

| <div><div><div><div></div><div>FRESNILLO</div><div>GOBIERNO MUNICIPAL</div></div><div>POA 2020 Instituto Municipal de Ecología y Medio Ambiente</div></div></div> |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        |                                                                                                                                                                                                                                                                  |                         |                  |                                   |                 |     |              |       |     |     |                         |     |     |                                                         |     |             |                    |           |             |                 |   |                          |        |        |             |                 |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------|---------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------------------------------|-----------------|-----|--------------|-------|-----|-----|-------------------------|-----|-----|---------------------------------------------------------|-----|-------------|--------------------|-----------|-------------|-----------------|---|--------------------------|--------|--------|-------------|-----------------|--|--|
| TITULAR:                                                                                                                                                          |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | FUNCIÓN DEL ÁREA:                                                                                                                                                                                                                                                |                         |                  |                                   |                 |     |              |       |     |     | BENEFICIARIOS           |     |     |                                                         |     |             | METAS              |           |             |                 |   |                          |        |        |             |                 |  |  |
| LIC. EDUARDO URIEL SOLIS DELGADO                                                                                                                                  |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | CONCIENTIZAR EN LA EDUCACIÓN AMBIENTAL SOBRE TEMAS ECOLÓGICOS QUE PROMUEVAN LA VINCULACIÓN ENTRE LA CIUDADANÍA, INSTITUCIONES EDUCATIVAS E INSTITUCIONES PRIVADAS A CERCA DE LA SOLUCIÓN DE PROBLEMAS AMBIENTALES QUE AFECTAN AL MUNICIPIO, AL PAÍS Y AL PLANETA |                         |                  |                                   |                 |     |              |       |     |     | CIUDADANÍA FRESNILLENSE |     |     |                                                         |     |             | UNIDAD DE MEDIDA:  |           | PROYECTO    |                 |   |                          |        |        |             |                 |  |  |
| EJE RECTOR:                                                                                                                                                       |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | NÚMERO DE PROYECTOS:                                                                                                                                                                                                                                             |                         |                  | INVERSIÓN TOTAL DE LOS PROYECTOS: |                 |     | AVANCE:      |       |     |     |                         |     |     |                                                         |     |             | PROGRA. SEMESTRAL: |           | 4           |                 |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        |                                                                                                                                                                                                                                                                  |                         |                  |                                   |                 |     |              |       |     |     |                         |     |     |                                                         |     |             | PROGRA. ANUAL:     |           | 7           |                 |   |                          |        |        |             |                 |  |  |
| 5. ECONOMÍA COMPETITIVA SUSTENTABLE Y CON OPORTUNIDAD PARA TODOS                                                                                                  |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | 5.5 CONSERVACION DEL MEDIO AMBIENTE                                                                                                                                                                                                                              |                         |                  | 10                                |                 |     | \$580,000.00 |       |     | 100 |                         | %   |     | CLASIFICACIÓN FUNCIONAL DEL GASTO 2.- DESARROLLO SOCIAL |     |             |                    |           |             | OBSERVACIONES   |   |                          |        |        |             |                 |  |  |
| COMPONENTES                                                                                                                                                       |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | ACTIVIDADES                                                                                                                                                                                                                                                      |                         |                  |                                   |                 |     |              |       |     |     |                         |     |     |                                                         |     |             |                    |           |             |                 |   | PROYECCIÓN FINANCIERA    |        |        |             |                 |  |  |
| NO.                                                                                                                                                               | NOMBRE DEL PROYECTO                                            | DESCRIPCIÓN DEL PROYECTO                                                                                                          | ÁREA RESPONSABLE      | INDICADOR                                   |                                                                                 | PRIORIDAD DEL PROYECTO | %                                                                                                                                                                                                                                                                | DESCRIPCIÓN DE ACCIONES | META ANUALES     |                                   | METAS MENSUALES |     |              |       |     |     |                         |     |     |                                                         |     |             | INVERSIÓN TOTAL    | INVERSIÓN |             |                 |   | FUENTE DE FINANCIAMIENTO |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       | NOMBRE                                      | ALGORITMO                                                                       |                        |                                                                                                                                                                                                                                                                  |                         | UNIDAD DE MEDIDA | CANTIDAD                          | ENE             | FEB | MAR          | ABR   | MAY | JUN | JUL                     | AGO | SEP | OCT                                                     | NOV | DIC         |                    | FEDERAL   | ESTATAL     | MUNICIPAL       |   |                          |        |        |             |                 |  |  |
