

CLASIFICACIÓN ADMINISTRATIVA	ÁREA FUNCIONAL					POSICIÓN PRESUPUESTARIA		FONDO										PRESUPUESTO DE EGRESOS					
	Presupuesto	Función	Subfunción	Programa	Proyecto	Actividad	Objeto	Alto	Alto	Alto	Alto	Alto	Alto	Alto	Alto	Alto	Alto	Aprobado Anual	Ampliaciones / Reducciones	Modificado Anual	Comprometido Acumulado al Periodo	Devengado Acumulado al periodo	Ejercido Acumulado al periodo
4087600100	2	5	03	EDIOEIO	287	N	1	21101	1	24	1	1	AD	1	119.604,00	0,00	119.604,00	119.314,18	119.314,18	119.314,18	119.314,18	119.314,18	119.314,18
4087600100	2	5	03	EDIOEIO	287	N	1	21201	1	24	1	1	AD	1	10.000,00	0,00	10.000,00	1.984,00	1.984,00	1.984,00	1.984,00	1.984,00	1.984,00
4087600100	2	5	03	EDIOEIO	287	N	1	21401	1	24	1	1	AD	1	100.000,00	0,00	100.000,00	95.579,03	95.579,03	95.579,03	95.579,03	95.579,03	
4087600100	2	5	03	EDIOEIO	287	N	1	21501	1	24	1	1	AD	1	133.000,00	-2.830,00	130.170,00	130.361,99	130.361,99	130.361,99	130.361,99	130.361,99	
4087600100	2	5	03	EDIOEIO	283	N	1	21701	1	24	1	1	AD	1	46.750,00	-9.849,00	36.900,00	36.900,00	36.900,00	36.900,00	36.900,00	36.900,00	
4087600100	2	5	03	EDIOEIO	287	N	1	21801	1	24	1	1	AD	1	14.850,00	0,00	14.850,00	14.032,00	14.032,00	14.032,00	14.032,00	14.032,00	
4087600100	2	5	03	EDIOEIO	283	N	1	22101	1	24	1	1	AD	1	8.000,00	-5.000,00	3.000,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	113	N	1	22101	1	24	1	1	AD	1	2.000,00	0,00	2.000,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	113	N	1	22101	1	24	1	1	AD	1	5.000,00	0,00	5.000,00	233,00	233,00	233,00	233,00	233,00	
4087600100	2	5	03	EDIOEIO	113	N	1	22101	1	24	1	1	AD	1	4.500,00	0,00	4.500,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	752	N	1	22101	1	24	1	1	AD	1	4.500,00	1.096,00	5.596,00	5.595,35	5.595,35	5.595,35	5.595,35	5.595,35	
4087600100	2	5	03	EDIOEIO	753	N	1	22101	1	24	1	1	AD	1	3.000,00	-1.096,00	1.904,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	287	N	1	22101	1	24	1	1	AD	1	68.496,00	-19.000,00	49.496,00	34.122,00	34.122,00	34.122,00	34.122,00	34.122,00	
4087600100	2	5	03	EDIOEIO	748	N	1	22101	1	24	1	1	AD	1	5.500,00	0,00	5.500,00	496,00	496,00	496,00	496,00	496,00	
4087600100	2	5	03	EDIOEIO	095	N	1	22101	1	24	2	5	ZS	1	0,00	19.020,00	19.020,00	4.423,78	4.423,78	4.423,78	4.423,78	4.423,78	
4087600100	2	5	03	EDIOEIO	752	N	1	22101	1	24	2	5	ZS	1	0,00	12.174,00	12.174,00	174,00	174,00	174,00	174,00	174,00	
4087600100	2	5	03	EDIOEIO	287	N	1	22106	1	24	1	1	AD	1	19.000,00	0,00	19.000,00	12.593,00	12.593,00	12.593,00	12.593,00	12.593,00	
4087600100	2	5	03	EDIOEIO	287	N	1	22201	1	24	1	1	AD	1	19.200,00	-17.860,00	1.340,00	1.931,24	1.931,24	1.931,24	1.931,24	1.931,24	
4087600100	2	5	03	EDIOEIO	752	N	1	22301	1	24	1	1	AD	1	2.000,00	0,00	2.000,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	287	N	1	22301	1	24	1	1	AD	1	4.000,00	-2.000,00	2.000,00	345,90	345,90	345,90	345,90	345,90	
