

ROTARY CORAZÓN SEPTIC TANK EXPENSES			
Date	Concept	Cost Pesos	Cost USD
12/8/16	Connector Materials	\$3,660.70	
10/28/16	Gravel	\$1,879.20	
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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
			\$4,654.00
	<i>Used 19 Exchange Rate</i>		