| 1                                                                                                                                                                 | CAMPAÑAS DE EDUCACIÓN AMBIENTAL EN INSTITUCIONES EDUCATIVAS    | REALIZAR CAMPAÑAS CONTINUAS DE EDUCACIÓN AMBIENTAL EN LAS ESCUELAS DEL MUNICIPIO                                                  | INSTITUTO DE ECOLOGÍA | EDUCACION AMBIENTAL                         | CAMPAÑAS REALIZADAS/ CAMPAÑAS PLANEADAS                                         | 25                     | CAMPAÑA DE EDUCACIÓN AMBIENTAL EN INSTITUCIONES EDUCATIVAS                                                                                                                                                                                                       | ACTIVIDAD               | 43               | 4                                 | 4               | 4   | 4            | 4     | 2   | 2   | 4                       | 4   | 4   | 4                                                       | 3   | \$40,000.00 | \$0.00             | \$0.00    | \$40,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
| 2                                                                                                                                                                 | REFORESTACIONES Y DONACION DE ARBOLES                          | REALIZAR REFORESTACIONES Y DONACIONES EN EPOCAS ESTACIONALES                                                                      | INSTITUTO DE ECOLOGÍA | REFORESTACIONES Y DONACION DE ARBOLES       | REFORESTACIONES Y DONACIONES REALIZADAS/ REFORESTACIONES Y DONACIONES PLANEADAS | 10                     | EVENTOS DE REFORESTACIÓN                                                                                                                                                                                                                                         | ARBOLES                 | 3,000            |                                   | 200             | 500 | 300          | 500   | 500 | 500 | 300                     | 200 |     |                                                         |     | \$35,000.00 | \$0.00             | \$0.00    | \$35,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
| 3                                                                                                                                                                 | PERMISO PARA PODA Y TALA DE ARBOLES                            | OTORGAR PERMISOS PARA LA PODA Y TALA DE ARBOLES EN EL MUNICIPIO                                                                   | INSTITUTO DE ECOLOGÍA | PERMISOS PODA Y TALA DE ARBOLES             | PERMISOS OTORGADOS/ PERMISOS PROYECTADOS                                        | 5                      | PERMISOS PODAS                                                                                                                                                                                                                                                   | DOCUMENTO               | 100              | 10                                | 5               | 10  | 10           | 10    | 5   | 5   | 10                      | 10  | 10  | 10                                                      | 5   | \$15,000.00 | \$0.00             | \$0.00    | \$15,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | PERMISOS TALAS                                                                                                                                                                                                                                                   | DOCUMENTO               | 100              | 10                                | 5               | 10  | 10           | 10    | 5   | 5   | 10                      | 10  | 10  | 10                                                      | 5   | \$15,000.00 | \$0.00             | \$0.00    | \$15,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
| 4                                                                                                                                                                 | DENUNCIAS SOBRE DESECHOS INDUSTRIALES Y OLORES (CONTAMINACION) | ATENCIÓN DE DENUNCIAS QUE SE PRESENTEN RELATIVAS AL TEMA REFERIDO                                                                 | INSTITUTO DE ECOLOGÍA | INSPECCIONES DESECHOS INDUSTRIALES Y OLORES | DENUNCIAS ATENDIDAS/ DENUNCIAS PROYECTADAS DE ATENDER                           | 5                      | VISITAS DE INSPECCIÓN (ACOPIADORAS, CHILERAS, TALLERES MECÁNICOS)                                                                                                                                                                                                | ACTIVIDAD               | 65               | 10                                | 5               | 5   | 5            | 5     | 5   | 5   | 5                       | 5   | 5   | 5                                                       | 5   | \$15,000.00 | \$0.00             | \$0.00    | \$15,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | ATENCIONES A DENUNCIAS CIUDADANAS                                                                                                                                                                                                                                | ACTIVIDAD               | 60               | 5                                 | 5               | 5   | 5            | 5     | 5   | 5   | 5                       | 5   | 5   | 5                                                       | 5   | \$20,000.00 | \$0.00             | \$0.00    | \$20,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | ATENCIÓN DE DENUNCIAS A EMPRESAS                                                                                                                                                                                                                                 | ACTIVIDAD               | 36               | 3                                 | 3               | 3   | 3            | 3     | 3   | 3   | 3                       | 3   | 3   | 3                                                       | 3   | \$20,000.00 | \$0.00             | \$0.00    | \$20,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
| 5                                                                                                                                                                 | VISITAS DE SUPERVISIÓN MEDIO AMBIENTAL                         | REALIZAR VISITAS DE SUPERVISIÓN SOBRE TEMAS DE MEDIO AMBIENTE EN GENERAL                                                          | INSTITUTO DE ECOLOGÍA | VISITAS MEDIO-AMBIENTALES                   | VISITAS REALIZADAS/ VISITAS PROYECTADAS DE REALIZAR                             | 5                      | CERTIFICACION VOLUNTARIA                                                                                                                                                                                                                                         | VISITA                  | 36               | 3                                 | 3               | 3   | 3            | 3     | 3   | 3   | 3                       | 3   | 3   | 3                                                       | 3   | \$20,000.00 | \$0.00             | \$0.00    | \$20,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