4087600100	2	5	03	EDIOEIO	752	N	1	24101	1	24	1	1	AD	1	4.000,00	0,00	4.000,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	747	N	1	24101	1	24	1	1	AD	1	13.000,00	0,00	13.000,00	4.605,02	4.605,02	4.605,02	4.605,02	4.605,02	
4087600100	2	5	03	EDIOEIO	752	N	1	24201	1	24	1	1	AD	1	4.000,00	-2.000,00	2.000,00	1.732,00	1.732,00	1.732,00	1.732,00	1.732,00	
4087600100	2	5	03	EDIOEIO	747	N	1	24201	1	24	1	1	AD	1	8.000,00	-4.000,00	4.000,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	747	N	1	24301	1	24	1	1	AD	1	5.000,00	642,00	5.642,00	5.641,00	5.641,00	5.641,00	5.641,00	5.641,00	
4087600100	2	5	03	EDIOEIO	113	N	1	24401	1	24	1	1	AD	1	1.000,00	0,00	1.000,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	752	N	1	24401	1	24	1	1	AD	1	3.000,00	0,00	3.000,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	747	N	1	24401	1	24	1	1	AD	1	12.000,00	-3.000,00	9.000,00	4.906,70	4.906,70	4.906,70	4.906,70	4.906,70	
4087600100	2	5	03	EDIOEIO	747	N	1	24501	1	24	1	1	AD	1	8.000,00	-6.000,00	2.000,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	752	N	1	24601	1	24	1	1	AD	1	4.000,00	0,00	4.000,00	274,21	274,21	274,21	274,21	274,21	
4087600100	2	5	03	EDIOEIO	747	N	1	24601	1	24	1	1	AD	1	18.000,00	0,00	18.000,00	15.752,34	15.752,34	15.752,34	15.752,34	15.752,34	
4087600100	2	5	03	EDIOEIO	752	N	1	24701	1	24	1	1	AD	1	4.000,00	0,00	4.000,00	1.566,00	1.566,00	1.566,00	1.566,00	1.566,00	
4087600100	2	5	03	EDIOEIO	747	N	1	24701	1	24	1	1	AD	1	36.000,00	0,00	36.000,00	6.04,38	6.04,38	6.04,38	6.04,38	6.04,38	
4087600100	2	5	03	EDIOEIO	752	N	1	24801	1	24	1	1	AD	1	4.000,00	-10,00	3.990,00	3.056,67	3.056,67	3.056,67	3.056,67	3.056,67	
4087600100	2	5	03	EDIOEIO	747	N	1	24801	1	24	1	1	AD	1	19.000,00	10,00	19.000,00	19.099,23	19.099,23	19.099,23	19.099,23	19.099,23	
4087600100	2	5	03	EDIOEIO	747	N	1	24901	1	24	1	1	AD	1	26.000,00	0,00	26.000,00	23.477,25	23.477,25	23.477,25	23.477,25	23.477,25	
4087600100	2	5	03	EDIOEIO	752	N	1	25101	1	24	1	1	AD	1	4.500,00	-4.500,00	0,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	747	N	1	25101	1	24	1	1	AD	1	4.000,00	-1.842,00	2.158,00	2.08,00	2.08,00	2.08,00	2.08,00	2.08,00	
4087600100	2	5	03	EDIOEIO	095	N	1	25301	1	24	1	1	AD	1	3.000,00	0,00	3.000,00	2.739,36	2.739,36	2.739,36	2.739,36	2.739,36	
4087600100	2	5	03	EDIOEIO	113	N	1	25301	1	24	1	1	AD	1	4.000,00	3.000,00	7.000,00	6.855,71	6.855,71	6.855,71	6.855,71	6.855,71	
4087600100	2	5	03	EDIOEIO	752	N	1	25302	1	24	1	1	AD	1	1.000,00	0,00	1.000,00	1.000,00	1.000,00	1.000,00	1.000,00	1.000,00	
4087600100	2	5	03	EDIOEIO	747	N	1	25601	1	24	1	1	AD	1	4.000,00	-4.000,00	0,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	287	N	1	26101	1	24	1	1	AD	1	100.000,00	108.760,00	208.760,00	203.12,12	203.12,12	203.12,12	203.12,12	203.12,12	203.12,12
4087600100	2	5	03	EDIOEIO	287	N	1	26101	1	24	2	5	ZS	1	0,00	148.526,18	148.526,18	145.067,85	145.067,85	145.067,85	145.067,85	145.067,85	145.067,85
