



Selection Criteria :

Business Unit : PAN10
Period : Jan-Sep (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0518
Selected Outputs : 00081860

Project Id : ALL	Period : Jan-Sep (2015)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
.51814 - Panama - General Services	0.00	291,372.42	0.00	291,372.42

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Combined Delivery Report by Activity

UNDP UN Development Programme
Report ID: unglcdrb

Page 4 of 4
Run Time: 18-11-2015 17:11:46

Funds Utilization

Selection Criteria :

Business Unit : PAN10
Period : Jan-Sep (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0518
Selected Outputs : 00081860

Project/Award: 00065289 Promoción de la aplicación del Period : As Of Sep30,2015

Output #	00081860	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			91,424.00

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Business Unit PAN10
 Budget Period 2015
 Project :
 Output : '00081860'
 Dept. Department :

Project ID	Output	Activity	Payee Name (Vendor Name)	USD Amount	Transaction Type	Period/Month	Voucher	PO No	Accounting Date	Account	Voucher Invoice	ml Line Desap	KK Tran Date
00065289	00081860	ACTIVIDAD 1		708.40	3892.84 pay roll ene.15 - Dario Cadavid	2015-01				71400		Payroll	06-Mar-15
00065289	00081860	ACTIVIDAD 1		28.69	3892.84 pay roll ene.15 - Dario Cadavid	2015-01				71400		Payroll	06-Mar-15
00065289	00081860	ACTIVIDAD 1		2.55	3892.84 pay roll ene.15 - Dario Cadavid	2015-01				71400		Payroll	06-Mar-15
00065289	00081860	ACTIVIDAD 1		708.40	3892.84 pay roll feb.15 - Dario Cadavid	2015-02				71400		Payroll	18-Mar-15
00065289	00081860	ACTIVIDAD 1		28.69	3892.84 pay roll feb.15 - Dario Cadavid	2015-02				71400		Payroll	18-Mar-15
00065289	00081860	ACTIVIDAD 1		2.55	3892.84 pay roll feb.15 - Dario Cadavid	2015-02				71400		Payroll	18-Mar-15
00065289	00081860	ACTIVIDAD 1		28.69	3892.84 pay roll mar.15 - Dario Cadavid	2015-03				71400		Payroll	31-Mar-15
00065289	00081860	ACTIVIDAD 1		708.40	3892.84 pay roll mar.15 - Dario Cadavid	2015-03				71400		Payroll	31-Mar-15
00065289	00081860	ACTIVIDAD 1		2.55	3892.84 pay roll mar.15 - Dario Cadavid	2015-03				71400		Payroll	31-Mar-15
00065289	00081860	ACTIVIDAD 1		28.69	3892.84 pay roll abr.15 - Dario Cadavid	2015-04				71400		Payroll	27-May-15
00065289	00081860	ACTIVIDAD 1		708.40	3892.84 pay roll abr.15 - Dario Cadavid	2015-04				71400		Payroll	27-May-15
00065289	00081860	ACTIVIDAD 1		2.55	3892.84 pay roll abr.15 - Dario Cadavid	2015-04				71400		Payroll	27-May-15
00065289	00081860	ACTIVIDAD 1		28.69	3892.84 pay roll may.15 - Dario Cadavid	2015-05				71400		Payroll	01-Jun-15
00065289	00081860	ACTIVIDAD 1		708.40	3892.84 pay roll may.15 - Dario Cadavid	2015-05				71400		Payroll	01-Jun-15
00065289	00081860	ACTIVIDAD 1		2.55	3892.84 pay roll may.15 - Dario Cadavid	2015-05				71400		Payroll	01-Jun-15
00065289	00081860	ACTIVIDAD 1		708.40	3892.84 pay roll jun.15 - Dario Cadavid	2015-06				71400		Payroll	01-Jul-15
00065289	00081860	ACTIVIDAD 1		28.69	3892.84 pay roll jun.15 - Dario Cadavid	2015-06				71400		Payroll	01-Jul-15
00065289	00081860	ACTIVIDAD 1		2.55	3892.84 pay roll jun.15 - Dario Cadavid	2015-06				71400		Payroll	01-Jul-15
00065289	00081860	ACTIVIDAD 1		708.40	3892.84 pay roll jul.15 - Dario Cadavid	2015-07				71400		Payroll	31-Jul-15
00065289	00081860	ACTIVIDAD 1		28.69	3892.84 pay roll jul.15 - Dario Cadavid	2015-07				71400		Payroll	31-Jul-15
00065289	00081860	ACTIVIDAD 1		2.55	3892.84 pay roll jul.15 - Dario Cadavid	2015-07				71400		Payroll	31-Jul-15
00065289	00081860	ACTIVIDAD 1		28.69	3892.84 pay roll ago.15 - Dario Cadavid	2015-08				71400		Payroll	03-Sep-15
00065289	00081860	ACTIVIDAD 1		708.40	3892.84 pay roll ago.15 - Dario Cadavid	2015-08				71400		Payroll	03-Sep-15
00065289	00081860	ACTIVIDAD 1		2.55	3892.84 pay roll ago.15 - Dario Cadavid	2015-08				71400		Payroll	03-Sep-15
00065289	00081860	ACTIVIDAD 1		28.69	5100.85 pay roll sep.15 - Dario Cadavid	2015-09				71400		Payroll	30-Sep-15
00065289	00081860	ACTIVIDAD 1		937.92	5100.85 pay roll sep.15 - Dario Cadavid	2015-09				71400		Payroll	30-Sep-15
00065289	00081860	ACTIVIDAD 1		2.55	5100.85 pay roll sep.15 - Dario Cadavid	2015-09				71400		Payroll	30-Sep-15
00065289	00081860	ACTIVIDAD 1		65.308.00	SP 01/2015	2015-01	00237910	0000031345	30-Jan-15	72100	PS81860 SP01 V237910	Payroll	30-Jan-15
00065289	00081860	ACTIVIDAD 1	SMITHSONIAN TROPICAL RESEARCH INSTITUTE	26.400.00	SP 05/2015	2015-04	00239197	0000031345	22-Apr-15	72100	PS81860 SP N°05/2015 V239197	Payroll	22-Apr-15
00065289	00081860	ACTIVIDAD 1	SMITHSONIAN TROPICAL RESEARCH INSTITUTE	36.400.00	SP 22/2015	2015-07	00240562	0000031345	08-Jul-15	72100	PS81860 SP022/2015 V240562	Payroll	09-Jul-15
				134,994.28									

