

4102000500	2	1	06	E307G19	196	A	1	33401	1	23	1	1	A0
4102000500	2	1	06	E307G19	574	M	1	33401	1	23	1	1	A0
4102000500	2	1	06	E307G19	196	A	1	33901	1	23	1	1	A0
4102000500	2	1	06	E307G19	196	A	1	34501	1	23	1	1	A0
4102000500	2	1	06	E307G19	196	A	1	35501	1	23	1	1	A0
4102000500	2	1	06	E307G19	574	M	1	35501	1	23	1	1	A0
4102000500	2	1	06	E307G19	196	A	1	35501	1	23	1	1	A0
4102000500	2	1	06	E307G19	196	A	1	37501	1	23	1	1	A0
4102000500	2	1	06	E307G19	574	M	1	37501	1	23	1	1	A0
4102000500	2	1	06	E307G19	196	A	1	37502	1	23	1	1	A0
4102000500	2	1	06	E307G19	196	A	1	37502	1	23	1	1	A0
4102000500	2	1	06	E307G19	196	A	1	37502	1	23	1	1	A0
4102000500	2	1	06	E307G19	574	M	1	37502	1	23	1	1	A0
4102000500	2	1	06	E307G19	196	A	1	37601	1	23	1	1	A0
4102000500	2	1	06	E307G19	196	A	1	37901	1	23	1	1	A0
4102000500	2	1	06	E307G19	574	M	1	21101	1	22	1	1	A0
4102000500	2	1	06	E307G19	574	M	1	26101	1	22	1	1	A0
4102000500	2	1	06	E307G19	574	M	1	33603	1	22	1	1	A0
4102000500	2	1	06	E307G19	574	M	1	37501	1	22	1	1	A0
4102000500	2	1	06	E307G19	574	M	1	37502	1	22	1	1	A0
4102000500	2	1	06	E307G19	574	M	1	37901	1	22	1	1	A0
4102000500	2	1	06	E307G19	196	A	1	15430	1	23	1	1	A0
4102000500	2	1	06	E307G19	573	A	1	11301	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	11306	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	13101	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	13201	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	13202	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	13203	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	13204	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	14102	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	14103	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	14104	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	14106	1	23	1	1	A0

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4102000600	2	1	06	E307G19	573	A	1	14107	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	14108	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	14109	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	14202	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	14303	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	14402	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	14404	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	15101	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	15404	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	15409	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	15413	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	15416	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	15417	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	15419	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	15420	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	15421	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	15423	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	15424	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	15425	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	15427	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	15901	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	16101	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	17104	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	17105	1	23	1	1	A0
4102000600	2	1	06	E307G19	046	A	1	21101	1	23	1	1	A0
4102000600	2	1	06	E307G19	433	A	1	21101	1	23	1	1	A0
4102000600	2	1	06	E307G19	433	A	1	21101	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	21101	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	21401	1	23	1	1	A0
4102000600	2	1	06	E307G19	046	A	1	21801	1	23	1	1	A0
4102000600	2	1	06	E307G19	433	A	1	21801	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	21801	1	23	1	1	A0

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4102000600	2	1	06	E307G19	573	A	1	22101	1	23	1	1	A0
4102000600	2	1	06	E307G19	046	A	1	26101	1	23	1	1	A0
4102000600	2	1	06	E307G19	433	A	1	26101	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	26101	1	23	1	1	A0
4102000600	2	1	06	E307G19	046	A	1	26101	1	23	1	1	A0
4102000600	2	1	06	E307G19	433	A	1	26101	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	26101	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	29601	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	32301	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	33101	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	33901	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	34501	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	35501	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	37501	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	37501	1	23	1	1	A0
4102000600	2	1	06	E307G19	046	A	1	37502	1	23	1	1	A0
4102000600	2	1	06	E307G19	433	A	1	37502	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	37502	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	37502	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	37502	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	37601	1	23	1	1	A0
4102000600	2	1	06	E307G19	046	A	1	37901	1	23	1	1	A0
4102000600	2	1	06	E307G19	433	A	1	37901	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	37901	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	37901	1	23	1	1	A0
4102000600	2	1	06	E307G19	573	A	1	15430	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	11301	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	11306	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	13101	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	13201	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	13202	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	13203	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	13204	1	23	1	1	A0

Handwritten mark resembling a stylized 'F' or 'M' with a horizontal line through it.

4102000700	2	1	06	E307G19	287	A	1	14102	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	14103	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	14104	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	14106	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	14107	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	14108	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	14109	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	14202	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	14303	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	14402	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	14404	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	15101	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	15404	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	15409	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	15413	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	15416	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	15417	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	15419	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	15421	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	15423	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	15425	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	15427	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	15901	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	16101	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	17102	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	17104	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	17105	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	21101	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	21101	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	21401	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	21601	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	21601	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	21801	1	23	1	1	A0

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4102000700	2	1	06	E307G19	287	A	1	22101	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	22101	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	24801	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	26101	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	26101	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	26102	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	29201	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	29201	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	29401	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	29401	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	29601	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	29601	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	32201	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	32301	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	33101	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	33101	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	33401	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	33901	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	34101	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	34101	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	34501	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	34701	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	35101	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	35301	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	35501	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	35501	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	35801	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	35801	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	37501	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	37502	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	37502	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	37601	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	37601	1	23	1	1	A0

Handwritten mark: A large blue 'X' with a 'V' written vertically to its left.

4102000700	2	1	06	E307G19	287	A	1	37901	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	39501	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	39501	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	39601	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	39801	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	39801	1	23	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	21601	1	22	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	27201	1	22	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	29201	1	22	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	31101	1	22	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	31701	1	22	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	32201	1	22	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	33901	1	22	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	34501	1	22	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	35101	1	22	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	35301	1	22	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	35801	1	22	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	39201	1	22	1	1	A0
4102000700	2	1	06	E307G19	287	A	1	15430	1	23	1	1	A0

Handwritten signature or initials in blue ink.