| 6                                                                                                                                                                 | ACCIONES DE COLABORACIÓN CON INSTANCIAS AMBIENTALES            | REALIZAR SUPERVISIONES CONJUNTAS CON INSTANCIAS FEDERALES Y ESTATALES, ASI COMO ACUDIR A TALLERES Y CONFERENCIAS DE ACTUALIZACIÓN | INSTITUTO DE ECOLOGÍA | ACCIONES DE COLABORACIÓN FEDERACION-ESTADO  | ACCIONES REALIZADAS/ ACCIONES PLANEADAS                                         | 5                      | RECEPCIÓN DE TALLERES (SEMARNAT, PROCURADURÍA AGRARIA)                                                                                                                                                                                                           | TALLER                  | 6                | 1                                 |                 | 1   |              | 1     |     | 1   |                         | 1   |     | 1                                                       |     | \$20,000.00 | \$0.00             | \$0.00    | \$20,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | ACUDIR A CONFERENCIAS (SAMA, SEMARNAT, PROFEPA)                                                                                                                                                                                                                  | CONFERENCIA             | 6                |                                   | 1               |     | 1            |       | 1   |     | 1                       |     | 1   |                                                         | 1   | \$0.00      | \$0.00             | \$0.00    | \$0.00      | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | SUPERVISIONES CONJUNTAS CON SEMARNAT, PROFEPA, SAMA                                                                                                                                                                                                              | SUPERVISIÓN             | 23               | 1                                 | 2               | 2   | 2            | 2     | 2   | 2   | 2                       | 2   | 2   | 2                                                       | 2   | \$20,000.00 | \$0.00             | \$0.00    | \$20,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | PARTICIPACIÓN EN MESAS DE DIÁLOGO SOBRE TEMAS MEDIO-AMBIENTALES                                                                                                                                                                                                  | ACTIVIDAD               | 18               | 1                                 | 1               | 2   | 2            | 2     | 2   | 2   | 2                       | 1   | 1   | 1                                                       | 1   | \$0.00      | \$0.00             | \$0.00    | \$0.00      | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
| 7                                                                                                                                                                 | CAPACITACION AL PERSONAL                                       | REALIZAR CAPACITACION AL PERSONAL                                                                                                 | INSTITUTO DE ECOLOGÍA | CAPACITACION                                | CAPACITACIONES REALIZADAS/ CAPACITACIONES PLANEADAS                             | 10                     | CAPACITACIONES                                                                                                                                                                                                                                                   | ACTIVIDAD               | 4                | 1                                 |                 | 1   |              |       |     | 1   |                         |     |     | 1                                                       |     | \$35,000.00 | \$0.00             | \$0.00    | \$35,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
| 8                                                                                                                                                                 | CAMPAÑAS DE RESIDUOS PELIGROSOS                                | ORGANIZAR EVENTOS DE RECICLON EN EL MUNICIPIO EN CONJUNTO CON INSTANCIA ESTATAL                                                   | INSTITUTO DE ECOLOGÍA | RECICLAJE                                   | PARTICIPACIÓN EN RECICLONES PLANEADOS                                           | 10                     | RECEPCION                                                                                                                                                                                                                                                        | PIEZAS                  | 120              | 10                                | 10              | 10  | 10           | 10    | 10  | 10  | 10                      | 10  | 10  | 10                                                      | 10  | \$0.00      | \$0.00             | \$0.00    | \$0.00      | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | ENTREGAS                                                                                                                                                                                                                                                         | ENTREGA                 | 2                |                                   |                 |     | 1            |       |     |     | 1                       |     |     |                                                         |     | \$20,000.00 | \$0.00             | \$0.00    | \$20,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                | REALIZAR CAMPAÑA PERMANENTE DE ACOPIO DE MATERIAL ELECTRONICO                                                                     | INSTITUTO DE ECOLOGÍA | ACOPIO DE MATERIAL ELECTRONICO              | MATERIAL ELECTRÓNICO RECOLECTADO                                                | 5                      | RECEPCION DE PILAS                                                                                                                                                                                                                                               | KILOS                   | 60               | 5                                 | 5               | 5   | 5            | 5     | 5   | 5   | 5                       | 5   | 5   | 5                                                       | 5   | \$20,000.00 | \$0.00             | \$0.00    | \$20,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | PILAS RECOLECTADAS                                                                                                                                                                                                                                               | ENTREGA                 | 2                |                                   |                 |     |              | 1     |     |     | 1                       |     |     |                                                         |     | \$15,000.00 | \$0.00             | \$0.00    | \$15,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                | RECIBIR MEDICAMENTO CADUCO DE LA CIUDADANÍA PARA DARLE EL USO CORRESPONDIENTE                                                     | INSTITUTO DE ECOLOGÍA | MEDICAMENTO CADUCO                          | MEDICAMENTO CADUCO RECIBIDO                                                     | 5                      | RECEPCION                                                                                                                                                                                                                                                        | KILOS                   | 60               | 5                                 | 5               | 5   | 5            | 5     | 5   | 5   | 5                       | 5   | 5   | 5                                                       | 5   | \$10,000.00 | \$0.00             | \$0.00    | \$10,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | ENTREGAS                                                                                                                                                                                                                                                         | ENTRGA                  | 4                |                                   |                 | 1   |              |       | 1   |     | 1                       |     |     | 1                                                       |     | \$5,000.00  | \$0.00             | \$0.00    | \$5,000.00  | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
