

CLASIFICACIÓN ADMINISTRATIVA	ÁREA FUNCIONAL				POSICIÓN PRESUPUESTARIA				FONDO				Aprobado Anual	Ampliaciones / Reducciones	Modificado Anual	Comprometido Acumulado al Periodo	Devengado Acumulado al periodo	Ejercido Acumulado al periodo	Pagado Acumulado al periodo
	Finalidad	Función	Subfunción	Programa Presupuestario	Actividad o Proyecto	Tipo de Beneficiario	Servicios Prestados por Categoría	Clasificador por Objeto del Gasto (Partida del Gasto)	Tipo de Gasto (1= Obj. Corriente, 2= Obj. de Capital)	Año	Tipo de Financiamiento (1= Cuentas No Ejecutadas, 2= Cuenta Ejecutada)	Fuente de Financiamiento (Federal, Estatal, Ingresos Propios)							
4071500100	2	6 08	E103E06	153 J	1	44101	1	23	1	4 A0	07	\$ 399,998.00	\$ 0.00	\$399,998.00	\$399,998.00	\$399,998.00	\$399,998.00	\$399,998.00	\$399,998.00
4071500100	2	6 08	E103E06	287 J	1	11301	1	23	1	1 A0	13	\$ 2,975,933.00	\$ 0.00	\$2,975,933.00	\$2,975,933.00	\$2,975,933.00	\$2,975,933.00	\$2,975,933.00	\$2,975,933.00
4071500100	2	6 08	E103E06	287 J	1	11306	1	23	1	1 A0	13	\$ 83,828.00	\$ -2,145.79	\$81,682.21	\$81,682.21	\$81,682.21	\$81,682.21	\$81,682.21	\$81,682.21
4071500100	2	6 08	E103E06	287 J	1	13101	1	23	1	1 A0	13	\$ 34,148.00	\$ 0.00	\$34,148.00	\$34,148.00	\$34,148.00	\$34,148.00	\$34,148.00	\$34,148.00
4071500100	2	6 08	E103E06	287 J	1	13201	1	23	1	1 A0	13	\$ 136,170.00	\$ 0.00	\$136,170.00	\$136,170.00	\$136,170.00	\$136,170.00	\$136,170.00	\$136,170.00
4071500100	2	6 08	E103E06	287 J	1	13202	1	23	1	1 A0	13	\$ 306,735.00	\$ 0.00	\$306,735.00	\$306,735.00	\$306,735.00	\$306,735.00	\$306,735.00	\$306,735.00
4071500100	2	6 08	E103E06	287 J	1	13203	1	23	1	1 A0	13	\$ 34,731.00	\$ 0.00	\$34,731.00	\$34,731.00	\$34,731.00	\$34,731.00	\$34,731.00	\$34,731.00
4071500100	2	6 08	E103E06	287 J	1	13204	1	23	1	1 A0	13	\$ 453,698.00	\$ 0.00	\$453,698.00	\$453,698.00	\$453,698.00	\$453,698.00	\$453,698.00	\$453,698.00
4071500100	2	6 08	E103E06	287 J	1	14101	1	23	1	1 A0	13	\$ 101.00	\$ 0.00	\$101.00	\$101.00	\$101.00	\$101.00	\$101.00	\$101.00
4071500100	2	6 08	E103E06	287 J	1	14102	1	23	1	1 A0	13	\$ 12,961.00	\$ 0.00	\$12,961.00	\$12,961.00	\$12,961.00	\$12,961.00	\$12,961.00	\$12,961.00
4071500100	2	6 08	E103E06	287 J	1	14103	1	23	1	1 A0	13	\$ 15,258.00	\$ 0.00	\$15,258.00	\$15,258.00	\$15,258.00	\$15,258.00	\$15,258.00	\$15,258.00
4071500100	2	6 08	E103E06	287 J	1	14104	1	23	1	1 A0	13	\$ 76,290.00	\$ 0.00	\$76,290.00	\$76,290.00	\$76,290.00	\$76,290.00	\$76,290.00	\$76,290.00
4071500100	2	6 08	E103E06	287 J	1	14105	1	23	1	1 A0	13	\$ 30,516.00	\$ 0.00	\$30,516.00	\$30,516.00	\$30,516.00	\$30,516.00	\$30,516.00	\$30,516.00