4087600100	2	5	03	EDIOEIO	752	N	1	26102	1	24	1	1	AD	1	2.000,00	-2.000,00	0,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	747	N	1	26102	1	24	1	1	AD	1	2.000,00	-2.000,00	0,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	113	N	1	27101	1	24	1	1	AD	1	87.000,00	-49.300,00	37.700,00	17.420,47	17.420,47	17.420,47	17.420,47	17.420,47	
4087600100	2	5	03	EDIOEIO	113	N	1	27101	1	24	1	1	AD	1	4.000,00	-3.000,00	1.000,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	752	N	1	27101	1	24	1	1	AD	1	12.750,00	36.550,00	49.300,00	49.300,00	49.300,00	49.300,00	49.300,00	49.300,00	
4087600100	2	5	03	EDIOEIO	748	N	1	27101	1	24	1	1	AD	1	60.000,00	0,00	60.000,00	57.615,60	57.615,60	57.615,60	57.615,60	57.615,60	
4087600100	2	5	03	EDIOEIO	113	N	1	27101	1	24	1	4	Z1	1	0,00	46.143,56	46.143,56	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	113	N	1	27101	1	24	2	5	ZS	1	0,00	7.826,00	7.826,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	752	N	1	27201	1	24	1	1	AD	1	7.500,00	-7.500,00	0,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	747	N	1	27201	1	24	1	1	AD	1	6.000,00	-4.021,00	1.979,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	113	N	1	27301	1	24	1	1	AD	1	40.000,00	0,00	40.000,00	0,00	0,00	0,00	0,00	0,00	
4087600100	2	5	03	EDIOEIO	752	N	1	29101	1	24	1	1	AD	1	13.800,00	0,00	13.800,00	7.924,00	7.924,00	7.924,00	7.924,00	7.924,00	
4087600100	2	5	03	EDIOEIO	747	N	1	29101	1	24	1	1	AD	1	20.000,00								

4087600100	2	5	03	EDIOEIO	752	N	1	37101	1	24	1	4	21	1	48,500.00	-6,216.00	43,284.00	41,186.88	41,186.88	41,186.88	41,186.88
4087600100	2	5	03	EDIOEIO	753	N	1	37101	1	24	1	4	21	1	29,500.00	0.00	29,500.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	748	N	1	37101	1	24	1	4	21	1	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	095	N	1	37101	1	24	2	5	25	1	0.00	69,710.00	69,710.00	69,710.00	69,710.00	69,710.00	69,710.00
4087600100	2	5	03	EDIOEIO	432	N	1	37101	1	24	2	5	25	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	280	N	1	37101	1	24	2	5	25	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	753	N	1	37101	1	24	2	5	25	1	0.00	14,000.00	14,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	753	N	1	37101	1	24	2	5	25	1	0.00	35,500.00	35,500.00	31,549.87	31,549.87	31,549.87	31,549.87
4087600100	2	5	03	EDIOEIO	748	N	1	37101	1	24	2	5	25	1	0.00	63,511.00	63,511.00	63,510.91	63,510.91	63,510.91	63,510.91
4087600100	2	5	03	EDIOEIO	287	N	1	37101	1	24	2	5	25	1	0.00	8,856.00	8,856.00	8,856.00	8,856.00	8,856.00	8,856.00
4087600100	2	5	03	EDIOEIO	095	N	1	37201	1	24	1	1	A0	1	12,000.00	-800.00	11,500.00	6,234.32	6,234.32	6,234.32	6,234.32
4087600100	2	5	03	EDIOEIO	432	N	1	37201	1	24	1	4	21	1	2,500.00	-1,000.00	1,500.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	113	N	1	37201	1	24	1	4	21	1	4,000.00	-2,000.00	2,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	113	N	1	37201	1	24	1	4	21	1	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	752	N	1	37201	1	24	1	4	21	1	5,000.00	7,612.00	12,612.00	12,526.69	12,526.69	12,526.69	12,526.69
