

1.

| | 2022 | | 2022 |
|--|-------------------|--|-------------------|
| | 86,442.07 | | 1,451.39 |
| | | | 0.13 |
| | | | 192,131.13 |
| | 46,160.21 | | 4,504.02 |
| | 84,136.20 | | 11,696.41 |
| | 53,962.05 | | 9,966.86 |
| | 10.41 | | 958.63 |
| | | | 7,620.00 |
| | | | |
| | 30,163.74 | | |
| | 216,738.48 | | 228,328.57 |
| | 11,590.09 | | |
| | 228,328.57 | | 228,328.57 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | | | | 15 | 16 | 17 | 18 | 19 | 20 | |
|-----------|---|------------|------------|-----------|---|---|-----------|-----------|-----------|-------|----|----|----|-----------|-------|-----------|----|----|----|--|
| | | | | | | | | 9 | 10 | 11 | 12 | 13 | 14 | | | | | | | |
| 105 | | 228,328.57 | 216,738.48 | 86,442.07 | | | 46,160.21 | 84,136.20 | 53,962.05 | 10.41 | | | | 30,163.74 | ##### | 11,590.09 | | | | |
| 105018 | | 228,328.57 | 216,738.48 | 86,442.07 | | | 46,160.21 | 84,136.20 | 53,962.05 | 10.41 | | | | 30,163.74 | ##### | 11,590.09 | | | | |
| 105018001 | | 228,328.57 | 216,738.48 | 86,442.07 | | | 46,160.21 | 84,136.20 | 53,962.05 | 10.41 | | | | 30,163.74 | ##### | 11,590.09 | | | | |
| | | 228,328.57 | 216,738.48 | 86,442.07 | | | 46,160.21 | 84,136.20 | 53,962.05 | 10.41 | | | | 30,163.74 | ##### | 11,590.09 | | | | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|---------|---|------------|-----------|-----------|---|-----------|-----------|-----------|-------|----|----|-----------|
| 201 | | 1,451.39 | | 1,451.39 | | | | | | | | |
| 20132 | | 1,443.92 | | 1,443.92 | | | | | | | | |
| 2013299 | | 1,443.92 | | 1,443.92 | | | | | | | | |
| 20133 | | 7.47 | | 7.47 | | | | | | | | |
| 2013399 | | 7.47 | | 7.47 | | | | | | | | |
| 203 | | 0.13 | | 0.13 | | | | | | | | |
| 20306 | | 0.13 | | 0.13 | | | | | | | | |
| 2030699 | | 0.13 | | 0.13 | | | | | | | | |
| 205 | | 192,131.13 | 67,382.21 | 4,877.52 | | 35,735.20 | 84,136.20 | 53,962.05 | 10.41 | | | 30,163.74 |
| 20502 | | 192,131.13 | 67,382.21 | 4,877.52 | | 35,735.20 | 84,136.20 | 53,962.05 | 10.41 | | | 30,163.74 |
| 2050205 | | 192,131.13 | 67,382.21 | 4,877.52 | | 35,735.20 | 84,136.20 | 53,962.05 | 10.41 | | | 30,163.74 |
| 206 | | 4,504.02 | | 4,504.02 | | | | | | | | |
| 20604 | | 44.46 | | 44.46 | | | | | | | | |
| 2060499 | | 44.46 | | 44.46 | | | | | | | | |
| 20608 | | 113.77 | | 113.77 | | | | | | | | |
| 2060802 | | 113.77 | | 113.77 | | | | | | | | |
| 20609 | | 4,225.51 | | 4,225.51 | | | | | | | | |
| 2060901 | | 3,774.52 | | 3,774.52 | | | | | | | | |
| 2060902 | | 450.99 | | 450.99 | | | | | | | | |
| 20699 | | 120.28 | | 120.28 | | | | | | | | |
| 2069999 | | 120.28 | | 120.28 | | | | | | | | |
| 208 | | 11,696.41 | 8,209.00 | 298.40 | | 3,189.01 | | | | | | |
| 20801 | | 298.40 | | 298.40 | | | | | | | | |
| 2080199 | | 298.40 | | 298.40 | | | | | | | | |
| 20805 | | 11,398.01 | 8,209.00 | | | 3,189.01 | | | | | | |
| 2080502 | | 767.98 | 767.98 | | | | | | | | | |
| 2080505 | | 7,086.69 | 4,960.68 | | | 2,126.01 | | | | | | |
| 2080506 | | 3,543.34 | 2,480.34 | | | 1,063.00 | | | | | | |
| 210 | | 9,966.86 | 5,016.86 | | | 4,950.00 | | | | | | |
| 21011 | | 9,966.86 | 5,016.86 | | | 4,950.00 | | | | | | |
| 2101102 | | 7,747.12 | 2,797.12 | | | 4,950.00 | | | | | | |
| 2101103 | | 1,958.31 | 1,958.31 | | | | | | | | | |
| 2101199 | | 261.43 | 261.43 | | | | | | | | | |
| 213 | | 958.63 | | 958.63 | | | | | | | | |
| 21305 | | 958.63 | | 958.63 | | | | | | | | |
| 2130599 | | 958.63 | | 958.63 | | | | | | | | |
| 221 | | 7,620.00 | 5,334.00 | | | 2,286.00 | | | | | | |
| 22102 | | 7,620.00 | 5,334.00 | | | 2,286.00 | | | | | | |
| 2210201 | | 7,620.00 | 5,334.00 | | | 2,286.00 | | | | | | |
| | | 228,328.57 | 85,942.07 | 12,090.09 | | 46,160.21 | 84,136.20 | 53,962.05 | 10.41 | | | 30,163.74 |

