## Municipio de San Felipe

Calendario de Presupuesto de Egresos del Ejercicio Fiscal 2023

|  | Anual | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total | \$405,409,400.76 | \$11,471,425.02 | \$15,241,704.05 | \$20,175,304.62 | \$33,347,150.53 | \$42,871,851.06 | \$34,580,308.86 | \$33,704,680.02 | \$33,997,296.66 | \$37,497,487.40 | \$40,618,395.07 | \$33,797,501.42 | \$68,106,296.05 |
| Servicios personales | \$131,757,346.87 | \$10,133,894.70 | \$10,133,894.70 | \$10,133,894.70 | \$10,133,894.70 | \$10,133,894.70 | \$10,804,501.50 | \$10,133,894.70 | \$10,133,894.70 | \$10,133,894.70 | \$10,133,894.70 | \$10,804,501.50 | \$18,943,291.57 |
| 1100 REMUNERACIONES AL PERSONAL DE CARACTER <br> PERMANENTE  | \$79,284,580.56 | \$6,607,048.30 | \$6,607,048.30 | \$6,607,048.30 | \$6,607,048.30 | \$6,607,048.30 | \$6,607,048.30 | \$6,607,048.30 | \$6,607,048.30 | \$6,607,048.30 | \$6,607,048.30 | \$6,607,048.30 | \$6,607,049.26 |
| 1200 REMUNERACIONES AL PERSONAL DE CARACTER TRANSITORIO |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1300 REMUNERACIONES ADICIONALES Y ESPECIALES | \$11,586,160.76 | \$119,629.30 | \$119,629.30 | \$119,629.30 | \$119,629.30 | \$119,629.30 | \$790,236.10 | \$119,629.30 | \$119,629.30 | \$119,629.30 | \$119,629.30 | \$790,236.1 | \$8,929,024.86 |
| 1400 SEGURIDAD SOCIAL | \$22,746,347.63 | \$1,895,528.80 | \$1,895,528.80 | \$1,895,528.80 | \$1,895,528.80 | \$1,895,528.80 | \$1,895,528.80 | \$1,895,528.80 | \$1,895,528.80 | \$1,895,528.80 | \$1,895,528.80 | \$1,895,528.80 | \$1,895,530.83 |
| 1500 OTRAS PRESTACIONES SOCIALES Y ECONOMICAS | \$14,687,377.68 | \$1,223,948.30 | \$1,223,948.30 | \$1,223,948.30 | \$1,223,948.30 | \$1,223,948.30 | \$1,223,948.30 | \$1,223,948.30 | \$1,223,948.30 | \$1,223,948.30 | \$1,223,948.30 | \$1,223,948.30 | \$1,223,946.38 |
| 1600 PREVISIONES |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1700 PAGO DE ESTIMULOS A SERVIDORES PUBLICOS | \$3,452,880.24 | \$287,740.00 | \$287,740.00 | \$287,740.00 | \$287,740.00 | \$287,740.00 | \$287,740.00 | \$287,740.00 | \$287,740.00 | \$287,740.00 | \$287,740.00 | \$287,740.00 | \$287,740.24 |
| Materiales y Suministros | \$30,087,231.97 | \$23,000.00 | \$1,193,376.53 | \$2,970,702.20 | \$3,060,820.52 | \$3,055,169.19 | \$3,050,998.05 | \$3,079,648.91 | \$3,027,408.64 | \$2,990,442.83 | \$2,971,829.31 | \$2,965,106.30 | \$1,998,729.49 |
| 2100 MATERIALES DE ADMINISTRACION, EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | \$2,459,740.19 | \$0.00 | \$12,000.00 | \$235,427.66 | \$241,562.46 | \$266,007.08 | \$255,763.44 | \$266,777.02 | \$252,492.21 | \$235,427.66 | \$235,427.66 | \$235,427.66 | \$223,427.34 |
| 2200 ALIMENTOS Y UTENSILIOS | \$953,189.48 | \$0.00 | \$14,500.00 | \$88,839.56 | \$97,005.91 | \$97,263.91 | \$100,716.25 | \$103,056.36 | \$104,093.23 | \$95,695.56 | \$88,839.56 | \$88,839.56 | \$74,339.58 |
| 2300 MATERIAS PRIMAS Y MATERIALES DE PRODUCCION Y COMERCIALIZACION | \$45,240.00 | \$0.00 | \$0.00 | \$4,524.00 | \$4,524.00 | \$4,524.00 | \$4,524.00 | \$4,524.00 | \$4,524.00 | \$4,524.00 | \$4,524.00 | \$4,524.00 | \$4,524.00 |
| 2400 MATERIALES Y ARTICULOS DE CONSTRUCCION Y DE |  |  |  |  |  |  |  |  |  |  |  |  |  |
| reparacion | \$2,840,366.07 | \$0.00 | \$93,818.40 | \$277,506.04 | \$317,636.06 | \$296,757.26 | \$303,746.87 | \$299,765.47 | \$279,676.35 | \$282,156.95 | \$282,189.04 | \$275,466.03 | \$131,647.60 |