Área y/o Ubicación Geográfica	Aprobado Anual	Ampliaciones / Reducciones	Modificado Anual	Comprometido Acumulado al Periodo	Devengado Acumulado al periodo	Ejercido Acumulado al periodo	Pagado Acumulado al periodo
13	681,129.28	454,257.28	1,135,386.56	1,135,386.56	1,135,386.56	1,135,386.56	1,135,386.56
13	48,962.11	1,958.47	50,920.58	50,920.58	50,920.58	50,920.58	50,920.58
13	91,727.36	73,807.83	165,535.19	165,535.19	165,535.19	165,535.19	165,535.19
13	45,480.74	3,492.66	48,973.40	48,973.40	48,973.40	48,973.40	48,973.40
13	46,225.21	18,219.59	64,444.80	64,444.80	64,444.80	64,444.80	64,444.80
13	111,599.48	39,678.39	151,277.87	151,277.87	151,277.87	151,277.87	151,277.87
13	13,305.35	2,805.84	16,111.19	16,111.19	16,111.19	16,111.19	16,111.19
13	13,305.35	2,805.84	16,111.19	16,111.19	16,111.19	16,111.19	16,111.19
13	37.05	3.99	41.04	41.04	41.04	41.04	41.04
13	262.56	78	340.56	340.56	340.56	340.56	340.56
13	6,420.10	1,324.60	7,744.70	7,744.70	7,744.70	7,744.70	7,744.70
13	256,816.53	-209,832.68	46,983.85	46,983.85	46,983.85	46,983.85	46,983.85
13	12,840.29	2,649.01	15,489.30	15,489.30	15,489.30	15,489.30	15,489.30
13	173,344.90	35,759.72	209,104.62	209,104.62	209,104.62	209,104.62	209,104.62
13	64,201.84	13,244.45	77,446.29	77,446.29	77,446.29	77,446.29	77,446.29
13	235,225.32	49,184.73	284,410.05	284,410.05	284,410.05	284,410.05	284,410.05
13	715	77	792	792	792	792	792
13	516	-516	0	0	0	0	0
13	64,363.12	15,926.51	80,289.63	80,289.63	80,289.63	80,289.63	80,289.63
13	14,656.30	586.24	15,242.54	15,242.54	15,242.54	15,242.54	15,242.54
13	31,440.00	0	31,440.00	31,440.00	31,440.00	31,440.00	31,440.00

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F

13	2,850.00	50	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00
13	17,544.00	840	18,384.00	18,384.00	18,384.00	18,384.00	18,384.00	18,384.00	18,384.00
13	19,392.00	840	20,232.00	20,232.00	20,232.00	20,232.00	20,232.00	20,232.00	20,232.00
13	1,250.00	30	1,280.00	1,280.00	1,280.00	1,280.00	1,280.00	1,280.00	1,280.00
13	13,360.00	4,025.52	17,385.52	17,385.52	17,385.52	17,385.52	17,385.52	17,385.52	17,385.52
13	900	50	950	950	950	950	950	950	950
13	10,008.00	1,440.00	11,448.00	11,448.00	11,448.00	11,448.00	11,448.00	11,448.00	11,448.00
13	3,600.00	0	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00
13	54,920.79	-32,781.27	22,139.52	22,139.52	22,139.52	22,139.52	22,139.52	22,139.52	22,139.52
13	142,691.64	-142,691.64	0	0	0	0	0	0	0
13	7,040.00	0	7,040.00	7,040.00	7,040.00	7,040.00	7,040.00	7,040.00	7,040.00
13	210,000.00	0	210,000.00	210,000.00	210,000.00	210,000.00	210,000.00	210,000.00	210,000.00
13	0	4,169.23	4,169.23	4,169.23	4,169.23	4,169.23	4,169.23	4,169.23	4,169.23
13	27,000.00	-13,712.00	13,288.00	13,288.00	13,288.00	13,288.00	13,288.00	13,288.00	13,288.00
13	0	4,454.40	4,454.40	4,454.40	4,454.40	4,454.40	4,454.40	4,454.40	4,454.40
13	0	935.8	935.8	935.8	935.8	935.8	935.8	935.8	935.8
13	0	3,204.36	3,204.36	3,204.36	3,204.36	3,204.36	3,204.36	3,204.36	3,204.36
13	6,000.00	-1,858.76	4,141.24	4,141.24	4,141.24	4,141.24	4,141.24	4,141.24	4,141.24
13	0	3,712.00	3,712.00	3,712.00	3,712.00	3,712.00	3,712.00	3,712.00	3,712.00
13	0	15,375.88	15,375.88	15,375.88	15,375.88	15,375.88	15,375.88	15,375.88	15,375.88
13	10,000.00	1,170.78	11,170.78	11,170.68	11,170.68	11,170.68	11,170.68	11,170.68	11,170.68
13	5,000.00	-113	4,887.00	4,887.00	4,887.00	4,887.00	4,887.00	4,887.00	4,887.00
13	0	8,034.45	8,034.45	8,034.45	8,034.45	8,034.45	8,034.45	8,034.45	8,034.45
13	19,800.00	-9,889.52	9,910.48	9,910.48	9,910.48	9,910.48	9,910.48	9,910.48	9,910.48
13	0	664	664	664	664	664	664	664	664
13	6,000.00	-3,957.02	2,042.98	2,042.98	2,042.98	2,042.98	2,042.98	2,042.98	2,042.98
13	1,150.00	-1,150.00	0	0	0	0	0	0	0
13	0	472.5	472.5	472.5	472.5	472.5	472.5	472.5	472.5
13	1,150.00	594	1,744.00	1,744.00	1,744.00	1,744.00	1,744.00	1,744.00	1,744.00
13	0	36,074.85	36,074.85	36,074.85	36,074.85	36,074.85	36,074.85	36,074.85	36,074.85
13	1,550.00	1,896.59	3,446.59	3,446.59	3,446.59	3,446.59	3,446.59	3,446.59	3,446.59
13	0	10,210.58	10,210.58	10,210.58	10,210.58	10,210.58	10,210.58	10,210.58	10,210.58
13	1,550.00	-516.6	1,033.40	1,033.40	1,033.40	1,033.40	1,033.40	1,033.40	1,033.40

