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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830000889	1	YANHAAS SA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	DIAG.40A No. 14-92	BOGOTA-BOGOTA D.E.	2850305	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	62779377	94538134S7	E	2023/07/25	2023/07/24	BANCO CAJA SOCIAL	0	$45,982,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
1	CC	5565240	ACEVEDO GOMEZ OSWALDO		0	$0	$0	EPS005	21	$812,000	$32,500	CCF22	21	$812,000	$32,500	14-4	21	$812,000	$4,300	21	$0	$0
2	CC	5565240	ACEVEDO GOMEZ OSWALDO		0	$0	$0	EPS005	9	$348,000	$14,000	CCF22	9	$348,000	$14,000	14-4	9	$348,000	$0	9	$0	$0
3	CC	1014268139	ALVAREZ PEÑA SERGIO HERNANDO	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400		0	$0	$0	14-4	30	$1,160,000	$6,100	0	$0	$0
4	CC	1038139816	ARCILA SOLERA ADRIAN DARIO	230301	23	$1,073,334	$171,800	EPS008	23	$1,073,334	$43,000	CCF22	23	$1,073,334	$43,000	14-4	23	$1,073,334	$5,700	23	$0	$0
5	CC	1038139816	ARCILA SOLERA ADRIAN DARIO	230301	3	$140,000	$22,400	EPS008	3	$140,000	$5,600	CCF22	3	$140,000	$5,600	14-4	3	$140,000	$0	3	$0	$0
6	CC	1038139816	ARCILA SOLERA ADRIAN DARIO	230301	4	$186,667	$29,900	EPS008	4	$186,667	$7,500	CCF22	4	$186,667	$7,500	14-4	4	$186,667	$0	4	$0	$0
7	CC	1078778175	AREVALO TOVAR YESICA PAOLA		0	$0	$0	EPS002	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$6,100	0	$0	$0
8	CC	1055916727	ARIAS RIOS YAMILET	230301	18	$1,500,000	$240,000	EPS010	18	$1,500,000	$60,000	CCF11	18	$1,500,000	$60,000	14-4	18	$1,500,000	$7,900	18	$0	$0
9	CC	1018499051	ARROYO RANGEL MARIA ANGELICA	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
10	CC	8487614	ARTETA MUÑOZ GEILER ALFONSO	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
11	CC	63518132	BARRIOS SUAREZ YOAMIR	230201	30	$1,500,000	$240,000	EPS042	30	$1,500,000	$60,000	CCF40	30	$1,500,000	$60,000	14-4	30	$1,500,000	$7,900	30	$0	$0
12	CC	1023903806	BEJARANO ACOSTA EDUWIN ANDREY	230301	11	$425,334	$68,100	EPS005	11	$425,334	$17,100		0	$0	$0	14-4	11	$425,334	$2,300	0	$0	$0
13	CC	38562999	CADENA JARAMILLO MARIA CAMILA	230901	30	$4,000,000	$640,000	EPS001	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-4	30	$4,000,000	$20,900	30	$0	$0
14	CC	98772746	CARDENAS GALVIS JULIAN ANDRES	230201	30	$8,500,000	$1,445,000	EPS010	30	$8,500,000	$340,000	CCF03	30	$8,500,000	$340,000	14-4	30	$8,500,000	$44,400	30	$0	$0
15	CC	52930663	CASTRO BURITICA ERIKA CONSTANZA	25-14	30	$12,018,122	$2,043,100	EPS005	30	$12,018,122	$1,502,300	CCF22	30	$12,018,122	$480,800	14-4	30	$12,018,122	$62,800	30	$12,018,122	$601,000
16	CC	79876983	CLAVIJO URREGO OSCAR ARTURO	230201	30	$2,658,024	$425,300	EPS008	30	$2,658,024	$106,400	CCF22	30	$2,658,024	$106,400	14-4	30	$2,658,024	$13,900	30	$0	$0