| 2500 PRODUCTOS QUIMICOS, FARMACEUTICOS Y DE Laboratorio | \$291,617.11 | \$0.00 | \$0.00 | \$27,043.64 | \$27,043.64 | \$27,488.64 | \$35,468.64 | \$33,110.44 | \$29,321.64 | \$31,009.55 | \$27,043.64 | \$27,043.64 | \$27,043.64 |
| 2600 COMBUSTIBLES, LUBRICANTES Y ADITIVOS | \$16,673,748.02 | \$23,000.00 | \$924,122.00 | \$1,667,124.70 | \$1,667,124.70 | \$1,667,124.70 | \$1,667,124.70 | \$1,667,989.94 | \$1,668,760.71 | \$1,667,124.70 | \$1,667,124.70 | \$1,667,124.70 | \$720,002.47 |
| 2700 VESTUARIO, BLANCOS, PRENDAS DE PROTECCION Y ARTICULOS DEPORTIVOS | \$2,508,090.65 | 500 | \$0.00 | \$248,501.81 | \$248,501.81 | \$258,495.71 | \$252,899.61 | \$253,430.19 | \$249,774.61 | \$250,981.50 | \$248,501.81 | \$248,501.81 | \$248,501.79 |
| 2800 MATERIALES Y SUMINISTROS PARA SEGURIDAD | \$80,059.01 | \$0.00 | \$0.00 | \$8,005.90 | \$8,005.90 | \$8,005.90 | \$8,005.90 | \$8,005.90 | \$8,005.90 | \$8,005.90 | \$8,005.90 | \$8,005.90 | \$8,005.91 |
| 2900 HERRAMIENTAS, REFACCIONES Y ACCESORIOS menores | \$4,235,181.44 | \$0.00 | \$148,936.13 | \$413,728.89 | \$449,416.04 | \$429,501.99 | \$422,748.64 | \$442,989.59 | \$430,759.99 | \$415,517.01 | \$410,173.00 | \$410,173.00 | \$261,237.16 |
| Servicios Generales | \$52,614,804.06 | \$502,244.07 | \$2,018,627.12 | \$5,174,902.02 | \$5,166,156.71 | \$5,154,574.57 | \$5,417,030.71 | \$5,196,371.81 | \$5,546,954.72 | \$5,142,385.77 | \$5,139,995.82 | \$5,137,079.77 | \$3,018,480.97 |
| 3100 SERVICIOS BASICOS | \$16,200,250.13 | \$0.00 | \$804,423.00 | \$1,619,010.40 | \$1,621,824.69 | \$1,619,010.40 | \$1,619,687.90 | \$1,621,210.10 | \$1,623,465.06 | \$1,619,010.40 | \$1,619,010.40 | \$1,619,010.40 | \$814,587.38 |
| 3200 SERVICIOS DE ARRENDAMIENTO | \$2,590,518.83 | \$0.00 | \$102,400.00 | \$285,109.46 | \$259,063.76 | \$255,287.21 | \$278,812.62 | \$255,287.21 | \$236,287.85 | \$255,287.21 | \$257,025.08 | \$255,287.21 | \$123,671.22 |
| 3300 SERVICIOS PROFESIONALES, CIENTIFICOS, TECNICOS Y OTROS SERVICIOS | \$12,401,867.86 | 5.00 | \$351,820.00 | \$1,244,797.06 | \$1,237,303.16 | \$1,245,149.06 | \$1,237,527.06 | \$1,245,380.17 | \$1,248,417.06 | \$1,240,903.06 | \$1,236,797.06 | \$1,236,797.06 | \$876,977.11 |
| 3400 SERVICIOS <br> COMERCIALES FINANCIEROS, BANCARIOSY | \$3,461,237.04 | \$0.00 | \$16,820.00 | \$346,123.70 | \$346,123.70 | \$346,123.70 | \$546,123.70 | \$346,123.70 | \$346,123.70 | \$346,123.70 | \$346,123.70 | \$346,123.70 | \$129,303.74 |
| 3500 SERVICIOS DE INSTALACION, REPARACION, |  |  |  |  |  |  |  |  |  |  |  |  |  |
| mantenimiento y conservacion | \$2,547,903.42 | \$0.00 | \$58,920.00 | \$245,891.13 | \$262,769.13 | \$253,291.93 | \$264,194.24 | \$278,537.13 | \$259,655.33 | \$245,891.13 | \$245,891.13 | \$245,891.1 | \$186,971.14 |
| 3600 SERVICIOS DE COMUNICACION SOCIAL |  |  |  |  |  |  |  |  |  |  |  |  |  |
| publicidad | \$464,685.06 | \$0.00 | \$0.00 | \$44,868.51 | \$44,868.51 | \$44,868.51 | \$60,868.51 | \$44,868.51 | \$44,868.51 | \$44,868.51 | \$44,868.51 | \$44,868.51 | \$44,868.47 |
| 3700 SERVICIOS DE TRASLADO Y VIATICOS | \$52,773.12 | \$0.00 | \$1,000.00 | \$2,074.57 | \$5,279.57 | \$3,274.57 | \$9,869.57 | \$14,956.80 | \$6,641.58 | \$3,274.57 | \$3,252.75 | \$2,074.57 | \$1,074.57 |