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Business Unit PAN10
 Budget Period 2015
 Project :
 Output : '00081860'
 Budget Department :

Project ID	Output	Activity	Payee Name (Vendor Name)	USD Amount	Transaction Type	Period/Month	Voucher	PO No	Accounting Dat	Account	Voucher Invoice	rml Line Desc	KK Tran Date
00065289	00081860	ACTIVIDAD 2		104.20	3892.84 pay roll ene15 - Dario Cadavid	2015-01				71400		Payroll	06-Mar-15
00065289	00081860	ACTIVIDAD 2		2,572.60	3892.84 pay roll ene15 - Dario Cadavid	2015-01				71400		Payroll	06-Mar-15
00065289	00081860	ACTIVIDAD 2		9.26	3892.84 pay roll ene15 - Dario Cadavid	2015-01				71400		Payroll	06-Mar-15
00065289	00081860	ACTIVIDAD 2		104.20	3892.84 pay roll feb15 - Dario Cadavid	2015-02				71400		Payroll	18-Mar-15
00065289	00081860	ACTIVIDAD 2		2,572.60	3892.84 pay roll feb15 - Dario Cadavid	2015-02				71400		Payroll	18-Mar-15
00065289	00081860	ACTIVIDAD 2		9.26	3892.84 pay roll feb15 - Dario Cadavid	2015-02				71400		Payroll	18-Mar-15
00065289	00081860	ACTIVIDAD 2		104.20	3892.84 pay roll mar15 - Dario Cadavid	2015-03				71400		Payroll	31-Mar-15
00065289	00081860	ACTIVIDAD 2		2,572.60	3892.84 pay roll mar15 - Dario Cadavid	2015-03				71400		Payroll	31-Mar-15
00065289	00081860	ACTIVIDAD 2		9.26	3892.84 pay roll mar15 - Dario Cadavid	2015-03				71400		Payroll	31-Mar-15
00065289	00081860	ACTIVIDAD 2		104.20	3892.84 pay roll abr15 - Dario Cadavid	2015-04				71400		Payroll	27-May-15
00065289	00081860	ACTIVIDAD 2		2,572.60	3892.84 pay roll abr15 - Dario Cadavid	2015-04				71400		Payroll	27-May-15
00065289	00081860	ACTIVIDAD 2		9.26	3892.84 pay roll abr15 - Dario Cadavid	2015-04				71400		Payroll	27-May-15
00065289	00081860	ACTIVIDAD 2		104.20	3892.84 pay roll may15 - Dario Cadavid	2015-05				71400		Payroll	01-Jun-15
00065289	00081860	ACTIVIDAD 2		2,572.60	3892.84 pay roll may15 - Dario Cadavid	2015-05				71400		Payroll	01-Jun-15
00065289	00081860	ACTIVIDAD 2		9.26	3892.84 pay roll may15 - Dario Cadavid	2015-05				71400		Payroll	01-Jun-15
00065289	00081860	ACTIVIDAD 2		104.20	3892.84 pay roll jun15 - Dario Cadavid	2015-06				71400		Payroll	01-Jul-15
00065289	00081860	ACTIVIDAD 2		2,572.60	3892.84 pay roll jun15 - Dario Cadavid	2015-06				71400		Payroll	01-Jul-15
00065289	00081860	ACTIVIDAD 2		9.26	3892.84 pay roll jun15 - Dario Cadavid	2015-06				71400		Payroll	01-Jul-15
00065289	00081860	ACTIVIDAD 2		104.20	3892.84 pay roll jul15 - Dario Cadavid	2015-07				71400		Payroll	31-Jul-15
00065289	00081860	ACTIVIDAD 2		2,572.60	3892.84 pay roll jul15 - Dario Cadavid	2015-07				71400		Payroll	31-Jul-15
00065289	00081860	ACTIVIDAD 2		9.26	3892.84 pay roll jul15 - Dario Cadavid	2015-07				71400		Payroll	31-Jul-15
00065289	00081860	ACTIVIDAD 2		104.20	3892.84 pay roll ago15 - Dario Cadavid	2015-08				71400		Payroll	03-Sep-15
00065289	00081860	ACTIVIDAD 2		2,572.60	3892.84 pay roll ago15 - Dario Cadavid	2015-08				71400		Payroll	03-Sep-15
00065289	00081860	ACTIVIDAD 2		9.26	3892.84 pay roll ago15 - Dario Cadavid	2015-08				71400		Payroll	03-Sep-15
00065289	00081860	ACTIVIDAD 2		3,406.13	5100.85 pay roll sep15 - Dario Cadavid	2015-09				71400		Payroll	30-Sep-15
00065289	00081860	ACTIVIDAD 2		104.19	5100.85 pay roll sep15 - Dario Cadavid	2015-09				71400		Payroll	30-Sep-15
00065289	00081860	ACTIVIDAD 2		9.26	5100.85 pay roll sep15 - Dario Cadavid	2015-09				71400		Payroll	30-Sep-15
00065289	00081860	ACTIVIDAD 2	ALEXANDER MONTERO ARANGO	1,378.00	SP 31/2015	2015-08	00241175	0000031818	25-Aug-15	71600	PS81860 SP31/2015 V		26-Aug-15
00065289	00081860	ACTIVIDAD 2	SAGA COMMERCIAL GROUP	1,737.00	SP 33/2015	2015-09	00241505	0000031858	15-Sep-15	71600	PS81860 SP33/2015 V241505		15-Sep-15
00065289	00081860	ACTIVIDAD 2	INDICASAT AIP	55,320.00	SP 21/2015	2015-06	00240422	0000031344	29-Jun-15	72100	PS81860 SP21/2015 V00240422		29-Jun-15
00065289	00081860	ACTIVIDAD 2	SMITHSONIAN TROPICAL RESEARCH INSTITUTE	53,148.00	SP 34/2015	2015-09	00241535	0000031345	16-Sep-15	72100	PS81860 SPN*034/2015 V241535		16-Sep-15
00065289	00081860	ACTIVIDAD 2	EDEMET S.A.	468.43	SP 27/2015	2015-08	00241172		25-Aug-15	73100	PS81860 SP27/2015 V-00241172		26-Aug-15
00065289	00081860	ACTIVIDAD 2	EDEMET S.A.	186.18	SP 36/2015	2015-09	00241576		21-Sep-15	73100	PS81860 SP36/2015 V-00241576		28-Sep-15
00065289	00081860	ACTIVIDAD 2	IDAAN	19.81	SP 40/2015	2015-09	00241752		28-Sep-15	73100	PS81860 SP40/2015 V-00241752		02-Oct-15
00065289	00081860	ACTIVIDAD 2	ISIS M. PINTO A. DE FRANCESCHI	33.28	SP 36/2015	2015-09	00241389		08-Sep-15	73400	PS81860 SP36/2015 V-00241389		10-Sep-15
00065289	00081860	ACTIVIDAD 2	PANAVIASA AIR CARGO S.A.	383.80	SP 03/2015	2015-03	00238852		31-Mar-15	75700	PS81860 SDPN*3 2015V00238852		06-Apr-15

