



MUNICIPIO DE JIMENÉZ DEL TEUL
ESTADO DE ZACATECAS
Presupuesto Ingreso Estimado: 2021 (Id: 2)
Poliza: P00001

Usu: supervisor
Rep: rptPresupuestoIngresoEstimado

Fecha y hora de Impresión | 09/dic./2021
02:53 p. m.

| Cuenta | Importe | Ene | Feb | Mar | Abr | May | Jun | Jul | Ago | Sep | Oct | Nov | Dic |
|--|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 12-01-0001 Impuestos sobre el patrimonio PREDIAL URBANO AÑO ACTUAL | \$234,410.00 | \$19,534.17 | \$19,534.17 | \$19,534.17 | \$19,534.17 | \$19,534.17 | \$19,534.17 | \$19,534.17 | \$19,534.17 | \$19,534.17 | \$19,534.17 | \$19,534.17 | \$19,534.17 |
| 12-01-0002 Impuestos sobre el patrimonio PREDIAL URBANO AÑOS ANTERIORES (REZAGO) | \$68,395.00 | \$5,699.58 | \$5,699.58 | \$5,699.58 | \$5,699.58 | \$5,699.58 | \$5,699.58 | \$5,699.58 | \$5,699.58 | \$5,699.58 | \$5,699.58 | \$5,699.58 | \$5,699.58 |
| 12-01-0003 Impuestos sobre el patrimonio PREDIAL RÚSTICO AÑO ACTUAL | \$621,475.00 | \$51,789.58 | \$51,789.58 | \$51,789.58 | \$51,789.58 | \$51,789.58 | \$51,789.58 | \$51,789.58 | \$51,789.58 | \$51,789.58 | \$51,789.58 | \$51,789.58 | \$51,789.58 |
| 12-01-0004 Impuestos sobre el patrimonio PREDIAL RÚSTICO AÑOS ANTERIORES (REZAGO) | \$136,000.00 | \$11,333.33 | \$11,333.33 | \$11,333.33 | \$11,333.33 | \$11,333.33 | \$11,333.33 | \$11,333.33 | \$11,333.33 | \$11,333.33 | \$11,333.33 | \$11,333.33 | \$11,333.33 |
| 13-01-0001 Impuestos sobre la producción, el consumo y las transacciones SOBRE ADQUISICIONES DE BIENES | \$193,100.00 | \$16,091.67 | \$16,091.67 | \$16,091.67 | \$16,091.67 | \$16,091.67 | \$16,091.67 | \$16,091.67 | \$16,091.67 | \$16,091.67 | \$16,091.67 | \$16,091.67 | \$16,091.67 |
| 17-02 Accesorios de Impuestos RECARGOS | \$3,500.00 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 |
| 41-01-0001 Derechos por el uso, goce, aprovechamiento o explotación de bienes de dominio público USO DE SUELO | \$8,500.00 | \$708.33 | \$708.33 | \$708.33 | \$708.33 | \$708.33 | \$708.33 | \$708.33 | \$708.33 | \$708.33 | \$708.33 | \$708.33 | \$708.33 |
| 41-03-0001 Derechos por el uso, goce, aprovechamiento o explotación de bienes de dominio público USO DE TERRENO A | \$1,000.00 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 |
| 41-03-0002 Derechos por el uso, goce, aprovechamiento o explotación de bienes de dominio público USO DE TERRENO A | \$6,500.00 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 |
| 41-03-0003 Derechos por el uso, goce, aprovechamiento o explotación de bienes de dominio público USO DE TERRENO A | \$1,000.00 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 |
| 41-03-0004 Derechos por el uso, goce, aprovechamiento o explotación de bienes de dominio público USO DE TERRENO A | \$7,500.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 |
| 41-03-0006 Derechos por el uso, goce, aprovechamiento o explotación de bienes de dominio público REFRENDO DE USO DE | \$20,000.00 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 | \$1,666.67 |
| 43-02-0001 Derechos por prestación de servicios ASENTAMIENTO REGISTRO DE NACIMIENTO | \$2,000.00 | \$166.67 | \$166.67 | \$166.67 | \$166.67 | \$166.67 | \$166.67 | \$166.67 | \$166.67 | \$166.67 | \$166.67 | \$166.67 | \$166.67 |
| 43-02-0002 Derechos por prestación de servicios ASENTAMIENTO ACTAS DE DEFUNCIÓN | \$7,500.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 |
| 43-02-0003 Derechos por prestación de servicios REGISTROS EXTEMPORÁNEOS | \$250.00 | \$20.83 | \$20.83 | \$20.83 | \$20.83 | \$20.83 | \$20.83 | \$20.83 | \$20.83 | \$20.83 | \$20.83 | \$20.83 | \$20.83 |
| 43-02-0004 Derechos por prestación de servicios INSCRIPCIÓN DE ACTAS RELATIVAS AL ESTADO CIVIL DE LAS | \$3,500.00 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 |
| 43-02-0005 Derechos por prestación de servicios EXPEDICIÓN DE ACTAS DE NACIMIENTO | \$125,000.00 | \$10,416.67 | \$10,416.67 | \$10,416.67 | \$10,416.67 | \$10,416.67 | \$10,416.67 | \$10,416.67 | \$10,416.67 | \$10,416.67 | \$10,416.67 | \$10,416.67 | \$10,416.67 |
| 43-02-0006 Derechos por prestación de servicios EXPEDICIÓN DE ACTAS DE DEFUNCIÓN | \$3,500.00 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 |
| 43-02-0007 Derechos por prestación de servicios EXPEDICIÓN DE ACTAS DE MATRIMONIO | \$3,500.00 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 |
| 43-02-0008 Derechos por prestación de servicios EXPEDICIÓN DE ACTAS DE DIVORCIO | \$1,500.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 |
| 43-02-0009 Derechos por prestación de servicios SOLICITUD DE MATRIMONIO | \$500.00 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 |