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| | 2022 | | 2022 |
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| | 86,442.07 | | 98,032.16 |
| | 86,442.07 | | 1,451.39 |
| | | | 0.13 |
| | | | 72,259.73 |
| | 11,590.09 | | 4,504.02 |
| | 11,590.09 | | 8,507.40 |
| | | | 5,016.86 |
| | | | 958.63 |
| | | | 5,334.00 |
| | 98,032.16 | | 98,032.16 |

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| 1 | 2 | 3 | | 4 | 5 | 6 |
|---------|---|-----------|-----------|-----------|----------|--------|
| 205 | | 67,882.21 | 67,382.21 | 65,263.11 | 2,119.10 | 500.00 |
| 20502 | | 67,882.21 | 67,382.21 | 65,263.11 | 2,119.10 | 500.00 |
| 2050205 | | 67,882.21 | 67,382.21 | 65,263.11 | 2,119.10 | 500.00 |
| 208 | | 8,209.00 | 8,209.00 | 8,052.73 | 156.27 | |
| 20805 | | 8,209.00 | 8,209.00 | 8,052.73 | 156.27 | |
| 2080502 | | 767.98 | 767.98 | 611.71 | 156.27 | |
| 2080505 | | 4,960.68 | 4,960.68 | 4,960.68 | | |
| 2080506 | | 2,480.34 | 2,480.34 | 2,480.34 | | |
| 210 | | 5,016.86 | 5,016.86 | 5,016.86 | | |
| 21011 | | 5,016.86 | 5,016.86 | 5,016.86 | | |
| 2101102 | | 2,797.12 | 2,797.12 | 2,797.12 | | |
| 2101103 | | 1,958.31 | 1,958.31 | 1,958.31 | | |
| 2101199 | | 261.43 | 261.43 | 261.43 | | |
| 221 | | 5,334.00 | 5,334.00 | 5,334.00 | | |
| 22102 | | 5,334.00 | 5,334.00 | 5,334.00 | | |
| 2210201 | | 5,334.00 | 5,334.00 | 5,334.00 | | |
| | | 86,442.07 | 85,942.07 | 83,666.70 | 2,275.37 | 500.00 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
| 126.10 | | 77.60 | | 77.60 | 48.50 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
|----------|---|---|---|---------|---|-------|---|----------|----|----|----|----|----------|----|----|----|----|----|----|----|----|----|
| 00020999 | | | | 2050205 | | 31021 | | 1.19 | | | | | 1.19 | | | | | | | | | |
| | | | | | | | | 2,287.70 | | | | | 2,287.70 | | | | | | | | | |
| 00020999 | | | | 2060901 | | 30906 | | 1,503.84 | | | | | 1,503.84 | | | | | | | | | |
| 00020999 | | | | 2060901 | | 31003 | | 783.86 | | | | | 783.86 | | | | | | | | | |
| | | | | | | | | 330.16 | | | | | 330.16 | | | | | | | | | |
| 00020999 | | | | 2060902 | | 30203 | | 3.04 | | | | | 3.04 | | | | | | | | | |
| 00020999 | | | | 2060902 | | 30211 | | 21.26 | | | | | 21.26 | | | | | | | | | |
| 00020999 | | | | 2060902 | | 30218 | | 3.11 | | | | | 3.11 | | | | | | | | | |
| 00020999 | | | | 2060902 | | 30226 | | 0.59 | | | | | 0.59 | | | | | | | | | |
| 00020999 | | | | 2060902 | | 30227 | | 7.25 | | | | | 7.25 | | | | | | | | | |
| 00020999 | | | | 2060902 | | 30299 | | 7.41 | | | | | 7.41 | | | | | | | | | |
| 00020999 | | | | 2060902 | | 31003 | | 287.50 | | | | | 287.50 | | | | | | | | | |
| | | | | | | | | 100.63 | | | | | 100.63 | | | | | | | | | |
| 00020999 | | | | 2060902 | | 30199 | | 37.50 | | | | | 37.50 | | | | | | | | | |
| 00020999 | | | | | | | | | | | | | | | | | | | | | | |