4071500100	2	6 08	E103E06	287 J	1	14201	1	23	1	1 A0	13	\$ 122,064.00	\$ 0.00	\$122,064.00	\$122,064.00	\$122,064.00	\$122,064.00	\$122,064.00	\$122,064.00
4071500100	2	6 08	E103E06	287 J	1	14301	1	23	1	1 A0	13	\$ 521,824.00	\$ 0.00	\$521,824.00	\$521,824.00	\$521,824.00	\$521,824.00	\$521,824.00	\$521,824.00
4071500100	2	6 08	E103E06	287 J	1	15101	1	23	1	1 A0	13	\$ 1,689.00	\$ 0.00	\$1,689.00	\$1,689.00	\$1,689.00	\$1,689.00	\$1,689.00	\$1,689.00
4071500100	2	6 08	E103E06	287 J	1	15404	1	23	1	1 A0	13	\$ 9,078.00	\$ 777.49	\$9,855.49	\$9,855.49	\$9,855.49	\$9,855.49	\$9,855.49	\$9,855.49
4071500100	2	6 08	E103E06	287 J	1	15409	1	23	1	1 A0	13	\$ 15,686.00	\$ 0.00	\$15,686.00	\$15,686.00	\$15,686.00	\$15,686.00	\$15,686.00	\$15,686.00
4071500100	2	6 08	E103E06	287 J	1	15417	1	23	1	1 A0	13	\$ 8,753.00	\$ 0.00	\$8,753.00	\$8,753.00	\$8,753.00	\$8,753.00	\$8,753.00	\$8,753.00
4071500100	2	6 08	E103E06	287 J	1	15418	1	23	1	1 A0	13	\$ 5,447.00	\$ 466.30	\$5,913.30	\$5,913.30	\$5,913.30	\$5,913.30	\$5,913.30	\$5,913.30
4071500100	2	6 08	E103E06	287 J	1	15419	1	23	1	1 A0	13	\$ 9,675.00	\$ 0.00	\$9,675.00	\$9,675.00	\$9,675.00	\$9,675.00	\$9,675.00	\$9,675.00
4071500100	2	6 08	E103E06	287 J	1	15423	1	23	1	1 A0	13	\$ 679.00	\$ 0.00	\$679.00	\$679.00	\$679.00	\$679.00	\$679.00	\$679.00
4071500100	2	6 08	E103E06	287 J	1	15425	1	23	1	1 A0	13	\$ 4,993.00	\$ 0.00	\$4,993.00	\$4,993.00	\$4,993.00	\$4,993.00	\$4,993.00	\$4,993.00
4071500100	2	6 08	E103E06	287 J	1	15426	1	23	1	1 A0	13	\$ 6,765.00	\$ 0.00	\$6,765.00	\$6,765.00	\$6,765.00	\$6,765.00	\$6,765.00	\$6,765.00
4071500100	2	6 08	E103E06	287 J	1	15427	1	23	1	1 A0	13	\$ 896.00	\$ 902.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00
4071500100	2	6 08	E103E06	287 J	1	15901	1	23	1	1 A0	13	\$ 161,068.00	\$ 0.00	\$161,068.00	\$161,068.00	\$161,068.00	\$161,068.00	\$161,068.00	\$161,068.00
4071500100	2	6 08	E103E06	287 J	1	17104	1	23	1	1 A0	13	\$ 3,512.00	\$ 0.00	\$3,512.00	\$3,512.00	\$3,512.00	\$3,512.00	\$3,512.00	\$3,512.00
4071500100	2	6 08	E103E06	287 J	1	21101	1	23	1	1 A0	13	\$ 8,950.00	\$ -8,161.20	\$788.80	\$788.80	\$788.80	\$788.80	\$788.80	\$788.80
4071500100	2	6 08	E103E06	287 J	1	21502	1	23	1	1 A0	13	\$ -	\$ 519.40	\$519.40	\$519.40	\$519.40	\$519.40	\$519.40	\$519.40
4071500100	2	6 08	E103E06	287 J	1	22106	1	23	1	1 A0	13	\$ 15,000.00	\$ -14,140.96	\$859.04	\$859.04	\$859.04	\$859.04	\$859.04	\$859.04
4071500100	2	6 08	E103E06	287 J	1	22301	1	23	1	1 A0	13	\$ 5,002.25	\$ 1,002.25	\$6,004.50	\$6,004.50	\$6,004.50	\$6,004.50	\$6,004.50	\$6,004.50
4071500100	2	6 08	E103E06	287 J	1	24601	1	23	1	1 A0	13	\$ 1,560.00	\$ -1,560.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
