,940.98
0.00	0.00	28,201.00	47,237.29	63	240	328,000.00	71,528.53
0.00	0.00	19,330.76	81,053.44	123	300	330,000.00	81,286.51
0.00	0.00	17,438.19	66,215.31	123	300	330,000.00	81,286.51

113,452.92	117,787.96	0.00	0.00	124	300	822,000.00	202,430.31
0.00	0.00	102,892.93	64,610.31	22	300	983,000.00	239,195.00
0.00	0.00	11,428.04	29,443.81	123	300	316,000.00	77,819.93
0.00	1,176.69	0.00	0.00	123	300	505,000.00	104,761.67
0.00	1,118.43	0.00	0.00	123	300	405,880.00	99,931.06
0.00	0.00	13,779.07	39,268.03	123	300	360,153.34	88,672.77
0.00	0.00	17,723.01	68,275.34	123	300	330,000.00	81,248.77
0.00	0.00	1,710.08	2,756.74	123	300	389,599.28	91,350.00
54.94	956.99	284.12	0.00	123	300	371,800.00	88,614.46
0.00	0.00	20,678.33	93,646.48	123	300	330,000.00	81,248.77
0.00	0.00	21,083.22	98,366.27	123	300	330,000.00	81,248.77
0.00	0.15	331.33	565.86	123	300	439,000.00	94,379.88
0.00	0.00	20,158.03	88,837.80	123	300	330,000.00	81,173.36
163,352.54	105,420.50	0.00	0.00	123	300	706,091.86	165,008.61
0.00	0.00	19,845.14	85,901.84	123	300	330,000.00	81,122.18
0.00	0.00	20,984.71	97,483.71	123	300	330,000.00	81,122.18
0.00	0.00	18,440.76	71,190.56	123	300	310,000.00	75,345.30
0.00	0.00	20,910.06	86,281.17	123	300	330,000.00	81,122.18
0.00	0.00	17,178.89	53,888.08	123	300	376,800.00	92,294.82
0.00	1,039.86	0.00	0.00	123	300	368,400.00	90,489.71
0.00	0.00	18,378.55	67,228.95	125	300	335,000.00	81,868.30
0.00	0.00	22,565.76	91,345.81	124	300	368,400.00	90,363.59
0.00	1,351.81	0.00	0.00	124	300	496,700.00	120,656.98
0.00	850.10	0.00	0.00	125	300	301,700.00	73,988.23
0.00	0.00	27,374.52	108,172.81	124	300	456,300.00	111,879.70
0.00	0.00	29,091.92	117,998.74	124	300	475,100.00	116,489.25
0.00	511.11	172.44	253.93	124	300	298,000.00	40,200.00
0.00	0.00	15,651.15	63,302.01	124	300	262,295.00	62,920.00
0.00	1,086.42	0.00	0.00	124	300	401,000.00	97,067.83
0.00	0.00	7,311.49	19,006.23	124	300	262,295.00	62,920.00
0.00	0.00	17,896.60	68,925.08	125	300	305,000.00	74,767.71
0.00	0.00	27,118.29	99,480.02	124	300	482,000.00	107,699.27
0.00	0.00	28,724.59	47,491.94	63	240	320,000.00	73,639.35
0.00	0.00	721.95	1,341.55	123	300	468,000.00	111,973.80
0.00	0.00	15,972.13	56,139.19	123	300	263,218.00	64,926.96
0.00	0.00	19,938.21	86,999.86	123	300	304,200.00	74,008.70
0.00	0.00	23,687.31	86,226.18	124	300	433,000.00	106,080.33
0.00	0.00	12,530.81	29,237.01	124	300	509,500.00	122,513.00
0.00	684.48	0.00	0.00	124	300	236,000.00	57,803.22
0.00	1,244.05	592.63	367.48	64	240	420,000.00	101,357.56
0.00	0.00	21,337.69	74,431.36	124	300	366,000.00	89,643.97

0.00	0.00	4,569.57	9,472.43	124	300	366,000.00	89,643.97
0.00	0.00	25,274.67	86,217.66	124	300	595,654.00	109,012.00
0.00	0.00	19,738.86	74,095.23	124	300	348,000.00	85,235.25
0.00	0.00	18,785.23	77,255.67	124	300	302,400.00	74,066.49
0.00	0.00	16,194.65	68,141.68	124	300	262,295.00	62,920.00
0.00	0.00	25,041.74	91,009.68	124	300	411,440.00	100,773.54
0.00	0.00	18,595.95	71,806.42	124	300	330,000.00	77,683.28
0.00	0.00	19,897.70	62,029.22	124	300	405,880.00	96,645.00
0.00	1,766.83	0.00	0.00	28	240	645,000.00	147,067.55
0.00	0.00	19,988.10	78,620.90	125	300	334,987.68	82,048.16
0.00	0.00	17,718.65	60,757.24	124	300	348,090.00	85,257.30
0.00	0.00	17,440.14	63,791.56	124	300	330,000.00	77,683.28
0.00	0.00	19,117.06	75,882.55	124	300	330,000.00	78,132.31
0.00	0.00	19,035.92	75,292.07	124	300	330,000.00	78,132.31
0.00	0.00	18,927.24	68,580.84	124	300	348,000.00	85,235.25
0.00	0.00	17,154.14	61,862.15	124	300	330,000.00	77,683.28
0.00	0.00	15,253.93	47,206.29	124	300	348,000.00	85,235.25
0.00	0.00	18,692.16	73,276.58	125	300	316,000.00	77,397.53
0.00	0.00	9,847.20	26,337.83	124	300	330,000.00	77,683.28
0.00	0.00	18,679.51	72,890.76	124	300	330,000.00	77,683.28
0.00	0.00	19,233.11	60,404.03	124	300	433,000.00	106,054.21
0.00	0.00	23,069.07	90,021.41	124	300	392,100.00	95,940.00
0.00	0.00	17,030.18	62,633.69	124	300	305,000.00	74,657.35
0.00	0.00	33,720.05	107,695.28	124	300	658,000.00	158,222.00
0.00	0.00	20,567.54	76,288.15	124	300	368,400.00	90,165.18
0.00	0.00	4,410.90	166.67	0	300	264,083.00	64,633.80
0.00	0.00	20,567.54	76,288.15	124	300	368,400.00	90,165.18
0.00	1,141.21	0.00	0.00	4	180	366,000.00	89,566.78
0.00	0.00	55,495.72	104,918.01	64	240	497,000.00	121,624.83
0.00	0.00	25,049.17	101,739.88	124	300	409,900.00	100,309.89
0.00	0.00	13,854.08	37,286.80	124	300	408,000.00	88,098.47
0.00	952.06	0.00	0.00	124	300	330,000.00	80,756.93
0.00	662.05	0.00	0.00	124	300	251,600.00	57,537.00
0.00	0.00	68,142.35	118,158.11	64	240	655,000.00	160,244.65
0.00	0.00	70,086.05	125,607.70	64	240	655,000.00	160,244.65
0.00	0.00	38,715.87	136,991.21	124	300	655,000.00	160,244.65
0.00	0.00	32,823.30	119,703.06	125	300	614,000.00	149,953.24
0.00	0.00	16,110.31	68,470.77	125	300	262,295.00	62,920.00
0.00	832.75	6,103.84	10,337.78	104	300	315,000.00	77,055.90
0.00	0.00	15,478.35	61,583.47	125	300	262,000.00	64,087.49
0.00	0.00	16,233.08	67,951.14	125	300	262,000.00	64,087.49

0.00	0.00	14,600.92	55,398.32	125	300	262,000.00	63,598.28
0.00	0.00	14,661.98	55,247.82	125	300	262,000.00	63,870.06
0.00	0.00	18,354.04	75,715.28	125	300	360,000.00	73,847.38
0.00	855.34	0.00	0.00	125	300	360,000.00	73,847.38
0.00	0.00	23,198.80	87,321.72	125	300	383,388.39	91,350.00
0.00	0.00	27,539.61	93,235.57	125	300	505,000.00	122,500.06
0.00	0.00	19,974.67	84,875.41	125	300	330,000.00	78,300.00
0.00	0.00	55,055.39	24,283.81	5	180	383,388.39	91,350.00
0.00	0.00	17,004.45	58,958.06	113	300	263,172.34	62,920.00
0.00	0.00	15,698.59	65,047.45	125	300	263,172.34	62,920.00
0.00	2,798.63	568.09	1,078.87	125	300	765,000.00	178,741.62
0.00	0.00	20,233.14	94,441.57	125	300	330,000.00	80,690.47
0.00	0.00	3,180.50	6,373.00	126	300	424,000.00	103,682.83
0.00	1,991.57	0.00	0.00	125	300	728,000.00	177,967.13
0.00	0.00	77,796.68	151,244.58	65	240	695,000.00	169,951.81
0.00	940.04	0.00	0.00	125	300	335,000.00	81,553.44
0.00	0.00	20,502.17	85,708.46	125	300	335,000.00	81,553.44
0.00	0.00	62,092.21	148,117.32	89	300	775,000.00	188,837.71
0.00	0.00	23,154.36	91,163.90	125	300	374,300.00	88,034.79
0.00	0.00	18,834.40	59,083.44	125	300	419,800.00	92,925.62
0.00	3,106.89	3,599.87	2,464.39	65	240	1,345,900.00	293,449.31
0.00	0.00	47,391.13	73,982.73	65	240	511,000.00	124,945.82
0.00	0.00	25,375.55	89,622.60	125	300	443,000.00	106,446.72
0.00	0.00	17,629.46	70,293.66	125	300	320,000.00	73,000.00
0.00	0.00	20,621.87	84,328.69	125	300	348,700.00	83,638.28
0.00	0.00	21,136.68	89,523.54	125	300	340,000.00	83,149.17
0.00	0.00	8,338.69	24,108.43	125	300	231,000.00	55,955.20
0.00	938.81	0.00	0.00	125	300	358,000.00	81,560.57
0.00	0.00	103,684.36	204,753.71	65	240	924,100.00	225,861.89
0.00	0.00	19,298.23	23,466.68	65	240	349,000.00	80,093.22
0.00	0.00	74,475.34	59,473.79	5	180	362,502.00	88,652.80
0.00	0.00	16,146.56	60,004.99	125	300	301,200.00	72,169.00
0.00	0.00	35,979.98	99,627.42	106	300	535,000.00	130,839.30
0.00	938.60	0.00	0.00	125	300	335,000.00	81,560.57
0.00	674.36	0.00	0.00	125	300	240,000.00	58,692.00
0.00	0.00	57,808.29	205,841.48	125	300	1,065,000.00	242,486.00
0.00	0.00	62,718.10	236,635.24	125	300	1,064,000.00	248,002.00
0.00	997.48	0.00	0.00	125	300	392,100.00	89,011.63
0.00	0.00	19,086.00	72,546.91	125	300	365,000.00	83,140.61
0.00	0.00	28,619.07	99,778.81	125	300	509,500.00	122,513.00
0.00	0.00	30,722.07	114,770.42	125	300	509,500.00	122,513.00