137,683.56

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Business Unit PAN10
 Budget Period 2015
 Project :
 Output : '00081860'
 Budget Department :

Project ID	Output	Activity	Payee Name (Vendor Name)	USD Amount	Transaction Type	Period/Month	Voucher	PO No	Accounting Date	Account	Voucher Invoice	ml Line Desc	KK Tran Date
00065289	00081860	ACTIVIDAD 3	RODOLFO RAMIRO FLORES JIMENEZ	5,367.28	SP 02/2015	2015-02	00237961	0000031353	04-Feb-15	71600	PS81860 V.00237961		05-Feb-15
00065289	00081860	ACTIVIDAD 3	LUIS GERMAN MONTERO SALDAÑA	82.00	SP 14/2015	2015-05	00239746		20-May-15	71600	PS81860 SP14/2015 V.00239746		22-May-15
00065289	00081860	ACTIVIDAD 3	ALEXANDER MONTERO ARANGO	86.00	SP 15/2015	2015-05	00239747		20-May-15	71600	PS81860 SP15/2015 V.00239747		22-May-15
00065289	00081860	ACTIVIDAD 3	DARIO ANTONIO LUQUE VERGARA	86.00	SP 16/2015	2015-05	00239748		20-May-15	71600	PS81860 SP16/2015 V.00239748		22-May-15
00065289	00081860	ACTIVIDAD 3	TINA ANTHE HOFMANN	82.00	SP 19/2015	2015-06	00240326	0000031697	24-Jun-15	71600	PS81860 SP19/2015 V.00240326		24-Jun-15
00065289	00081860	ACTIVIDAD 3	JUAN ANTONIO BERNAL VEGA	82.00	SP 18/2015	2015-06	00240327	0000031698	24-Jun-15	71600	PS81860 SP18/2015 V.00240327		24-Jun-15
00065289	00081860	ACTIVIDAD 3	SAGA COMMERCIAL GROUP	975.88	Expenses + Full Asset Cost	2015-07	00240798	0000031753	23-Jul-15	71600	PS81860 VSP04/2015 V.00240798		24-Jul-15
00065289	00081860	ACTIVIDAD 3	LAURA N. CASTILLO OTERO DE MANTTELL	4,715.00	SP 20/2015	2015-06	00240182	0000031683	16-Jun-15	74700	PS81860 SP N'20/2015 V240182		16-Jun-15
				11,476.16									

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Business Unit PAN10
 Budget Period 2015
 Project :
 Output : '00081860'
 Budget Department :