4071500100	2	6 08	E103E06	287 J	1	24601	1	23	1	1 A0	13	\$ -	\$ 1,275.00	\$1,275.00	\$1,275.00	\$1,275.00	\$1,275.00	\$1,275.00	\$1,275.00
4071500100	2	6 08	E103E06	287 J	1	31801	1	23	1	1 A0	13	\$ -	\$ 3,680.49	\$3,680.49	\$3,680.49	\$3,680.49	\$3,680.49	\$3,680.49	\$3,680.49
4071500100	2	6 08	E103E06	287 J	1	35501	1	23	1	1 A0	13	\$ 40,000.00	\$ -33,680.49	\$6,319.51	\$6,319.51	\$6,319.51	\$6,319.51	\$6,319.51	\$6,319.51
4071500100	2	6 08	E103E06	287 J	1	37101	1	23	1	1 A0	13	\$ 37,000.00	\$ 59,458.00	\$96,458.00	\$96,458.00	\$96,458.00	\$96,458.00	\$96,458.00	\$96,458.00
4071500100	2	6 08	E103E06	287 J	1	37501	1	23	1	1 A0	13	\$ 35,000.00	\$ 45,950.00	\$80,950.00	\$80,950.00	\$80,950.00	\$80,950.00	\$80,950.00	\$80,950.00
4071500100	2	6 08	E103E06	287 J	1	37502	1	23	1	1 A0	13	\$ 5,400.00	\$ -786.00	\$4,614.00	\$4,614.00	\$4,614.00	\$4,614.00	\$4,614.00	\$4,614.00
4071500100	2	6 08	E103E06	287 J	1	37901	1	23	1	1 A0	13	\$ -	\$ 350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00
4071500100	2	6 08	E103E06	287 J	1	38301	1	23	1	1 A0	13	\$ -	\$ 33,217.76	\$33,217.76	\$33,217.76	\$33,217.76	\$33,217.76	\$33,217.76	\$33,217.76
4071500100	2	6 08	E103E06	593 J	1	44101	1	23	1	1 A0	07	\$ -	\$ 220,402.00	\$220,402.00	\$220,402.00	\$220,402.00	\$220,402.00	\$220,402.00	\$220,402.00
4071500200	2	6 08	E103E06	153 J	1	21101	1	23	1	4 A0	07	\$ 25,300.00	\$ -56,503.70	\$ -31,203.70	\$ -31,203.70	\$ -31,203.70	\$ -31,203.70	\$ -31,203.70	\$ -31,203.70
4071500200	2	6 08	E103E06	906 J	1	21101	1	23	1	4 A0	07	\$ 7,684.52	\$ 0.00	\$7,684.52	\$7,684.52	\$7,684.52	\$7,684.52	\$7,684.52	\$7,684.52
4071500200	2	6 08	E103E06	153 J	1	21401	1	23	1	1 A0	07	\$ 1.00	\$ 0.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00
4071500200	2	6 08	E103E06	153 J	1	21502	1	23	1	4 A0	07	\$ 5,000.00	\$ 2,110.66	\$7,110.66	\$7,110.66	\$7,110.66	\$7,110.66	\$7,110.66	\$7,110.66
4071500200	2	6 08	E103E06	153 J	1	21701	1	23	1	4 A0	07	\$ 19,950.00	\$ 33,095.84	\$53,045.84	\$53,045.84	\$53,045.84	\$53,045.84	\$53,045.84	\$53,045.84
4071500200	2	6 08	E103E06	153 J	1	22101	1	23	1	4 A0	07	\$ 48,000.00	\$ -29,686.98	\$18,313.02	\$18,313.02	\$18,313.02	\$18,313.02	\$18,313.02	\$18,313.02
4071500200	2	6 08	E103E06	906 J	1	22101	1	23	1	4 A0	07	\$ 30,000.00	\$ 0.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
4071500200	2	6 08	E103E06	153 J	1	22106	1	23	1	4 A0	07	\$ -	\$ 5,033.67	\$5,033.67	\$5,033.67	\$5,033.67	\$5,033.67	\$5,033.67	\$5,033.67
4071500200	2	6 08	E103E06	153 J	1	22301	1	23	1	4 A0	07	\$ -	\$ 2,124.01	\$2,124.01	\$2,124.01	\$2,124.01	\$2,124.01	\$2,124.01	\$2,124.01
4071500200	2	6 08	E103E06	153 J	1	24601	1	23	1	4 A0	07	\$ 1.00	\$ 0.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00
