

CRI	CFF	Estimado	Ampliaciones	Reducciones	Devengado	Recaudado
4.3.1.1.0.1	1.4	14,144,306.61	0.00	0.00	3,591,403.93	3,591,403.93
4.3.1.1.0.2	1.4	1,244,777.40	0.00	0.00	310,591.28	310,591.28
4.3.1.1.0.3	1.4	383,828.37	0.00	0.00	83,882.31	83,882.31
4.3.1.1.0.4	1.4	1,129,550.84	0.00	0.00	338,272.39	338,272.39
4.3.1.1.0.6	1.4	1,193,371.99	0.00	0.00	203,991.13	203,991.13
4.3.1.1.0.7	1.4	133,809.30	0.00	0.00	19,024.22	19,024.22
4.3.1.1.0.8	1.4	52,292.02	0.00	0.00	19,959.47	19,959.47
4.3.1.1.0.9	1.4	67,509.39	0.00	0.00	12,485.89	12,485.89
4.3.1.1.1.1	1.4	112,569.00	0.00	0.00	46,484.52	46,484.52
4.3.1.1.1.4	1.4	65,752.73	0.00	0.00	417.91	417.91
4.3.1.1.1.6	1.4	13,982.68	0.00	0.00	7,147.64	7,147.64
4.3.1.1.1.9	1.4	16,512.57	0.00	0.00	0.00	0.00
4.3.1.1.2.1	1.4	1,390,476.79	0.00	0.00	347,844.74	347,844.74
4.3.1.1.2.2	1.4	115,359.52	0.00	0.00	29,418.23	29,418.23
4.3.1.1.2.3	1.4	39,384.52	0.00	0.00	9,037.25	9,037.25
4.3.1.1.2.4	1.4	106,518.73	0.00	0.00	33,243.04	33,243.04
4.3.1.1.2.6	1.4	93,491.62	0.00	0.00	22,820.20	22,820.20
4.3.1.1.2.7	1.4	7,399.43	0.00	0.00	2,347.37	2,347.37
4.3.1.1.2.8	1.4	9,879.82	0.00	0.00	1,748.79	1,748.79
4.3.1.1.2.9	1.4	6,850.00	0.00	0.00	1,311.20	1,311.20
4.3.1.1.3.1	1.4	6,215.18	0.00	0.00	4,428.40	4,428.40
4.3.1.1.3.4	1.4	1,240.54	0.00	0.00	41.79	41.79
4.3.1.1.3.6	1.4	1,072.36	0.00	0.00	572.16	572.16
4.3.1.1.3.9	1.4	500.00	0.00	0.00	0.00	0.00
4.3.1.1.4.1	1.4	695,095.35	0.00	0.00	200,969.32	200,969.32
4.3.1.1.4.2	1.4	61,678.69	0.00	0.00	17,427.82	17,427.82
4.3.1.1.4.3	1.4	23,577.58	0.00	0.00	4,928.13	4,928.13
4.3.1.1.4.4	1.4	62,449.75	0.00	0.00	19,531.37	19,531.37
4.3.1.1.4.6	1.4	55,468.13	0.00	0.00	13,640.70	13,640.70
4.3.1.1.4.7	1.4	6,887.24	0.00	0.00	1,842.19	1,842.19
4.3.1.1.4.8	1.4	5,664.39	0.00	0.00	1,049.64	1,049.64
4.3.1.1.4.9	1.4	3,438.98	0.00	0.00	774.81	774.81
4.3.1.1.5.1	1.4	3,794.10	0.00	0.00	2,587.23	2,587.23
4.3.1.1.5.4	1.4	815.00	0.00	0.00	25.07	25.07
4.3.1.1.5.6	1.4	284.98	0.00	0.00	336.23	336.23
4.3.1.1.5.9	1.4	500.00	0.00	0.00	0.00	0.00
4.3.1.1.6.1	1.4	46,419.86	0.00	0.00	13,631.81	13,631.81
4.3.1.1.6.2	1.4	38,294.00	0.00	0.00	12,638.80	12,638.80
4.3.1.1.6.3	1.4	667,356.72	0.00	0.00	222,464.80	222,464.80
4.3.1.1.6.4	1.4	224,102.13	0.00	0.00	74,070.30	74,070.30
4.3.1.1.6.5	1.4	15,330.00	0.00	0.00	1,078.40	1,078.40
4.3.1.1.6.6	1.4	7,660.50	0.00	0.00	598.26	598.26
4.3.1.1.6.7	1.4	272.30	0.00	0.00	40.00	40.00