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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
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| | | | | | | | | | | |
| | 5300002100000000 29285 | | | | | = | 3970 | | | |
| | | | | | | >= | 782619.3 | | | |
| | | | | | | = | 47 | | | |
| | | | | | | = | | | | |
| | | | | | | = | | | | $\frac{\dots}{\dots} \cdot 100\%$ |
| | | | | | | >= | 90 | % | | |
| | | | | | | >= | 90 | % | | |
| | 5300002100000000 29290 | | | | | = | 3970 | | | |
| | | | | | | >= | 782619.3 | | | |
| | | | | | | = | 47 | | | |
| | | | | | | = | | | | |
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| | | | | | | >= | 90 | % | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
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| | 5300002100000000 29282 | | | | | - | 0 | | | |
| | | | | | | - | 3970 | | | |
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| | 5300002100000000 29281 | | | | | - | 0 | | | |
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| | | | | | | >= | 90 | % | | |
| | | | | | | >= | 90 | % | | |
| | 5300002100000000 29287 | | | | | - | 3970 | | | |
| | | | | | | >= | 782619.3 | | | |
| | | | | | | - | 47 | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|---|---|-----|---|-----|---|-----------|---|---|----|----|-----------|-----------|----|----|----|----|
| | | | | | | 18,428.93 | | | | | 18,428.93 | 18,428.93 | | | | |
| | | | | | | 18,428.93 | | | | | 18,428.93 | 18,428.93 | | | | |
| | | | | | | 18,428.93 | | | | | 18,428.93 | 18,428.93 | | | | |
| | | A02 | | 100 | | 6,992.98 | | | | | 6,992.98 | 6,992.98 | | | | |
| | | A02 | | 4 | | 100.00 | | | | | 100.00 | 100.00 | | | | |
| | | A03 | | 100 | | 4,365.56 | | | | | 4,365.56 | 4,365.56 | | | | |
| | | A05 | | 10 | | 1,910.81 | | | | | 1,910.81 | 1,910.81 | | | | |
| | | A06 | | 25 | | 294.60 | | | | | 294.60 | 294.60 | | | | |
| | | A07 | | 2 | | 5.00 | | | | | 5.00 | 5.00 | | | | |
| | | A08 | | 20 | | 75.05 | | | | | 75.05 | 75.05 | | | | |
| | | A09 | | 40 | | 291.11 | | | | | 291.11 | 291.11 | | | | |
| | | 002 | | 25 | | 2,320.62 | | | | | 2,320.62 | 2,320.62 | | | | |
| | | 003 | | 1 | | 1.00 | | | | | 1.00 | 1.00 | | | | |
| | | 004 | | 2 | | 260.00 | | | | | 260.00 | 260.00 | | | | |
| | | 005 | | 4 | | 217.65 | | | | | 217.65 | 217.65 | | | | |
| | | 006 | | 5 | | 26.00 | | | | | 26.00 | 26.00 | | | | |
| | | 007 | | 2 | | 6.00 | | | | | 6.00 | 6.00 | | | | |
| | | 008 | | 20 | | 849.80 | | | | | 849.80 | 849.80 | | | | |
| | | 009 | | 3 | | 78.00 | | | | | 78.00 | 78.00 | | | | |
| | | C10 | | 2 | | 10.00 | | | | | 10.00 | 10.00 | | | | |
| | | C12 | | 5 | | 145.00 | | | | | 145.00 | 145.00 | | | | |
| | | C13 | | 5 | | 74.75 | | | | | 74.75 | 74.75 | | | | |
| | | C15 | | 5 | | 215.00 | | | | | 215.00 | 215.00 | | | | |
| | | C17 | | 1 | | 150.00 | | | | | 150.00 | 150.00 | | | | |
| | | 099 | | 4 | | 40.00 | | | | | 40.00 | 40.00 | | | | |
| | | | | | | 18,428.93 | | | | | 18,428.93 | 18,428.93 | | | | |