10

13	0	2,260.62	2,260.62	2,260.62	2,260.62	2,260.62	2,260.62	2,260.62	2,260.62
13	206,234.00	30,000.00	236,234.00	236,234.00	236,234.00	236,234.00	236,234.00	236,234.00	236,234.00
13	1,500.00	-1,500.00	0	0	0	0	0	0	0
13	3,000.00	-3,000.00	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0
13	6,000.00	-6,000.00	0	0	0	0	0	0	0
13	3,900.00	-3,900.00	0	0	0	0	0	0	0
13	0	18,900.02	18,900.02	18,900.02	18,900.02	18,900.02	18,900.02	18,900.02	18,900.02
13	1,375.00	-182.4	1,192.60	1,192.60	1,192.60	1,192.60	1,192.60	1,192.60	1,192.60
13	0	38,266.56	38,266.56	38,266.56	38,266.56	38,266.56	38,266.56	38,266.56	38,266.56
13	1,375.00	-1,375.00	0	0	0	0	0	0	0
13	0	9,777.01	9,777.01	9,777.01	9,777.01	9,777.01	9,777.01	9,777.01	9,777.01
13	7,300.00	-5,474.98	1,825.02	1,825.02	1,825.02	1,825.02	1,825.02	1,825.02	1,825.02
13	0	58,860.25	58,860.25	58,860.25	58,860.25	58,860.25	58,860.25	58,860.25	58,860.25
13	28,350.00	3,455.11	31,805.11	31,805.11	31,805.11	31,805.11	31,805.11	31,805.11	31,805.11
13	0	0	0	0	0	0	0	0	0
13	3,200.00	-200.97	2,999.03	2,999.03	2,999.03	2,999.03	2,999.03	2,999.03	2,999.03
13	0	10,637.00	10,637.00	10,637.00	10,637.00	10,637.00	10,637.00	10,637.00	10,637.00
13	60,000.00	-469.08	59,530.92	36,252.77	36,252.77	36,252.77	36,252.77	36,252.77	36,252.77
13	0	1,578.00	1,578.00	1,578.00	1,578.00	1,578.00	1,578.00	1,578.00	1,578.00
13	22,800.00	-10,784.00	12,016.00	12,016.00	12,016.00	12,016.00	12,016.00	12,016.00	12,016.00
13	48,000.00	-18,156.50	29,843.50	29,843.50	29,843.50	29,843.50	29,843.50	29,843.50	29,843.50
13	0	1,740.00	1,740.00	1,740.00	1,740.00	1,740.00	1,740.00	1,740.00	1,740.00
13	35,400.00	-7,387.00	28,013.00	28,013.00	28,013.00	28,013.00	28,013.00	28,013.00	28,013.00
13	0	162.4	162.4	162.4	162.4	162.4	162.4	162.4	162.4
13	0	160,080.00	160,080.00	160,080.00	160,080.00	160,080.00	160,080.00	160,080.00	160,080.00
13	491,430.00	-69,770.00	421,660.00	421,660.00	421,660.00	421,660.00	421,660.00	421,660.00	421,660.00
13	0	591.6	591.6	591.6	591.6	591.6	591.6	591.6	591.6
13	27,200.00	4,775.98	31,975.98	31,975.98	31,975.98	31,975.98	31,975.98	31,975.98	31,975.98
13	1,020.00	-1,020.00	0	0	0	0	0	0	0
13	0	1,740.00	1,740.00	1,740.00	1,740.00	1,740.00	1,740.00	1,740.00	1,740.00
13	0	9,280.00	9,280.00	9,280.00	9,280.00	9,280.00	9,280.00	9,280.00	9,280.00
13	0	0	0	0	0	0	0	0	0