0.00	2,115.01	0.00	0.00	125	300	350,000.00	85,585.92
0.00	0.00	40,276.19	153,489.81	125	300	658,000.00	157,317.00
0.00	0.00	27,015.97	102,381.30	126	300	433,300.00	105,955.37
0.00	0.00	128,514.87	76,000.65	5	180	750,000.00	176,057.96
0.00	0.00	33,855.80	35,519.40	65	240	750,000.00	177,525.11
0.00	0.00	19,728.64	77,481.95	125	300	340,000.00	83,138.48
0.00	0.00	21,123.95	81,094.73	125	300	390,000.00	91,126.30
0.00	0.00	27,079.96	91,878.68	116	300	396,669.08	100,080.00
0.00	0.00	25,226.23	79,900.01	116	300	396,556.65	100,080.00
0.00	53,432.75	24,690.27	77,833.49	116	300	396,556.65	98,466.00
0.00	0.00	17,563.61	49,970.35	116	300	360,740.45	91,080.00
0.00	0.00	8,522.96	19,497.29	117	300	319,999.99	73,117.51
0.00	0.00	21,693.58	25,309.30	57	240	319,999.99	73,117.51
0.00	0.00	13,252.89	44,016.79	118	300	290,000.00	57,927.85
0.00	0.00	38,708.05	132,752.57	127	300	585,900.00	142,357.12
54.94	478.95	59.56	0.00	127	300	201,000.00	41,474.29
0.00	497.20	0.00	0.00	67	240	170,200.00	41,461.58
0.00	0.00	31,315.77	109,780.52	129	300	482,300.00	117,878.88
0.00	0.00	28,714.22	92,285.04	129	300	482,300.00	117,878.88
0.00	0.00	15,263.23	50,708.70	128	300	253,022.00	61,841.07
0.00	690.66	0.00	0.00	128	300	253,022.00	61,841.07
0.00	0.00	30,131.99	100,883.24	128	300	482,300.00	117,878.88
0.00	0.00	22,610.65	59,389.53	128	300	510,209.24	124,700.18
0.00	0.00	20,656.87	64,732.08	128	300	370,000.00	88,047.30
0.00	919.63	0.00	0.00	128	300	354,000.00	81,877.31
0.00	1,089.82	290.09	395.28	128	300	383,400.00	91,350.00
0.00	273.82	24,890.75	71,055.53	122	300	448,000.00	102,872.72
0.00	0.00	15,536.39	42,784.39	128	300	333,900.00	80,424.00
0.00	0.00	15,056.01	38,139.33	128	300	377,275.03	92,250.00
0.00	0.00	29,071.50	94,455.16	128	300	482,300.00	118,132.13
0.00	0.00	21,638.74	79,043.00	128	300	320,000.00	78,391.96
0.00	0.00	16,760.37	59,910.31	128	300	265,300.00	63,547.57
0.00	0.00	26,651.57	83,969.89	126	300	438,000.00	107,299.00
0.00	0.00	24,850.84	87,477.00	128	300	380,300.00	93,163.95
0.00	0.00	33,952.07	116,009.97	128	300	535,000.00	131,061.56
0.00	0.00	23,401.49	65,374.59	129	300	482,300.00	118,151.39
0.00	0.00	28,529.66	98,634.67	128	300	442,000.00	108,265.93
0.00	0.00	13,971.28	32,429.27	128	300	495,000.00	108,384.73
0.00	0.00	34,937.21	87,773.55	128	300	880,000.00	208,198.73
0.00	0.00	19,857.00	62,043.69	126	300	333,900.00	81,513.80
0.00	0.00	22,561.16	80,746.69	128	300	340,000.00	83,269.43

0.00	0.00	26,921.85	98,342.71	128	300	398,200.00	97,532.65
0.00	0.00	61,971.90	217,989.54	128	300	923,500.00	226,152.31
0.00	1,332.84	38,937.51	42,633.59	65	240	573,000.00	139,578.24
0.00	0.00	24,887.41	67,222.64	128	300	550,000.00	133,449.85
0.00	0.00	26,130.19	90,755.31	129	300	415,000.00	99,171.11
0.00	0.00	25,915.29	90,844.32	128	300	401,700.00	97,546.48
0.00	0.00	42,446.38	86,787.23	69	240	354,000.00	86,651.46
0.00	0.00	20,168.48	63,866.28	129	300	354,000.00	86,651.46
0.00	0.00	22,348.21	67,502.29	129	300	414,000.00	101,338.15
0.00	0.00	22,746.84	80,214.66	129	300	354,000.00	86,651.46
0.00	0.00	28,793.17	111,730.18	129	300	414,000.00	100,344.93
0.00	0.00	120,678.85	138,384.57	18	240	811,537.50	188,446.80
0.00	0.00	194,968.86	237,823.00	45	240	1,719,000.00	402,869.30
0.00	0.00	24,134.61	69,913.31	94	300	239,871.12	65,862.00
0.00	0.00	22,291.19	46,253.80	86	300	263,786.91	73,899.00
0.00	950.37	0.00	0.00	108	360	229,717.22	79,200.00
0.00	0.00	2,769.91	3,215.54	88	360	255,815.19	75,150.00
0.00	0.00	18,054.56	83,033.04	137	360	257,546.73	75,149.00
0.00	798.46	0.00	0.00	134	360	228,951.30	63,750.00
0.00	0.00	49,827.27	32,054.23	0	300	252,498.57	69,257.70
0.00	0.00	21,692.59	52,197.93	92	300	243,240.16	66,910.70
0.00	0.00	32,776.32	84,069.00	93	300	351,000.01	96,557.55
0.00	0.00	27,774.79	41,756.96	55	300	220,250.00	60,415.11
0.00	1,570.04	0.00	0.00	93	300	243,468.48	66,910.70
0.00	0.00	22,093.99	58,139.21	95	300	240,489.20	65,862.00
0.00	0.00	219,726.96	240,554.85	33	240	1,600,000.00	391,232.48
0.00	0.00	23,815.91	68,898.01	95	300	240,894.69	65,862.00
0.00	0.00	325,693.73	527,789.54	48	240	2,500,000.00	576,607.16
0.00	0.00	216,793.69	222,635.51	37	240	1,830,000.00	441,218.89
0.00	28,829.09						
Bonificacion	Total Cobrado / Total Collected	Capital Vencido / Principal non paid	Interes Vencido / Interest non paid	Plazo Actual / Current Term	Plazo Original / Original Term	* Valor Avalúo del Inmueble / Appraisal Value	Monto Inicial del Préstamo / Original Balance
495,961.51	639,237.39	9,377,166.70	24,198,649.65				55,803,630.30
460.00	108,442.39	63,000.78	70,729.38				0.00
				105	278	422,222.14	128,579.79
496,421.51	747,679.78	9,440,167.48	24,269,379.03				
3,251,704.84	4,897,519.38	61,835,834.64	158,971,470.77				

LTV Original / Original LTV	** LTV Actual / Current LTV	Tasa de Interes / Interest Rate	Fuente de Ingresos del Acreditado	Economía del Acreditado / Borrower Economy	Tipo de Empresa del Acreditado / Sector of Employment	Estado / Sate
70.99	64.1487736	9.75		Formal		SLP
25.9	14.9139763	9.75		Formal		DF
90	63.4406023	10.5		Formal		BCN
90	82.8768919	9.77		Formal		BCN
90	53.3531707	9.77		Formal		BCN
78.06	52.4155292	10.5		Formal		JAL
90	60.9439091	10.5		Formal		JAL
90	78.0394091	10.5		Formal		JAL
85	79.794134	10.5		Formal		GTO
90	64.0175455	10.5		Formal		GTO
90	82.5935042	10.26		Formal		JAL
90	83.5235568	10.5		Formal		SIN
60	56.5822238	9.45		Formal		TAM
78	50.9774334	10.3		Formal		NL
90	64.0211675	10.5		Formal		NL
90	80.1343248	9.92		Formal		BCS
90	48.3844018	9.71		Formal		YUC
90	83.7789812	10.08		Formal		QRO
85	59.57111	10.5		Formal		SIN
57	52.2640941	9.7		Formal		SIN
0.828062	0.20955848	8.3				BCN
0.7	0.67310871	8.3				SIN
0.66	0.0066369	8.3				BCN
0.98	1.60250478	8.3				QR
0.884672	0.8406704	8.3				EM
0.8671	0.64702872	8.3				EM
0.826385	0.31418186	8.3				PUE
0.88	0.49016203	11.8				SIN
0.88	0.23245719	11.8				OAX
0.877268	0.55326529	11.8				QR
0.9	0.83629592	11.8				BCN
0.9	0.80725155	11.8				QR
0.79	0.68314588	11.8				BCN
0.9	0.80165855	11.8				QR
0.89	0.55195701	13.77				BCN
0.9	0.57750731	13.77				BCN

0.9	0.62020554	11.8				QR
0.9	0.82585381	13.77				NL
0.9	0.80152042	11.8				QR
0.9	0.80074018	11.8				BCN
0.9	0.71388881	11.8				QR
0.9	0.80321176	11.8				GTO
0.85	0.77806359	11.6				EM
0.83	0.80807486	11.8				EM
0.81	0.68156284	11.8				BCN
0.9	0.85425061	11.8				BCN
0.9	0.78306857	11.8				QR
0.9	0.80825541	11.8				GTO
0.85	0.70115967	11.8				SIN
0.9	0.88393067	11.8				QR
90	72.0581544	9.96		Formal		JAL
58	52.7718478	9.96		Formal		NL
65	56.2411134	10.7		Formal		JAL
79	50.1772523	10.7		Formal		PUE
90	26.0326989	10.7		Formal		DF
64	22.1271125	10.7		Formal		DF
90	86.9591656	9.96		Formal		QR
90	83.1436679	10.7		Formal		COA
90	85.8508276	10.7		Formal		JAL
88	80.7149086	9.96		Formal		BCN
90	44.3516622	10.7		Formal		NL
90	70.9504727	9.96		Informal		HGO
87	54.7009604	9.96		Formal		NL
90	0	10.7		Formal		JAL
90	82.5390505	10.7		Formal		JAL
90	81.4776879	9.96		Formal		EM
90	84.2091412	10.59		Formal		BCN
90	81.9386158	11		Formal		BCN
89	55.7574556	10.59		Formal		BCN
88	59.9664138	10.18		Formal		BCN
89	60.9567967	10.18		Formal		EM
89.52	85.6135945	10.59		Formal		BCN
90	84.7727911	10.18		Formal		BCN
90	88.5186561	10.59		Formal		BCN
90	66.8431126	10.59		Formal		BCN
90	75.5571937	10.59		Informal		BCN
90	73.7755979	10.59		Formal		EM

90	41.2179255	10.59		Formal		EM
90	63.3936588	10.59		Formal		EM
84	43.6838852	10.59		Formal		BCN
89.52	75.3396126	10.59		Formal		BCN
90	62.5303784	10.59		Informal		BCN
85	79.7486005	10.18		Informal		SIN
84	80.4232044	10.59		Formal		BCN
84	80.940067	10.59		Informal		BCN
89	75.2679307	10.59		Formal		EM
90	62.5141112	10.59		Formal		EM
90	80.7988366	10.59		Formal		BCN
90	79.9252626	10.59		Formal		EM
73	64.4426672	10.59		Formal		JAL
90	84.4315415	10.59		Formal		BCN
90	71.0496353	11		Formal		CHI
86.71	65.3713275	10.59		Formal		EM
90	40.6680211	10.18		Informal		SON
89.17	85.0883794	10.59		Formal		EM
90	83.3876978	10.18		Formal		BCN
90	60.8554316	10.18		Formal		BCN
90	85.782303	10.59		Formal		EM
87.99	81.4220459	10.59		Formal		BCN
89.99	40.4617538	10.18		Formal		BCN
89.51	77.5511844	10.59		Formal		BCN
84	59.5057632	10.59		Informal		BCN
89.99	79.8506161	11		Formal		CHI
89.1	86.541188	10.59		Formal		BCN
90	77.8170526	10.18		Formal		BCN
89.99	81.8865033	10.59		Formal		BCN
89.99	84.5316243	10.59		Formal		BCN
84	80.1549476	10.59		Formal		BCN
73	59.3557756	10.59		Formal		JAL
74	66.1999922	10.59		Formal		JAL
73	49.588157	10.59		Formal		JAL
90	70.7500654	10.59		Formal		JAL
89.99	65.5348473	11		Formal		CHI
79.01	74.3128878	10.59		Formal		BCN
89.51	0	10.59		Informal		BCN
89.51	69.4388582	10.59		Formal		BCN
73.38	69.0175617	10.59		Formal		JAL
90	85.280791	10.59		Informal		JAL

79.99	68.8908711	10.18		Formal		COA
89.99	83.8596723	10.59		Formal		BCN
84.95	40.4470438	10.59		Formal		EM
82.06	77.4939196	10.18		Informal		CHI
89.99	83.8604426	10.59		Formal		BCN
74.23	52.1440003	10.59		Informal		JAL
90	84.5408644	10.59		Formal		JAL
85.53	80.7536043	10.18		Formal		NL
88.99	84.2216999	10.59		Formal		BCN
89.79	67.6698332	10.59		Formal		EM
90	61.5624256	10.59		Formal		EM
89.99	42.9315349	10.59		Formal		EM
89.99	63.1759736	10.59		Formal		EM
88	40.7484155	10.18		Formal		QR
84.3	82.1550695	10.18		Informal		QR
89.99	84.7667855	10.59		Informal		SIN
88.99	84.9604032	10.18		Informal		BCN
90	86.1666601	10.59		Informal		BCN
89.87	83.861962	10.59		Informal		EM
89.87	45.5144669	10.59		Informal		EM
82.84	72.7958913	10.18		Formal		BCN
89.99	63.1116025	10.18		Informal		BCN
89.66	86.3935055	10.59		Informal		EM
89.78	0	10.59		Formal		EM
90	86.8994838	10.59		Formal		QR
90	87.3325931	10.18		Formal		QR
88.49	86.3735598	10.18		Formal		QR
89.99	84.2000899	10.59		Formal		QR
89.88	88.0995006	10.59		Informal		EM
88.5	80.8823686	10.18		Formal		BCN
90	68.5238593	10.18		Formal		BCN
87.9	82.0238063	10.59		Informal		EM
84.46	59.2488627	10.59		Informal		EM
89.99	71.5745029	10.18		Informal		SON
89.99	86.6213672	10.59		Informal		QR
89.21	87.8871693	10.59		Formal		EM
89.99	87.5717248	10.59		Formal		QR
90	62.8554958	10.18		Informal		BCN
89.99	86.6217503	10.59		Informal		BCN
89.99	64.234344	10.18		Formal		SON
57.44	40.1291034	10.18		Formal		EM