4087600100	2	5	03	EDIOEIO	753	N	1	37201	1	24	1	4	21	1	2,000.00	-1,000.00	1,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	748	N	1	37201	1	24	1	4	21	1	4,000.00	-4,000.00	0.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	095	N	1	37201	1	24	2	5	25	1	0.00	3,000.00	3,000.00	2,645.00	2,645.00	2,645.00	2,645.00
4087600100	2	5	03	EDIOEIO	283	N	1	37201	1	24	2	5	25	1	0.00	4,000.00	4,000.00	650.00	650.00	650.00	650.00
4087600100	2	5	03	EDIOEIO	113	N	1	37201	1	24	2	5	25	1	0.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	113	N	1	37201	1	24	2	5	25	1	0.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	753	N	1	37201	1	24	2	5	25	1	0.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	753	N	1	37201	1	24	2	5	25	1	0.00	4,500.00	4,500.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	287	N	1	37201	1	24	2	5	25	1	0.00	6,300.00	6,300.00	2,670.00	2,670.00	2,670.00	2,670.00
4087600100	2	5	03	EDIOEIO	095	N	1	37501	1	24	1	1	A0	1	0.00	44,327.00	44,327.00	35,926.73	35,926.73	35,926.73	35,926.73
4087600100	2	5	03	EDIOEIO	433	N	1	37501	1	24	1	1	A0	1	4,200.00	-1,077.00	3,123.00	700.00	700.00	700.00	700.00
4087600100	2	5	03	EDIOEIO	432	N	1	37501	1	24	1	1	A0	1	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	113	N	1	37501	1	24	1	1	A0	1	3,400.00	-3,400.00	0.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	113	N	1	37501	1	24	1	1	A0	1	7,450.00	-4,000.00	3,450.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	113	N	1	37501	1	24	1	1	A0	1	15,500.00	-5,500.00	10,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	113	N	1	37501	1	24	1	1	A0	1	5,100.00	-2,500.00	2,600.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	113	N	1	37501	1	24	1	1	A0	1	5,100.00	-7,650.00	0.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	113	N	1	37501	1	24	1	1	A0	1	0.00	10,800.00	0.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	280	N	1	37501	1	24	1	1	A0	1	5,100.00	0.00	5,100.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	752	N	1	37501	1	24	1	1	A0	1	15,000.00	-5,000.00	10,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	752	N	1	37501	1	24	1	1	A0	1	53,300.00	-700.00	52,600.00	36,338.99	36,338.99	36,338.99	36,338.99
4087600100	2	5	03	EDIOEIO	752	N	1	37501	1	24	1	1	A0	1	10,650.00	0.00	10,650.00	4,700.00	4,700.00	4,700.00	4,700.00
4087600100	2	5	03	EDIOEIO	753	N	1	37501	1	24	1	1	A0	1	15,200.00	-5,200.00	10,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	753	N	1	37501	1	24	1	1	A0	1	6,000.00	-6,000.00	0.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	753	N	1	37501	1	24	1	1	A0	1	0.00	700.00	700.00	700.00	700.00	700.00	700.00