17	CC	1019059676	CONTRERAS VILLALOBOS NANCY CECILIA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
18	CC	79953889	CRISTANCHO JOSE FERNANDO	230301	30	$4,085,359	$653,700	EPS005	30	$4,085,359	$163,500	CCF22	30	$4,085,359	$163,500	14-4	30	$4,085,359	$21,400	30	$0	$0
19	CC	1033741042	CUERVO PARRA PAULA MILENA	25-14	28	$3,286,729	$525,900	EPS037	28	$3,286,729	$131,500	CCF22	28	$3,286,729	$131,500	14-4	28	$3,286,729	$17,200	28	$0	$0
20	CC	1033741042	CUERVO PARRA PAULA MILENA	25-14	2	$234,766	$37,600	EPS037	2	$234,766	$9,400	CCF22	2	$234,766	$9,400	14-4	2	$234,766	$0	2	$0	$0
21	CC	52872599	DAZA RODRIGUEZ CLAUDIA JANETH	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400		0	$0	$0	14-4	30	$1,160,000	$6,100	0	$0	$0
22	CC	19488440	DIAZ LOPEZ JULIO CESAR	230301	30	$1,732,508	$277,300	EPS010	30	$1,732,508	$69,400	CCF22	30	$1,732,508	$69,400	14-4	30	$1,732,508	$9,100	30	$0	$0
23	CC	52332577	FIGUEROA JAIMES MONICA ALEXANDRA	230301	30	$3,450,791	$552,200	EPS010	30	$3,450,791	$138,100	CCF22	30	$3,450,791	$138,100	14-4	30	$3,450,791	$18,100	30	$0	$0
24	CC	22545573	FONTALVO SARMIENTO ELIZABETH DE JESUS	230301	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF22	4	$655,723	$26,300	14-4	4	$154,667	$900	4	$0	$0
25	CC	22545573	FONTALVO SARMIENTO ELIZABETH DE JESUS	230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF22	2	$77,333	$3,100	14-4	2	$77,334	$0	2	$0	$0
26	CC	1024588531	GIRALDO GONZALEZ GINNA PAOLA	231001	30	$1,370,000	$219,200	EPS002	30	$1,370,000	$54,800	CCF22	30	$1,370,000	$54,800	14-4	30	$1,370,000	$7,200	30	$0	$0
27	CC	19448744	GOMEZ CASTIBLANCO GUILLERMO	230301	30	$1,820,717	$291,400	EPS037	30	$1,820,717	$72,900	CCF22	30	$1,820,717	$72,900	14-4	30	$1,820,717	$9,600	30	$0	$0
28	CC	80175581	HERNANDEZ ROMERO FREDY ANCISAR	25-14	30	$3,885,000	$621,600	EPS005	30	$3,885,000	$155,400	CCF22	30	$3,885,000	$155,400	14-4	30	$3,885,000	$20,300	30	$0	$0
29	CC	1000603756	JIMENEZ TORRES LAURA GERALDINE	230301	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	$7,900	30	$0	$0

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30	CC	1094933600	MARQUEZ OSPINA SARA JULIANA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
31	CC	80894088	MARTINEZ BEJARANO JUAN CARLOS	230301	28	$1,082,667	$173,300	EPS017	28	$1,082,667	$43,400	CCF22	28	$1,082,667	$43,400	14-4	28	$1,082,667	$5,700	28	$0	$0
32	CC	80894088	MARTINEZ BEJARANO JUAN CARLOS	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF22	2	$77,333	$3,100	14-4	2	$77,334	$0	2	$0	$0
33	CC	1013640249	MARTINEZ SARMIENTO KRISTEN YERALDIN	230301	30	$2,562,000	$410,000	EPS017	30	$2,562,000	$102,500	CCF22	30	$2,562,000	$102,500	14-4	30	$2,562,000	$13,400	30	$0	$0
34	CC	52334729	MEJIA DUARTE ANDREA	25-14	30	$8,000,000	$1,360,000	EPS001	30	$8,000,000	$320,000	CCF22	30	$8,000,000	$320,000	14-4	30	$8,000,000	$41,800	30	$0	$0