89.99	1.40747906	10.18		Informal		EM
85.91	1.84105016	10.18		Formal		EM
90	83.4013129	10.59		Informal		BCN
89.49	78.7951685	10.18		Formal		BCN
89.5	66.4946697	10.18		Informal		SON
90	69.9019162	10.59		Informal		JAL
90	61.6775569	10.18		Formal		BCN
89.99	1.96544933	10.59		Formal		BCN
88.24	83.8458696	10.18		Formal		JAL
89.99	87.3228219	10.18		Informal		JAL
89.99	63.6394517	10.59		Informal		EM
89.99	84.370807	10.18		Formal		SON
90	59.8161047	10.18		Formal		JAL
89.99	85.9850822	10.18		Formal		JAL
90	89.2275692	10.59		Formal		BCN
90	86.7214723	10.59		Informal		BCN
90	63.748498	10.59		Formal		BCN
90	87.825168	10.59		Formal		BCN
90	85.7824111	10.59		Informal		BCN
86.33	83.0723982	10.18		Informal		JAL
90	79.8339625	10.59		Formal		BCN
90	76.8755731	10.59		Informal		BCN
90	85.6841339	10.59		Formal		BCN
90	0.78614328	10.59		Informal		BCN
89.99	82.4263079	11		Formal		MICH
89.14	84.2843016	10.18		Formal		BCN
90	77.6959878	10.59		Formal		BCN
89.86	78.1608552	10.18		Formal		SON
89.71	58.3920423	10.18		Formal		SON
89.41	87.5622063	10.59		Formal		QR
89.6	36.0739433	10.59		Formal		EM
85.48	82.9455358	10.59		Formal		EM
88.28	83.9487216	10.59		Formal		EM
85.5	58.9124828	10.59		Informal		EM
87.93	53.4319802	10.18		Informal		JAL
89.51	63.3432288	10.59		Formal		QR
89.51	84.5909311	10.59		Informal		QR
89.51	82.3475084	10.59		Formal		QR
89.51	86.2491411	10.59		Formal		QR
89.51	1.96000359	10.59		Formal		QR
89.51	80.7769272	10.59		Formal		QR

87.5	62.8941542	10.59		Formal		QR
89.51	85.6039924	10.59		Formal		QR
89.51	83.1818997	10.59		Formal		QR
89.51	86.159535	10.59		Formal		QR
89.51	86.0688378	10.59		Informal		QR
89.51	79.9301696	10.59		Formal		QR
89.51	85.4676567	10.59		Formal		QR
89.5	85.1084535	10.59		Formal		QR
89.51	86.5136899	10.59		Formal		QR
89.51	87.8880724	10.59		Formal		QR
89.52	85.5181489	10.59		Informal		QR
89.51	85.6039778	10.59		Informal		QR
79.99	74.1131341	10.18		Formal		SON
80.89	61.9863097	10.59		Formal		PUE
89.99	73.0622361	11		Informal		MICH
89.99	86.0629487	10.59		Informal		BCN
90	79.7072193	10.18		Formal		BCN
90	85.7230383	10.18		Formal		BCN
89.51	74.7679557	10.59		Informal		BCN
89.51	84.1884181	10.59		Formal		BCN
89.99	61.8925795	10.18		Informal		BCN
83.92	79.248605	10.18		Informal		BCN
89.52	70.3471698	10.59		Formal		QR
89.99	77.0905382	10.59		Formal		BCN
89.99	83.9725212	10.18		Formal		BCN
89.52	86.5233698	10.59		Informal		QR
89.99	61.9108091	10.18		Formal		BCN
89.99	62.8681937	10.18		Formal		BCN
89.99	88.9426074	10.18		Formal		BCN
89.99	83.498599	10.18		Informal		BCN
90	80.4534948	10.18		Informal		BCN
89.99	74.3534219	10.59		Informal		BCN
89.99	70.9936803	10.59		Formal		JAL
90	77.7567317	10.59		Formal		BCN
85.33	75.3475224	10.59		Informal		BCN
89.99	24.6549595	10.59		Formal		JAL
89.25	85.5020882	10.18		Formal		SON
89.74	0	10.18		Formal		SON
79.66	69.9461471	10.59		Formal		BCN
90	86.3084908	11		Informal		MICH
90	84.2130693	11		Formal		MICH

89.99	0	10.18		Informal		JAL
89.99	54.7458573	10.18		Formal		BCN
89.99	76.377098	10.18		Formal		QR
89.99	63.0977985	10.18		Formal		EM
90	63.1676308	10.18		Formal		BCN
89.99	78.0237031	10.59		Informal		BCN
89.99	84.5281722	11		Informal		MICH
89.99	64.8460059	10.18		Informal		EM
90	62.6358317	10.18		Formal		OAX
89.99	87.8014433	11		Informal		GTO
89.99	88.2498938	11		Formal		GTO
78.58	53.3861193	10.59		Informal		GTO
90	87.2559618	11		Informal		MICH
86.16	0	10.18		Informal		EM
90	86.9223312	11		Formal		GTO
90	88.1866131	11		Formal		GTO
90	86.0723509	10.59		Formal		EM
90	87.2465755	10.59		Informal		MICH
89.99	80.7903705	10.59		Informal		BCN
90	63.9722925	10.59		Formal		BCN
90	84.5413048	10.59		Formal		EM
90	86.8109235	10.59		Informal		BCN
90	50.8521007	10.18		Informal		BCN
89.99	64.2311784	10.59		Formal		QR
89.99	86.3458859	10.59		Informal		GTO
90	86.8106774	10.59		Informal		GTO
49.62	35.5706648	10.59		Formal		EM
88.06	84.8518561	10.59		Formal		QR
88.99	61.6466039	10.18		Formal		BCN
88.06	73.1759846	10.59		Informal		QR
90	85.8803607	10.59		Informal		BCN
82.06	78.5250644	10.18		Formal		CHI
90	78.6490715	10.59		Formal		PUE
87.29	61.7795311	10.18		Informal		BCN
90	85.3097173	10.18		Formal		BCN
88.78	87.0966532	10.59		Formal		QR
90	84.4312419	10.59		Formal		BCN
88.34	71.325387	10.18		Informal		BCN
90	63.9806277	10.59		Informal		BCN
89.99	42.8012723	10.59		Formal		BCN
90	84.8817829	10.18		Formal		BCN

89.99	68.0395058	10.18		Formal		BCN
67.24	63.0013671	10.18		Informal		BCN
89.99	85.1685519	10.59		Informal		JAL
89.99	87.1511044	10.59		Informal		QR
88.14	85.6903608	10.59		Formal		QR
90	85.8242967	10.18		Informal		BCN
86.49	82.5306888	10.59		Informal		QR
87.49	79.7020276	10.18		Formal		BCN
90	21.9604515	10.59		Formal		BCN
89.99	86.2528251	10.59		Formal		QR
90	83.0397796	10.59		Informal		QR
86.49	81.2438481	10.59		Formal		QR
86.99	83.4674378	10.59		Informal		QR
86.99	83.3770991	10.59		Formal		QR
89.99	84.3116566	10.59		Formal		QR
86.49	80.9254252	10.59		Formal		QR
89.99	80.4334353	10.59		Informal		QR
90	86.0730375	10.59		Informal		QR
86.49	72.7901193	10.59		Informal		QR
86.49	82.6237218	10.59		Informal		QR
90	80.656716	10.59		Informal		BCN
90	85.9769043	10.59		Informal		BCN
89.99	84.8537463	10.59		Informal		BCN
88.42	81.190228	10.18		Formal		BCN
90	84.8631878	10.59		Informal		BCN
90	6.1420031	10.59		Formal		BCN
90	84.8631878	10.59		Informal		BCN
90	3.65301399	10.18		Formal		BCN
90	84.3510408	10.18		Informal		BCN
89.99	86.8013039	10.59		Informal		GTO
90	77.6121992	10.18		Informal		OAX
89.99	65.0318357	11		Formal		GTO
84.98	60.7446085	10.59		Formal		EM
90	81.5587347	10.18		Informal		BCN
90	82.6504192	10.18		Formal		BCN
90	85.203994	10.18		Formal		BCN
89.99	84.3116427	10.59		Formal		BCN
88.25	85.9586838	10.59		Informal		QR
90	65.1136526	10.59		Informal		SON
89.99	86.3457327	10.59		Informal		QR
89.99	87.4055051	10.59		Formal		QR

89.31	84.6267013	10.59		Formal		QR
89.69	84.9871843	10.59		Informal		QR
89.99	86.977452	10.59		Formal		PUE
89.99	64.537756	10.59		Formal		PUE
89.99	86.5941606	10.18		Informal		EM
89.25	83.2822598	10.18		Formal		SON
87.33	84.9833548	10.59		Informal		QR
90	59.0034286	10.18		Informal		EM
88	83.2038182	10.59		Informal		QR
88	85.1393427	10.59		Informal		QR
85.99	61.1821002	10.18		Informal		BCN
89.99	88.028622	11		Formal		GTO
90	66.4329957	10.18		Formal		GTO
89.97	63.5373917	10.18		Formal		SON
90	84.9923622	10.18		Informal		SIN
90	64.5072041	10.59		Formal		EM
90	87.2465135	10.59		Informal		EM
89.67	80.8233803	10.18		Formal		JAL
90	87.420229	10.18		Formal		OAX
89.99	81.9793214	10.18		Informal		OAX
89.99	44.8934747	10.18		Formal		BCN
89.99	77.9224306	10.18		Formal		BCN
88.42	83.7084103	10.18		Informal		BCN
83.95	80.5506115	10.59		Formal		QR
90	86.8108096	10.59		Informal		BCN
90	87.4988409	10.59		Informal		MICH
90	78.032383	10.59		Formal		EM
89.99	64.4008669	10.59		Formal		EM
89.99	85.0999773	10.18		Informal		BCN
90	66.2560576	10.59		Formal		EM
90	80.4767069	10.59		Informal		GTO
89.99	84.7476638	10.59		Formal		BCN
89.99	82.25271	10.18		Formal		BCN
89.99	64.4971564	10.59		Formal		EM
89.99	64.6110169	10.59		Informal		SIN
85.77	81.1994048	10.18		Formal		BCN
89.99	86.4997406	10.18		Informal		BCN
90	63.6749512	10.18		Informal		OAX
89.99	85.2713612	10.59		Formal		NL
88.5	83.3599525	10.18		Informal		BCN
88.5	84.8791087	10.18		Informal		BCN

89.99	60.0213757	11		Formal		QR
87.99	84.8524244	10.18		Formal		BCN
90	86.6978767	10.18		Informal		GTO
90	70.4601274	10.18		Informal		TAM
90	60.9519115	10.18		Informal		TAM
90	85.9766428	10.59		Informal		MICH
85.99	81.6754443	10.59		Informal		BCN
90	85.4142176	10.18		Formal		BCN
90	83.7471942	10.18		Formal		BCN
88.55	82.2808424	10.18		Formal		BCN
90	79.3166897	10.59		Formal		BCN
90	72.756203	10.59		Formal		EM
90	67.0560499	10.59		Formal		EM
71	65.6053563	10.59		Formal		SON
90	87.0879581	9.4		Informal		JAL
89.99	63.1793991	9.6		Formal		TAM
89.99	43.6770418	9.6		Informal		TAM
90	87.0361256	9.5		Formal		QR
90	85.0498537	9.5		Informal		QR
89.99	85.5488288	9.6		Informal		QR
89.99	62.0678696	9.6		Formal		QR
90	86.1322843	9.5		Formal		QR
90	79.444733	9.5		Informal		QR
87.62	82.0114912	9.5		Formal		BCS
85.16	58.3303384	9.5		Formal		SON
89.99	63.2164924	9.5		Formal		EM
84.4	77.7342828	9.5		Formal		BCS
88.5	79.170592	9.5		Formal		QR
89.84	77.6743006	9.5		Informal		QR
89.99	85.2633591	9.5		Formal		QR
90	87.9678235	9.5		Formal		QR
88	85.1459629	9.6		Formal		QR
90	84.7695086	9.5		Informal		QR
89.99	87.122835	9.5		Formal		QR
89.99	86.430988	9.5		Formal		BCN
90	80.9524975	9.5		Formal		QR
90	86.8404631	9.5		Formal		BCN
80.45	66.798547	9.5		Formal		BCN
90	78.0073058	9.4		Informal		BCN
89.99	84.4664547	9.5		Informal		QR
90	87.5112187	9.5		Informal		MICH