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| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
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|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|---|---|------------|------------|---|--------|--------------|----------------|
| | | | | | 3904.4 | | 260,523,580.00 |
| | | | | | 3904.4 | | 260,523,580.00 |
| | | 2010103 PC | | | 10 | 100,000.00 | 1,000,000.00 |
| | | 2010103 PC | | | 6 | 70,000.00 | 420,000.00 |
| | | 2010103 PC | | | 1 | 1,200,000.00 | 1,200,000.00 |
| | | 2010104 | | | 40 | 6,000.00 | 240,000.00 |
| | | 2010105 | | | 8 | 8,000.00 | 64,000.00 |
| | | 2010299 | | | 40 | 650.00 | 26,000.00 |
| | | 2010299 | | | 40 | 50,000.00 | 2,000,000.00 |
| | | 2010499 | | | 4 | 20,000.00 | 80,000.00 |
| | | 2010502 | | | 10 | 40,000.00 | 400,000.00 |
| | | 2010599 | | | 5 | 4,200.00 | 21,000.00 |
| | | 2010599 | | | 4 | 5,000.00 | 20,000.00 |
| | | 2010608 | | | 4 | 25,000.00 | 100,000.00 |
| | | 2010699 | | | 35 | 5,000.00 | 175,000.00 |
| | | 2010903 | CGSi m | | 1 | 500,000.00 | 500,000.00 |
| | | 2010903 | JKSi reMht | | 1 | 700,000.00 | 700,000.00 |
| | | 2019900 | 16 | | 5 | 600.00 | 3,000.00 |
| | | 2019900 | SU CATT | | 4 | 4,200.00 | 16,800.00 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
|---|---|---------|-------|---|---|-----|--------------|--------------|
| | | 2019900 | | | | 4 | 75,000.00 | 300,000.00 |
| | | 2019900 | | | | 4 | 75,000.00 | 300,000.00 |
| | | 2019900 | | | | 4 | 53,000.00 | 212,000.00 |
| | | 2019900 | | | | 4 | 80,000.00 | 320,000.00 |
| | | 2020500 | | | | 8 | 10,000.00 | 80,000.00 |
| | | 2020700 | | | | 4 | 20,000.00 | 80,000.00 |
| | | 2021000 | | | | 4 | 990.00 | 3,960.00 |
| | | 2100908 | | | | 5 | 98,000.00 | 490,000.00 |
| | | 2100999 | | | | 3 | 88,000.00 | 264,000.00 |
| | | 2101906 | Tappi | | | 4 | 500,000.00 | 2,000,000.00 |
| | | 2102107 | | | | 4 | 9,000.00 | 36,000.00 |
| | | 2102199 | | | | 1 | 1,200,000.00 | 1,200,000.00 |
| | | 2200701 | | | | 162 | 2,580.00 | 417,960.00 |
| | | 2200799 | | | | 4 | 500,000.00 | 2,000,000.00 |
| | | 2201201 | 5N | | | 1 | 2,500,000.00 | 2,500,000.00 |