4071500200	2	6 08	E103E06	153 J	1	24801	1	23											

4071500200	2	6 08	E103E06	153 J	1	26101	1	1	23	1	4 A0	07	\$	77,286.00	-\$5,553.00	\$71,733.00	\$32,859.10	\$32,859.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,859.10	\$32,859.10	
4071500200	2	6 08	E103E06	906 J	1	26101	1	1	23	1	4 A0	07	\$	40,744.00	\$0.00	\$40,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4071500200	2	6 08	E103E06	153 J	1	27101	1	1	23	1	4 A0	07	\$	20,001.00	-\$9,351.08	\$10,649.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4071500200	2	6 08	E103E06	153 J	1	27301	1	1	23	1	4 A0	07	\$	10,000.00	-\$9,471.55	\$527.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4071500200	2	6 08	E103E06	906 J	1	27301	1	1	23	1	4 A0	07	\$	6,849.00	\$0.00	\$6,849.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4071500200	2	6 08	E103E06	906 J	1	29101	1	1	23	1	4 A0	07	\$	1,196.05	\$1,196.05	\$1,196.05	\$1,196.05	\$1,196.05	\$1,196.05	\$1,196.05	\$1,196.05	\$1,196.05	\$1,196.05	\$1,196.05	\$1,196.05	\$1,196.05	\$1,196.05
4071500200	2	6 08	E103E06	153 J	1	29201	1	1	23	1	4 A0	07	\$	1.00	\$806.01	\$807.01	\$806.99	\$806.99	\$806.99	\$806.99	\$806.99	\$806.99	\$806.99	\$806.99	\$806.99	\$806.99	\$806.99
4071500200	2	6 08	E103E06	153 J	1	29401	1	1	23	1	4 A0	07	\$	1.00	\$997.00	\$998.00	\$998.00	\$998.00	\$998.00	\$998.00	\$998.00	\$998.00	\$998.00	\$998.00	\$998.00	\$998.00	\$998.00
4071500200	2	6 08	E103E06	153 J	1	31801	1	1	23	1	4 A0	07	\$	-	\$269.00	\$269.00	\$269.00	\$269.00	\$269.00	\$269.00	\$269.00	\$269.00	\$269.00	\$269.00	\$269.00	\$269.00	\$269.00
4071500200	2	6 08	E103E06	153 J	1	32502	1	1	23	1	4 A0	07	\$	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4071500200	2	6 08	E103E06	153 J	1	32601	1	1	23	1	4 A0	07	\$	-	\$12,876.00	\$12,876.00	\$12,876.00	\$12,876.00	\$12,876.00	\$12,876.00	\$12,876.00	\$12,876.00	\$12,876.00	\$12,876.00	\$12,876.00	\$12,876.00	\$12,876.00
4071500200	2	6 08	E103E06	153 J	1	33601	1	1	23	1	4 A0	07	\$	3,176.00	\$3,911.60	\$7,087.60	\$7,087.60	\$7,087.60	\$7,087.60	\$7,087.60	\$7,087.60	\$7,087.60	\$7,087.60	\$7,087.60	\$7,087.60	\$7,087.60	\$7,087.60
4071500200	2	6 08	E103E06	153 J	1	33608	1	1	23	1	4 A0	07	\$	\$7,000.00	\$0.00	\$7,000.00	\$44,824.72	\$44,824.72	\$44,824.72	\$44,824.72	\$44,824.72	\$44,824.72	\$44,824.72	\$44,824.72	\$44,824.72	\$44,824.72	
4071500200	2	6 08	E103E06	153 J	1	35302	1	1	23	1	4 A0	07	\$	-	\$3,248.00	\$3,248.00	\$3,248.00	\$3,248.00	\$3,248.00	\$3,248.00	\$3,248.00	\$3,248.00	\$3,248.00	\$3,248.00	\$3,248.00	\$3,248.00	\$3,248.00