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|--|-------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| 43-02-0010 Derechos por prestación de servicios CELEBRACIÓN DE MATRIMONIO EDIFICIO | \$6,500.00 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.63 |
| 43-02-0011 Derechos por prestación de servicios CELEBRACIÓN DE MATRIMONIO FUERA DE EDIFICIO | \$5,000.00 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.63 |
| 43-02-0012 Derechos por prestación de servicios ANOTACIÓN MARGINAL | \$1,000.00 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.37 |
| 43-02-0013 Derechos por prestación de servicios CONSTANCIA DE NO REGISTRO | \$3,500.00 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.63 |
| 43-02-0014 Derechos por prestación de servicios CORRECCIÓN DE DATOS POR ERRORES DE ACTAS | \$500.00 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.63 |
| 43-02-0016 Derechos por prestación de servicios EXPEDICIÓN DE ACTAS INTERESTATALES | \$1,000.00 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.33 | \$83.37 |
| 43-03-0002 Derechos por prestación de servicios INHUMACIÓN A PERPETUIDAD MENORES CON GAVETA | \$1,200.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 |
| 43-03-0003 Derechos por prestación de servicios INHUMACIÓN A PERPETUIDAD ADULTOS SIN GAVETA | \$1,200.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 |
| 43-03-0004 Derechos por prestación de servicios INHUMACIÓN A PERPETUIDAD ADULTOS CON GAVETA | \$15,000.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 |
| 43-04-0001 Derechos por prestación de servicios CERTIFICACIÓN EN FORMAS IMPRESAS P/ TRÁMITES ADMINISTRATIVOS | \$4,500.00 | \$375.00 | \$375.00 | \$375.00 | \$375.00 | \$375.00 | \$375.00 | \$375.00 | \$375.00 | \$375.00 | \$375.00 | \$375.00 | \$375.00 |
| 43-04-0002 Derechos por prestación de servicios IDENTIFICACIÓN DE PERSONAS | \$3,500.00 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.67 | \$291.63 |
| 43-04-0003 Derechos por prestación de servicios COPIAS CERTIFICADAS DE ACTAS DE CABILDO | \$1,250.00 | \$104.17 | \$104.17 | \$104.17 | \$104.17 | \$104.17 | \$104.17 | \$104.17 | \$104.17 | \$104.17 | \$104.17 | \$104.17 | \$104.13 |
| 43-04-0004 Derechos por prestación de servicios CONSTANCIA DE CARÁCTER ADMINISTRATIVO | \$14,000.00 | \$1,166.67 | \$1,166.67 | \$1,166.67 | \$1,166.67 | \$1,166.67 | \$1,166.67 | \$1,166.67 | \$1,166.67 | \$1,166.67 | \$1,166.67 | \$1,166.67 | \$1,166.63 |
| 43-04-0005 Derechos por prestación de servicios CONSTANCIA DE DOCUMENTOS DE ARCHIVOS MUNICIPALES | \$5,000.00 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.63 |
| 43-04-0006 Derechos por prestación de servicios CERTIFICACIÓN DE NO ADEUDO AL MUNICIPIO | \$500.00 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.63 |
| 43-04-0010 Derechos por prestación de servicios LEGALIZACIÓN DE FIRMAS POR JUEZ COMUNITARIO | \$500.00 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.63 |
| 43-04-0011 Derechos por prestación de servicios LEGALIZACIÓN DE FIRMAS EN PLANO CATASTRAL | \$500.00 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.63 |
| 43-04-0012 Derechos por prestación de servicios CERTIFICACIÓN DE PLANOS | \$6,500.00 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.67 | \$541.63 |
| 43-05-0001 Derechos por prestación de servicios SERVICIO DE ASEO PÚBLICO (SAP) | \$15,000.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 |
| 43-06-0001 Derechos por prestación de servicios SERVICIO PÚBLICO DE ALUMBRADO (DAP) | \$60,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 |
| 43-07-0004 Derechos por prestación de servicios AUTORIZACIÓN DE DIVISIONES Y FUSIONES DE PREDIOS | \$2,600.00 | \$216.67 | \$216.67 | \$216.67 | \$216.67 | \$216.67 | \$216.67 | \$216.67 | \$216.67 | \$216.67 | \$216.67 | \$216.67 | \$216.63 |