4

13	7,740.00	-7,543.99	196.01	196.01	196.01	196.01	196.01	196.01	196.01
13	0	435,800.00	435,800.00	430,360.00	430,360.00	430,360.00	430,360.00	430,360.00	430,360.00
13	0	10,635.72	10,635.72	10,635.72	10,635.72	10,635.72	10,635.72	10,635.72	10,635.72
13	0	0	0	0	0	0	0	0	0
13	14,000.00	-14,000.00	0	0	0	0	0	0	0
13	0	10,440.00	10,440.00	10,440.00	10,440.00	10,440.00	10,440.00	10,440.00	10,440.00
13	0	7,654.43	7,654.43	7,654.43	7,654.43	7,654.43	7,654.43	7,654.43	7,654.43
13	0	176,007.66	176,007.66	176,007.66	176,007.66	176,007.66	176,007.66	176,007.66	176,007.66
13	33,000.00	-16,599.46	16,400.54	16,400.54	16,400.54	16,400.54	16,400.54	16,400.54	16,400.54
13	0	7,540.00	7,540.00	7,540.00	7,540.00	7,540.00	7,540.00	7,540.00	7,540.00
13	3,300.00	-2,024.00	1,276.00	1,276.00	1,276.00	1,276.00	1,276.00	1,276.00	1,276.00
13	0	61,173.38	61,173.38	61,173.38	61,173.38	61,173.38	61,173.38	61,173.38	61,173.38
13	0	58,058.00	58,058.00	0	0	0	0	0	0
13	0	7,200.00	7,200.00	7,200.00	7,199.99	7,199.99	7,199.99	7,199.99	7,199.99
13	0	34,597.24	34,597.24	34,597.24	34,597.24	34,597.24	34,597.24	34,597.24	34,597.24
13	4,600.00	112,082.60	116,682.60	116,682.60	116,682.60	116,682.60	116,682.60	116,682.60	116,682.60
13	0	0	0	0	0	0	0	0	0
13	6,600.00	4,710.00	11,310.00	11,310.00	11,310.00	11,310.00	11,310.00	11,310.00	11,310.00
13	0	23,139.50	23,139.50	23,139.50	23,139.50	23,139.50	23,139.50	23,139.50	23,139.50
13	0	31,314.00	31,314.00	31,314.00	31,314.00	31,314.00	31,314.00	31,314.00	31,314.00
13	24,000.00	-16,578.00	7,422.00	7,422.00	7,422.00	7,422.00	7,422.00	7,422.00	7,422.00
13	0	1,808.00	1,808.00	1,808.00	1,808.00	1,808.00	1,808.00	1,808.00	1,808.00
13	4,643.90	2,211.44	6,855.34	6,855.34	6,855.34	6,855.34	6,855.34	6,855.34	6,855.34
13	0	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00
13	25,000.00	-8,700.00	16,300.00	16,300.00	16,300.00	16,300.00	16,300.00	16,300.00	16,300.00
13	0	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00
13	20,200.00	-12,800.00	7,400.00	7,400.00	7,400.00	7,400.00	7,400.00	7,400.00	7,400.00
13	0	7,003.88	7,003.88	7,003.88	7,003.88	7,003.88	7,003.88	7,003.88	7,003.88
13	0	10,519.82	10,519.82	10,519.82	10,519.82	10,519.82	10,519.82	10,519.82	10,519.82
13	0	0	0	0	0	0	0	0	0
13	0	264	264	264	264	264	264	264	264
13	4,260.00	-2,040.00	2,220.00	2,220.00	2,220.00	2,220.00	2,220.00	2,220.00	2,220.00
13	0	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00

Handwritten mark resembling a stylized 'F' or '7' with a horizontal line through it.

13	0	5,566.97	5,566.97	5,566.97	5,566.97	5,566.97	5,566.97	5,566.97	5,566.97
13	0	3,988.20	3,988.20	3,988.20	3,988.20	3,988.20	3,988.20	3,988.20	3,988.20
13	0	13,524.46	13,524.46	13,524.46	13,524.46	13,524.46	13,524.46	13,524.46	13,524.46
13	6,000.00	-4,091.03	1,908.97	1,908.97	1,908.97	1,908.97	1,908.97	1,908.97	1,908.97
13	0	190,000.00	190,000.00	177,298.96	177,298.96	177,298.96	177,298.96	177,298.96	177,298.96
13	0	121,601.00	121,601.00	64,432.20	64,432.20	64,432.20	64,432.20	64,432.20	64,432.20
13	0	2,399.00	2,399.00	2,399.00	2,399.00	2,399.00	2,399.00	2,399.00	2,399.00
13	0	4,780.01	4,780.01	4,780.01	4,780.01	4,780.01	4,780.01	4,780.01	4,780.01
13	0	50,000.00	50,000.00	10,434.20	10,434.20	10,434.20	10,434.20	10,434.20	10,434.20
13	0	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00
13	2,049,711.26	51,089.48	2,100,800.74	2,100,800.74	2,100,800.74	2,100,800.74	2,100,800.74	2,100,800.74	2,100,800.74
13	203,340.45	3,939.64	207,280.09	207,280.09	207,280.09	207,280.09	207,280.09	207,280.09	207,280.09
13	517,002.79	-127,196.00	389,806.79	389,806.79	389,806.79	389,806.79	389,806.79	389,806.79	389,806.79
13	242,432.97	-20,705.93	221,727.04	221,727.04	221,727.04	221,727.04	221,727.04	221,727.04	221,727.04
13	162,100.79	-36,210.50	125,890.29	125,890.29	125,890.29	125,890.29	125,890.29	125,890.29	125,890.29
13	409,570.77	-142,170.11	267,400.66	267,400.66	267,400.66	267,400.66	267,400.66	267,400.66	267,400.66
13	41,794.89	-14,260.88	27,534.01	27,534.01	27,534.01	27,534.01	27,534.01	27,534.01	27,534.01
13	41,794.89	-14,260.88	27,534.01	27,534.01	27,534.01	27,534.01	27,534.01	27,534.01	27,534.01
13	125.97	-37.05	88.92	88.92	88.92	88.92	88.92	88.92	88.92
13	899.81	-161.93	737.88	737.88	737.88	737.88	737.88	737.88	737.88
13	20,495.59	-6,034.57	14,461.02	14,461.02	14,461.02	14,461.02	14,461.02	14,461.02	14,461.02
13	816,786.02	-729,138.14	87,647.88	87,647.88	87,647.88	87,647.88	87,647.88	87,647.88	87,647.88
13	41,021.50	-11,289.98	29,731.52	29,731.52	29,731.52	29,731.52	29,731.52	29,731.52	29,731.52
13	52,056.00	21,222.98	73,278.98	73,278.98	73,278.98	73,278.98	73,278.98	73,278.98	73,278.98
13	553,788.60	-152,411.79	401,376.81	401,376.81	401,376.81	401,376.81	401,376.81	401,376.81	401,376.81
13	204,971.81	-56,313.79	148,658.02	148,658.02	148,658.02	148,658.02	148,658.02	148,658.02	148,658.02
13	826,288.81	-284,133.67	542,155.14	542,155.14	542,155.14	542,155.14	542,155.14	542,155.14	542,155.14
13	2,431.00	-715	1,716.00	1,716.00	1,716.00	1,716.00	1,716.00	1,716.00	1,716.00
13	125,467.50	-125,467.50	0	0	0	0	0	0	0
13	162,762.61	-36,773.06	125,989.55	125,989.55	125,989.55	125,989.55	125,989.55	125,989.55	125,989.55
13	65,507.22	-11,998.98	53,508.24	53,508.24	53,508.24	53,508.24	53,508.24	53,508.24	53,508.24
13	129,690.00	-44,540.00	85,150.00	85,150.00	85,150.00	85,150.00	85,150.00	85,150.00	85,150.00
13	25,715.00	-25,715.00	0	0	0	0	0	0	0