4071500200	2	6 08	E103E06	153 J	1	35801	1	1	23	1	4 A0	07	\$	1.23	\$0.00	\$1.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4071500200	2	6 08	E103E06	153 J	1	36101	1	1	23	1	4 A0	07	\$	60,000.00	-\$56,462.68	\$23,537.32	\$22,561.60	\$22,561.60	\$22,561.60	\$22,561.60	\$22,561.60	\$22,561.60	\$22,561.60	\$22,561.60	\$22,561.60	\$22,561.60	\$22,561.60
4071500200	2	6 08	E103E06	906 J	1	37102	1	1	23	1	4 A0	07	\$	6,000.00	-\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4071500200	2	6 08	E103E06	153 J	1	37501	1	1	23	1	4 A0	07	\$	3,000.00	-\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4071500200	2	6 08	E103E06	153 J	1	37501	1	1	23	1	4 A0	07	\$	42,002.00	-\$2,252.00	\$39,750.00	\$39,750.00	\$39,750.00	\$39,750.00	\$39,750.00	\$39,750.00	\$39,750.00	\$39,750.00	\$39,750.00	\$39,750.00	\$39,750.00	\$39,750.00
4071500200	2	6 08	E103E06	906 J	1	37501	1	1	23	1	4 A0	07	\$	11,997.00	\$0.00	\$11,997.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00
4071500200	2	6 08	E103E06	153 J	1	37502	1	1	23	1	4 A0	07	\$	22,645.00	\$7,155.00	\$29,800.00	\$29,800.00	\$29,800.00	\$29,800.00	\$29,800.00	\$29,800.00	\$29,800.00	\$29,800.00	\$29,800.00	\$29,800.00	\$29,800.00	\$29,800.00
4071500200	2	6 08	E103E06	906 J	1	37502	1	1	23	1	4 A0	07	\$	11,154.00	\$0.00	\$11,154.00	\$8,900.00	\$8,900.00	\$8,900.00	\$8,900.00	\$8,900.00	\$8,900.00	\$8,900.00	\$8,900.00	\$8,900.00	\$8,900.00	\$8,900.00
4071500200	2	6 08	E103E06	153 J	1	37901	1	1	23	1	4 A0	07	\$	2,700.00	\$6,200.00	\$8,900.00	\$3,641.33	\$3,641.33	\$3,641.33	\$3,641.33	\$3,641.33	\$3,641.33	\$3,641.33	\$3,641.33	\$3,641.33	\$3,641.33	\$3,641.33
4071500200	2	6 08	E103E06	153 J	1	38101	1	1	23	1	4 A0	07	\$	15,000.00	-\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4071500200	2	6 08	E103E06	906 J	1	38101	1	1	23	1	4 A0	07	\$	4,500.00	-\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4071500200	2	6 08	E103E06	153 J	1	38301	1	1	23	1	4 A0	07	\$	49,995.00	\$63,973.17	\$113,972.17	\$112,610.17	\$112,610.17	\$112,610.17	\$112,610.17	\$112,610.17	\$112,610.17	\$112,610.17	\$112,610.17	\$112,610.17	\$112,610.17	\$112,610.17
4071500200	2	6 08	E103E06	153 J	1	44101	1	1	23	1	4 A0	07	\$	1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4071500200	2	6 08	E103E06	593 J	1	44101	1	1	23	1	4 A0	07	\$	2,400,000.00	\$0.00	\$2,400,000.00	\$2,400,000.00	\$2,400,000.00	\$2,400,000.00	\$2,400,000.00	\$2,400,000.00	\$2,400,000.00	\$2,400,000.00	\$2,400,000.00	\$2,400,000.00	\$2,400,000.00	\$2,400,000.00
4071500200	2	6 08	E103E06	153 J	1	44201	1	1	23	1	4 A0	07	\$	-	\$11,251.98	\$11,251.98	\$11,251.98	\$11,251.98	\$11,251.98	\$11,251.98	\$11,251.98	\$11,251.98	\$11,251.98	\$11,251.98	\$11,251.98	\$11,251.98	\$11,251.98