35	CC	52235634	MELO PEREZ JOHANNA XIMENA	230201	30	$3,200,000	$512,000	EPS001	30	$3,200,000	$128,000	CCF22	30	$3,200,000	$128,000	14-4	30	$3,200,000	$16,800	30	$0	$0
36	CC	39787735	MENDEZ DIAZ MELLYS MARIA	231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
37	CC	52988508	MENESES GLORIA PAOLA	230201	12	$600,000	$96,000	EPS017	12	$600,000	$24,000	CCF22	12	$600,000	$24,000	14-4	12	$600,000	$3,200	12	$0	$0
38	CC	52988508	MENESES GLORIA PAOLA	230201	18	$900,000	$144,000	EPS017	18	$900,000	$36,000	CCF22	18	$900,000	$36,000	14-4	18	$900,000	$0	18	$0	$0
39	CC	1026304985	MESA GUETIO LUISA FERNANDA	230201	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF22	30	$2,100,000	$84,000	14-4	30	$2,100,000	$11,000	30	$0	$0
40	CC	1070969340	MONSALVE ARGUMERO ANDRES MAURICIO	230201	30	$1,370,000	$219,200	EPS017	30	$1,370,000	$54,800	CCF22	30	$1,370,000	$54,800	14-4	30	$1,370,000	$7,200	30	$0	$0
41	CC	39547981	MONTAÑA SUSA JUDITH	230901	30	$3,611,219	$577,800	EPS017	30	$3,611,219	$144,500	CCF22	30	$3,611,219	$144,500	14-4	30	$3,611,219	$18,900	30	$0	$0
42	TI	1013105811	MONTEJO GARAVITO NICOLAS		0	$0	$0	EPS008	30	$1,160,000	$145,000		0	$0	$0		0	$0	$0	0	$0	$0
43	CC	52099483	MONTOYA TORO BELEN EUGENIA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
44	CC	1033684448	MUNCA ORTEGA JEIMMY YOLANDA	230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	$7,900	30	$0	$0
45	CC	1047390087	NUÑEZ JIMENEZ BELKIS PAOLA	230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
46	CC	51772864	ORTIZ LEUDO LUZ MARIELA		0	$0	$0	EPS017	30	$1,799,481	$72,000	CCF22	30	$1,799,481	$72,000	14-4	30	$1,799,481	$9,400	30	$0	$0
47	CC	39757783	OSORIO OBANDO ELIZABETH	231001	30	$1,460,000	$233,600	EPS010	30	$1,460,000	$58,400	CCF22	30	$1,460,000	$58,400	14-4	30	$1,460,000	$7,700	30	$0	$0
48	CC	34000271	OSPINA VALENCIA CLAUDIA MARCELA	230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF11	30	$3,500,000	$140,000	14-4	30	$3,500,000	$18,300	30	$0	$0
49	CC	52702078	OTALORA PACHAJOA MARIA KAREN ROCIO	25-14	30	$3,905,908	$625,000	EPS005	30	$3,905,908	$156,300	CCF22	30	$3,905,908	$156,300	14-4	30	$3,905,908	$20,400	30	$0	$0
50	CC	1073696793	PAEZ MARANDIAGA ERIKA JINNETH	231001	30	$1,370,000	$219,200	EPS008	30	$1,370,000	$54,800	CCF22	30	$1,370,000	$54,800	14-4	30	$1,370,000	$7,200	30	$0	$0
51	CC	1031165558	PEDROZO DIAZ EDINSON ENRIQUE	230301	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	$7,900	30	$0	$0
52	CC	1063182151	PEREZ DIAZ SILIANY CAROLINA	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400		0	$0	$0	14-4	30	$1,160,000	$6,100	0	$0	$0
53	CC	1102859628	PITALUA SALGADO LEYDIS LORENA	25-14	30	$1,665,000	$266,400	EPS005	30	$1,665,000	$66,600	CCF22	30	$1,665,000	$66,600	14-4	30	$1,665,000	$8,700	30	$0	$0
54	CC	1033793989	RAMIREZ TORRES CAROL DANIELA	230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