4.3.1.1.6.8	1.4	8,762.50	0.00	0.00	4,332.00	4,332.00
4.3.1.1.6.9	1.4	5,000.00	0.00	0.00	0.00	0.00
4.3.1.1.7.0	1.4	34,584.56	0.00	0.00	9,583.86	9,583.86
4.3.1.1.7.1	1.4	5,000.00	0.00	0.00	0.00	0.00
4.3.1.1.7.2	1.4	466,810.87	0.00	0.00	119,062.53	119,062.53
4.3.1.1.7.4	1.4	17,879.94	0.00	0.00	1,616.25	1,616.25
4.3.1.1.7.5	1.4	7,035.29	0.00	0.00	2,981.60	2,981.60
4.3.1.1.7.6	1.4	10,000.00	0.00	0.00	0.00	0.00
4.3.1.1.7.7	1.4	344,528.54	0.00	0.00	437,406.64	437,406.64
4.3.1.1.7.9	1.4	19,285.18	0.00	0.00	5,761.60	5,761.60
4.3.1.1.8.0	1.4	11,000.63	0.00	0.00	0.00	0.00
4.3.1.1.8.1	1.4	8,516.18	0.00	0.00	0.00	0.00
4.3.1.1.8.2	1.4	6,128.93	0.00	0.00	0.00	0.00
4.3.1.1.8.5	1.4	3,568.80	0.00	0.00	10,860.00	10,860.00
4.3.1.1.8.6	1.4	1,476,212.24	0.00	0.00	39,500.00	39,500.00
4.5.1.1.0.1	1.4	68,732.42	0.00	0.00	15,685.73	15,685.73
6.1.1.2.0.1	1.4	23,447.27	0.00	0.00	11,165.10	11,165.10
6.1.1.2.0.2	1.4	47,922.28	0.00	0.00	32,915.25	32,915.25
6.1.1.9.0.1	1.4	1,000,000.00	0.00	0.00	0.00	0.00
6.1.1.9.0.2	1.4	50,000.00	0.00	0.00	-961.48	-961.48
7.1.1.1.0.1	1.4	19,197.10	0.00	0.00	2,612.84	2,612.84
7.1.1.2.0.1	1.4	142,763.11	0.00	0.00	9,399.34	9,399.34
8.2.0.3.0.0	1.4	1,000,000.00	0.00	0.00	0.00	0.00

COG	CP	CFG	CFF	UA	Aprobado	Ampliaciones
1.1.3	E	1.5.1		1.4 COORDINACION ADMINISTRATIVA	613,543.25	0.00
1.1.3	E	1.8.3		1.4 CULTURA DEL AGUA	232,100.25	0.00
1.1.3	E	2.1.2		1.4 DIRECCION GENERAL	354,825.37	0.00
1.1.3	E	2.1.2		1.4 COORDINACION TECNICA	262,789.05	0.00
1.1.3	E	2.1.3		1.4 SANEAMIENTO	805,168.10	0.00
1.1.3	E	2.2.3		1.4 COMERCIALIZACION	558,680.50	0.00
1.1.3	E	2.2.3		1.4 COORDINACION OPERATIVA	1,869,351.15	0.00
1.2.1	E	1.5.1		1.4 COORDINACION ADMINISTRATIVA	307,200.00	0.00
1.2.1	E	2.2.3		1.4 COORDINACION OPERATIVA	254,800.00	0.00
1.3.2	E	1.5.1		1.4 COORDINACION ADMINISTRATIVA	60,800.00	0.00
1.3.2	E	1.8.3		1.4 CULTURA DEL AGUA	27,289.49	0.00
1.3.2	E	2.1.2		1.4 DIRECCION GENERAL	65,142.35	0.00
1.3.2	E	2.1.2		1.4 COORDINACION TECNICA	46,798.05	0.00
1.3.2	E	2.1.3		1.4 SANEAMIENTO	136,754.18	0.00
1.3.2	E	2.2.3		1.4 COMERCIALIZACION	96,656.49	0.00
1.3.2	E	2.2.3		1.4 COORDINACION OPERATIVA	278,675.49	0.00
1.3.4	E	2.2.3		1.4 COORDINACION OPERATIVA	0.00	0.00
1.4.1	E	1.5.1		1.4 COORDINACION ADMINISTRATIVA	126,720.82	0.00
1.4.1	E	1.8.3		1.4 CULTURA DEL AGUA	10,685.00	0.00
1.4.1	E	2.1.2		1.4 DIRECCION GENERAL	50,722.30	0.00