90	87.9678344	9.5		Formal		QR
90	87.5661527	9.4		Informal		BCN
90	67.0974967	9.4		Formal		COA
89.99	79.9002047	9.5		Formal		QRO
89.99	86.8311568	9.5		Informal		BCN
89.99	87.0263208	9.5		Formal		BCN
89.99	88.5431327	9.5		Formal		QR
89.99	84.3486723	9.5		Informal		QR
90	83.2569728	9.5		Formal		QR
89.99	87.0263723	9.5		Formal		QR
89.13	88.3722812	9.5		Formal		QR
72	60.1162044	12.5		Formal		BCS
80	67.5905805	9.75		Formal		GTO
90	85.9749385	9.93		Formal		JAL
90	77.5843381	10.16		Formal		TAM
90	52.1695	10.1		Formal		CHI
90	52.2913892	10.1		Formal		AGS
90	86.2340816	10.1		Formal		DF
85	60.20556	10.1		Formal		EM
90	64.7502631	10.08		Formal		BCN
90	81.4669029	9.95		Formal		SIN
90	83.1468238	9.92		Formal		GTO
90	76.4404219	9.7		Formal		SIN
90	52.528204	9.92		Formal		SIN
90	83.5070374	9.91		Formal		JAL
80	67.393423	9.75		Formal		COA
90	85.8600301	9.91		Formal		JAL
80	75.7585029	9.75		Formal		SLP
80	64.0304825	9.75		Formal		SLP
	** LTV Actual / Current LTV	Tasa de Interes / Interest Rate		Economía del Acreditado / Borrower Economy	Tipo de Empresa del Acreditado / Sector of Employment	Estado / State
	29264.403					
	0.00					
	67.429501	10.49395				

Ciudad / City	Código Postal / PostCode	Estatus Morosidad / Delinquency Status	Moneda / Currency	Saldo Final en Pesos / Ending Balance in Pesos	Reestructura / Restructure (Yes/No)	Plazo remanente de periodo de intereses / Remaining Term for interest period only
SAN LUIS POTOSI	78210	Proceso Judicial	UDIS	3035159.078	No	
CUAJIMALPA	05260	Proceso Judicial	UDIS	1004937.304	No	
MEXICALI	21353	Al Corriente	UDIS	365687.8215	No	
TIJUANA		Proceso Judicial	UDIS	602583.1206	No	
TIJUANA	22216	Al Corriente	UDIS	286572.5674	No	
GUADALAJARA	44755	Al Corriente	UDIS	302137.3665	No	
GUADALAJARA	44755	Al Corriente	UDIS	351296.2449	No	
GUADALAJARA	44755	Proceso Judicial	UDIS	449839.0697	No	
CELAYA	38016	Proceso Judicial	UDIS	546195.0801	No	
LEON	37200	Morosidad	UDIS	322886.7856	No	
TLAJOMULCO DE ZUÑIGA	45653	Proceso Judicial	UDIS	379616.8822	No	
MAZATLAN	82133	Proceso Judicial	UDIS	481451.0967	No	
NUEVO LAREDO	88285	Proceso Judicial	UDIS	265000.4318	No	
MONTERREY	64347	Al Corriente	UDIS	308027.1907	No	
GUADALUPE	0	Al Corriente	UDIS	438228.2876	No	
LA PAZ		Proceso Judicial	UDIS	855112.0622	No	
MERIDA	97130	Al Corriente	UDIS	354963.6868	No	
SANTIAGO DE QUERETARO	76158	Proceso Judicial	UDIS	970000.5462	No	
NAVOLATO	0	Al Corriente	UDIS	407767.4085	No	
CULIACAN	80063	Proceso Judicial	UDIS	533487.583	No	
0	21353	Al Corriente	UDIS	11772.77071	No	
0	80177	Proceso Judicial	UDIS	1024813.045	No	
0	22214	Al Corriente	UDIS	480824.6925	No	
0	77536	Proceso Judicial	UDIS	731796.4337	No	
0	55765	Proceso Judicial	UDIS	330013.1081	No	
0	0	Al Corriente	UDIS	260720.3413	No	
0	72590	Al Corriente	UDIS	103168.2466	No	
CULIACAN	80158	Al Corriente	Pesos	177383.79	No	
VILLA DE ZAACHILA	71313	Al Corriente	Pesos	104166.59	No	
QUINTANA ROO	77518	Proceso Judicial	Pesos	161577.27	No	
TIJUANA	22237	Al Corriente	Pesos	279973.29	No	
SOLIDARIDAD	77710	Al Corriente	Pesos	192933.12	No	
TIJUANA	22244	Al Corriente	Pesos	259508.96	No	
SOLIDARIDAD	77710	Al Corriente	Pesos	195960.98	No	
MEXICALI	21378	Al Corriente	Pesos	219852.54	No	
ENSENADA	22813	Al Corriente	Pesos	194684.13	No	

BENITO JUAREZ	77518	Al Corriente	Pesos	257983.61	No	
GUADALUPE	64780	Morosidad	Pesos	260836.3	No	
SOLIDARIDAD	77725	Al Corriente	Pesos	198509.89	No	
TIJUANA	22236	Al Corriente	Pesos	264956.03	No	
SOLIDARIDAD	77710	Morosidad	Pesos	171016.03	No	
GUANAJUATO	36256	Al Corriente	Pesos	231839.82	No	
ACOLMAN	55870	Al Corriente	Pesos	231588.34	No	
TECAMAC	55749	Proceso Judicial	Pesos	317676.59	No	
MEXICALI	21355	Al Corriente	Pesos	205815.15	No	
MEXICALI	21000	Al Corriente	Pesos	307245.47	No	
SOLIDARIDAD	77710	Al Corriente	Pesos	189676.61	No	
LEON	37358	Al Corriente	Pesos	274744.02	No	
CULIACAN	80063	Al Corriente	Pesos	297322.04	No	
SOLIDARIDAD	77710	Al Corriente	Pesos	374725.27	No	
TLAQUEPAQUE	45062	Proceso Judicial	UDIS	571148.4099	No	
JUAREZ	67250	Proceso Judicial	UDIS	214554.3559	No	
TLAQUEPAQUE	45602	Proceso Judicial	UDIS	431419.5887	No	
TEHUACAN	75855	Al Corriente	UDIS	359462.8844	No	
MIGUEL HIDALGO	11410	Al Corriente	UDIS	198896.5427	No	
BENITO JUAREZ	03020	Al Corriente	UDIS	237548.8215	No	
BENITO JUAREZ	77500	Proceso Judicial	UDIS	464230.3188	No	
TORREON	27294	Proceso Judicial	UDIS	956896.298	No	
TLAQUEPAQUE	45602	Proceso Judicial	UDIS	838085.6969	No	
LA PRESA	22680	Proceso Judicial	UDIS	451713.2386	No	
JUAREZ	67250	Proceso Judicial	UDIS	374382.48	No	
TULANCINGO	43700	Proceso Judicial	UDIS	255610.3946	No	
APODACA	66600	Al Corriente	UDIS	309159.9324	No	
TLAQUEPAQUE	45645	Al Corriente	UDIS	0	No	
TLAQUEPAQUE	45602	Proceso Judicial	UDIS	642778.3856	No	
ACOLMAN	55882	Proceso Judicial	UDIS	461652.6487	No	
LA PRESA	22680	Proceso Judicial	UDIS	488160.9518	No	
MEXICALI	21600	Proceso Judicial	UDIS	465933.5907	No	
ENSENADA	22895	Al Corriente	UDIS	302482.2393	No	
ENSENADA	22890	Al Corriente	UDIS	777337.1284	No	
TECAMAC	55765	Al Corriente	UDIS	475405.048	No	
LA PRESA	22680	Proceso Judicial	UDIS	521515.749	No	
LA PRESA	22680	Proceso Judicial	UDIS	723310.4675	No	
LA PRESA	22680	Proceso Judicial	UDIS	586780.7425	No	
LA PRESA	22680	Proceso Judicial	UDIS	443095.8736	No	
LA PRESA	22680	Proceso Judicial	UDIS	500860.5885	No	
TECAMAC	55765	Proceso Judicial	UDIS	312830.9114	No	

TECAMAC	55765	Morosidad	UDIS	229252.2897	No	
TECAMAC	55765	Morosidad	UDIS	352592.7438	No	
LA PRESA	22680	Morosidad	UDIS	241773.431	No	
LA PRESA	22680	Proceso Judicial	UDIS	458931.7237	No	
LA PRESA	22680	Al Corriente	UDIS	378872.7038	No	
CULIACAN	80054	Proceso Judicial	UDIS	1613790.69	No	
LA PRESA	22680	Proceso Judicial	UDIS	444574.6671	No	
LA PRESA	22680	Proceso Judicial	UDIS	448636.4364	No	
TECAMAC	55765	Proceso Judicial	UDIS	427813.4575	No	
TECAMAC	55765	Al Corriente	UDIS	351374.3243	No	
MEXICALI	21355	Proceso Judicial	UDIS	434405.4074	No	
DE CHICOLOAPAN	56370	Proceso Judicial	UDIS	518298.312	No	
PUERTO VALLARTA	48280	Proceso Judicial	UDIS	770815.3977	No	
LA PRESA	22680	Proceso Judicial	UDIS	559687.695	No	
CD JUAREZ	32695	Proceso Judicial	UDIS	396490.3638	No	
TECAMAC	55765	Proceso Judicial	UDIS	367129.2784	No	
CAJEME	85137	Al Corriente	UDIS	418101.9321	No	
TECAMAC	55765	Proceso Judicial	UDIS	382532.7438	No	
LA PRESA	22680	Proceso Judicial	UDIS	607389.5269	No	
LA PRESA	22680	Al Corriente	UDIS	441357.2956	No	
ACOLMAN	55870	Proceso Judicial	UDIS	556279.9721	No	
TIJUANA	22255	Proceso Judicial	UDIS	472057.7843	No	
TIJUANA	22000	Al Corriente	UDIS	294753.0281	No	
TIJUANA	22000	Proceso Judicial	UDIS	472456.304	No	
TIJUANA	22000	Morosidad	UDIS	328524.6857	No	
JUAREZ	32695	Proceso Judicial	UDIS	445251.05	No	
TIJUANA	22000	Proceso Judicial	UDIS	527214.4358	No	
ENSENADA	22895	Proceso Judicial	UDIS	677933.268	No	
TIJUANA	22244	Proceso Judicial	UDIS	542877.2272	No	
TIJUANA	22244	Proceso Judicial	UDIS	560413.4016	No	
TIJUANA	22000	Proceso Judicial	UDIS	441984.6169	No	
PUERTO VALLARTA	48290	Proceso Judicial	UDIS	709298.2182	No	
PUERTO VALLARTA	48290	Proceso Judicial	UDIS	789466.1039	No	
PUERTO VALLARTA	48290	Al Corriente	UDIS	592575.7185	No	
PUERTO VALLARTA	48290	Proceso Judicial	UDIS	841028.1527	No	
JUAREZ	32695	Proceso Judicial	UDIS	252264.1135	No	
MEXICALI	21600	Proceso Judicial	UDIS	552357.3309	No	
TIJUANA	22000	Al Corriente	UDIS	0	No	
TIJUANA	22000	Proceso Judicial	UDIS	423034.4969	No	
PUERTO VALLARTA	48280	Proceso Judicial	UDIS	817148.1535	No	
PUERTO VALLARTA	48280	Proceso Judicial	UDIS	1009636.613	No	