55	CC	1006230022	RAMIREZ TORRES LAURA VALENTINA	25-14	30	$1,370,000	$219,200	EPS005	30	$1,370,000	$54,800	CCF22	30	$1,370,000	$54,800	14-4	30	$1,370,000	$7,200	30	$0	$0
56	CC	1001060716	RAMIREZ PINZON LUISA FERNANDA	25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
57	CC	1024564970	RICO MEDINA YULIETH ANDREA	230201	30	$1,330,000	$212,800	EPS005	30	$1,330,000	$53,200	CCF22	30	$1,330,000	$53,200	14-4	30	$1,330,000	$7,000	30	$0	$0
58	CC	79367852	RIVERA SIERRA FABIO	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
59	CC	1010197246	RODRIGUEZ NARVAEZ JASBLEIDY VIVIANA	230301	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	$7,900	30	$0	$0
60	CC	1013676806	RODRIGUEZ ESCAMILLA JONATHAN STEVENS	230201	25	$1,236,667	$197,900	EPS002	25	$1,236,667	$49,500	CCF22	25	$1,236,667	$49,500	14-4	25	$1,236,667	$6,500	25	$0	$0
61	CC	1013676806	RODRIGUEZ ESCAMILLA JONATHAN STEVENS	230201	5	$210,466	$33,700	EPS002	5	$210,466	$8,500	CCF22	5	$210,466	$8,500	14-4	5	$210,466	$0	5	$0	$0
62	CC	52240724	RODRIGUEZ ALVAREZ LIZETH	25-14	30	$10,000,000	$1,700,000	EPS008	30	$10,000,000	$400,000	CCF22	30	$10,000,000	$400,000	14-4	30	$10,000,000	$52,200	30	$0	$0
63	CC	1000774117	ROMERO OSORIO BRAYAN ESTEBAN	230301	30	$1,500,000	$240,000	EPSC34	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	$7,900	30	$0	$0
64	CC	1027280677	RUIZ RODRIGUEZ JUAN DAVID	230301	23	$889,334	$142,300	EPS017	23	$889,334	$35,600	CCF22	23	$889,334	$35,600	14-4	23	$889,334	$4,700	23	$0	$0
65	CC	52504872	SALCEDO WALTON CAROLINA	230201	28	$10,000,000	$1,700,000	EPS005	28	$10,000,000	$1,250,000	CCF22	28	$11,222,222	$448,900	14-4	28	$10,000,000	$52,200	28	$11,222,222	$561,200

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66	CC	52504872	SALCEDO WALTON CAROLINA	230201	2	$666,667	$113,500	EPS005	2	$666,667	$83,400	CCF22	2	$666,667	$26,700	14-4	2	$666,667	$0	2	$666,667	$33,500
67	CC	80257721	SANCHEZ MANCIPE ANDRES	230201	30	$3,400,000	$544,000	EPS008	30	$3,400,000	$136,000	CCF22	30	$3,400,000	$136,000	14-4	30	$3,400,000	$17,800	30	$0	$0
68	CC	1030638767	SOLIS YEPES CAMILO ANDRES	230201	29	$1,552,928	$248,500	EPS005	29	$1,552,928	$62,200	CCF22	29	$1,552,928	$62,200	14-4	29	$1,552,928	$8,200	29	$0	$0
69	CC	1030638767	SOLIS YEPES CAMILO ANDRES	230201	1	$46,176	$5,600	EPS005	1	$46,176	$0	CCF22	1	$46,176	$0	14-4	1	$46,176	$0	1	$0	$0
70	CC	1012341377	TAMARA NAVARRO DIANA LORENA	230301	30	$1,645,280	$263,300	EPS017	30	$1,645,280	$65,900	CCF22	30	$1,645,280	$65,900	14-4	30	$1,645,280	$8,600	30	$0	$0
71	CC	1014186210	TORRES JAIMES JOHANA ALEJANDRA	231001	30	$1,370,000	$219,200	EPS002	30	$1,370,000	$54,800	CCF22	30	$1,370,000	$54,800	14-4	30	$1,370,000	$7,200	30	$0	$0
72	CC	1033714911	TORRES NIÑO LUIS EDUARDO	230301	30	$1,370,000	$219,200	EPS008	30	$1,370,000	$54,800	CCF22	30	$1,370,000	$54,800	14-4	30	$1,370,000	$7,200	30	$0	$0