Handwritten mark resembling a stylized 'H' or 'I' with a checkmark-like stroke.

13	8,550.00	-7,100.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00
13	72,369.00	-22,579.00	49,790.00	49,790.00	49,790.00	49,790.00	49,790.00	49,790.00	49,790.00
13	79,992.00	-25,197.00	54,795.00	54,795.00	54,795.00	54,795.00	54,795.00	54,795.00	54,795.00
13	19,250.00	-19,250.00	0	0	0	0	0	0	0
13	6,250.00	-2,410.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00
13	41,120.00	-2,822.54	38,297.46	38,297.46	38,297.46	38,297.46	38,297.46	38,297.46	38,297.46
13	2,700.00	150	2,850.00	2,850.00	2,850.00	2,850.00	2,850.00	2,850.00	2,850.00
13	41,283.00	-10,278.00	31,005.00	31,005.00	31,005.00	31,005.00	31,005.00	31,005.00	31,005.00
13	15,300.00	-6,300.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00
13	251,681.03	-140,983.91	110,697.12	110,697.12	110,697.12	110,697.12	110,697.12	110,697.12	110,697.12
13	469,560.41	-469,560.41	0	0	0	0	0	0	0
13	28,160.00	-10,560.00	17,600.00	17,600.00	17,600.00	17,600.00	17,600.00	17,600.00	17,600.00
13	153,059.18	-68,684.18	84,375.00	84,375.00	84,375.00	84,375.00	84,375.00	84,375.00	84,375.00
13	0	0	0	0	0	0	0	0	0
13	15,000.00	1,727.25	16,727.25	16,727.25	16,727.25	16,727.25	16,727.25	16,727.25	16,727.25
13	0	3,005.01	3,005.01	3,005.00	3,005.00	3,005.00	3,005.00	3,005.00	3,005.00
13	13,600.00	-10,468.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00	3,132.00
13	12,800.00	-2,335.00	10,465.00	10,465.00	10,465.00	10,465.00	10,465.00	10,465.00	10,465.00
13	0	4,936.72	4,936.72	4,936.72	4,936.72	4,936.72	4,936.72	4,936.72	4,936.72
13	3,000.00	-3,000.00	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0
13	0	5,363.09	5,363.09	5,363.09	5,363.09	5,363.09	5,363.09	5,363.09	5,363.09
13	0	34,365.67	34,365.67	34,365.67	34,365.67	34,365.67	34,365.67	34,365.67	34,365.67
13	17,710.00	107,000.00	124,710.00	109,644.99	109,644.99	109,644.99	109,644.99	109,644.99	109,644.99
13	3,000.00	-3,000.00	0	0	0	0	0	0	0
13	0	32,346.60	32,346.60	32,346.60	32,346.60	32,346.60	32,346.60	32,346.60	32,346.60
13	0	14,239.00	14,239.00	14,239.00	14,239.00	14,239.00	14,239.00	14,239.00	14,239.00
13	0	24,709.04	24,709.04	24,709.04	24,709.04	24,709.04	24,709.04	24,709.04	24,709.04
13	0	1,423.82	1,423.82	1,423.82	1,423.82	1,423.82	1,423.82	1,423.82	1,423.82
13	0	8,000.00	8,000.00	6,081.00	6,081.00	6,081.00	6,081.00	6,081.00	6,081.00
13	6,650.00	-6,650.00	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0
13	4,000.00	-4,000.00	0	0	0	0	0	0	0

Handwritten signature or initials.