TORREON	27087	Proceso Judicial	UDIS	720973.324	No	
TIJUANA	22245	Proceso Judicial	UDIS	555409.242	No	
TECAMAC	55765	Morosidad	UDIS	170102.7779	No	
CHIHUAHUA	31370	Proceso Judicial	UDIS	679692.0209	No	
TIJUANA	22245	Proceso Judicial	UDIS	555496.6884	No	
PUERTO VALLARTA	48280	Al Corriente	UDIS	616644.2351	No	
PUERTO VALLARTA	48280	Proceso Judicial	UDIS	999661.3729	No	
APODACA	66600	Proceso Judicial	UDIS	779245.8829	No	
TIJUANA	22245	Proceso Judicial	UDIS	560364.2089	No	
CHICOLOAPAN	56370	Proceso Judicial	UDIS	359877.9108	No	
TECAMAC	55765	Al Corriente	UDIS	258459.9018	No	
TECAMAC	55765	Morosidad	UDIS	239177.6821	No	
TECAMAC	55765	Morosidad	UDIS	262737.3066	No	
BENITO JUAREZ	77500	Al Corriente	UDIS	274025.6179	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	576016.1269	No	
CULIACAN	80247	Proceso Judicial	UDIS	382012.9783	No	
MEXICALI	21000	Proceso Judicial	UDIS	618180.4746	No	
TIJUANA	22245	Proceso Judicial	UDIS	571189.6112	No	
CHICOLOAPAN	56370	Proceso Judicial	UDIS	324567.721	No	
CHICOLOAPAN	56370	Morosidad	UDIS	176152.8878	No	
TIJUANA	22200	Proceso Judicial	UDIS	479194.1943	No	
TIJUANA	22255	Morosidad	UDIS	517993.134	No	
CHICOLOAPAN	56370	Proceso Judicial	UDIS	335148.601	No	
CHICOLOAPAN	56370	Al Corriente	UDIS	0	No	
BENITO JUAREZ	77500	Proceso Judicial	UDIS	482927.5976	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	571297.429	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	580760.5674	No	
BENITO JUAREZ	77500	Proceso Judicial	UDIS	462472.614	No	
CHICOLOAPAN	56370	Proceso Judicial	UDIS	468056.6707	No	
MEXICALI	21000	Proceso Judicial	UDIS	836517.1645	No	
MEXICALI	21000	Proceso Judicial	UDIS	499747.6288	No	
CHICOLOAPAN	56370	Proceso Judicial	UDIS	532512.0483	No	
ACOLMAN	55870	Al Corriente	UDIS	382123.6782	No	
HERMOSILLO	83296	Proceso Judicial	UDIS	648686.2232	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	438528.4874	No	
IXTAPALUCA	56535	Proceso Judicial	UDIS	553295.4635	No	
BENITO JUAREZ	77500	Proceso Judicial	UDIS	432879.7793	No	
TIJUANA	22000	Al Corriente	UDIS	870716.4251	No	
MEXICALI	21600	Proceso Judicial	UDIS	654096.2387	No	
CAJEME	85134	Morosidad	UDIS	429843.1959	No	
ECATEPEC	55450	Al Corriente	UDIS	496751.7226	No	

ECATEPEC	55075	Morosidad	UDIS	9358.726838	No	
ECATEPEC	55075	Al Corriente	UDIS	23094.94698	No	
ENSENADA	22785	Proceso Judicial	UDIS	463160.7219	No	
MEXICALI	21000	Proceso Judicial	UDIS	1087182.483	No	
CAJEME	85134	Proceso Judicial	UDIS	591806.78	No	
PUERTO VALLARTA	48280	Proceso Judicial	UDIS	821665.823	No	
ENSENADA	22895	Morosidad	UDIS	431216.3987	No	
TIJUANA	22000	Al Corriente	UDIS	12834.50722	No	
TLAQUEPAQUE	45601	Proceso Judicial	UDIS	1199738.671	No	
TLAQUEPAQUE	45601	Proceso Judicial	UDIS	1193948.477	No	
TECAMAC	55765	Al Corriente	UDIS	275974.0672	No	
HERMOSILLO	83287	Proceso Judicial	UDIS	1111350.564	No	
TLAQUEPAQUE	45601	Al Corriente	UDIS	816961.7977	No	
TLAQUEPAQUE	45601	Proceso Judicial	UDIS	1194675.166	No	
TIJUANA	22245	Proceso Judicial	UDIS	591480.0515	No	
TIJUANA	22245	Proceso Judicial	UDIS	574867.4025	No	
TIJUANA	22245	Al Corriente	UDIS	422582.0029	No	
TIJUANA	22245	Proceso Judicial	UDIS	582183.6834	No	
TIJUANA	22245	Proceso Judicial	UDIS	568642.4654	No	
TLAQUEPAQUE	45601	Proceso Judicial	UDIS	1029668.448	No	
TIJUANA	22245	Proceso Judicial	UDIS	529210.8332	No	
TIJUANA	22245	Proceso Judicial	UDIS	509599.9854	No	
MEXICALI	21000	Proceso Judicial	UDIS	418919.8013	No	
MEXICALI	21600	Al Corriente	UDIS	5758.228933	No	
TARIMBARO	58891	Proceso Judicial	UDIS	490767.7052	No	
MEXICALI	21000	Proceso Judicial	UDIS	755317.5426	No	
Ensenada	22785	Proceso Judicial	UDIS	417323.6266	No	
HERMOSILLO	83293	Proceso Judicial	UDIS	534437.7026	No	
HERMOSILLO	83287	Al Corriente	UDIS	471963.7877	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	440801.1105	No	
CHICOLOAPAN	56370	Al Corriente	UDIS	192253.2386	No	
ACOLMAN	55882	Proceso Judicial	UDIS	534863.7334	No	
CHICOLOAPAN	56370	Proceso Judicial	UDIS	454087.7843	No	
ACOLMAN	55882	Al Corriente	UDIS	331846.1413	No	
TLAJOMULCO DE ZUÑIGA	45640	Morosidad	UDIS	383654.5465	No	
SOLIDARIDAD	77710	Al Corriente	UDIS	284522.1301	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	379961.5585	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	369884.6578	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	387409.8277	No	
SOLIDARIDAD	77710	Al Corriente	UDIS	8803.851772	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	362829.9955	No	

SOLIDARIDAD	77710	Morosidad	UDIS	282497.108	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	384511.9794	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	373632.5373	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	401932.2792	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	386599.9499	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	359026.5696	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	383899.5928	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	423423.9117	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	388598.1158	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	394771.5022	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	416693.0957	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	384511.9139	No	
HERMOSILLO	83000	Proceso Judicial	UDIS	902501.7728	No	
PUEBLA	72490	Proceso Judicial	UDIS	365739.8963	No	
TARIMBARO	58891	Proceso Judicial	UDIS	434947.3784	No	
TIJUANA	22000	Proceso Judicial	UDIS	667597.1724	No	
TIJUANA	22600	Proceso Judicial	UDIS	790467.5778	No	
TIJUANA	22600	Proceso Judicial	UDIS	850127.2916	No	
TIJUANA	22000	Proceso Judicial	UDIS	455500.3543	No	
TIJUANA	22200	Proceso Judicial	UDIS	512891.5717	No	
TIJUANA	22255	Morosidad	UDIS	440734.3631	No	
TIJUANA	22663	Proceso Judicial	UDIS	1532369.602	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	338792.7238	No	
ENSENADA	22895	Proceso Judicial	UDIS	485321.7286	No	
TIJUANA	22000	Proceso Judicial	UDIS	611717.3035	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	388598.1813	No	
TIJUANA	22200	Al Corriente	UDIS	451003.6457	No	
TIJUANA	22000	Al Corriente	UDIS	457977.936	No	
TIJUANA	22000	Proceso Judicial	UDIS	647923.0489	No	
TIJUANA	22000	Proceso Judicial	UDIS	608264.9076	No	
ENSENADA	22785	Proceso Judicial	UDIS	670847.4918	No	
MEXICALI	21385	Proceso Judicial	UDIS	396180.9281	No	
PUERTO VALLARTA	48280	Proceso Judicial	UDIS	832458.9978	No	
ENSENADA	22895	Proceso Judicial	UDIS	417649.8966	No	
TIJUANA	22000	Proceso Judicial	UDIS	613663.2636	No	
TLAJOMULCO DE ZU?IGA	45655	Proceso Judicial	UDIS	162302.4306	No	
HERMOSILLO	83287	Proceso Judicial	UDIS	930124.7388	No	
HERMOSILLO	83287	Al Corriente	UDIS	0	No	
MEXICALI	21355	Proceso Judicial	UDIS	411399.0858	No	
TARIMBARO	58891	Proceso Judicial	UDIS	510610.8262	No	
TARIMBARO	58891	Proceso Judicial	UDIS	498214.0749	No	

TLAQUEPAQUE	45601	Al Corriente	UDIS	0	No	
TIJUANA	22000	Proceso Judicial	UDIS	953168.397	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	432633.6194	No	
ECATEPEC	55060	Al Corriente	UDIS	481152.6655	No	
TIJUANA	22000	Al Corriente	UDIS	459423.3885	No	
MEXICALI	21600	Proceso Judicial	UDIS	503596.9722	No	
TARIMBARO	58891	Proceso Judicial	UDIS	499901.6261	No	
ECATEPEC	55075	Morosidad	UDIS	431179.455	No	
SANTA CRUZ XOXOCOTLAN	71230	Al Corriente	UDIS	403966.6028	No	
LEON	37358	Proceso Judicial	UDIS	519259.8291	No	
LEON	37358	Proceso Judicial	UDIS	521911.976	No	
LEON	37358	Al Corriente	UDIS	420006.7564	No	
TARIMBARO	58891	Proceso Judicial	UDIS	515497.6045	No	
ECATEPEC	55075	Al Corriente	UDIS	0	No	
LEON	37358	Proceso Judicial	UDIS	513202.7759	No	
LEON	37358	Proceso Judicial	UDIS	520667.2899	No	
TECAMAC	55765	Proceso Judicial	UDIS	471995.4911	No	
TARIMBARO	58891	Proceso Judicial	UDIS	515117.1637	No	
TIJUANA	22245	Proceso Judicial	UDIS	542754.2128	No	
TIJUANA	22245	Al Corriente	UDIS	421317.1419	No	
TECAMAC	55765	Proceso Judicial	UDIS	503735.7073	No	
TIJUANA	22245	Proceso Judicial	UDIS	570933.9534	No	
MEXICALI	21000	Al Corriente	UDIS	446559.536	No	
BENITO JUAREZ	77518	Al Corriente	UDIS	345919.3083	No	
LEON	37358	Proceso Judicial	UDIS	703168.1948	No	
LEON	37358	Proceso Judicial	UDIS	735998.6413	No	
CHICOLOAPAN	56370	Morosidad	UDIS	188765.1437	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	397129.279	No	
MEXICALI	21000	Al Corriente	UDIS	440457.2858	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	342483.0917	No	
ENSENADA	22895	Proceso Judicial	UDIS	467332.4706	No	
CHIHUAHUA	31000	Proceso Judicial	UDIS	675071.9704	No	
PUEBLA	72590	Proceso Judicial	UDIS	421523.2795	No	
MEXICALI	21000	Morosidad	UDIS	519107.2074	No	
TIJUANA	22000	Proceso Judicial	UDIS	403126.7246	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	475586.6221	No	
TIJUANA	22670	Proceso Judicial	UDIS	651862.5898	No	
TIJUANA	22000	Proceso Judicial	UDIS	647932.0228	No	
TIJUANA	22245	Al Corriente	UDIS	269164.9752	No	
MEXICALI	21000	Al Corriente	UDIS	315775.9873	No	
TIJUANA	22245	Proceso Judicial	UDIS	553800.8183	No	