4087600100	2	5	03	EDIOEIO	752	N	1	37501	1	24	1	1	A0	1	4,250.00	0.00	4,250.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	752	N	1	37501	1	24	1	1	A0	1	5,100.00	0.00	5,100.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	287	N	1	37501	1	24	1	1	A0	1	0.00	1,500.00	1,500.00	1,000.00	1,000.00	1,000.00	1,000.00
4087600100	2	5	03	EDIOEIO	751	N	1	37501	1	24	1	1	A0	1	2,350.00	-1,500.00	850.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	113	N	1	37501	1	24	1	4	21	1	0.00	4,644.00	4,644.00	4,643.28	4,643.28	4,643.28	4,643.28
4087600100	2	5	03	EDIOEIO	287	N	1	37501	1	24	1	4	21	1	0.00	850.00	850.00	850.00	850.00	850.00	850.00
4087600100	2	5	03	EDIOEIO	095	N	1	37501	1	24	2	5	25	1	0.00	87,652.00	87,652.00	83,702.72	83,702.72	83,702.72	83,702.72
4087600100	2	5	03	EDIOEIO	283	N	1	37501	1	24	2	5	25	1	0.00	5,348.00	5,348.00	5,348.00	5,348.00	5,348.00	5,348.00
4087600100	2	5	03	EDIOEIO	113	N	1	37501	1	24	2	5	25	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	752	N	1	37501	1	24	2	5	25	1	0.00	17,050.00	17,050.00	17,000.00	17,000.00	17,000.00	17,000.00
4087600100	2	5	03	EDIOEIO	287	N	1	37501	1	24	2	5	25	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	287	N	1	37501	1	24	2	5	25	1	0.00	40,150.00	40,150.00	29,871.52	29,871.52	29,871.52	29,871.52
4087600100	2	5	03	EDIOEIO	748	N	1	37501	1	24	2	5	25	1	0.00	2,700.00	2,700.00	700.00	700.00	700.00	700.00
4087600100	2	5	03	EDIOEIO	095	N	1	37502	1	24	1	1	A0	1	0.00	2,000.00	2,000.00	1,900.00	1,900.00	1,900.00	1,900.00
4087600100	2	5	03	EDIOEIO	433	N	1	37502	1	24	1	1	A0	1	5,400.00	-2,400.00	3,000.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	113	N	1	37502	1	24	1	1	A0	1	0.00	3,200.00	3,200.00	2,300.00	2,300.00	2,300.00	2,300.00
4087600100	2	5	03	EDIOEIO	752	N	1	37502	1	24	1	1	A0	1	6,400.00	-3,200.00	3,200.00	1,900.00	1,900.00	1,900.00	1,900.00
4087600100	2	5	03	EDIOEIO	752	N	1	37502	1	24	1	1	A0	1	0.00	400.00	400.00	400.00	400.00	400.00	400.00
4087600100	2	5	03	EDIOEIO	752	N	1	37502	1	24	1	1	A0	1	4,200.00	0.00	4,200.00	1,800.00	1,800.00	1,800.00	1,800.00
4087600100	2	5	03	EDIOEIO	753	N	1	37502	1	24	1	1	A0	1	2,400.00	0.00	2,400.00	400.00	400.00	400.00	400.00
4087600100	2	5	03	EDIOEIO	753	N	1	37502	1	24	1	1	A0	1	2,400.00	0.00	2,400.00	300.00	300.00	300.00	300.00
4087600100	2	5	03	EDIOEIO	748	N	1	37502	1	24	1	1	A0	1	4,000.00	-4,000.00	0.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	752	N	1	37502	1	24	1	1	A0	1	2,200.00	0.00	2,200.00	0.00	0.00	0.00	0.00
4087600100	2	5	03	EDIOEIO	287	N	1	37502	1	24	1	1	A0	1	0.00	1,400.00	1,400.00	1,100.00	1,100.00	1,100.00	1,100.00
4087600100	2	5	03																		

4087600100	2	5	03	E101E10	113	N	1	44204	1	24	1	1	A0	1	80,000.00	0.00	80,000.00	19,900.00	19,900.00	19,900.00		
4087600100	2	5	03	E101E10	751	N	1	52101	2	24	1	1	A0	1	97,560.00	0.00	97,560.00	56,477.00	56,477.00	56,477.00		
4087600100	2	5	03	E101E10	113	N	1	56001	2	24	1	1	A0	1	15,000.00	0.00	15,000.00	0.00	0.00	0.00		
4087600100	2	5	03	E101E10	113	N	1	56401	2	24	1	1	A0	1	27,000.00	0.00	27,000.00	13,600.00	13,600.00	13,600.00		