13	131,387.13	93,811.98	225,199.11	225,199.11	225,199.11	225,199.11	225,199.11	225,199.11	225,199.11
13	528	264	792	792	792	792	792	792	792
13	258	-258	0	0	0	0	0	0	0
13	43,654.08	29,775.82	73,429.90	73,429.90	73,429.90	73,429.90	73,429.90	73,429.90	73,429.90
13	8,718.33	9,415.77	18,134.10	18,134.10	18,134.10	18,134.10	18,134.10	18,134.10	18,134.10
13	15,720.00	15,720.00	31,440.00	31,440.00	31,440.00	31,440.00	31,440.00	31,440.00	31,440.00
13	1,425.00	1,475.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00
13	8,772.00	9,612.00	18,384.00	18,384.00	18,384.00	18,384.00	18,384.00	18,384.00	18,384.00
13	9,696.00	10,536.00	20,232.00	20,232.00	20,232.00	20,232.00	20,232.00	20,232.00	20,232.00
13	1,250.00	1,310.00	2,560.00	2,560.00	2,560.00	2,560.00	2,560.00	2,560.00	2,560.00
13	12,680.00	-339.54	12,340.46	12,340.46	12,340.46	12,340.46	12,340.46	12,340.46	12,340.46
13	5,004.00	6,444.00	11,448.00	11,448.00	11,448.00	11,448.00	11,448.00	11,448.00	11,448.00
13	1,800.00	1,800.00	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00
13	57,784.90	-13,505.86	44,279.04	44,279.04	44,279.04	44,279.04	44,279.04	44,279.04	44,279.04
13	93,113.65	-93,113.65	0	0	0	0	0	0	0
13	3,520.00	1,760.00	5,280.00	5,280.00	5,280.00	5,280.00	5,280.00	5,280.00	5,280.00
13	21,287.97	23,337.03	44,625.00	44,625.00	44,625.00	44,625.00	44,625.00	44,625.00	44,625.00
13	5,000.00	-1,149.67	3,850.33	3,850.33	3,850.33	3,850.33	3,850.33	3,850.33	3,850.33
13	3,000.00	-3,000.00	0	0	0	0	0	0	0
13	0	8,908.80	8,908.80	8,908.80	8,908.80	8,908.80	8,908.80	8,908.80	8,908.80
13	0	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0
13	3,000.00	-3,000.00	0	0	0	0	0	0	0
13	1,000.00	-1,000.00	0	0	0	0	0	0	0
13	19,016.00	2,700.00	21,716.00	21,716.00	21,716.00	21,716.00	21,716.00	21,716.00	21,716.00
13	57,040.00	-29,767.76	27,272.24	27,272.24	27,272.24	27,272.24	27,272.24	27,272.24	27,272.24
13	1,000.00	-1,000.00	0	0	0	0	0	0	0
13	0	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00
13	0	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00
13	2,800.00	-2,800.00	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0
13	3,000.00	-3,000.00	0	0	0	0	0	0	0

Handwritten mark resembling a stylized 'H' or '5' with a checkmark.

13	16,140.97	-2,329.37	13,811.60	13,811.60	13,811.60	13,811.60	13,811.60	13,811.60	13,811.60	13,811.60	13,811.60	13,811.60
13	52,056.00	35,997.00	88,053.00	88,053.00	88,053.00	88,053.00	88,053.00	88,053.00	88,053.00	88,053.00	88,053.00	88,053.00
13	217,903.62	-31,448.61	186,455.01	186,455.01	186,455.01	186,455.01	186,455.01	186,455.01	186,455.01	186,455.01	186,455.01	186,455.01
13	80,480.06	-11,422.65	69,057.41	69,057.41	69,057.41	69,057.41	69,057.41	69,057.41	69,057.41	69,057.41	69,057.41	69,057.41
13	274,397.08	-39,601.56	234,795.52	234,795.52	234,795.52	234,795.52	234,795.52	234,795.52	234,795.52	234,795.52	234,795.52	234,795.52
13	1,232.00	-176	1,056.00	1,056.00	1,056.00	1,056.00	1,056.00	1,056.00	1,056.00	1,056.00	1,056.00	1,056.00
13	560	-560	0	0	0	0	0	0	0	0	0	0
13	67,690.60	-2,586.29	65,104.31	65,104.31	65,104.31	65,104.31	65,104.31	65,104.31	65,104.31	65,104.31	65,104.31	65,104.31
13	22,796.74	-783.01	22,013.73	22,013.73	22,013.73	22,013.73	22,013.73	22,013.73	22,013.73	22,013.73	22,013.73	22,013.73
13	47,160.00	0	47,160.00	47,160.00	47,160.00	47,160.00	47,160.00	47,160.00	47,160.00	47,160.00	47,160.00	47,160.00
13	8,670.00	9,210.00	17,880.00	17,880.00	17,880.00	17,880.00	17,880.00	17,880.00	17,880.00	17,880.00	17,880.00	17,880.00
13	2,850.00	50	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00
13	26,316.00	1,260.00	27,576.00	27,576.00	27,576.00	27,576.00	27,576.00	27,576.00	27,576.00	27,576.00	27,576.00	27,576.00
13	29,088.00	1,260.00	30,348.00	30,348.00	30,348.00	30,348.00	30,348.00	30,348.00	30,348.00	30,348.00	30,348.00	30,348.00
13	10,500.00	10,860.00	21,360.00	21,360.00	21,360.00	21,360.00	21,360.00	21,360.00	21,360.00	21,360.00	21,360.00	21,360.00
13	2,500.00	-1,220.00	1,280.00	1,280.00	1,280.00	1,280.00	1,280.00	1,280.00	1,280.00	1,280.00	1,280.00	1,280.00
13	17,040.00	9,375.74	26,415.74	26,415.74	26,415.74	26,415.74	26,415.74	26,415.74	26,415.74	26,415.74	26,415.74	26,415.74
13	0	950	950	950	950	950	950	950	950	950	950	950
13	15,012.00	2,160.00	17,172.00	17,172.00	17,172.00	17,172.00	17,172.00	17,172.00	17,172.00	17,172.00	17,172.00	17,172.00
13	5,400.00	0	5,400.00	5,400.00	5,400.00	5,400.00	5,400.00	5,400.00	5,400.00	5,400.00	5,400.00	5,400.00
13	79,180.84	-59,484.21	19,696.63	19,696.63	19,696.63	19,696.63	19,696.63	19,696.63	19,696.63	19,696.63	19,696.63	19,696.63
13	179,485.46	-179,485.46	0	0	0	0	0	0	0	0	0	0
13	9,680.00	880	10,560.00	10,560.00	10,560.00	10,560.00	10,560.00	10,560.00	10,560.00	10,560.00	10,560.00	10,560.00
13	0	44,625.00	44,625.00	44,625.00	44,625.00	44,625.00	44,625.00	44,625.00	44,625.00	44,625.00	44,625.00	44,625.00
13	0	0	0	0	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0	0	0	0
13	3,000.00	-3,000.00	0	0	0	0	0	0	0	0	0	0
13	3,000.00	0	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
13	8,000.00	-4,969.75	3,030.25	3,030.25	3,030.25	3,030.25	3,030.25	3,030.25	3,030.25	3,030.25	3,030.25	3,030.25
13	3,000.00	-3,000.00	0	0	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0	0	0	0
13	8,000.00	-3,260.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00	4,740.00