TIJUANA	22245	Proceso Judicial	UDIS	443964.7696	No	
TIJUANA	22200	Proceso Judicial	UDIS	669047.7341	No	
TLAJOMULCO DE ZU?IGA	45640	Proceso Judicial	UDIS	528402.3964	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	469851.8432	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	400689.6892	No	
TIJUANA	22200	Proceso Judicial	UDIS	629469.6374	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	485554.1329	No	
TIJUANA	22200	Proceso Judicial	UDIS	576701.2217	No	
MEXICALI	21000	Al Corriente	UDIS	235058.5977	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	515120.0458	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	515271.0955	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	477983.2422	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	491064.9573	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	490533.4668	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	523086.05	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	476109.8592	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	499024.8042	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	484855.4134	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	428247.2832	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	486101.4751	No	
TIJUANA	22670	Proceso Judicial	UDIS	622567.5313	No	
TIJUANA	22643	Proceso Judicial	UDIS	600343.1179	No	
ENSENADA	22895	Proceso Judicial	UDIS	461115.6559	No	
TIJUANA	22000	Proceso Judicial	UDIS	951657.4416	No	
TIJUANA	22245	Proceso Judicial	UDIS	556898.7125	No	
TIJUANA	22000	Proceso Judicial	UDIS	28892.67416	No	
TIJUANA	22245	Proceso Judicial	UDIS	556898.7125	No	
TIJUANA	22245	Al Corriente	UDIS	23813.12077	No	
TIJUANA	22245	Proceso Judicial	UDIS	746673.4524	No	
LEON	37358	Proceso Judicial	UDIS	633776.7151	No	
VILLA DE ZAACHILA	71250	Proceso Judicial	UDIS	497641.252	No	
LEON	37358	Al Corriente	UDIS	382271.6493	No	
ACOLMAN	55870	Al Corriente	UDIS	269400.7201	No	
TIJUANA	22203	Proceso Judicial	UDIS	951200.4279	No	
TIJUANA	22000	Proceso Judicial	UDIS	963932.4885	No	
TIJUANA	22203	Proceso Judicial	UDIS	993714.2336	No	
TIJUANA	22000	Proceso Judicial	UDIS	920258.168	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	401443.3655	No	
CAJEME	85134	Proceso Judicial	UDIS	365170.7416	No	
BENITO JUAREZ	77500	Proceso Judicial	UDIS	402791.6117	No	
BENITO JUAREZ	77500	Proceso Judicial	UDIS	407735.3121	No	

BENITO JUAREZ	77500	Proceso Judicial	UDIS	394741.8948	No	
BENITO JUAREZ	77500	Proceso Judicial	UDIS	396430.6906	No	
PUEBLA	72590	Proceso Judicial	UDIS	467528.4553	No	
PUEBLA	72590	Al Corriente	UDIS	346908.7296	No	
ECATEPEC	55075	Proceso Judicial	UDIS	575789.0938	No	
HERMOSILLO	83287	Proceso Judicial	UDIS	748757.3616	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	499105.8968	No	
ECATEPEC	55070	Proceso Judicial	UDIS	392286.9117	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	389681.5338	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	398746.4801	No	
TIJUANA	22203	Al Corriente	UDIS	833033.8513	No	
LEON	37358	Proceso Judicial	UDIS	517026.0492	No	
LEON	37358	Proceso Judicial	UDIS	501312.6895	No	
CAJEME	85134	Al Corriente	UDIS	823250.4691	No	
AHOME	81271	Proceso Judicial	UDIS	1051292.855	No	
TECAMAC	55765	Al Corriente	UDIS	382885.1494	No	
TECAMAC	55765	Proceso Judicial	UDIS	517855.2504	No	
TLAQUEPAQUE	45601	Proceso Judicial	UDIS	1114908.158	No	
VILLA DE ZAACHILA	71250	Proceso Judicial	UDIS	560124.1408	No	
VILLA DE ZAACHILA	71250	Proceso Judicial	UDIS	554505.7605	No	
MEXICALI	21000	Morosidad	UDIS	958920.4686	No	
MEXICALI	21000	Proceso Judicial	UDIS	708680.5258	No	
MEXICALI	21000	Proceso Judicial	UDIS	660102.5271	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	458808.5783	No	
ENSENADA	22895	Proceso Judicial	UDIS	528441.5016	No	
TARIMBARO	58891	Proceso Judicial	UDIS	529514.9631	No	
TECAMAC	55764	Proceso Judicial	UDIS	317784.9612	No	
TECAMAC	55765	Al Corriente	UDIS	382329.8813	No	
ENSENADA	22785	Proceso Judicial	UDIS	1399067.533	No	
TECAMAC	55765	Proceso Judicial	UDIS	386224.0942	No	
LEON	37358	Proceso Judicial	UDIS	519254.9819	No	
ENSENADA	22895	Proceso Judicial	UDIS	445189.2808	No	
TIJUANA	22203	Proceso Judicial	UDIS	783347.9365	No	
TECAMAC	55765	Al Corriente	UDIS	382901.5251	No	
CULIACAN	80197	Al Corriente	UDIS	276027.1245	No	
TIJUANA	22203	Proceso Judicial	UDIS	1503711.887	No	
TIJUANA	22203	Proceso Judicial	UDIS	1561479.419	No	
VILLA DE ZAACHILA	71250	Al Corriente	UDIS	412508.9669	No	
APODACA	66610	Proceso Judicial	UDIS	516039.1825	No	
TIJUANA	22117	Proceso Judicial	UDIS	755887.0248	No	
TIJUANA	22117	Proceso Judicial	UDIS	769662.3501	No	

BENITO JUAREZ	77500	Al Corriente	UDIS	373916.4268	No	
TIJUANA	22117	Proceso Judicial	UDIS	993727.0721	No	
LEON	37358	Proceso Judicial	UDIS	668573.9517	No	
ALTAMIRA	89600	Proceso Judicial	UDIS	902853.1304	No	
ALTAMIRA	89600	Proceso Judicial	UDIS	787526.432	No	
TARIMBARO	58891	Proceso Judicial	UDIS	520236.2153	No	
TIJUANA	22245	Proceso Judicial	UDIS	566953.9972	No	
LA PRESA	22680	Proceso Judicial	UDIS	622150.5399	No	
LA PRESA	22680	Proceso Judicial	UDIS	610008.0708	No	
LA PRESA	22680	Proceso Judicial	UDIS	599317.539	No	
LA PRESA	22245	Proceso Judicial	UDIS	525781.8874	No	
CHALCO	56640	Proceso Judicial	UDIS	387176.8994	No	
CHALCO	56640	Proceso Judicial	UDIS	356843.1615	No	
CAJEME	85023	Proceso Judicial	UDIS	350613.7047	No	
TONALA	45404	Proceso Judicial	UDIS	902309.0633	No	
CIUDAD MADERO	89506	Al Corriente	UDIS	190730.7547	No	
CIUDAD MADERO	89506	Al Corriente	UDIS	131815.1538	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	746712.7541	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	729671.8472	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	385085.6538	No	
SOLIDARIDAD	77710	Al Corriente	UDIS	279389.5194	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	738958.3898	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	721024.8093	No	
LOS CABOS	23400	Proceso Judicial	UDIS	539818.8313	No	
HERMOSILLO	83294	Al Corriente	UDIS	367352.4467	No	
ECATEPEC	55075	Al Corriente	UDIS	420344.3583	No	
LOS CABOS	23400	Proceso Judicial	UDIS	620627.3354	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	471266.7713	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	522437.7023	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	733156.6014	No	
BENITO JUAREZ	77518	Proceso Judicial	UDIS	501895.5998	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	402754.9301	No	
BENITO JUAREZ	77500	Proceso Judicial	UDIS	661992.9408	No	
BENITO JUAREZ	77539	Proceso Judicial	UDIS	590807.7297	No	
TIJUANA	22203	Proceso Judicial	UDIS	824538.7802	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	696124.7989	No	
MEXICALI	21000	Proceso Judicial	UDIS	684277.0274	No	
TIJUANA	22245	Proceso Judicial	UDIS	589480.7065	No	
TIJUANA	22460	Proceso Judicial	UDIS	1182037.822	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	501166.0941	No	
TARIMBARO	58891	Proceso Judicial	UDIS	530355.8239	No	

BENITO JUAREZ	77539	Proceso Judicial	UDIS	624441.7658	No	
ENSENADA	22785	Proceso Judicial	UDIS	1441303.082	No	
TORREON	27087	Proceso Judicial	UDIS	681619.5747	No	
SANTIAGO DE QUERETARO	76135	Proceso Judicial	UDIS	776126.0453	No	
TIJUANA	22245	Proceso Judicial	UDIS	626797.1846	No	
TIJUANA	22245	Proceso Judicial	UDIS	617914.6638	No	
BENITO JUAREZ	77536	Proceso Judicial	UDIS	558466.3934	No	
BENITO JUAREZ	77536	Proceso Judicial	UDIS	532010.7546	No	
BENITO JUAREZ	77536	Proceso Judicial	UDIS	614061.1282	No	
BENITO JUAREZ	77500	Proceso Judicial	UDIS	548899.7604	No	
SOLIDARIDAD	77710	Proceso Judicial	UDIS	651700.6011	No	
Ensenada	22830	Proceso Judicial	UDIS	1030643.22	No	
IRAPUATO	36660	Proceso Judicial	UDIS	2229568.865	No	
TLAJOMULCO DE ZUÑIGA	45653	Proceso Judicial	UDIS	412121.0588	No	
NUEVO LAREDO	88285	Proceso Judicial	UDIS	417282.9493	No	
CD JUAREZ	32417	Al Corriente	UDIS	300718.3117	No	
ASIENTOS		Proceso Judicial	UDIS	286007.3429	No	
MIGUEL HIDALGO	11320	Proceso Judicial	UDIS	471650.3563	No	
COACALCO DE BERRIOZABAL	55700	Al Corriente	UDIS	295772.9082	No	
ENSENADA	22785	Proceso Judicial	UDIS	326383.0684	No	
CULIACAN	80143	Proceso Judicial	UDIS	396729.7769	No	
LEON		Proceso Judicial	UDIS	584318.8815	No	
CULIACAN	80450	Proceso Judicial	UDIS	336114.0482	No	
CULIACAN	80143	Al Corriente	UDIS	255803.3006	No	
TLAJOMULCO DE ZUÑIGA	45653	Proceso Judicial	UDIS	400291.1695	No	
MONCLOVA	25750	Proceso Judicial	UDIS	2158852.439	No	
TLAJOMULCO DE ZUÑIGA	45653	Proceso Judicial	UDIS	0	No	
MATEHUALA	78700	Proceso Judicial	UDIS	3576695.395	No	
SAN LUIS POTOSI	45625	Proceso Judicial	UDIS	2313190.568	No	
		Proceso Judicial	UDIS			
Ciudad / City	Código Postal / PostCode	Estatus Morosidad / Delinquency Status	Moneda / Currency	Saldo Final en Pesos / Ending Balance in Pesos	Reestructura / Restructure (Yes/No)	Plazo remanente de periodo de intereses / Remaining Term for interest period only
			Total Saldo Final	230,561,713.65		

Fecha de firma (mm/dd/yyyy)	Fecha vencimiento (mm/dd/yyyy)	Saldo de Comisiones y Seguros no cubiertos / Fees & Insurances Receivable	Comisión Administración Requerida	Gastos de Cobranza Requerido
12/01/2004	12/01/2024	124210.9	496.85	0
06/25/2004	06/01/2024	17034.86	210	0
07/25/2001	07/25/2031	0	132	0
10/24/2003	10/24/2028	25074.75	71.67	15.19
10/22/2003	10/22/2028	0	52.95	0
08/01/2000	08/01/2030	0	132	0
12/20/2000	12/20/2030	213.17	132	15.05
12/20/2000	12/20/2030	19768.66	132	15.05
01/11/2001	01/11/2031	36565.74	148	15.89
05/10/2001	05/10/2031	696.39	131.99	15.62
03/05/2003	03/05/2028	20630.8	53.42	15.46
01/24/2001	01/24/2031	23842.33	132	15.82
04/28/2001	04/28/2031	21766.5	104.5	15.63
08/23/2000	08/23/2030	0	148	0
09/24/2001	09/24/2031	0	148	0
07/02/2003	07/02/2028	36166.43	159.16	15.35
10/25/2002	10/25/2027	0	186.95	0
05/22/2003	05/22/2028	53674.88	155.19	15.31
06/01/2001	06/01/2031	0	148	15.59
01/15/2002	01/15/2032	22926.6	148	15.86
10/07/2016	10/07/2021	5.3	0	35.11
10/24/2016	10/24/2026	6622.03	0	35.11
10/24/2016	10/24/2031	0	0	0
11/03/2016	11/03/2031	3609.34	0	35.11
02/02/2017	02/02/2027	2493.98	0	35.11
05/19/2017	05/19/2027	0	0	0
06/08/2017	06/08/2022	0	0	0
11/24/2017	11/24/2027	0	0	0
02/22/2018	02/22/2023	0	0	230
03/09/2018	03/09/2028	3635.72	0	230
04/13/2018	04/13/2033	0	0	0
04/23/2018	12/23/2030	0	0	0
07/27/2018	07/27/2028	0	0	0
11/23/2018	11/23/2028	0	0	0
11/23/2018	11/23/2028	0	0	0
01/21/2019	01/21/2029	0	0	0