1.4.1	E	2.1.2		1.4 COORDINACION TECNICA	36,800.00	0.00
1.4.1	E	2.1.3		1.4 SANEAMIENTO	120,520.00	0.00
1.4.1	E	2.2.3		1.4 COMERCIALIZACION	90,000.00	0.00
1.4.1	E	2.2.3		1.4 COORDINACION OPERATIVA	320,000.00	0.00
1.4.2	E	1.5.1		1.4 COORDINACION ADMINISTRATIVA	80,199.23	0.00
1.4.2	E	1.8.3		1.4 CULTURA DEL AGUA	6,000.00	0.00
1.4.2	E	2.1.2		1.4 DIRECCION GENERAL	40,000.00	0.00
1.4.2	E	2.1.2		1.4 COORDINACION TECNICA	12,550.00	0.00
1.4.2	E	2.1.3		1.4 SANEAMIENTO	32,732.02	0.00
1.4.2	E	2.2.3		1.4 COMERCIALIZACION	40,000.00	0.00
1.4.2	E	2.2.3		1.4 COORDINACION OPERATIVA	130,000.00	0.00
1.4.3	E	1.5.1		1.4 COORDINACION ADMINISTRATIVA	27,050.00	0.00
1.4.3	E	1.8.3		1.4 CULTURA DEL AGUA	3,000.00	0.00
1.4.3	E	2.1.2		1.4 DIRECCION GENERAL	27,050.00	0.00
1.4.3	E	2.1.2		1.4 COORDINACION TECNICA	1,000.00	0.00
1.4.3	E	2.1.3		1.4 SANEAMIENTO	42,200.00	0.00
1.4.3	E	2.2.3		1.4 COMERCIALIZACION	1,300.00	0.00
1.4.3	E	2.2.3		1.4 COORDINACION OPERATIVA	79,400.00	0.00
1.5.2	E	1.5.1		1.4 COORDINACION ADMINISTRATIVA	40,000.00	0.00
1.5.2	E	2.2.3		1.4 COMERCIALIZACION	0.00	0.00
1.5.2	E	2.2.3		1.4 COORDINACION OPERATIVA	220,000.00	0.00
1.5.9	E	1.5.1		1.4 COORDINACION ADMINISTRATIVA	137,352.00	0.00
1.5.9	E	1.8.3		1.4 CULTURA DEL AGUA	51,507.00	0.00
1.5.9	E	2.1.2		1.4 DIRECCION GENERAL	17,169.00	0.00
1.5.9	E	2.1.2		1.4 COORDINACION TECNICA	34,338.00	0.00
1.5.9	E	2.1.3		1.4 SANEAMIENTO	139,014.00	0.00
1.5.9	E	2.2.3		1.4 COMERCIALIZACION	103,568.00	0.00
1.5.9	E	2.2.3		1.4 COORDINACION OPERATIVA	287,305.00	0.00
1.7.1	E	1.5.1		1.4 COORDINACION ADMINISTRATIVA	122,708.66	0.00
1.7.1	E	1.8.3		1.4 CULTURA DEL AGUA	46,420.06	0.00
1.7.1	E	2.1.2		1.4 DIRECCION GENERAL	73,159.88	0.00
1.7.1	E	2.1.2		1.4 COORDINACION TECNICA	52,557.82	0.00
1.7.1	E	2.1.3		1.4 SANEAMIENTO	161,033.62	0.00
1.7.1	E	2.2.3		1.4 COMERCIALIZACION	51,730.72	0.00
1.7.1	E	2.2.3		1.4 COORDINACION OPERATIVA	546,933.49	0.00
2.1.1	E	1.5.1		1.4 COORDINACION ADMINISTRATIVA	60,000.00	0.00
2.1.1	E	1.8.3		1.4 CULTURA DEL AGUA	7,000.00	0.00
2.1.1	E	2.1.2		1.4 DIRECCION GENERAL	19,148.65	0.00
2.1.1	E	2.1.2		1.4 COORDINACION TECNICA	500.00	0.00
2.1.1	E	2.1.3		1.4 SANEAMIENTO	4,000.00	0.00
2.1.1	E	2.2.3		1.4 COMERCIALIZACION	5,000.00	0.00
2.1.1	E	2.2.3		1.4 COORDINACION OPERATIVA	5,000.00	0.00

2.1.2	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	103,740.48	0.00
2.1.2	E	2.1.2	1.4 COORDINACION TECNICA	500.00	0.00