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|--|-----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| 43-07-0005 Derechos por prestación de servicios AUTORIZACIÓN DE ALINEAMIENTOS | \$1,500.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 | \$125.00 |
| 43-07-0007 Derechos por prestación de servicios ASIGNACIÓN DE CÉDULA Y/O CLAVE CATASTRAL | \$500.00 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 |
| 43-07-0008 Derechos por prestación de servicios EXPEDICIÓN DE NÚMERO OFICIAL | \$500.00 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 | \$41.67 |
| 43-08-0003 Derechos por prestación de servicios FUSIONES, SUBDIVISIONES Y DESMEMBRACIÓN | \$2,500.00 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 |
| 43-09-0001 Derechos por prestación de servicios PERMISOS PARA CONSTRUCCIÓN | \$2,500.00 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 | \$208.33 |
| 43-10-0002 Derechos por prestación de servicios AÑO POSTERIOR - RENOVACIÓN | \$5,000.00 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 |
| 43-10-0006 Derechos por prestación de servicios PERMISO EVENTUAL | \$10,000.00 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 |
| 43-12-0002 Derechos por prestación de servicios AÑO POSTERIOR - RENOVACIÓN | \$75,000.00 | \$6,250.00 | \$6,250.00 | \$6,250.00 | \$6,250.00 | \$6,250.00 | \$6,250.00 | \$6,250.00 | \$6,250.00 | \$6,250.00 | \$6,250.00 | \$6,250.00 | \$6,250.00 |
| 43-12-0006 Derechos por prestación de servicios PERMISO EVENTUAL | \$10,000.00 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 |
| 43-17-01-01 Derechos por prestación de servicios CONSUMO TASA 0% | \$255,000.00 | \$21,250.00 | \$21,250.00 | \$21,250.00 | \$21,250.00 | \$21,250.00 | \$21,250.00 | \$21,250.00 | \$21,250.00 | \$21,250.00 | \$21,250.00 | \$21,250.00 | \$21,250.00 |
| 43-17-04-08 Derechos por prestación de servicios SUMINISTRO DE AGUA PIPA | \$40,000.00 | \$3,333.33 | \$3,333.33 | \$3,333.33 | \$3,333.33 | \$3,333.33 | \$3,333.33 | \$3,333.33 | \$3,333.33 | \$3,333.33 | \$3,333.33 | \$3,333.33 | \$3,333.33 |
| 43-17-04-10 Derechos por prestación de servicios OTROS | \$10,000.00 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 | \$833.33 |
| 44-01 Otros Derechos PERMISOS PARA FESTEJOS | \$45,000.00 | \$3,750.00 | \$3,750.00 | \$3,750.00 | \$3,750.00 | \$3,750.00 | \$3,750.00 | \$3,750.00 | \$3,750.00 | \$3,750.00 | \$3,750.00 | \$3,750.00 | \$3,750.00 |