4087600100	2	5	03	E101E10	113	N	2	12101	1	24	1	1	A0	1	90,000.00	0.00	90,000.00	39,334.56	39,334.56	39,334.56		
4087600100	2	5	03	E101E10	287	N	2	17102	1	24	2	5	Z5	1	0.00	747,864.00	747,864.00	0.00	0.00	0.00		
4087600100	2	5	03	E101E10	287	N	2	13201	1	24	2	5	Z5	1	0.00	829,656.56	829,656.56	394,516.24	394,516.24	394,516.24		
4087600100	2	5	03	E101E10	287	N	2	13202	1	24	1	4	Z1	1	0.00	0.00	0.00	0.00	0.00	0.00		
4087600100	2	5	03	E101E10	287	N	2	13101	1	24	2	5	Z5	1	0.00	2,181,212.00	2,181,212.00	1,099,009.00	1,099,009.00	1,099,009.00		
4087600100	2	5	03	E101E10	287	N	2	14109	1	24	2	5	Z5	1	0.00	4,626,110.36	4,626,110.36	674,360.01	674,360.01	674,360.01		
4087600100	2	5	03	E101E10	287	N	2	14403	1	24	2	5	Z5	1	0.00	270,000.00	270,000.00	218,918.43	218,918.43	218,918.43		
4087600100	2	5	03	E101E10	287	N	2	11301	1	24	2	5	Z5	1	0.00	11,495,236.02	11,495,236.02	9,398,005.64	9,398,005.64	9,398,005.64		
4087600100	2	5	03	E101E10	287	N	2	15429	1	24	1	4	Z1	1	189,010.70	0.00	189,010.70	123,092.67	123,092.67	123,092.67		
4087600100	2	5	03	E101E10	287	N	2	13201	1	24	1	4	Z1	1	829,656.56	0.00	829,656.56	394,516.24	394,516.24	394,516.24		
4087600100	2	5	03	E101E10	287	N	2	15429	1	24	2	5	Z5	1	0.00	239,010.70	239,010.70	153,157.27	153,157.27	153,157.27		
4087600100	2	5	03	E101E10	287	N	2	11301	1	24	1	4	Z1	1	10,092,391.86	-919,189.71	9,113,202.17	7,451,502.86	7,451,502.86	7,451,502.86		
4087600100	2	5	03	E101E10	287	N	2	11301	2	23	2	5	Z5	1	0.00	427,342.90	427,342.90	427,342.90	427,342.90	427,342.90		
4087600100	2	5	03	E101E10	287	N	2	15202	1	24	1	4	Z1	1	120,000.00	3,695,668.93	3,815,668.93	398,103.53	398,103.53	398,103.53		
4087600100	2	5	03	E101E10	287	N	2	13101	1	24	1	4	Z1	1	1,090,606.00	0.00	1,090,606.00	881,851.51	881,851.51	881,851.51		
4087600100	2	5	03	E101E10	287	N	2	15409	1	24	2	5	Z5	1	0.00	842,704.50	842,704.50	614,057.68	614,057.68	614,057.68		
4087600100	2	5	03	E101E10	287	N	2	15901	1	24	2	5	Z5	1	0.00	946,987.00	946,987.00	920,093.52	920,093.52	920,093.52		
4087600100	2	5	03	E101E10	287	N	2	13202	2	23	2	5	Z5	1	0.00	49,969.31	49,969.31	49,969.31	49,969.31	49,969.31		
4087600100	2	5	03	E101E10	287	N	2	13201	2	23	2	5	Z5	1	0.00	14,619.76	14,619.76	14,619.76	14,619.76	14,619.76		
4087600100	2	5	03	E101E10	287	N	2	13204	1	24	1	4	Z1	1	200,000.00	0.00	200,000.00	0.00	0.00	0.00		
4087600100	2	5	03	E101E10	287	N	2	15901	1	24	1	4	Z1	1	90,993.50	720,000.00	810,993.50	761,262.94	761,262.94	761,262.94		
4087600100	2	5	03	E101E10	287	N	2	14109	1	24	1	4	Z1	1	3,821,110.36	0.00	3,821,110.36	3,317,229.04	3,317,229.04	3,317,229.04		
4087600100	2	5	03	E101E10	287	N	2	15409	1	24	1	4	Z1	1	561,803.00	0.00	561,803.00	490,955.29	490,955.29	490,955.29		
4087600100	2	5	03	E101E10	287	N	2	13202	1	24	2	5	Z5	1	0.00	2,585,521.86	2,585,521.86	0.00	0.00	0.00		
TOTALS																21,892,862	31,587,520	53,460,382	51,809,009	33,481,106	33,481,106	33,481,106