2.1.2	E	2.1.3	1.4 SANEAMIENTO	1,000.00	0.00
2.1.3	E	2.2.3	1.4 COORDINACION OPERATIVA	100.00	0.00
2.1.4	E	2.1.3	1.4 SANEAMIENTO	2,500.00	0.00
2.1.6	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	12,500.00	0.00
2.1.6	E	2.1.3	1.4 SANEAMIENTO	5,500.00	0.00
2.1.6	E	2.2.3	1.4 COORDINACION OPERATIVA	500.00	0.00
2.2.1	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	21,224.00	0.00
2.2.1	E	2.1.3	1.4 SANEAMIENTO	5,000.00	0.00
2.2.1	E	2.2.3	1.4 COORDINACION OPERATIVA	30,000.00	0.00
2.4.1	E	2.1.3	1.4 SANEAMIENTO	5,000.00	0.00
2.4.1	E	2.2.3	1.4 COORDINACION OPERATIVA	600,000.00	0.00
2.4.2	E	2.1.3	1.4 SANEAMIENTO	5,000.00	0.00
2.4.2	E	2.2.3	1.4 COORDINACION OPERATIVA	550,000.00	0.00
2.4.4	E	2.2.3	1.4 COORDINACION OPERATIVA	5,000.00	0.00
2.4.6	E	2.1.3	1.4 SANEAMIENTO	3,500.00	0.00
2.4.6	E	2.2.3	1.4 COORDINACION OPERATIVA	15,000.00	0.00
2.4.7	E	2.1.3	1.4 SANEAMIENTO	12,000.00	0.00
2.4.7	E	2.2.3	1.4 COORDINACION OPERATIVA	380,000.00	0.00
2.4.8	E	2.1.3	1.4 SANEAMIENTO	5,000.00	0.00
2.4.8	E	2.2.3	1.4 COORDINACION OPERATIVA	400,000.00	0.00
2.4.9	E	2.2.3	1.4 COORDINACION OPERATIVA	245,000.00	0.00
2.5.3	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	1,000.00	0.00
2.5.5	E	2.1.3	1.4 SANEAMIENTO	10,000.00	0.00
2.5.6	E	2.1.3	1.4 SANEAMIENTO	5,000.00	0.00
2.5.6	E	2.2.3	1.4 COORDINACION OPERATIVA	600,000.00	0.00
2.5.9	E	2.1.3	1.4 SANEAMIENTO	124,800.00	0.00
2.6.1	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	20,000.00	0.00
2.6.1	E	1.8.3	1.4 CULTURA DEL AGUA	2,000.00	0.00
2.6.1	E	2.1.2	1.4 DIRECCION GENERAL	28,121.60	0.00
2.6.1	E	2.1.2	1.4 COORDINACION TECNICA	1,000.00	0.00
2.6.1	E	2.1.3	1.4 SANEAMIENTO	35,000.00	0.00
2.6.1	E	2.2.3	1.4 COMERCIALIZACION	2,500.00	0.00
2.6.1	E	2.2.3	1.4 COORDINACION OPERATIVA	900,000.00	0.00
2.7.1	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	5,000.00	0.00
2.7.1	E	1.8.3	1.4 CULTURA DEL AGUA	2,000.00	0.00
2.7.1	E	2.1.2	1.4 DIRECCION GENERAL	4,200.00	0.00
2.7.1	E	2.1.2	1.4 COORDINACION TECNICA	1,000.00	0.00
2.7.1	E	2.1.3	1.4 SANEAMIENTO	1,500.00	0.00
2.7.1	E	2.2.3	1.4 COMERCIALIZACION	5,000.00	0.00
2.7.1	E	2.2.3	1.4 COORDINACION OPERATIVA	5,000.00	0.00
2.7.2	E	2.1.2	1.4 COORDINACION TECNICA	100.00	0.00
2.7.2	E	2.1.3	1.4 SANEAMIENTO	5,000.00	0.00
2.7.2	E	2.2.3	1.4 COORDINACION OPERATIVA	15,000.00	0.00
2.9.1	E	2.1.3	1.4 SANEAMIENTO	25,000.00	0.00
2.9.1	E	2.2.3	1.4 COORDINACION OPERATIVA	100,000.00	0.00