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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
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| | | 2400303 | | | 4 | 160,000.00 | 640,000.00 |
| | | 2400304 | | | 4 | 90,000.00 | 360,000.00 |
| | | 2400304 | | | 1 | 800,000.00 | 800,000.00 |
| | | 2400304 | | | 4 | 300,000.00 | 1,200,000.00 |
| | | 2400304 | | | 4 | 32,000.00 | 128,000.00 |
| | | 2400305 | | | 4 | 108,000.00 | 432,000.00 |
| | | 2400305 | | | 1 | 1,250,000.00 | 1,250,000.00 |
| | | 2400305 | | | 1 | 500,000.00 | 500,000.00 |
| | | 2400306 | | | 1 | 5,000,000.00 | 5,000,000.00 |
| | | 2400306 | | | 4 | 3,500,000.00 | 14,000,000.00 |
| | | 2400307 | VR | | 5 | 11,000.00 | 55,000.00 |
| | | 2400401 | PHS- 3C pH | | 4 | 2,000.00 | 8,000.00 |
| | | 2400401 | | | 1 | 620,000.00 | 620,000.00 |
| | | 2400401 | AR8100 O2 | | 4 | 400.00 | 1,600.00 |
| | | 2400401 | | | 1 | 500,000.00 | 500,000.00 |
| | | 2400401 | | | 4 | 50,000.00 | 200,000.00 |
| | | 2400401 | | | 1 | 700,000.00 | 700,000.00 |
| | | 2400402 | FBRM PVM | | 1 | 2,250,000.00 | 2,250,000.00 |
| | | 2400402 | | | 1 | 500,000.00 | 500,000.00 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
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| | | 2400499 | | | 1 | 1,200,000.00 | 1,200,000.00 |
| | | 2400499 | | | 4 | 160,000.00 | 640,000.00 |
| | | 2400499 | | | 1 | 1,200,000.00 | 1,200,000.00 |
| | | 2400499 | | | 1 | 1,000,000.00 | 1,000,000.00 |
| | | 2400499 | | | 1 | 2,500,000.00 | 2,500,000.00 |
| | | 2400499 | | | 1 | 2,000,000.00 | 2,000,000.00 |
| | | 2400499 | | | 1 | 500,000.00 | 500,000.00 |
| | | 2400501 | | | 4 | 195,000.00 | 780,000.00 |
| | | 2400501 | | | 4 | 150,000.00 | 600,000.00 |
| | | 2400501 | | | 4 | 550,000.00 | 2,200,000.00 |
| | | 2400501 | | | 4 | 550,000.00 | 2,200,000.00 |
| | | 2400502 | S002 Tappi | | 4 | 320,000.00 | 1,280,000.00 |
| | | 2400502 | | | 4 | 60,000.00 | 240,000.00 |
| | | 2400504 | | | 1 | 1,400,000.00 | 1,400,000.00 |
| | | 2400504 | | | 1 | 1,000,000.00 | 1,000,000.00 |
| | | 2400506 | | | 4 | 70,000.00 | 280,000.00 |
| | | 2400507 | X | | 2 | 1,178,525.00 | 2,357,050.00 |
| | | 2400601 | ECCM | | 4 | 65,000.00 | 260,000.00 |
| | | 2400601 | | | 3 | 3,500.00 | 10,500.00 |

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| | | 3060399 | | | 8 | 10,000.00 | 80,000.00 |
| | | 3060399 | | | 8 | 30,000.00 | 240,000.00 |
| | | 3080802 | | | 1 | 1,900,000.00 | 1,900,000.00 |
| | | 3100201 | | | 8 | 15,000.00 | 120,000.00 |
| | | 3140103 | | | 1 | 5,000,000.00 | 5,000,000.00 |
| | | 3140103 | | | 1 | 5,000,000.00 | 5,000,000.00 |
| | | 3190201 | | | 10 | 20,000.00 | 200,000.00 |
| | | 3190201 | | | 8 | 28,000.00 | 224,000.00 |
| | | 3199900 | | | 10 | 31,000.00 | 310,000.00 |
| | | 3200101 | | | 8 | 90,000.00 | 720,000.00 |
| | | 3200101 | | | 12 | 160,000.00 | 1,920,000.00 |
| | | 3200103 | | | 8 | 60,000.00 | 480,000.00 |
| | | 3220306 | | | 1 | 670,000.00 | 670,000.00 |
| | | 3220399 | B | | 1 | 1,200,000.00 | 1,200,000.00 |
| | | 3221199 | X | IRIS XL PET/CT | 1 | 15,800,000.00 | 15,800,000.00 |
| | | 3221699 | | CANTAB/ | 1 | 550,000.00 | 550,000.00 |
| | | 3221705 | | | 1 | 280,000.00 | 280,000.00 |
| | | 3221705 | | | 1 | 450,000.00 | 450,000.00 |
| | | 3230299 | | | 1 | 1,500,000.00 | 1,500,000.00 |