| 3800 SERVICIOS OFICIALES | \$1,426,407.93 | \$0.00 | \$31,000.00 | \$142,360.60 | \$142,360.60 | \$142,360.60 | \$145,162.53 | \$142,360.60 | \$142,360.60 | \$142,360.60 | \$142,360.60 | \$142,360.60 | \$111,360.60 |
| 3900 OTROS SERVICIOS GENERALES | \$13,469,160.67 | \$502,244.07 | \$652,244.12 | \$1,244,666.59 | \$1,246,563.59 | \$1,245,208.59 | \$1,254,784.58 | \$1,247,647.59 | \$1,612,135.03 | \$1,244,666.59 | \$1,244,666.59 | \$1,244,666.59 | \$729,666.74 |
| Transferencias, Asignaciones, Subsidios y Otras Ayudas | \$54,853,106.64 | \$812,286.25 | \$1,895,805.70 | \$1,895,805.70 | \$1,895,805.70 | \$9,591,827.70 | \$1,895,805.70 | \$2,245,805.70 | \$2,195,805.70 | \$1,895,805.70 | \$1,895,805.70 | \$1,895,805.75 | \$26,736,741.34 |
| 4100 TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO | \$14,782,935.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,782,935.60 |
| 4200 TRANSFERENCIAS AL RESTO DEL SECTOR PÚBLICO | \$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 |
| 4300 SUBSIDIOS Y SUBVENCIONES | \$8,346,022.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,696,022.00 | \$0.00 | \$350,000.00 | \$300,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4400 A YUDAS SOCIALES | \$21,976,714.00 | \$0.00 | \$1,083,519.45 | \$1,083,519.45 | \$1,083,519.45 | \$1,083,519.45 | \$1,083,519.45 | \$1,083,519.45 | \$1,083,519.45 | \$1,083,519.45 | \$1,083,519.45 | \$1,083,519.50 | \$11,141,519.45 |
| 4500 PENSIONES Y JUBILACIONES | \$9,747,435.04 | \$812,286.25 | \$812,286.25 | \$812,286.25 | \$812,286.25 | \$812,286.25 | \$812,286.25 | \$812,286.25 | \$812,286.25 | \$812,286.25 | \$812,286.25 | \$812,286.25 | \$812,286.29 |
| 4600 TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y otros analogos | \$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 |
| 4700 TRANSFERENCIAS A LA SEGURIDAD SOCIAL | \$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 |
| 4800 DONATIVOS | \$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 |
| 4900 TRANSFERENCIAS AL EXTERIOR | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 | \$0.0 | \$0.00 |
| Bienes Muebles, Inmuebles $\mathbf{e}$ Intangibles | \$15,559,465.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35,000.00 | \$71,500.00 | \$108,486.00 | \$152,760.00 | \$4,394,485.50 | \$7,536,396.64 | \$54,535.20 | \$3,206,301.68 |
| 5100 MOBILIARIO Y EQUIPO DE ADMINISTRACION | \$1,085,891.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$71,500.00 | \$37,726.00 | \$125,870.00 | \$330,580.31 | \$0.00 | \$0.00 | \$520,215.68 |


| $\begin{array}{lllll}5200 & \text { MOBILIARIO } & Y & \text { EQUIPO } \\ \text { RECREATIVO }\end{array}$ | \$117,506.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$49,685.00 | \$16,999.00 | \$0.00 | \$50,822.01 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5300 EQUIPO E INSTRUMENTAL MEDICO Y DE |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Laboratorio | \$179,969.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$179,969.99 |
| 5400 VEHICULOS Y EQUIPO DE TRANSPORTE | \$6,128,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,683,000.00 | \$45,000.00 | \$0.00 | \$2,400,000.00 |
| 5500 EQUIPO DE DEFENSA Y SEGURIDAD | \$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 |
| 5600 MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS | \$8,003,097.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$70,760.00 | \$26,890.00 | \$331,220.19 | \$7,464,397.64 | \$54,535.20 | \$55,294.00 |