2.9.2	E	2.2.3	1.4 COORDINACION OPERATIVA	2,000.00	0.00
2.9.6	E	2.2.3	1.4 COORDINACION OPERATIVA	170,000.00	0.00
2.9.8	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	500.00	0.00
2.9.8	E	2.2.3	1.4 COORDINACION OPERATIVA	60,000.00	0.00
3.1.1	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	60,000.00	0.00
3.1.1	E	2.1.2	1.4 COORDINACION TECNICA	7,500,000.00	0.00
3.1.1	E	2.1.3	1.4 SANEAMIENTO	150,000.00	0.00
3.1.1	E	2.2.3	1.4 COORDINACION OPERATIVA	7,000.00	0.00
3.1.4	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	50,000.00	0.00
3.1.5	E	2.1.2	1.4 DIRECCION GENERAL	15,000.00	0.00
3.1.5	E	2.2.3	1.4 COORDINACION OPERATIVA	30,000.00	0.00
3.1.7	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	11,000.00	0.00
3.1.7	E	2.2.3	1.4 COMERCIALIZACION	15,000.00	0.00
3.2.6	E	2.1.2	1.4 COORDINACION TECNICA	100.00	0.00
3.2.6	E	2.2.3	1.4 COORDINACION OPERATIVA	2,000.00	0.00
3.3.4	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	15,000.00	0.00

3.3.4	E	2.1.2	1.4 DIRECCION GENERAL	10,000.00	0.00
3.3.4	E	2.1.2	1.4 COORDINACION TECNICA	10,000.00	0.00
3.3.4	E	2.2.3	1.4 COORDINACION OPERATIVA	2,000.00	0.00
3.3.9	E	2.1.2	1.4 DIRECCION GENERAL	30,973.98	0.00
3.3.9	E	2.1.2	1.4 COORDINACION TECNICA	15,000.00	0.00
3.4.1	E	1.5.1	1.4 SANEAMIENTO	18,000.00	0.00
3.4.5	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	8,000.00	0.00
3.4.5	E	2.1.2	1.4 COORDINACION ADMINISTRATIVA	5,500.00	0.00
3.4.7	E	2.2.3	1.4 DIRECCION GENERAL	17,000.00	0.00
3.5.1	E	2.1.2	1.4 COORDINACION OPERATIVA	0.00	0.00
3.5.1	E	2.1.2	1.4 COORDINACION TECNICA	360,000.00	0.00
3.5.1	E	2.1.3	1.4 SANEAMIENTO	250,000.00	0.00
3.5.2	E	2.2.3	1.4 COORDINACION OPERATIVA	80,000.00	0.00
3.5.2	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	1,500.00	0.00
3.5.2	E	2.2.3	1.4 COORDINACION OPERATIVA	10,000.00	0.00
3.5.3	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	5,000.00	0.00
3.5.3	E	2.2.3	1.4 COMERCIALIZACION	2,000.00	0.00
3.5.5	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	15,000.00	0.00
3.5.5	E	2.1.2	1.4 DIRECCION GENERAL	25,000.00	0.00
3.5.5	E	2.1.2	1.4 COORDINACION TECNICA	5,000.00	0.00
3.5.5	E	2.1.3	1.4 SANEAMIENTO	10,000.00	0.00
3.5.5	E	2.2.3	1.4 COMERCIALIZACION	1,500.00	0.00
3.5.5	E	2.2.3	1.4 COORDINACION OPERATIVA	450,000.00	0.00
3.6.1	E	1.8.3	1.4 CULTURA DEL AGUA	15,000.00	0.00
3.6.1	E	2.2.3	1.4 COMERCIALIZACION	10,000.00	0.00