73	CC	52619132	TRIANA NAHUM SANDRA CRISTINA	25-14	30	$12,775,211	$2,171,900	EPS002	30	$12,775,211	$1,597,000	CCF22	30	$12,775,211	$511,100	14-4	30	$12,775,211	$66,700	30	$12,775,211	$638,900
74	CC	79635352	TUNAROSA TUNAROSA WILLIAM	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
75	CC	37745658	VELEZ RAMIREZ GLORIA ELEANY	25-14	26	$2,990,686	$478,600	EPS002	26	$2,990,686	$119,700	CCF40	26	$2,990,686	$119,700	14-4	26	$2,990,686	$15,700	26	$0	$0
76	CC	37745658	VELEZ RAMIREZ GLORIA ELEANY	25-14	4	$460,106	$73,700	EPS002	4	$460,106	$18,500	CCF40	4	$460,105	$18,500	14-4	4	$460,106	$0	4	$0	$0
Total			**Afiliados(65)**			**$163,397,001**	**$26,762,800**			**$168,676,482**	**$9,958,200**			**$164,174,423**	**$6,566,800**			**$167,516,482**	**$860,200**		**$36,682,222**	**$1,834,600**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				61	$26,762,800	$0	$0	$26,762,800
COLFONDOS	231001	800,227,940	6	6	$1,262,400	$0	$0	$1,262,400
COLPENSIONES	25-14	900,336,004	7	13	$10,679,800	$0	$0	$10,679,800
PORVENIR	230301	800,224,808	8	24	$5,823,700	$0	$0	$5,823,700
PROTECCION	230201	800,229,739	0	16	$7,779,100	$0	$0	$7,779,100
SKANDIA	230901	800,253,055	2	2	$1,217,800	$0	$0	$1,217,800
ARL (ADMINISTRADORAS: 1)				64	$860,200	$0	$0	$860,200
COLPATRIA ARP	14-4	860,002,183	9	64	$860,200	$0	$0	$860,200
CCF (ADMINISTRADORAS: 5)				59	$6,566,800	$0	$0	$6,566,800
COLSUBSIDIO	CCF22	860,007,336	1	53	$5,782,200	$0	$0	$5,782,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$46,400	$0	$0	$46,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$340,000	$0	$0	$340,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$198,200	$0	$0	$198,200
CONFAMILIARES	CCF11	890,806,490	5	2	$200,000	$0	$0	$200,000
EPS (ADMINISTRADORAS: 10)				65	$9,958,200	$0	$0	$9,958,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$608,000	$0	$0	$608,000
CAPITAL SALUD	EPSC34	900,298,372	9	2	$106,400	$0	$0	$106,400
COMPENSAR	EPS008	860,066,942	7	7	$953,100	$0	$0	$953,100
COOSALUD EPS	EPS042	900,226,715	3	1	$60,000	$0	$0	$60,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$1,018,700	$0	$0	$1,018,700
FAMISANAR	EPS017	830,003,564	7	13	$827,400	$0	$0	$827,400
MUTUAL SER	ESSC07	806,008,394	7	1	$46,400	$0	$0	$46,400
NUEVA E.P.S.	EPS037	900,156,264	2	4	$283,100	$0	$0	$283,100
SALUD TOTAL	EPS002	800,130,907	4	8	$2,140,600	$0	$0	$2,140,600
SANITAS	EPS005	800,251,440	6	16	$3,914,500	$0	$0	$3,914,500
ICBF (ADMINISTRADORAS: 1)				3	$1,100,700	$0	$0	$1,100,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,100,700	$0	$0	$1,100,700
SENA (ADMINISTRADORAS: 1)				3	$733,900	$0	$0	$733,900
SENA	PASENA	899,999,034	1	3	$733,900	$0	$0	$733,900
TOTAL				65	$45,982,600	$0	$0	$45,982,600

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