ROTARY CORA	ZÓN SEPTIC TANK EXPENSES		
Date	Concept	Cost Pesos	Cost USD
12/8/16	Connector Materials	\$3,660.70	
10/28/16	Gravel	\$1,879.20	
10/28/16	Gravel	\$1,879.20	
11/22/16	Tank Purchase		\$2,440.00
12/10/17	Backhoe	\$8,250.00	
12/10/17	Water	\$400.00	
12/19/16	Perforated Pipe		\$64.00
12/15/16	Camacho Trucking		\$650.00
12/15/16	Customs Fees	\$7,000.00	
2/28/17	Gravel	\$1,879.20	
2/28/17	Gravel	\$1,879.20	
3/14/17	Gravel	\$417.60	
3/10/17	Backhoe	\$14,268.00	
3/15/17	Connector Materials	\$2,587.45	
3/15/17	Water Receipts	\$400.00	
3/27/17	Project Management		\$1,500.00
	Pesos	\$44,500.55	
	USD	\$2,342.13	
	Used 19 Exchange Rate	-	-

Documentation		
PO-2016 145		
PO 2016 - 138		
PO 2016 - 137		
Tank Receipt pdf		
Cash expense request file		
Cash expense request file		
Tank Receipt pdf		
Trucking Receipt		
Customs 11-6-17		
PO-2017 - 026		
PO 2016 - 027		
PO 2017 - 035		
PO 2017 - 029		
PO 2017 - 040		
Water Receipts		
40,000,00		

\$6,996.13 GRAND TOTAL