3.7.5	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	2,000.00	0.00
3.7.5	E	1.8.3	1.4 CULTURA DEL AGUA	1,500.00	0.00
3.7.5	E	2.1.2	1.4 DIRECCION GENERAL	11,248.64	0.00
3.7.5	E	2.1.2	1.4 COORDINACION TECNICA	1,000.00	0.00
3.7.5	E	2.1.3	1.4 SANEAMIENTO	1,000.00	0.00
3.7.5	E	2.2.3	1.4 COMERCIALIZACION	2,000.00	0.00
3.7.5	E	2.2.3	1.4 COORDINACION OPERATIVA	1,000.00	0.00
3.8.2	E	1.8.3	1.4 CULTURA DEL AGUA	60,000.00	0.00
3.8.5	E	2.1.2	1.4 DIRECCION GENERAL	30,000.00	0.00
3.9.2	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	350,000.00	0.00
3.9.2	E	2.1.2	1.4 DIRECCION GENERAL	538,059.26	0.00
3.9.2	E	2.1.2	1.4 COORDINACION TECNICA	850,000.00	0.00
3.9.2	E	2.1.3	1.4 SANEAMIENTO	500,000.00	0.00
3.9.5	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	50,000.00	0.00
3.9.5	E	2.1.2	1.4 COORDINACION TECNICA	150,000.00	0.00
5.1.1	E	1.5.1	1.4 COORDINACION ADMINISTRATIVA	5,000.00	0.00
5.1.1	E	2.1.2	1.4 DIRECCION GENERAL	20,000.00	0.00
5.1.5	E	2.1.3	1.4 SANEAMIENTO	0.00	0.00
5.6.2	E	2.2.3	1.4 COORDINACION OPERATIVA	250,000.00	0.00
5.6.7	E	2.1.3	1.4 SANEAMIENTO	20,000.00	0.00
5.6.9	E	2.1.2	1.4 COORDINACION TECNICA	0.00	0.00
5.6.9	E	2.1.3	1.4 SANEAMIENTO	5,000.00	0.00
8.3.2	E	2.1.2	1.4 COORDINACION TECNICA	1,000,000.00	0.00

Reducciones	Devengado	Pagado
0.00	130,716.07	130,716.07
0.00	38,288.52	38,288.52
0.00	88,737.60	88,737.60
0.00	65,661.22	65,661.22
0.00	200,604.67	200,604.67
0.00	139,307.20	139,307.20
0.00	428,282.39	428,282.39
0.00	45,574.00	45,574.00
0.00	28,622.00	28,622.00
0.00	4,292.66	4,292.66
0.00	839.66	839.66
0.00	1,946.00	1,946.00
0.00	1,439.94	1,439.94
0.00	6,733.98	6,733.98
0.00	2,691.59	2,691.59
0.00	28,534.36	28,534.36
0.00	3,000.00	3,000.00
0.00	31,340.00	31,340.00
0.00	4,708.01	4,708.01
0.00	17,565.00	17,565.00
0.00	7,754.00	7,754.00
0.00	34,646.67	34,646.67
0.00	22,350.00	22,350.00
0.00	43,358.89	43,358.89
0.00	20,718.46	20,718.46
0.00	2,087.67	2,087.67
0.00	15,325.84	15,325.84
0.00	4,620.49	4,620.49
0.00	10,897.34	10,897.34
0.00	10,827.60	10,827.60
0.00	31,616.46	31,616.46
0.00	9,379.42	9,379.42
0.00	2,074.91	2,074.91
0.00	10,350.00	10,350.00
0.00	294.18	294.18
0.00	13,117.98	13,117.98
0.00	637.08	637.08
0.00	42,734.82	42,734.82
0.00	0.00	0.00
0.00	36,954.01	36,954.01
0.00	61,537.74	61,537.74
0.00	29,511.00	29,511.00
0.00	8,580.00	8,580.00
0.00	4,290.00	4,290.00
0.00	8,580.00	8,580.00
0.00	34,369.01	34,369.01
0.00	25,844.00	25,844.00