| 5700 ACTIVOS BIOLOGICOS | \$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 |
| 5800 BIENES INMUEBLES | \$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 |
| 5900 ACTIVOS INTANGIBLES | \$45,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35,000.00 | \$0.00 | \$0.00 | \$0.00 | 5.00 | \$10,000.00 | \$0.00 | \$0.00 |
| Inversión Pública | \$117,743,253.20 | \$0.00 | \$0.00 | \$0.00 | \$12,940,472.90 | \$12,940,472.90 | \$12,940,472.90 | \$12,940,472.90 | \$12,940,472.90 | \$12,940,472.90 | \$12,940,472.90 | \$12,940,472.90 | \$14,219,470.00 |
| 6100 OBRA PÚBLICA EN BIENES DE DOMINIO PÚBLICO | \$117,743,253.20 | 0 | . 00 | 0 | \$12,940,472.90 | \$12,940,472.90 | \$12,940,472.90 | \$12,940,472.90 | \$12,940,472.90 | \$12,940,472.90 | \$12,940,472.90 | \$12,940,472.90 | \$14,219,470.00 |
| 6200 OBRA PÚBLICA EN BIENES PROPIOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 6300 PROYECTOS PRODUCTIVOS Y ACCIONES DE FOMENTO | \$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 |
| Inversiones Financieras y Otras |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Provisiones | \$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 |
| 7100 INVERSIONES PARA EL FOMENTO DE ACTIVIDADES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |  |  |  |
| 7200 ACCIONES Y PARTICIPACIONES DE CAPITAL | \$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 |
| 7300 COMPRA DE TITULOS Y VALORES | \$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 |
| 7400 CONCESION DE PRÉSTAMOS | \$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 |
| 7500 INVERSIONES EN FIDEICOMISOS, MANDATOS Y |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OTROS ANALOGOS | \$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 |
| 7600 OTRAS INVERSIONES FINANCIERAS | \$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 |
| 7900 PROVISIONES PARA CONTINGENCIAS Y OTRAS EROGACIONES ESPECIALES | \$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 |
| Participaciones y Aportaciones | \$2,794,193.00 | \$0.00 | \$0.00 | \$0.00 | \$150,000.00 | \$1,960,912.00 | \$400,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$283,281.00 |
| 8100 PARTIIIPACIONES | \$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 |
| 8300 APORTACIONES |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8500 CONVENIOS | \$2,794,193.00 | \$0.00 | \$0.00 | \$0.00 | \$150,000.00 | \$1,960,912.00 | \$400,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$283,281.00 |
| Deuda Pública | \$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 |
| 9100 AMORTIZACIÓN DE LA DEUDA PÚBLLCA | \$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 |
| 9200 INTERESES DE LA DEUDA PÚBLICA | \$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 |
| 9300 COMISIONES DE LA DEUDA PÚBLICA | \$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 |
| 9400 GASTOS DE LA DEUDA PÚBLICA | \$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 |
| 9500 COSTO POR COBERTURAS | \$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 |
| 9600 APOYOS FINANCIEROS | \$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 |
| 9900 Adeudos de Ejercicios Fiscales Anteriores (ADEFAS) | \$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 |