13	27.36	45.03	72.39	72.39	72.39	72.39	72.39	72.39	72.39
13	195.58	405.13	600.71	600.71	600.71	600.71	600.71	600.71	600.71
13	3,805.20	6,678.76	10,483.96	10,483.96	10,483.96	10,483.96	10,483.96	10,483.96	10,483.96
13	137,085.00	-73,827.47	63,257.53	63,257.53	63,257.53	63,257.53	63,257.53	63,257.53	63,257.53
13	7,601.29	12,556.61	20,157.90	20,157.90	20,157.90	20,157.90	20,157.90	20,157.90	20,157.90
13	14,952.00	14,952.00	29,904.00	29,904.00	29,904.00	29,904.00	29,904.00	29,904.00	29,904.00
13	102,618.50	169,511.72	272,130.22	272,130.22	272,130.22	272,130.22	272,130.22	272,130.22	272,130.22
13	37,871.50	62,917.74	100,789.24	100,789.24	100,789.24	100,789.24	100,789.24	100,789.24	100,789.24
13	129,223.27	253,584.22	382,807.49	382,807.49	382,807.49	382,807.49	382,807.49	382,807.49	382,807.49
13	484	913	1,397.00	1,397.00	1,397.00	1,397.00	1,397.00	1,397.00	1,397.00
13	258	-258	0	0	0	0	0	0	0
13	43,739.77	48,046.07	91,785.84	91,785.84	91,785.84	91,785.84	91,785.84	91,785.84	91,785.84
13	16,718.21	17,189.29	33,907.50	33,907.50	33,907.50	33,907.50	33,907.50	33,907.50	33,907.50
13	31,440.00	24,235.00	55,675.00	55,675.00	55,675.00	55,675.00	55,675.00	55,675.00	55,675.00
13	17,340.00	540	17,880.00	17,880.00	17,880.00	17,880.00	17,880.00	17,880.00	17,880.00
13	2,850.00	1,500.00	4,350.00	4,350.00	4,350.00	4,350.00	4,350.00	4,350.00	4,350.00
13	17,544.00	15,011.00	32,555.00	32,555.00	32,555.00	32,555.00	32,555.00	32,555.00	32,555.00
13	19,392.00	16,435.50	35,827.50	35,827.50	35,827.50	35,827.50	35,827.50	35,827.50	35,827.50
13	2,500.00	1,340.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00	3,840.00
13	23,360.00	741.62	24,101.62	24,101.62	24,101.62	24,101.62	24,101.62	24,101.62	24,101.62
13	10,008.00	10,264.50	20,272.50	20,272.50	20,272.50	20,272.50	20,272.50	20,272.50	20,272.50
13	3,600.00	2,700.00	6,300.00	6,300.00	6,300.00	6,300.00	6,300.00	6,300.00	6,300.00
13	52,746.06	21,493.42	74,239.48	74,239.48	74,239.48	74,239.48	74,239.48	74,239.48	74,239.48
13	92,922.18	-92,922.18	0	0	0	0	0	0	0
13	0	40,739.60	40,739.60	40,739.60	40,739.60	40,739.60	40,739.60	40,739.60	40,739.60
13	7,040.00	5,280.50	12,320.50	12,320.50	12,320.50	12,320.50	12,320.50	12,320.50	12,320.50
13	33,528.49	22,571.51	56,100.00	56,100.00	56,100.00	56,100.00	56,100.00	56,100.00	56,100.00
13	0	2,260.22	2,260.22	2,260.22	2,260.22	2,260.22	2,260.22	2,260.22	2,260.22
13	21,500.00	-6,664.72	14,835.28	14,835.28	14,835.28	14,835.28	14,835.28	14,835.28	14,835.28
13	8,000.00	-5,550.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00
13	0	2,497.41	2,497.41	2,497.41	2,497.41	2,497.41	2,497.41	2,497.41	2,497.41
13	5,000.00	-3,895.45	1,104.55	1,104.55	1,104.55	1,104.55	1,104.55	1,104.55	1,104.55
13	2,000.00	-371	1,629.00	1,629.00	1,629.00	1,629.00	1,629.00	1,629.00	1,629.00