0.00	65,860.00	65,860.00
0.00	26,143.14	26,143.14
0.00	7,657.68	7,657.68
0.00	17,747.52	17,747.52
0.00	13,132.20	13,132.20
0.00	40,120.72	40,120.72
0.00	27,861.44	27,861.44
0.00	85,656.48	85,656.48
0.00	26,757.19	26,757.19
0.00	0.00	0.00
0.00	798.28	798.28
0.00	0.00	0.00
0.00	1,378.45	1,378.45
0.00	0.00	0.00
0.00	0.00	0.00

0.00	26,853.43	26,853.43
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	1,745.00	1,745.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	1,485.69	1,485.69
0.00	0.00	0.00
0.00	27,804.08	27,804.08
0.00	0.00	0.00
0.00	123,618.97	123,618.97
0.00	0.00	0.00
0.00	100,500.00	100,500.00
0.00	6.90	6.90
0.00	0.00	0.00
0.00	25,271.26	25,271.26
0.00	0.00	0.00
0.00	0.00	0.00
0.00	5,000.00	5,000.00
0.00	242,823.57	242,823.57
0.00	69,048.82	69,048.82
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	38,259.50	38,259.50
0.00	5,875.11	5,875.11
0.00	0.00	0.00
0.00	7,196.34	7,196.34
0.00	0.00	0.00
0.00	12,082.46	12,082.46
0.00	863.71	863.71
0.00	219,362.99	219,362.99
0.00	23,102.00	23,102.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	806.90	806.90
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	24,766.46	24,766.46
0.00	0.00	0.00
0.00	50,409.17	50,409.17
0.00	0.00	0.00
0.00	0.00	0.00
0.00	10,746.80	10,746.80
0.00	1,509,678.52	1,509,678.52
0.00	14,847.98	14,847.98
0.00	0.00	0.00
0.00	12,556.80	12,556.80
0.00	3,374.11	3,374.11
0.00	1,677.66	1,677.66
0.00	2,600.00	2,600.00
0.00	8,000.00	8,000.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00

0.00	7,800.00	7,800.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	55,588.00	55,588.00
0.00	1,939.00	1,939.00
0.00	0.00	0.00
0.00	25,500.97	25,500.97
0.00	108,400.00	108,400.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	1,000.00	1,000.00
0.00	0.00	0.00
0.00	200.00	200.00
0.00	15,523.45	15,523.45
0.00	0.00	0.00
0.00	8,974.15	8,974.15
0.00	0.00	0.00
0.00	37,621.27	37,621.27
0.00	0.00	0.00
0.00	0.00	0.00
0.00	292.23	292.23
0.00	689.54	689.54
0.00	943.02	943.02
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	30,127.48	30,127.48
0.00	8,712.17	8,712.17
0.00	115,228.24	115,228.24
0.00	538,059.26	538,059.26
0.00	0.00	0.00
0.00	0.00	0.00
0.00	10,141.00	10,141.00
0.00	100,000.00	100,000.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	4,965.52	4,965.52
0.00	7,556.90	7,556.90
0.00	12,095.30	12,095.30
0.00	258,500.00	258,500.00
0.00	0.00	0.00
0.00	0.00	0.00