01/21/2019	01/21/2029	0	0	0
03/19/2019	03/19/2029	2473.58	0	230
04/22/2019	04/22/2029	0	0	0
04/22/2019	04/22/2029	0	0	0
04/22/2019	04/22/2024	1293.43	0	230
04/12/2019	04/12/2029	0	0	0
09/24/2019	09/24/2029	398.22	0	230
09/25/2019	09/25/2029	4517.7	0	230
10/28/2019	10/28/2024	0	0	0
11/25/2019	11/25/2029	0	0	0
11/25/2019	11/25/2024	108.11	0	230
02/21/2020	02/21/2025	0	0	0
03/24/2020	03/24/2025	0	0	0
06/23/2020	06/23/2030	0	0	0
12/29/2003	12/25/2018	42438.13	0	15.39
03/25/2004	03/19/2029	17264.44	42.46	15.73
03/26/2004	03/23/2019	33218.69	0	15.66
03/30/2004	03/24/2029	0	68.77	0
04/14/2004	04/08/2029	0	8.57	0
04/21/2004	04/17/2024	0	75.53	0
04/23/2004	04/17/2029	31099.6	34.11	15.68
05/10/2004	05/04/2029	37087.91	35.5	15.67
05/17/2004	05/11/2029	42770.02	10.95	15.66
05/21/2004	05/15/2029	31115.92	99.41	15.62
06/14/2004	06/11/2019	14757.2	0	15.65
06/17/2004	06/11/2029	9384	37.15	56.48
06/18/2004	06/12/2029	0	45.63	0
06/21/2004	06/15/2029	0	0	0
06/23/2004	06/18/2024	36081.34	14.49	15.67
06/24/2004	06/18/2029	21437.71	36.2	15.7
05/27/2005	05/21/2030	24131.43	16.57	15.41
07/11/2005	07/05/2030	15245.01	15.54	15.49
07/21/2005	07/15/2030	0	15.34	0
07/21/2005	07/15/2030	0	37.33	0
07/21/2005	07/15/2030	209.64	22.71	55.78
07/22/2005	07/16/2030	25654.69	17.32	15.48
07/27/2005	07/21/2030	30224.8	25.13	15.48
07/28/2005	07/22/2030	32562.5	18.95	15.47
07/28/2005	07/24/2020	19662.21	0	15.42
07/28/2005	07/22/2030	13139.89	18.95	55.69
07/28/2005	07/22/2030	7944.3	12.12	55.69

07/28/2005	07/23/2025	204.85	16.02	55.64
07/28/2005	07/22/2030	623.19	15.9	55.69
08/05/2005	07/30/2030	395.22	14.77	55.63
08/12/2005	08/06/2030	12285.97	17.32	55.56
08/12/2005	08/06/2030	0	17.32	0
08/12/2005	08/06/2030	57557.05	56.29	15.45
08/18/2005	08/12/2030	23045.91	14.75	15.43
08/18/2005	08/12/2030	24102.48	14.79	15.43
08/18/2005	08/12/2030	8012.49	16.07	15.43
08/18/2005	08/12/2030	0	16.07	0
08/19/2005	08/13/2030	13503.61	15.37	15.43
08/19/2005	08/13/2030	17323.78	18.54	15.43
08/22/2005	08/16/2030	23507.92	27.74	15.44
08/30/2005	08/24/2030	22939.95	18.95	15.42
09/02/2005	08/27/2030	5669.22	15.25	55.47
09/06/2005	08/31/2030	3610.58	15.47	55.51
09/06/2005	09/01/2025	0	30.49	0
09/06/2005	08/31/2030	19708.89	12.74	15.42
09/09/2005	09/03/2030	22863.07	21.45	15.42
09/09/2005	09/03/2030	0	21.36	55.53
09/09/2005	09/03/2030	25726.78	18.54	15.41
09/21/2005	09/15/2030	17892.94	16.21	15.41
09/21/2005	09/16/2025	0	21.6	0
09/21/2005	09/16/2025	21725.63	17.45	15.39
09/23/2005	09/17/2030	440.54	14.73	70.91
09/26/2005	09/21/2025	19026.3	15.35	15.38
09/23/2005	09/17/2030	28416.71	17.25	15.41
09/27/2005	09/21/2030	19686.8	25.66	15.41
09/29/2005	09/23/2030	20920.54	18.95	15.39
09/29/2005	09/23/2030	23077.68	18.95	15.39
09/30/2005	09/24/2030	21863.64	14.72	15.39
09/15/2005	09/09/2030	13329.2	27.71	55.53
09/15/2005	09/09/2030	27522.98	28.03	55.52
09/15/2005	09/09/2030	270.67	27.71	55.53
09/15/2005	09/09/2030	11030.78	33.99	55.48
10/05/2005	10/01/2020	12391.87	0	15.32
10/14/2005	10/08/2030	22910.85	18.66	15.36
10/14/2005	10/10/2020	0	0	0
10/14/2005	10/10/2020	19541.71	0	15.31
10/18/2005	10/12/2030	36379.96	27.6	15.36
10/18/2005	10/12/2030	44802.16	33.85	15.35

10/21/2005	10/15/2030	19093.14	27.4	15.37
10/28/2005	10/22/2030	21194.25	18.93	15.34
10/27/2005	10/22/2025	162.17	11.44	55.18
10/31/2005	10/26/2025	34579.39	23.72	15.33
10/31/2005	10/25/2030	24477.02	18.94	15.33
11/02/2005	10/27/2030	0	27.89	0
11/02/2005	10/27/2030	41571.49	33.81	15.33
11/04/2005	10/29/2030	32171.66	27.01	15.34
11/08/2005	11/03/2030	23942	18.8	15.32
11/04/2005	10/29/2030	2997.6	15.17	55.18
11/10/2005	11/04/2030	0	12	0
11/10/2005	11/05/2025	341.92	16.05	55.08
11/10/2005	11/04/2030	113.51	11.89	55.14
11/10/2005	11/06/2025	0	19.5	0
11/14/2005	11/08/2030	30777.83	19.34	15.33
11/17/2005	11/11/2030	17533.51	12.88	15.31
11/18/2005	11/12/2030	31981.32	21.19	15.33
11/18/2005	11/12/2030	29830.38	18.95	15.31
11/18/2005	11/12/2030	14567.58	11.05	15.31
11/18/2005	11/13/2025	834.01	11.13	55.06
11/18/2005	11/12/2030	15040.7	17.85	15.33
11/18/2005	11/12/2030	278.01	24.17	55.16
10/21/2005	10/15/2030	19408.56	11.05	15.35
11/04/2005	10/31/2020	0	0	0
11/10/2005	11/04/2030	24986.75	15.89	15.32
11/18/2005	11/12/2030	29657.6	19.27	15.32
11/18/2005	11/12/2030	30948.45	19.47	15.32
11/10/2005	11/04/2030	18910.73	15.7	15.32
11/18/2005	11/12/2030	26832.62	15.17	15.31
11/25/2005	11/19/2030	25963.48	29.95	15.32
11/25/2005	11/19/2030	6551.22	21.48	55.15
11/24/2005	11/19/2030	20496.21	18.13	15.31
10/21/2005	10/15/2030	0	17.3	0
11/30/2005	11/24/2030	10285.57	26.69	55.02
11/25/2005	11/19/2030	22796.3	14.47	15.3
11/26/2005	11/22/2030	34128.19	17.84	15.29
12/01/2005	11/26/2030	24455.31	14.13	15.26
12/02/2005	11/26/2030	0	40.79	0
12/02/2005	11/26/2030	30228.1	21.59	15.26
12/05/2005	11/29/2030	947.68	19.71	54.9
12/05/2005	12/01/2030	0	23.27	0

12/05/2005	12/02/2025	4127.81	0	14.9
12/05/2005	12/03/2020	0	34.47	0
12/08/2005	12/02/2030	20184.33	15.88	15.22
12/08/2005	12/02/2030	30682.41	40.4	15.23
12/09/2005	12/03/2030	4132.66	26.07	54.8
12/05/2005	11/29/2030	30324.63	33.61	15.24
12/09/2005	12/03/2030	244.66	20.59	54.8
12/09/2005	12/05/2020	0	18.61	0
12/10/2005	12/04/2030	53593.16	41.32	15.22
12/08/2005	12/02/2030	60203.26	40.27	15.23
12/09/2005	12/03/2030	0	12.4	0
12/13/2005	12/07/2030	39247.27	38.79	15.21
12/13/2005	12/07/2030	0	40.22	0
12/13/2005	12/09/2020	63142.46	40	15.17
12/14/2005	12/08/2030	36530.02	18.95	15.2
12/14/2005	12/08/2030	31165.9	18.95	15.2
12/14/2005	12/08/2030	0	18.95	0
12/14/2005	12/08/2030	30446.19	18.95	15.2
12/14/2005	12/08/2030	25291.47	18.95	15.2
12/14/2005	12/08/2030	50558.5	35.02	15.21
12/14/2005	12/09/2025	21377.63	19.09	15.19
12/14/2005	12/09/2025	21142.94	19.09	15.19
12/15/2005	12/09/2030	19919.08	13.98	15.2
12/15/2005	12/11/2020	0	20.87	0
12/16/2005	12/11/2025	25623.47	16.39	15.18
12/16/2005	12/10/2030	34662.57	26.14	15.21
12/16/2005	12/10/2030	10894.74	15.36	15.21
12/17/2005	12/11/2030	14591.35	20.11	15.22
12/17/2005	12/11/2030	0	23.73	0
12/14/2005	12/08/2030	25508.15	14.3	15.2
12/16/2005	12/11/2025	141.76	15.28	54.68
12/16/2005	12/10/2030	30943.35	17.51	15.21
12/16/2005	12/10/2030	23797.93	15.17	15.2
12/16/2005	12/10/2030	0	15.3	0
12/19/2005	12/13/2030	1664.37	20.66	54.77
12/20/2005	12/14/2030	0	12.77	0
12/20/2005	12/14/2030	17542.63	12.77	15.2
12/20/2005	12/15/2025	19425.06	12.87	15.19
12/20/2005	12/14/2030	20845.23	12.77	15.2
12/20/2005	12/16/2020	0	12.73	0
12/20/2005	12/14/2030	13854.43	12.77	15.2

12/20/2005	12/14/2030	522.81	12.49	54.73
12/20/2005	12/14/2030	19644.88	12.77	15.2
12/20/2005	12/14/2030	15038.04	12.77	15.2
12/20/2005	12/14/2030	21259.02	13.27	15.2
12/20/2005	12/14/2030	20518.1	12.77	15.2
12/20/2005	12/14/2030	12506	12.77	15.21
12/20/2005	12/14/2030	19726.28	12.77	15.2
12/20/2005	12/14/2030	19940.67	14.15	15.2
12/20/2005	12/14/2030	21487.09	12.77	15.2
12/20/2005	12/14/2030	24094.43	12.77	15.75
12/20/2005	12/14/2030	20639.85	13.86	15.2
12/20/2005	12/14/2030	19567.56	12.77	15.2
12/20/2005	12/14/2030	30848.08	31.88	15.22
12/21/2005	12/15/2030	7860.25	15.16	54.74
12/21/2005	12/17/2020	23214.84	16.57	15.15
12/21/2005	12/15/2030	29356.96	22.18	15.2
12/22/2005	12/16/2030	23683.74	29.21	15.21
12/22/2005	12/16/2030	35058.2	29.21	15.21
12/22/2005	12/16/2030	10484.24	17.32	54.72
12/22/2005	12/16/2030	24269.2	17.32	15.75
12/22/2005	12/16/2030	441.68	20.97	54.76
12/22/2005	12/16/2030	54959.31	53.1	15.21
12/23/2005	12/17/2030	4908.58	13.7	54.72
12/23/2005	12/18/2025	17657.98	18.13	15.18
12/23/2005	12/17/2030	27004.53	21.45	15.21
12/23/2005	12/17/2030	21502.4	12.77	15.2
12/23/2005	12/17/2030	0	21.45	0
12/23/2005	12/17/2030	0	21.45	0
12/23/2005	12/17/2030	38672.02	21.45	15.21
12/23/2005	12/17/2030	26023.63	21.45	15.21
12/23/2005	12/17/2030	21886.63	24.56	15.21
12/27/2005	12/21/2030	8850.62	15.23	54.69
12/21/2005	12/15/2030	10615.7	33.52	54.72
12/23/2005	12/18/2025	16238.53	15.47	15.18
12/29/2005	12/23/2030	18050.88	22.08	15.19
01/05/2006	01/01/2021	5468.24	18.76	56.4
01/06/2006	12/31/2030	39240.43	31.77	15.71
01/06/2006	12/31/2030	0	0	0
01/17/2006	01/12/2026	19946.77	15	15.65
01/18/2006	01/12/2031	27047.88	16.17	15.65
01/18/2006	01/12/2031	22073.71	16.17	15.65