Project ID	Output	Activity	Payee Name (Vendor Name)	USD Amount	Transaction Type	Period/Month	Voucher	PO No	Accounting Date	Account	Voucher Invoice	ml Line Desc	KK Tran Date
00065289	00081860	ACTIVIDAD 4		447,41	3892.84 pay roll ene15 - Dario Cadavid	2015-01				71400		Payroll	06-Mar-15
00065289	00081860	ACTIVIDAD 4		18,12	3892.84 pay roll ene15 - Dario Cadavid	2015-01				71400		Payroll	06-Mar-15
00065289	00081860	ACTIVIDAD 4		1,61	3892.84 pay roll ene15 - Dario Cadavid	2015-01				71400		Payroll	06-Mar-15
00065289	00081860	ACTIVIDAD 4		447,41	3892.84 pay roll feb15 - Dario Cadavid	2015-02				71400		Payroll	18-Mar-15
00065289	00081860	ACTIVIDAD 4		18,12	3892.84 pay roll feb15 - Dario Cadavid	2015-02				71400		Payroll	18-Mar-15
00065289	00081860	ACTIVIDAD 4		1,61	3892.84 pay roll feb15 - Dario Cadavid	2015-02				71400		Payroll	18-Mar-15
00065289	00081860	ACTIVIDAD 4		18,12	3892.84 pay roll mar15 - Dario Cadavid	2015-03				71400		Payroll	31-Mar-15
00065289	00081860	ACTIVIDAD 4		447,41	3892.84 pay roll mar15 - Dario Cadavid	2015-03				71400		Payroll	31-Mar-15
00065289	00081860	ACTIVIDAD 4		1,61	3892.84 pay roll mar15 - Dario Cadavid	2015-03				71400		Payroll	31-Mar-15
00065289	00081860	ACTIVIDAD 4		18,12	3892.84 pay roll abr15 - Dario Cadavid	2015-04				71400		Payroll	27-May-15
00065289	00081860	ACTIVIDAD 4		447,41	3892.84 pay roll abr15 - Dario Cadavid	2015-04				71400		Payroll	27-May-15
00065289	00081860	ACTIVIDAD 4		1,61	3892.84 pay roll abr15 - Dario Cadavid	2015-04				71400		Payroll	27-May-15
00065289	00081860	ACTIVIDAD 4		18,12	3892.84 pay roll may15 - Dario Cadavid	2015-05				71400		Payroll	01-Jun-15
00065289	00081860	ACTIVIDAD 4		447,41	3892.84 pay roll may15 - Dario Cadavid	2015-05				71400		Payroll	01-Jun-15
00065289	00081860	ACTIVIDAD 4		1,61	3892.84 pay roll may15 - Dario Cadavid	2015-05				71400		Payroll	01-Jun-15
00065289	00081860	ACTIVIDAD 4		18,12	3892.84 pay roll jun15 - Dario Cadavid	2015-06				71400		Payroll	01-Jul-15
00065289	00081860	ACTIVIDAD 4		447,41	3892.84 pay roll jun15 - Dario Cadavid	2015-06				71400		Payroll	01-Jul-15
00065289	00081860	ACTIVIDAD 4		1,61	3892.84 pay roll jun15 - Dario Cadavid	2015-06				71400		Payroll	01-Jul-15
00065289	00081860	ACTIVIDAD 4		18,12	3892.84 pay roll jul15 - Dario Cadavid	2015-07				71400		Payroll	31-Jul-15
00065289	00081860	ACTIVIDAD 4		447,41	3892.84 pay roll jul15 - Dario Cadavid	2015-07				71400		Payroll	31-Jul-15