16.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|---|---|---------|----------|---|-----|--------------|---------------|
| | | 3230399 | TSI AM10 | | 20 | 32,000.00 | 640,000.00 |
| | | 3230399 | | | 10 | 9,064.00 | 90,640.00 |
| | | 3260202 | 400Kg | | 1 | 1,500,000.00 | 1,500,000.00 |
| | | 3260204 | | | 1 | 2,600,000.00 | 2,600,000.00 |
| | | 3260301 | | | 1 | 600,000.00 | 600,000.00 |
| | | 3260599 | | | 1 | 2,500,000.00 | 2,500,000.00 |
| | | 3529900 | | | 1 | 3,000,000.00 | 3,000,000.00 |
| | | 3600213 | | | 30 | 400,000.00 | 12,000,000.00 |
| | | 3600220 | MA | | 1 | 3,500,000.00 | 3,500,000.00 |
| | | 3600899 | TBPH- | | 20 | 4,700.00 | 94,000.00 |
| | | 3601008 | | | 8 | 350,000.00 | 2,800,000.00 |
| | | 3601303 | | | 8 | 620,000.00 | 4,960,000.00 |
| | | 3601305 | | | 1 | 2,000,000.00 | 2,000,000.00 |
| | | 3601307 | | | 300 | 3,450.00 | 1,035,000.00 |
| | | 3601307 | | | 8 | 200,000.00 | 1,600,000.00 |
| | | 3601308 | | | 1 | 800,000.00 | 800,000.00 |
| | | 3601308 | | | 20 | 22,000.00 | 440,000.00 |
| | | 3601309 | | | 8 | 379,000.00 | 3,032,000.00 |
| | | 3601316 | I VC | | 1 | 850,000.00 | 850,000.00 |

16.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|---|---|-----------|---|---|-------|------------|---------------|
| | | 3601316 | | | 8 | 380,000.00 | 3,040,000.00 |
| | | 3601316 | | | 8 | 190,000.00 | 1,520,000.00 |
| | | 3601318 | | | 20 | 49,000.00 | 980,000.00 |
| | | 3601399 | | | 8 | 37,500.00 | 300,000.00 |
| | | 3601512 | | | 8 | 160,000.00 | 1,280,000.00 |
| | | 3601601 | / | | 1 | 570,000.00 | 570,000.00 |
| | | 5010101 | | | 192.4 | 20,000.00 | 3,848,000.00 |
| | | 5010101 | | | 1 | 90.00 | 90.00 |
| | | 5010103 | | | 184 | 20,000.00 | 3,680,000.00 |
| | | 5010202 | | | 386 | 30,000.00 | 11,580,000.00 |
| | | 601020003 | | | 24 | 1,000.00 | 24,000.00 |
| | | 601020003 | | | 150 | 1,680.00 | 252,000.00 |
| | | 601030003 | | | 10 | 492.00 | 4,920.00 |
| | | 601030004 | | | 256 | 800.00 | 204,800.00 |
| | | 601030004 | | | 54 | 500.00 | 27,000.00 |
| | | 601030004 | | | 200 | 380.00 | 76,000.00 |
| | | 601040001 | | | 176 | 1,500.00 | 264,000.00 |
| | | 601040002 | | | 200 | 2,000.00 | 400,000.00 |
| | | 6010600 | | | 120 | 5,600.00 | 672,000.00 |

16.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|---|---|---------|---|---|--------|------------|----------------|
| | | 6010600 | | | 168 | 500.00 | 84,000.00 |
| | | 6019900 | | | 12 | 10,000.00 | 120,000.00 |
| | | 6019900 | | | 42 | 1,000.00 | 42,000.00 |
| | | 6019900 | | | 10 | 2,628.00 | 26,280.00 |
| | | 6019900 | | | 84 | 1,000.00 | 84,000.00 |
| | | 6019900 | | | 5 | 133,000.00 | 665,000.00 |
| | | 6050601 | | | 8 | 180,000.00 | 1,440,000.00 |
| | | 6050601 | | | 10 | 326,600.00 | 3,266,000.00 |
| | | | | | 3904.4 | | 260,523,580.00 |