01/19/2006	01/13/2031	0	0	0
01/19/2006	01/13/2031	38835.88	51.27	15.67
01/19/2006	01/13/2031	10223.78	16.68	15.67
01/21/2005	01/14/2031	0	22.46	0
01/20/2006	01/14/2031	0	21.42	0
01/20/2006	01/14/2031	12840.76	18.45	15.65
01/20/2006	01/14/2031	22553.36	16.16	15.64
01/19/2006	01/14/2031	1189.8	19.57	56.37
01/21/2006	01/15/2031	0	19	0
01/20/2006	01/14/2031	30758.91	16.16	15.64
01/20/2006	01/14/2031	31667.35	16.16	15.64
01/20/2006	01/14/2031	190.11	19.64	56.36
01/24/2006	01/18/2031	29472.45	16.14	15.63
01/24/2006	01/20/2031	0	0	0
01/27/2006	01/21/2031	28667.62	16.13	15.62
01/27/2006	01/21/2031	31486.42	16.13	15.62
01/27/2006	01/21/2031	25294.63	15.68	15.63
01/27/2006	01/21/2031	29766.18	16.88	15.62
01/31/2006	01/25/2031	18205.39	19.21	15.61
01/31/2006	01/25/2031	0	18.82	0
02/03/2006	01/28/2031	20103.19	17.04	15.59
02/07/2006	02/01/2031	27338.82	18.8	15.58
02/08/2006	02/02/2031	0	25.86	0
02/08/2006	02/02/2031	0	15.4	0
02/09/2006	02/03/2031	34903.13	23.28	15.58
02/09/2006	02/03/2031	37588.71	24.24	15.58
02/10/2006	02/04/2031	143.32	8.36	56.2
02/09/2006	02/04/2031	21262.3	13.09	15.57
02/10/2006	02/04/2031	0	20.81	0
02/09/2006	02/04/2031	8021.73	13.09	56.07
02/10/2006	02/04/2031	21605.56	15.56	15.57
02/13/2006	02/07/2031	30154.47	23.09	15.58
01/10/2006	01/05/2026	17426.84	15.44	15.67
01/12/2006	01/06/2031	500.24	24	56.45
01/12/2006	01/06/2031	19162.42	13.92	15.68
01/13/2006	01/07/2031	26835.02	15.4	15.67
02/15/2006	02/09/2031	27955.6	22.07	15.56
02/16/2006	02/10/2031	11047.26	26.26	56.05
02/16/2006	02/11/2031	0	12.03	0
02/17/2006	02/12/2026	0	21.25	55.97
02/16/2006	02/11/2031	22871.81	19.22	15.57

02/17/2006	02/11/2031	3908.29	19.22	56.04
02/17/2006	02/11/2031	29976.83	23.37	15.58
02/17/2006	02/11/2031	25001.54	17.73	15.56
02/17/2006	02/11/2031	24563.51	15.41	15.56
02/17/2006	02/11/2031	26890.6	13.09	56.01
02/17/2006	02/11/2031	27571.42	21.6	15.57
02/17/2006	02/11/2031	22290.01	16.17	15.56
02/17/2006	02/11/2031	21587	20.72	15.57
02/17/2006	02/12/2026	0	30.83	0
02/17/2006	02/11/2031	23967.92	17.07	15.56
02/17/2006	02/11/2031	17479.62	17.73	15.56
02/17/2006	02/11/2031	19401.12	16.17	15.56
02/17/2006	02/11/2031	23450.64	16.26	15.56
02/17/2006	02/11/2031	23526.14	16.26	15.56
02/17/2006	02/11/2031	20267.25	17.73	15.56
02/17/2006	02/11/2031	18870.72	16.17	15.56
02/17/2006	02/11/2031	16025.54	17.73	15.56
02/17/2006	02/11/2031	22794.19	16.11	15.56
02/17/2006	02/11/2031	10334.86	16.17	56.02
02/17/2006	02/11/2031	22753.83	16.17	15.56
02/17/2006	02/11/2031	19553.42	22.07	15.56
02/21/2006	02/15/2031	26435.73	19.96	15.55
02/22/2006	02/16/2031	19237.24	15.54	15.55
02/23/2006	02/17/2031	29260.73	33.92	15.56
02/23/2006	02/17/2031	22412.36	18.76	15.55
02/23/2006	02/17/2031	1590.19	0	55.97
02/23/2006	02/17/2031	22493.91	18.76	15.55
02/23/2006	02/20/2021	0	18.77	0
02/23/2006	02/19/2026	34862.58	26.25	15.54
02/24/2006	02/18/2031	33436.44	20.87	15.55
02/24/2006	02/18/2031	16531.53	18.88	16.41
02/24/2006	02/18/2031	0	16.05	0
02/24/2006	02/18/2031	0	11.97	0
02/28/2006	02/23/2026	37467.5	34.59	15.54
02/28/2006	02/23/2026	45358.27	34.59	15.54
02/28/2006	02/22/2031	37835.33	34.35	15.55
03/02/2006	02/24/2031	31385.74	31.2	15.54
03/02/2006	02/24/2031	22894.87	13.09	15.54
03/02/2006	02/24/2031	4601.2	16.04	55.94
03/03/2006	02/25/2031	20234.38	13.34	15.54
03/03/2006	02/25/2031	22569.27	13.34	15.54

03/03/2006	02/25/2031	17905.52	13.24	15.54
03/03/2006	02/25/2031	17945.46	13.29	15.54
03/03/2006	02/25/2031	24459.35	15.37	15.55
03/03/2006	02/25/2031	0	15.37	0
03/01/2006	02/25/2031	27365.59	19.57	15.55
03/03/2006	02/25/2031	33011.35	26.26	15.55
03/10/2006	03/04/2031	26405.95	16.29	15.53
03/08/2006	03/06/2021	17022.5	19.14	15.5
03/10/2006	03/04/2031	20223.34	13.09	15.53
03/10/2006	03/04/2031	21656.36	13.09	15.53
03/10/2006	03/04/2031	175.81	38.31	55.96
03/10/2006	03/04/2031	30904.48	16.05	15.52
03/16/2006	03/10/2031	2411.35	22.23	55.95
03/16/2006	03/10/2031	0	38.15	0
03/16/2006	03/11/2026	46779.31	36.69	15.53
03/17/2006	03/11/2031	0	16.97	0
03/17/2006	03/11/2031	26520.22	16.97	15.53
03/17/2006	03/11/2031	50937.25	40.47	15.54
03/18/2006	03/12/2031	31975.98	18.87	15.55
03/18/2006	03/12/2031	17578.65	19.92	15.55
03/18/2006	03/13/2026	930.34	63.34	15.53
03/22/2006	03/17/2026	24459.64	26.97	15.53
03/22/2006	03/16/2031	26698.9	22.82	15.55
03/23/2006	03/17/2031	22263.62	15.19	15.54
03/23/2006	03/17/2031	28957.39	17.41	15.54
03/23/2006	03/17/2031	30616.85	17.3	15.54
03/24/2006	03/18/2031	8566.07	11.64	15.54
03/24/2006	03/18/2031	0	16.97	0
03/24/2006	03/19/2026	58289.79	48.75	15.53
03/24/2006	03/19/2026	11474.86	16.79	55.89
03/24/2006	03/20/2021	30086.5	18.39	15.5
03/24/2006	03/18/2031	18622.09	15.02	15.54
03/24/2006	03/18/2031	34505.39	28.05	15.54
03/24/2006	03/18/2031	0	16.97	0
03/27/2006	03/21/2031	0	12.21	0
03/28/2006	03/22/2031	53931.98	51.98	15.55
03/28/2006	03/22/2031	62359.37	53.16	15.55
03/29/2006	03/23/2031	0	19.07	0
03/30/2006	03/24/2031	21828.98	17.3	15.54
03/30/2006	03/24/2031	28518.67	26.26	15.54
03/30/2006	03/24/2031	33294	26.26	15.54

03/30/2006	03/24/2031	0	17.02	0
03/30/2006	03/24/2031	42747.29	33.72	15.54
03/30/2006	03/24/2031	34696	22.71	15.54
03/31/2006	03/27/2021	35712.19	36.89	15.5
03/31/2006	03/26/2026	16082.04	38.32	55.9
03/31/2006	03/25/2031	26683.22	17.3	15.53
03/31/2006	03/25/2031	27437	18.96	15.54
06/17/2005	06/11/2030	28584.49	21.45	15.49
06/24/2005	06/18/2030	28211.13	21.45	15.49
06/24/2005	06/18/2030	23945.55	21.11	15.49
06/29/2005	06/23/2030	17079	18.95	15.49
07/05/2005	06/30/2030	8187.88	15.22	55.81
07/05/2005	07/01/2025	11276.11	15.33	15.49
08/05/2005	07/30/2030	15077.99	12.06	15.46
05/03/2006	04/27/2031	49024.29	54.51	15.52
05/22/2006	05/16/2031	0	37.6	0
05/24/2006	05/19/2026	0	35.88	0
06/02/2006	05/27/2031	42628.24	81.86	15.53
06/02/2006	05/27/2031	35471.74	81.86	15.53
06/02/2006	05/27/2031	23969.97	56.06	15.53
06/02/2006	05/27/2031	0	56.06	0
06/02/2006	05/27/2031	39119.61	81.86	15.53
06/02/2006	05/27/2031	25826.14	86.6	15.54
06/02/2006	05/27/2031	26238.09	61.14	15.54
06/02/2006	05/27/2031	0	56.86	0
06/06/2006	06/02/2031	0	63.44	56.03
06/08/2006	06/02/2031	28484.8	71.44	15.57
06/09/2006	06/03/2031	19868.17	55.85	15.57
06/09/2006	06/03/2031	16893.06	64.06	15.57
06/09/2006	06/03/2031	36277.15	82.04	15.57
06/16/2006	06/10/2031	32909.08	54.44	15.57
06/16/2006	06/10/2031	28431.96	57.61	15.56
06/16/2006	06/10/2031	32603.16	74.51	15.57
06/16/2006	06/10/2031	35521.91	64.7	15.57
06/16/2006	06/10/2031	43949.94	91.02	15.57
06/16/2006	06/10/2031	24232.56	82.05	15.57
06/21/2006	06/15/2031	42848.32	75.19	15.57
06/21/2006	06/15/2031	16115.66	75.27	56.07
06/22/2006	06/16/2031	32501.48	79.73	15.59
04/21/2006	04/15/2031	25483.88	56.61	15.52
06/26/2006	06/20/2031	36550.9	57.83	15.57

06/22/2006	06/17/2031	38888.26	67.73	15.57
06/28/2006	06/22/2031	67477.81	86.6	15.58
06/29/2006	06/24/2026	20352.15	51.19	15.56
06/30/2006	06/24/2031	28954.47	92.67	15.57
06/30/2006	06/24/2031	36474.47	68.87	15.56
06/30/2006	06/24/2031	36536.74	67.73	15.56
07/07/2006	07/02/2026	36653.82	57.36	15.54
07/07/2006	07/01/2031	25691.14	60.17	15.56
07/07/2006	07/01/2031	26255.42	70.37	15.56
07/07/2006	07/01/2031	32931.35	60.17	15.56
07/11/2006	07/05/2031	42055.72	69.68	15.56
04/18/2002	05/01/2022	36293.95	150	0
07/09/2004	07/01/2024	63348.8	307.54	0
08/21/2003	08/21/2028	27941.77	71.2	15.32
12/09/2002	12/09/2027	27117	146.5	15.1
10/04/1999	10/04/2029	0	106.24	0
01/29/2002	01/29/2032	2525.99	108.21	40.42
03/20/2002	03/20/2032	42403.98	108.17	40.31
12/07/2001	12/07/2031	0	115.33	0
05/21/2003	05/21/2028	20616.2	0	15.31
06/24/2003	06/24/2028	19472.21	71.41	15.35
07/04/2003	07/04/2028	33963.43	105.1	15.35
09/02/2003	09/02/2028	19081.29	66.17	15.31
07/28/2003	07/28/2028	0	72.81	0
09/15/2003	09/15/2028	24212.2	72.13	15.29
07/02/2003	07/01/2023	66229.59	289.44	0
09/26/2003	09/26/2028	27830.71	0	0
10/08/2004	10/01/2024	102852.73	299.73	0
11/14/2003	11/01/2023	65445.75	329.4	0
Fecha de firma	Fecha vencimiento	Saldo de Comisiones y Seguros no cubiertos / Fees & Insurances Receivable		
		8163528.85		
		0		