00065289	00081860	ACTIVIDAD 4		1,61	3892.84 pay roll jul15 - Dario Cadavid	2015-07				71400		Payroll	31-Jul-15
00065289	00081860	ACTIVIDAD 4		18,12	3892.84 pay roll ago15 - Dario Cadavid	2015-08				71400		Payroll	03-Sep-15
00065289	00081860	ACTIVIDAD 4		447,41	3892.84 pay roll ago15 - Dario Cadavid	2015-08				71400		Payroll	03-Sep-15
00065289	00081860	ACTIVIDAD 4		1,61	3892.84 pay roll ago15 - Dario Cadavid	2015-08				71400		Payroll	03-Sep-15
00065289	00081860	ACTIVIDAD 4		592,38	5100.85 pay roll sep15 - Dario Cadavid	2015-09				71400		Payroll	30-Sep-15
00065289	00081860	ACTIVIDAD 4		18,12	5100.85 pay roll sep15 - Dario Cadavid	2015-09				71400		Payroll	30-Sep-15
00065289	00081860	ACTIVIDAD 4		1,61	5100.85 pay roll sep15 - Dario Cadavid	2015-09				71400		Payroll	30-Sep-15
00065289	00081860	ACTIVIDAD 4	RAMON HURTADO WYNTON	215,00	5100.85 pay roll sep15 - Dario Cadavid	2015-09	00241274		02-Sep-15	73400	PS81860 SP28/2015 V-00241274	Payroll	03-Sep-15
00065289	00081860	ACTIVIDAD 4	PANAVIASA AIR CARGO S.A.	170,00	SP 09/2015	2015-05	00239447		05-May-15	75700	PS81860 SP09/2015 V-00239447	Payroll	06-May-15
00065289	00081860	ACTIVIDAD 4	MIRAFLORES DEVELOPMENT CORPORATION	95,00	SP 10/2015	2015-05	00239506		06-May-15	75700	PS81860 SP10/2015 V-00239506	Payroll	08-May-15
00065289	00081860	ACTIVIDAD 4	AGASAJOS S.A.	276,50	SP 06/2015	2015-05	00239557		11-May-15	75700	PS81860 SP06/2015 V-00239557	Payroll	12-May-15
00065289	00081860	ACTIVIDAD 4	HOTEL LA HACIENDA	381,78	SP 17/2015	2015-05	00239842		25-May-15	75700	PS81860 SP17/2015 V-00239842	Payroll	28-May-15
00065289	00081860	ACTIVIDAD 4	VIELKA G. VERNAZA CASTILLO	270,00	SP 11/2015	2015-06	00239983		01-Jun-15	75700	PS81860 SP11/2015 V-00239983	Payroll	06-Jun-15
00065289	00081860	ACTIVIDAD 4	GREEN CORNER CORPORATION	117,60	SP 25/2015	2015-08	00240958		06-Aug-15	75700	PS81860 SP25/2015 V-00240958	Payroll	17-Aug-15
00065289	00081860	ACTIVIDAD 4	GREEN CORNER CORPORATION	44,95	SP 29/2015	2015-08	00241166		25-Aug-15	75700	PS81860 SP29/2015 V-00241166	Payroll	26-Aug-15
00065289	00081860	ACTIVIDAD 4	GREEN CORNER CORPORATION	76,70	SP 37/2015	2015-09	00241523		15-Sep-15	75700	PS81860 SP37/2015 V-00241523	Payroll	18-Sep-15
00065289	00081860	ACTIVIDAD 4	GREEN CORNER CORPORATION	62,75	SP 39/2015	2015-09	00241737		25-Sep-15	75700	PS81860 SP39/2015 V-00241737	Payroll	28-Sep-15
6,059,51													