4071500200	2	6 08	E103E06	287 J	1	56501	1	1	23	1	4 A0	07	\$	-	\$0.00	\$3,357,191.00	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	
4071500200	2	6 08	E103E06	287 J	1	11301	1	1	23	1	1 A0	13	\$	3,357,191.00	\$0.00	\$3,357,191.00	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	\$2,332,781.97	
4071500200	2	6 08	E103E06	287 J	1	11306	1	1	23	1	1 A0	13	\$	39,651.00	\$0.00	\$39,651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4071500200	2	6 08	E103E06	287 J	1	13101	1	1	23	1	1 A0	13	\$	38,676.00	\$0.00	\$38,676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4071500200	2	6 08	E103E06	287 J	1	13201	1	1	23	1	1 A0	13	\$	165,899.00	\$0.00	\$165,899.00	\$77,878.98	\$77,878.98	\$77,878.98	\$77,878.98	\$77,878.98	\$77,878.98	\$77,878.98	\$77,878.98	\$77,878.98	\$77,878.98	\$77,878.98
4071500200	2	6 08	E103E06	287 J	1	13202	1	1	23	1	1 A0	13	\$	302,762.00	\$0.00	\$302,762.00	\$85,505.85	\$85,505.85	\$85,505.85	\$85,505.85	\$85,505.85	\$85,505.85	\$85,505.85	\$85,505.85	\$85,505.85	\$85,505.85	\$85,505.85
4071500200	2	6 08	E103E06	287 J	1	13203	1	1	23	1	1 A0	13	\$	37,276.00	\$0.00	\$37,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4071500200	2	6 08	E103E06	287 J	1	13204	1	1	23	1	1 A0	13	\$	37,276.00	\$0.00	\$37,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4071500200	2	6 08	E103E06	287 J	1	14101	1	1	23	1	1 A0	13	\$	538,231.00	\$0.00	\$538,231.00	\$383,306.68	\$383,306.68	\$383,306.68	\$383,306.68	\$383,306.68	\$383,306.68	\$383,306.68	\$383,306.68	\$383,306.68	\$383,306.68	\$383,306.68
4071500200	2	6 08	E103E06	287 J	1	14102	1	1	23	1	1 A0	13	\$	144.00	\$0.00	\$144.00	\$91.77	\$91.77	\$91.77	\$91.77	\$91.77	\$91.77	\$91.77	\$91.77	\$91.77	\$91.77	\$91.77
4071500200	2	6 08	E103E06	287 J	1	14103	1	1	23	1	1 A0	13	\$	14,676.00	\$0.00	\$14,676.00	\$9,593.31	\$9,593.31	\$9,593.31	\$9,593.31	\$9,593.31	\$9,593.31	\$9,593.31	\$9,593.31	\$9,593.31	\$9,593.31	\$9,593.31
4071500200	2	6 08	E103E06	287 J	1	14104	1	1	23	1	1 A0	13	\$	16,993.69	\$16,993.69	\$16,993.69	\$11,039.69	\$11,039.69	\$11,039.69	\$11,039.69	\$11,039.69	\$11,039.69	\$11,039.69	\$11,039.69	\$11,039.69	\$11,039.69	\$11,039.69
4071500200	2	6 08	E103E06	287 J	1	14106	1	1	23	1	1 A0	13	\$	84,965.00	\$0.00	\$84,965.00	\$55,198.23	\$55,198.23	\$55,198.23	\$55,198.23	\$55,198.23	\$55,198.23	\$55,198.23	\$55,198.23	\$55,198.23	\$55,198.23	\$55,198.23
4071500200	2	6 08	E103E06	287 J	1	14107	1	1	23	1	1 A0	13	\$	33,986.00	\$0.00	\$33,986.00	\$22,079.33	\$22,079.33	\$22,079.33	\$22,079.33	\$22,079.33	\$22,079.33	\$22,079.33	\$22,079.33	\$22,079.33	\$22,079.33	\$22,079.33
4071500200	2	6 08	E103E06	287 J	1	14201	1	1	23	1	1 A0	13	\$	135,945.00	\$0.00	\$135,945.00	\$88,317.50	\$88,317.									