| 44-04 Otros Derechos RENOVACIÓN DE FIERRO DE HERRAR | \$15,000.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 | \$1,250.00 |
| 44-05 Otros Derechos MODIFICACIÓN DE FIERRO DE HERRAR | \$5,000.00 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 | \$416.67 |
| 51-01-0001 Productos ARRENDAMIENTO DE BIENES MUEBLES | \$2,171.00 | \$180.92 | \$180.92 | \$180.92 | \$180.92 | \$180.92 | \$180.92 | \$180.92 | \$180.92 | \$180.92 | \$180.92 | \$180.92 | \$180.88 |
| 61-02-01 Multas INFRACCIONES AL BANDO DE POLICÍA Y BUEN GOBIERNO | \$7,500.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 |
| 61-02-02 Multas POR VIOLAR REGLAMENTOS MUNICIPALES | \$7,500.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 | \$625.00 |
| 61-09-01 Otros Aprovechamientos INGRESOS POR FESTIVIDADES | \$200,000.00 | \$16,666.67 | \$16,666.67 | \$16,666.67 | \$16,666.67 | \$16,666.67 | \$16,666.67 | \$16,666.67 | \$16,666.67 | \$16,666.67 | \$16,666.67 | \$16,666.67 | \$16,666.63 |
| 81-01-0001 Participaciones FONDO GENERAL | \$15,407,621.00 | \$1,283,968... | \$1,283,968... | \$1,283,968... | \$1,283,968... | \$1,283,968... | \$1,283,968... | \$1,283,968... | \$1,283,968... | \$1,283,968... | \$1,283,968... | \$1,283,968... | \$1,283,968... |
| 82-01-0001 Aportaciones FONDO DE INFRAESTRUCTURA SOCIAL MUNICIPAL (FIII) | \$10,915,771.00 | \$909,647.58 | \$909,647.58 | \$909,647.58 | \$909,647.58 | \$909,647.58 | \$909,647.58 | \$909,647.58 | \$909,647.58 | \$909,647.58 | \$909,647.58 | \$909,647.58 | \$909,647.62 |



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| 82-01-0002 Aportaciones RENDIMIENTOS FINANCIEROS (FIII) | \$1,900.00 | \$158.33 | \$158.33 | \$158.33 | \$158.33 | \$158.33 | \$158.33 | \$158.33 | \$158.33 | \$158.33 | \$158.33 | \$158.33 | \$158.37 |
| 82-02-0001 Aportaciones FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS (FIV) | \$2,987,113.00 | \$248,926.08 | \$248,926.08 | \$248,926.08 | \$248,926.08 | \$248,926.08 | \$248,926.08 | \$248,926.08 | \$248,926.08 | \$248,926.08 | \$248,926.08 | \$248,926.08 | \$248,926.12 |
| 82-02-0002 Aportaciones RENDIMIENTOS FINANCIEROS (FIV) | \$900.00 | \$75.00 | \$75.00 | \$75.00 | \$75.00 | \$75.00 | \$75.00 | \$75.00 | \$75.00 | \$75.00 | \$75.00 | \$75.00 | \$75.00 |
| | | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | |
| | <u>\$31,605,356.00</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.71</u> | <u>\$2,633,779.19</u> |