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Business Unit PAM10
 Budget Period 2015
 Project :
 Output : '00081860'
 Budget Department :

Project ID	Output	Activity	Payee Name (Vendor Name)	USD Amount	Transaction Type	Period/Month	Voucher	PO No	Accounting Date	Account	Voucher Invoice	mi Line Desc	KK Tran Date
00065289	00081860	ACTIVIDAD 5	DARIO M. CADAVID RODRIGUEZ	300.00	SP 12/2015	2015-05	00239730	0000031628	19-May-15	71600	PS81860 SP012/2015 V-00239730		19-May-15
00065289	00081860	ACTIVIDAD 5	DARIO M. CADAVID RODRIGUEZ	81.00	SP 13/2015	2015-05	00239745		20-May-15	71600	PS81860 SP13/2015 V-00239745		22-May-15
00065289	00081860	ACTIVIDAD 5	AGUAVIVA BOTTLING COMPANY	80.50	SP 23/2015	2015-07	00240590		09-Jul-15	72500	PS81860 SP23/2015 V-00240590		10-Jul-15
00065289	00081860	ACTIVIDAD 5	AGUAVIVA BOTTLING COMPANY	45.00	SP 30/2015	2015-08	00241140		24-Aug-15	72500	PS81860 SP30/2015 V-00241140		26-Aug-15
00065289	00081860	ACTIVIDAD 5	IDAAN	19.81	SP 32/2015	2015-09	00241273		02-Sep-15	73100	PS81860 SP32/2015 V-00241273		03-Sep-15
00065289	00081860	ACTIVIDAD 5	ROXANA GUTIERREZ FONT	405.00	SP 35/2015	2015-09	00241388		08-Sep-15	74200	PS81860 SP35/2015 V-00241388		10-Sep-15
00065289	00081860	ACTIVIDAD 5	GREEN CORNER CORPORATION	117.60	SP 24/2015	2015-07	00240885		30-Jul-15	75700	PS81860 SP24/2015 V-00240885		03-Aug-15
00065289	00081860	ACTIVIDAD 5	GREEN CORNER CORPORATION	110.00	SP 26/2015	2015-08	00241003		10-Aug-15	75700	PS81860 SP26/2015 V-00241003		17-Aug-15
				<u>1,158.91</u>									

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