| 9                                                                                                                                                                 | CAMPAÑAS DE CONCIENTIZACION                                    | REALIZAR CAMPAÑAS DE CONCIENTIZACION                                                                                              | INSTITUTO DE ECOLOGÍA | CONCIENTIZACION                             | CAMPAÑAS DE CONCIENTIZACION REALIZADAS/ CAMPAÑAS DE CONCIENTIZACION PLANEADAS   | 15                     | CAMPAÑAS REALIZADAS/ CAMPAÑAS PLANEADAS                                                                                                                                                                                                                          | ACTIVIDAD               | 24               | 2                                 | 2               | 2   | 2            | 2     | 2   | 2   | 2                       | 2   | 2   | 2                                                       | 2   | \$20,000.00 | \$0.00             | \$0.00    | \$20,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
| 10                                                                                                                                                                | ACOPIO DE ACEITE VEGETAL Y GRASA ANIMAL                        | ACOPIO DE RESIDUOS                                                                                                                | INSTITUTO DE ECOLOGÍA | ACOPIO DE ACEITE VEGETAL Y GRASA ANIMAL     | RECOLECCION DE ACEITE VEGETAL Y GRASA ANIMAL                                    | 10                     | RECEPCION                                                                                                                                                                                                                                                        | LITROS                  | 240              | 20                                | 20              | 20  | 20           | 20    | 20  | 20  | 20                      | 20  | 20  | 20                                                      | 20  | \$10,000.00 | \$0.00             | \$0.00    | \$10,000.00 | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | ENTREGAS                                                                                                                                                                                                                                                         | ENTREGA                 | 4                |                                   |                 | 1   |              |       | 1   |     | 1                       |     |     | 1                                                       |     | \$5,000.00  | \$0.00             | \$0.00    | \$5,000.00  | GASTO CORRIENTE |   |                          |        |        |             |                 |  |  |
| REQUERIMIENTOS DEL ÁREA                                                                                                                                           |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | MOBILIARIO Y EQUIPO                                                                                                                                                                                                                                              |                         |                  |                                   |                 |     |              |       |     |     |                         |     |     |                                                         |     |             |                    |           |             |                 |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | PAPELERÍA                                                                                                                                                                                                                                                        | PAQUETE                 | 2                | 1                                 |                 |     |              |       | 1   |     |                         |     |     |                                                         |     |             |                    |           |             |                 |   | \$20,000.00              | \$0.00 | \$0.00 | \$20,000.00 | GASTO CORRIENTE |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | TONER                                                                                                                                                                                                                                                            | CARTUCHO                | 4                | 1                                 |                 |     |              |       | 1   |     |                         |     | 1   |                                                         |     |             | 1                  |           |             |                 | 1 | \$5,000.00               | \$0.00 | \$0.00 | \$5,000.00  | GASTO CORRIENTE |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | MATERIAL DE JARDINERÍA (PALAS, GUANTES, BOLSAS, TIERRA)                                                                                                                                                                                                          | EQUIPO                  | 3                | 1                                 |                 |     |              |       |     |     |                         |     |     | 1                                                       |     |             |                    |           | 1           |                 |   | \$10,000.00              | \$0.00 | \$0.00 | \$10,000.00 | GASTO CORRIENTE |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | MOBILIARIO                                                                                                                                                                                                                                                       | EQUIPO                  | 2                | 1                                 |                 |     |              |       |     |     |                         |     |     |                                                         |     |             |                    |           |             | 1               |   | \$5,000.00               | \$0.00 | \$0.00 | \$5,000.00  | GASTO CORRIENTE |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | EQUIPO DE TRANSPORTE                                                                                                                                                                                                                                             |                         |                  |                                   |                 |     |              |       |     |     |                         |     |     |                                                         |     |             |                    |           |             |                 |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | 2 MOTOCICLETAS                                                                                                                                                                                                                                                   | EQUIPO                  | 1                |                                   |                 |     |              | 1     |     |     |                         |     |     |                                                         |     |             |                    |           |             |                 |   | \$60,000.00              | \$0.00 | \$0.00 | \$60,000.00 | GASTO CORRIENTE |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | 1 VEHICULO                                                                                                                                                                                                                                                       | EQUIPO                  | 1                |                                   |                 |     |              | 1     |     |     |                         |     | 1   |                                                         |     |             |                    |           |             |                 |   | \$65,000.00              | \$0.00 | \$0.00 | \$65,000.00 | GASTO CORRIENTE |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | COMBUSTIBLE                                                                                                                                                                                                                                                      | CARGAS                  | 96               | 8                                 | 8               | 8   | 8            | 8     | 8   | 8   | 8                       | 8   | 8   | 8                                                       | 8   | 8           | 8                  | 8         | 8           | 8               | 8 | \$55,000.00              | \$0.00 | \$0.00 | \$55,000.00 | GASTO CORRIENTE |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        |                                                                                                                                                                                                                                                                  |                         |                  |                                   |                 |     |              |       |     |     |                         |     |     |                                                         |     |             |                    |           |             |                 |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        |                                                                                                                                                                                                                                                                  |                         |                  |                                   |                 |     |              | Total |     |     |                         |     |     |                                                         |     |             |                    |           |             |                 |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | \$580,000.00                                                                                                                                                                                                                                                     |                         |                  |                                   |                 |     |              |       |     |     |                         |     |     |                                                         |     |             |                    |           |             |                 |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | \$0.00                                                                                                                                                                                                                                                           |                         |                  |                                   |                 |     |              |       |     |     |                         |     |     |                                                         |     |             |                    |           |             |                 |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | \$0.00                                                                                                                                                                                                                                                           |                         |                  |                                   |                 |     |              |       |     |     |                         |     |     |                                                         |     |             |                    |           |             |                 |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        | \$580,000.00                                                                                                                                                                                                                                                     |                         |                  |                                   |                 |     |              |       |     |     |                         |     |     |                                                         |     |             |                    |           |             |                 |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        |                                                                                                                                                                                                                                                                  |                         |                  |                                   |                 |     |              |       |     |     |                         |     |     |                                                         |     |             |                    |           |             |                 |   |                          |        |        |             |                 |  |  |
|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        |                                                                                                                                                                                                                                                                  |                         |                  |                                   |                 |     |              |       |     |     |                         |     |     |                                                         |     |             |                    |           |             |                 |   |                          |        |        |             |                 |  |  |
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|                                                                                                                                                                   |                                                                |                                                                                                                                   |                       |                                             |                                                                                 |                        |                                                                                                                                                                                                                                                                  |                         |                  |                                   |                 |     |              |       |     |     |                         |     |     |                                                         |     |             |                    |           |             |                 |   |                          |        |        |             |                 |  |  |
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