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13	0	2,303.00	2,303.00	2,303.00	2,303.00	2,303.00	2,303.00	2,303.00	2,303.00
13	1,000.00	-390.8	609.2	609.2	609.2	609.2	609.2	609.2	609.2
13	0	1,340.00	1,340.00	1,340.00	1,340.00	1,340.00	1,340.00	1,340.00	1,340.00
13	0	893.88	893.88	893.88	893.88	893.88	893.88	893.88	893.88
13	40,000.00	0	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00
13	2,000.00	-2,000.00	0	0	0	0	0	0	0
13	0	2,290.10	2,290.10	2,290.10	2,290.10	2,290.10	2,290.10	2,290.10	2,290.10
13	0	504.6	504.6	504.6	504.6	504.6	504.6	504.6	504.6
13	0	2,979.99	2,979.99	2,979.99	2,979.99	2,979.99	2,979.99	2,979.99	2,979.99
13	2,000.00	-2,000.00	0	0	0	0	0	0	0
13	0	2,475.09	2,475.09	2,475.09	2,475.09	2,475.09	2,475.09	2,475.09	2,475.09
13	6,000.00	-6,000.00	0	0	0	0	0	0	0
13	169,770.00	-40,430.00	129,340.00	129,340.00	129,340.00	129,340.00	129,340.00	129,340.00	129,340.00
13	7,000.00	430	7,430.00	7,430.00	7,430.00	7,430.00	7,430.00	7,430.00	7,430.00
13	344,985.00	463,112.23	808,097.23	731,239.80	731,239.80	731,239.80	731,239.80	731,239.80	731,239.80
13	217,344.00	-217,344.00	0	0	0	0	0	0	0
13	0	10,800.00	10,800.00	10,800.00	10,800.00	10,800.00	10,800.00	10,800.00	10,800.00
13	0	469,283.79	469,283.79	469,283.79	469,283.79	469,283.79	469,283.79	469,283.79	469,283.79
13	0	1,009.20	1,009.20	1,009.20	1,009.20	1,009.20	1,009.20	1,009.20	1,009.20
13	28,800.00	-15,000.00	13,800.00	10,330.38	10,330.38	10,330.38	10,330.38	10,330.38	10,330.38
13	6,000.00	58,419.73	64,419.73	64,419.73	64,419.73	64,419.73	64,419.73	64,419.73	64,419.73
13	0	3,480.00	3,480.00	0.00	0.00	0.00	0.00	0.00	0.00
13	0	4,672.48	4,672.48	4,672.48	4,672.48	4,672.48	4,672.48	4,672.48	4,672.48
13	0	2,956.84	2,956.84	2,956.84	2,956.84	2,956.84	2,956.84	2,956.84	2,956.84
13	0	348	348	348	348	348	348	348	348
13	2,000.00	-318.4	1,681.60	1,681.60	1,681.60	1,681.60	1,681.60	1,681.60	1,681.60
13	0	27,840.00	27,840.00	27,840.00	27,840.00	27,840.00	27,840.00	27,840.00	27,840.00
13	0	36,026.43	36,026.43	17,778.21	17,778.21	17,778.21	17,778.21	17,778.21	17,778.21
13	5,000.00	-1,050.00	3,950.00	3,950.00	3,950.00	3,950.00	3,950.00	3,950.00	3,950.00
13	0	700	700	700	700	700	700	700	700
13	3,000.00	-1,900.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00
13	0	9,817.24	9,817.24	9,817.24	9,817.24	9,817.24	9,817.24	9,817.24	9,817.24
13	0	3,083.53	3,083.53	3,083.53	3,083.53	3,083.53	3,083.53	3,083.53	3,083.53

Handwritten signature or mark.

13	0	376	376	376	376	376	376	376
13	0	25,564.00	25,564.00	25,564.00	25,564.00	25,564.00	25,564.00	25,564.00
13	1,800.00	1,894.92	3,694.92	3,694.92	3,694.92	3,694.92	3,694.92	3,694.92
13	0	19,095.00	19,095.00	19,095.00	19,095.00	19,095.00	19,095.00	19,095.00
13	0	250,647.00	250,647.00	250,647.00	250,647.00	231,876.00	231,876.00	231,876.00
13	0	116,499.00	116,499.00	107,631.00	107,631.00	87,899.00	87,899.00	87,899.00
13	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0
13	0	23278.15	23278.15	23278.15	23278.15	23278.15	23278.15	23278.15
13	0	0	0	0	0	0	0	0
13	0	110200	110200	110200	110200	110200	110200	110200
13	0	29000	29000	29000	29000	29000	29000	29000
13	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0
13	0	187987.97	187987.97	187987.97	187987.97	187987.97	187987.97	187987.97
13	0	54795.88	54795.88	54795.88	54795.88	54795.88	54795.88	54795.88
13	0	6938	6938	6938	6938	6938	6938	6938
13	0	3200	3200	3200	3200	3200	3200	3200

19,161,487.90

7,363,536.61

26,525,024.51

24,120,008.53

24,120,008.53

24,081,505.53

24,081,505.53

Handwritten signature or initials



GOBIERNO
DE SONORA
SECRETARÍA DE
INFRAESTRUCTURA
Y DESARROLLO URBANO

PROAES
PROCURADURÍA AMBIENTAL
DEL ESTADO DE SONORA

Oficio No. OPA-0159/2024.

Hermosillo, Sonora, a 04 de marzo de 2024.

ASUNTO: CUENTA PÚBLICA 2023

**DR. CARLOS GERMÁN PALAFOX MOYLLERS,
SUBSECRETARIO DE EGRESOS,
SUBSECRETARÍA DE HACIENDA,
GOBIERNO DEL ESTADO DE SONORA,
P R E S E N T E.-**

Por medio del presente aprovecho la ocasión para enviarle un cordial saludo y a su vez, remitir información generada por esta Entidad para la Cuenta Pública correspondiente al ejercicio 2023.

Esta se remite a las direcciones organismos@egresos.sonora.gob.mx; elenacp2012@hotmail.com y jrene11@hotmail.com, a través del correo electrónico admon.finanzas@sonora.gob.mx.

Es importante destacar que, para la celebración de este informe, nos apegamos a la guía para la elaboración de la Cuenta Pública 2023, y los formatos Excel actualizados, los cuales bajamos del portal citado en su oficio.

Asimismo, hemos capturado en el Sistema de Programación, Presupuestación y Seguimiento (SIPPSE), el cumplimiento de metas y objetivos correspondientes a la Cuenta Pública 2023.

Sin mas por el momento, le reitero la seguridad de mi más atenta y distinguida consideración y quedo de usted para cualquier alcaración.

**ATENTAMENTE
LA PROCURADORA AMBIENTAL DEL ESTADO**

DRA. PERLA PATRICIA ALDAY LARA

C.c.p. Archivo.
PPAL/kehr*